



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 20, 2020

Pay Estimate Created Date: July 17, 2020

<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 200117-C04	<b>Pay Period Start</b> See NTP Date July 15, 2020	<b>Original Contract Amount</b> \$10,026,824.17
<b>Prime Contractor</b> Ideker, Inc.	<b>Pay Period End</b>	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$10,026,824.17
<b>Approval Date</b>	<b>By User</b>		
July 17, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by kinga1		
July 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by karlic1		
July 20, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1		
<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
November 1, 2020	November 1, 2020		2.05%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
200117-C04			
Total Posted Items Pay	\$205,613.20	\$0.00	\$205,613.20
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$0.00	\$205,613.20
<b>Contract Total Payable This Estimate:</b>	<b>\$205,613.20</b>		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3249	0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$275.300	534.17	\$147,057.00
	0240	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$5.000	2,191	\$10,955.00
	0250	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$4.700	807	\$3,792.90
	0260	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$245.990	21.74	\$5,347.82
	0270	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$109.900	73.96	\$8,128.20
	0280	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$197.220	27.16	\$5,356.50
	0290	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$74.290	75.95	\$5,642.33
	0300	6161005	CONSTRUCTION SIGNS	SQFT	\$5.500	667.9	\$3,673.45
	0310	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$80.000	4	\$320.00
	0320	6161009	FLAG ASSEMBLY	EA	\$20.000	12	\$240.00
	0330	6161025	CHANNELIZER (TRIM LINE)	EA	\$12.000	350	\$4,200.00
	0340	6161030	TYPE III MOVEABLE BARRICADE	EA	\$125.000	6	\$750.00
	0350	6161040	FLASHING ARROW PANEL	EA	\$750.000	2	\$1,500.00
	0370	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$4,325.000	2	\$8,650.00
<b>Project J4P3249 - Total</b>							<b>\$205,613.20</b>
<b>Overall - Total</b>							<b>\$205,613.20</b>

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

## Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3249	0210	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT	Material			-534.17	\$275.30	(\$147,057.00)



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Progress Estimate Number 1			Contract ID Prime Contractor	200117-C04 Ideker, Inc.	Pay Period Start Pay Period End	See NTP Date July 15, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$10,026,824.17 \$0.00 \$10,026,824.17
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3249		REPAIR						
	0210	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Partial Payment for Pending Samples	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.			\$147,057.00
	0250	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-807	\$4.70	(\$3,792.90)
	0250	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Partial Payment for Pending Samples	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.			\$3,792.90
	0300	CONSTRUCTION SIGNS	Material			-667.9	\$5.50	(\$3,673.45)
	0300	CONSTRUCTION SIGNS	Other Item Adjustment	Partial Payment for Pending Samples	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.			\$3,673.45
	0310	ADVANCED WARNING RAIL SYSTEM	Material			-4	\$80.00	(\$320.00)
	0310	ADVANCED WARNING RAIL SYSTEM	Other Item Adjustment	Partial Payment for Pending Samples	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.			\$320.00
	0320	FLAG ASSEMBLY	Material			-12	\$20.00	(\$240.00)
	0320	FLAG ASSEMBLY	Other Item Adjustment	Partial Payment for Pending Samples	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.			\$240.00
	0330	CHANNELIZER (TRIM LINE)	Material			-350	\$12.00	(\$4,200.00)
	0330	CHANNELIZER (TRIM LINE)	Other Item Adjustment	Partial Payment for Pending Samples	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.			\$4,200.00
	0340	TYPE III MOVEABLE BARRICADE	Material			-6	\$125.00	(\$750.00)
	0340	TYPE III MOVEABLE BARRICADE	Other Item Adjustment	Partial Payment for Pending Samples	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.			\$750.00
	0350	FLASHING ARROW PANEL	Material			-2	\$750.00	(\$1,500.00)
	0350	FLASHING ARROW PANEL	Other Item Adjustment	Partial Payment for Pending Samples	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.			\$1,500.00
	0370	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	\$4,325.00	(\$8,650.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3249	0370	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Other Item Adjustment	Partial Payment for Pending Samples	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.			\$8,650.00
<b>Total</b>								<b>\$0.00</b>



Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Project Details

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3249	FAF 291-1(86)	Coldmill and resurface	291	CLAY	from Leonard St to Route 78
J4P3260	FAF 291-1(88)	Coldmill and resurface	291	CLAY	from I-435 to north of Kansas Street

Totals by Job Numbers				
J4P3249				
	Posted Item Pay	This Estimate	Previous	To Date
		\$205,613.20	\$0.00	\$205,613.20
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$205,613.20	\$0.00	\$205,613.20
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
J4P3260	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	Posted Item Pay	This Estimate	Previous	To Date
		\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 20, 2020

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6131010, Project Item Line Number 0210, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with Materials and QC to resolve exception related to system-generated deduction.	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6131010, Project Item Line Number 0210, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6131017, Project Item Line Number 0250, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6131017, Project Item Line Number 0250, Material Set 613101796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6131017, Project Item Line Number 0250, Material Set 613101796, Material 1057JMDAEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6161005, Project Item Line Number 0300, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6161008, Project Item Line Number 0310, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6161009, Project Item Line Number 0320, Material Set 616100996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6161025, Project Item Line Number 0330, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6161030, Project Item Line Number 0340, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6161040, Project Item Line Number 0350, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	kinga1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6161098A, Project Item Line Number 0370, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	kinga1	Acknowledged



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates**

Report Generated on July 20, 2020

**Total Paid / All Items / All Estimates (Including this Estimate)**

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-C04	J4P3249	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$89,601.00	\$0.00
		0001	0020	2063000	CLASS 3 EXCAVATION	17.00	0.00	17.00	CUYD	0.00	\$12.00	\$0.00
		0001	0030	2072000	LINEAR GRADING CLASS 2	1.00	0.00	1.00	STA	0.00	\$6,000.00	\$0.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	41.00	0.00	41.00	100F	0.00	\$950.00	\$0.00
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	91.00	0.00	91.00	SQYD	0.00	\$56.00	\$0.00
		0001	0060	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	877.60	0.00	877.60	TONS	0.00	\$61.91	\$0.00
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	20,808.00	0.00	20,808.00	TONS	0.00	\$68.64	\$0.00
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	85.00	0.00	85.00	SQYD	0.00	\$69.20	\$0.00
		0001	0090	4030114	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	44,254.00	0.00	44,254.00	TONS	0.00	\$54.44	\$0.00
		0001	0100	4071005	TACK COAT	44,581.00	0.00	44,581.00	GAL	0.00	\$2.25	\$0.00
		0001	0110	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	29,370.00	0.00	29,370.00	GAL	0.00	\$4.45	\$0.00
		0001	0120	4133100	ULTRATHIN BONDED WEARING SURFACE, TYPE B	27,112.00	0.00	27,112.00	SQYD	0.00	\$5.17	\$0.00
		0001	0130	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	6.00	0.00	6.00	SQYD	0.00	\$156.40	\$0.00
		0001	0140	6044012	PIPE COLLAR, TYPE B	1.00	0.00	1.00	EA	0.00	\$1,900.00	\$0.00
		0001	0150	6081000	CONCRETE MEDIAN	346.00	0.00	346.00	SQYD	0.00	\$83.30	\$0.00
		0001	0160	6083006	6 IN. CONCRETE MEDIAN STRIP	13.00	0.00	13.00	SQYD	0.00	\$222.35	\$0.00
		0001	0170	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	470.00	0.00	470.00	LF	0.00	\$28.95	\$0.00
		0001	0180	6113020	FURNISHING TYPE 2 ROCK BLANKET	123.00	0.00	123.00	CUYD	0.00	\$56.00	\$0.00
		0001	0190	6113040	PLACING TYPE 2 ROCK BLANKET	734.00	0.00	734.00	CUYD	0.00	\$31.00	\$0.00
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	920.00	0.00	920.00	SQYD	534.17	\$275.30	\$147,057.00
		0001	0220	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	92.00	0.00	92.00	SQYD	0.00	\$1.20	\$0.00
		0001	0230	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	92.00	0.00	92.00	SQYD	0.00	\$1.20	\$0.00
		0001	0240	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,892.00	0.00	2,892.00	LF	2,191.00	\$5.00	\$10,955.00
		0001	0250	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	2,300.00	0.00	2,300.00	EA	807.00	\$4.70	\$3,792.90
		0001	0260	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	193.10	0.00	193.10	TONS	21.74	\$245.99	\$5,347.82
		0001	0270	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	877.70	0.00	877.70	SQYD	73.96	\$109.90	\$8,128.20
		0001	0280	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	427.70	0.00	427.70	TONS	27.16	\$197.22	\$5,356.50
		0001	0290	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,944.40	0.00	1,944.40	SQYD	75.95	\$74.29	\$5,642.33
		0001	0300	6161005	CONSTRUCTION SIGNS	1,457.00	0.00	1,457.00	SQFT	667.90	\$5.50	\$3,673.45
		0001	0310	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$80.00	\$320.00
		0001	0320	6161009	FLAG ASSEMBLY	14.00	0.00	14.00	EA	12.00	\$20.00	\$240.00
		0001	0330	6161025	CHANNELIZER (TRIM LINE)	350.00	0.00	350.00	EA	350.00	\$12.00	\$4,200.00
		0001	0340	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$125.00	\$750.00
		0001	0350	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	2.00	\$750.00	\$1,500.00
		0001	0360	6161055	SEQUENTIAL FLASHING WARNING LIGHT	36.00	0.00	36.00	EA	0.00	\$65.00	\$0.00
		0001	0370	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	2.00	\$4,325.00	\$8,650.00
		0001	0380	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$372,690.08	\$0.00
		0001	0390	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	2,659.00	0.00	2,659.00	LF	0.00	\$3.30	\$0.00
		0001	0400	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	9,750.00	0.00	9,750.00	LF	0.00	\$3.65	\$0.00
		0001	0410	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,429.00	0.00	1,429.00	LF	0.00	\$18.00	\$0.00
		0001	0420	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	72.00	0.00	72.00	EA	0.00	\$180.00	\$0.00
		0001	0430	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	0.00	\$400.00	\$0.00



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**Total Paid / All Items / All Estimates (Including this Estimate)**

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
200117-C04	J4P3249	0001	0440	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	84.00	0.00	84.00	EA	0.00	\$180.00	\$0.00		
		0001	0460	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	159,738.00	0.00	159,738.00	LF	0.00	\$0.17	\$0.00		
		0001	0470	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	128,862.00	0.00	128,862.00	LF	0.00	\$0.18	\$0.00		
		0001	0480	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,769.00	0.00	4,769.00	LF	0.00	\$0.60	\$0.00		
		0001	0490	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	44,480.00	0.00	44,480.00	LF	0.00	\$0.13	\$0.00		
		0001	0495	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	42,911.00	0.00	42,911.00	LF	0.00	\$0.13	\$0.00		
		0001	0500	6214600A	FLOWABLE BACKFILL	1.00	0.00	1.00	CUYD	0.00	\$1,005.00	\$0.00		
		0001	0510	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	439,301.00	0.00	439,301.00	SQYD	0.00	\$0.91	\$0.00		
		0001	0520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	22,447.00	0.00	22,447.00	SQYD	0.00	\$5.81	\$0.00		
		0001	0530	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,625.00	0.00	1,625.00	STA	0.00	\$20.83	\$0.00		
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00		
		0001	0550	7250312A	12 IN. PIPE GROUP B	17.00	0.00	17.00	LF	0.00	\$91.00	\$0.00		
		0001	0560	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.00	0.00	4.00	FT	0.00	\$903.00	\$0.00		
		0001	0570	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	0.00	\$154.00	\$0.00		
		0001	0580	8061016	SEDIMENT REMOVAL	2.00	0.00	2.00	CUYD	0.00	\$175.00	\$0.00		
		0001	0590	8064139	TYPE 3A EROSION CONTROL BLANKET	1,100.00	0.00	1,100.00	SQYD	0.00	\$3.40	\$0.00		
		0010	0600	6061060	MGS GUARDRAIL	11,613.00	0.00	11,613.00	LF	0.00	\$18.50	\$0.00		
		0010	0610	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	8,613.00	0.00	8,613.00	LF	0.00	\$21.50	\$0.00		
		0010	0620	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	32.00	0.00	32.00	EA	0.00	\$2,800.00	\$0.00		
		0010	0630	6061080	MGS END ANCHOR	16.00	0.00	16.00	EA	0.00	\$800.00	\$0.00		
		0010	0640	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	39.00	0.00	39.00	EA	0.00	\$2,450.00	\$0.00		
		0020	0650	9014003	CONDUIT, 3 IN. RIGID, PUSHED	99.00	0.00	99.00	LF	0.00	\$43.50	\$0.00		
		0020	0660	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	130.00	0.00	130.00	LF	0.00	\$8.80	\$0.00		
		0070	0670	2161502	REMOVAL OF CONCRETE WEARING SURFACE	6,238.00	0.00	6,238.00	SQFT	0.00	\$3.50	\$0.00		
		0070	0680	7034600	CURB BLOCKOUT	364.00	0.00	364.00	LF	0.00	\$86.50	\$0.00		
		0070	0690	7040104	HALF-SOLE REPAIR	600.00	0.00	600.00	SQFT	0.00	\$48.00	\$0.00		
		0070	0700	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$69.00	\$0.00		
		Project J4P3249 - Total Value Posted to Date as of Report Generated Date												\$205,613.20
		J4P3260	J4P3260	0001	0710	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$43,551.00	\$0.00
				0001	0720	2031000	CLASS A EXCAVATION	2,164.00	0.00	2,164.00	CUYD	0.00	\$39.00	\$0.00
				0001	0730	2036000	COMPACTING EMBANKMENT	218.00	0.00	218.00	CUYD	0.00	\$3.00	\$0.00
				0001	0740	2037075	COMPACTING IN CUT	35.00	0.00	35.00	STA	0.00	\$357.00	\$0.00
				0001	0750	2063000	CLASS 3 EXCAVATION	12.00	0.00	12.00	CUYD	0.00	\$12.00	\$0.00
0001	0760			2071000	LINEAR GRADING CLASS 1	1.00	0.00	1.00	STA	0.00	\$1,895.00	\$0.00		
0001	0770			2072000	LINEAR GRADING CLASS 2	10.00	0.00	10.00	STA	0.00	\$1,045.00	\$0.00		
0001	0780			2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	0.00	\$950.00	\$0.00		
0001	0790			3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,345.00	0.00	1,345.00	SQYD	0.00	\$20.00	\$0.00		
0001	0800			3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	82.00	0.00	82.00	TONS	0.00	\$380.73	\$0.00		
0001	0810			4010151	TYPE A3 SHOULDER	533.00	0.00	533.00	SQYD	0.00	\$51.25	\$0.00		
0001	0820			4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	5,299.00	0.00	5,299.00	TONS	0.00	\$64.53	\$0.00		
0001	0830			4019905	MISC.OPTIONAL PAVEMENT	800.00	0.00	800.00	SQYD	0.00	\$63.60	\$0.00		
0001	0840			4030005	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	12,363.00	0.00	12,363.00	TONS	0.00	\$64.98	\$0.00		
0001	0850			4071005	TACK COAT	17,957.00	0.00	17,957.00	GAL	0.00	\$2.50	\$0.00		
0001	0860			4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	1,340.00	0.00	1,340.00	GAL	0.00	\$2.50	\$0.00		



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates**

Report Generated on July 20, 2020

**Total Paid / All Items / All Estimates (Including this Estimate)**

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-C04	J4P3260	0001	0870	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	12.00	0.00	12.00	SQYD	0.00	\$200.60	\$0.00
		0001	0880	6081010	CONCRETE CURB RAMP	10.00	0.00	10.00	SQYD	0.00	\$445.80	\$0.00
		0001	0890	6081012	TRUNCATED DOMES	48.00	0.00	48.00	SQFT	0.00	\$16.90	\$0.00
		0001	0900	6086004	CONCRETE SIDEWALK, 4 IN.	1,005.00	0.00	1,005.00	SQYD	0.00	\$48.25	\$0.00
		0001	0910	6099903	MISC.KCMO CURB & GUTTER TYPE CG-1	332.00	0.00	332.00	LF	0.00	\$31.90	\$0.00
		0001	0920	6099903	MISC.KCMO CURB & GUTTER TYPE CG-2	56.00	0.00	56.00	LF	0.00	\$55.10	\$0.00
		0001	0930	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0940	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	739.00	0.00	739.00	SQYD	0.00	\$369.20	\$0.00
		0001	0950	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	495.00	0.00	495.00	SQYD	0.00	\$5.57	\$0.00
		0001	0960	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	495.00	0.00	495.00	SQYD	0.00	\$23.08	\$0.00
		0001	0970	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,204.00	0.00	1,204.00	LF	0.00	\$5.00	\$0.00
		0001	0980	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	380.00	0.00	380.00	EA	0.00	\$5.20	\$0.00
		0001	0990	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	230.00	0.00	230.00	EA	0.00	\$7.05	\$0.00
		0001	1000	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	161.40	0.00	161.40	TONS	0.00	\$219.86	\$0.00
		0001	1010	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	734.20	0.00	734.20	SQYD	0.00	\$229.52	\$0.00
		0001	1020	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	0.00	\$1,990.00	\$0.00
		0001	1030	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	0.00	\$628.00	\$0.00
		0001	1040	6161005	CONSTRUCTION SIGNS	1,491.00	0.00	1,491.00	SQFT	0.00	\$5.50	\$0.00
		0001	1050	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$80.00	\$0.00
		0001	1060	6161009	FLAG ASSEMBLY	14.00	0.00	14.00	EA	0.00	\$20.00	\$0.00
		0001	1070	6161025	CHANNELIZER (TRIM LINE)	350.00	0.00	350.00	EA	0.00	\$12.00	\$0.00
		0001	1080	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	0.00	\$125.00	\$0.00
		0001	1090	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	0.00	\$750.00	\$0.00
		0001	1100	6161055	SEQUENTIAL FLASHING WARNING LIGHT	36.00	0.00	36.00	EA	0.00	\$65.00	\$0.00
		0001	1110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	\$3,650.00	\$0.00
		0001	1120	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	4.00	0.00	4.00	EA	0.00	\$65.00	\$0.00
		0001	1130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$162,039.28	\$0.00
		0001	1140	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	12,914.00	0.00	12,914.00	LF	0.00	\$3.65	\$0.00
		0001	1150	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,650.00	0.00	1,650.00	LF	0.00	\$18.00	\$0.00
		0001	1160	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	172.00	0.00	172.00	EA	0.00	\$180.00	\$0.00
		0001	1170	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	5.00	0.00	5.00	EA	0.00	\$180.00	\$0.00
		0001	1180	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	6.00	0.00	6.00	EA	0.00	\$400.00	\$0.00
		0001	1185	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	8.00	0.00	8.00	EA	0.00	\$400.00	\$0.00
		0001	1190	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	195.00	0.00	195.00	EA	0.00	\$180.00	\$0.00
		0001	1200	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	90,209.00	0.00	90,209.00	LF	0.00	\$0.14	\$0.00
		0001	1210	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	69,551.00	0.00	69,551.00	LF	0.00	\$0.18	\$0.00
		0001	1220	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,466.00	0.00	7,466.00	LF	0.00	\$0.20	\$0.00
		0001	1230	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	237.00	0.00	237.00	LF	0.00	\$2.50	\$0.00
		0001	1240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,834.00	0.00	1,834.00	LF	0.00	\$0.16	\$0.00
		0001	1244	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	2,379.00	0.00	2,379.00	LF	0.00	\$3.30	\$0.00
		0001	1248	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,014.00	0.00	2,014.00	LF	0.00	\$0.16	\$0.00





Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates

Report Generated on July 20, 2020

**Total Paid / All Items / All Estimates (Including this Estimate)**

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-C04	J4P3260	0001	1250	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	350.00	0.00	350.00	LF	0.00	\$3.00	\$0.00
		0001	1260	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,132.00	0.00	2,132.00	LF	0.00	\$3.00	\$0.00
		0001	1264	6207001	PAVEMENT MARKING REMOVAL	7,693.00	0.00	7,693.00	LF	0.00	\$1.00	\$0.00
		0001	1266	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	80.00	0.00	80.00	EA	0.00	\$45.00	\$0.00
		0001	1270	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	180,467.00	0.00	180,467.00	SQYD	0.00	\$1.96	\$0.00
		0001	1280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,366.00	0.00	4,366.00	SQYD	0.00	\$5.50	\$0.00
		0001	1290	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	345.30	0.00	345.30	STA	0.00	\$23.21	\$0.00
		0001	1300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	1310	7250324A	24 IN. PIPE GROUP B	6.00	0.00	6.00	LF	0.00	\$209.00	\$0.00
		0001	1320	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	2.00	0.00	2.00	FT	0.00	\$1,850.00	\$0.00
		0001	1330	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,415.00	\$0.00
		0001	1340	8051000A	SEEDING - COOL SEASON MIXTURES	2.10	0.00	2.10	ACRE	0.00	\$3,070.00	\$0.00
		0001	1350	8061004	SEDIMENT TRAP ROCK	20.00	0.00	20.00	CUYD	0.00	\$73.00	\$0.00
		0001	1360	8061005	ROCK DITCH CHECK	36.00	0.00	36.00	LF	0.00	\$40.00	\$0.00
		0001	1370	8061006	ALTERNATE DITCH CHECK	1,013.00	0.00	1,013.00	LF	0.00	\$16.00	\$0.00
		0001	1380	8061007A	CURB INLET CHECK	4.00	0.00	4.00	EA	0.00	\$126.00	\$0.00
		0001	1390	8061016	SEDIMENT REMOVAL	146.00	0.00	146.00	CUYD	0.00	\$35.00	\$0.00
		0001	1400	8061019	SILT FENCE	7,156.00	0.00	7,156.00	LF	0.00	\$3.00	\$0.00
		0001	1410	8064129	TYPE 2 TURF REINFORCEMENT MAT	1,451.00	0.00	1,451.00	SQYD	0.00	\$4.96	\$0.00
		0010	1420	6061060	MGS GUARDRAIL	1,088.00	0.00	1,088.00	LF	0.00	\$18.50	\$0.00
		0010	1430	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	738.00	0.00	738.00	LF	0.00	\$21.50	\$0.00
		0010	1440	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	3.00	0.00	3.00	EA	0.00	\$2,800.00	\$0.00
		0010	1450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	7.00	EA	0.00	\$2,450.00	\$0.00
		0030	1460	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	0.00	\$2,449.00	\$0.00
		0030	1470	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	2.00	0.00	2.00	EA	0.00	\$1,964.00	\$0.00
		0030	1480	9020833	SH-FLAT SHEET - SIGNAL SIGN	2.00	0.00	2.00	SQFT	0.00	\$277.00	\$0.00
		0030	1490	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	0.00	\$220.00	\$0.00
		0030	1500	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	0.00	\$2,241.00	\$0.00
		0030	1510	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	43.00	0.00	43.00	LF	0.00	\$38.00	\$0.00
		0030	1520	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	24.00	0.00	24.00	LF	0.00	\$38.00	\$0.00
		0030	1530	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	126.00	0.00	126.00	LF	0.00	\$44.10	\$0.00
		0030	1540	9028308	CABLE, 16 AWG 2 CONDUCTOR	270.00	0.00	270.00	LF	0.00	\$2.80	\$0.00
		0030	1550	9028310	CABLE, 16 AWG 5 CONDUCTOR	270.00	0.00	270.00	LF	0.00	\$3.20	\$0.00
		0030	1560	9028311	CABLE, 16 AWG 7 CONDUCTOR	130.00	0.00	130.00	LF	0.00	\$3.60	\$0.00
		0030	1570	9028811	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	0.00	\$2,341.00	\$0.00
		0030	1580	9029100	BASE, CONCRETE	0.90	0.00	0.90	CUYD	0.00	\$3,736.00	\$0.00
		0030	1590	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNAL (PUSHBUTTONS)	2.00	0.00	2.00	EA	0.00	\$2,380.00	\$0.00
		0040	1600	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	4.00	0.00	4.00	EA	0.00	\$2,500.00	\$0.00
Project J4P3260 - Total Value Posted to Date as of Report Generated Date												\$0.00
200117-C04 Overall - Total Value Posted to Date as of Report Generated Date												\$205,613.20



Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Installed Locations of Paid Line Items (This Estimate Only)

Report Generated on July 20, 2020

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.**

Project: J4P3249

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0210	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	7/6/20	7/16/20	102.65	SQYD	NB Lane 2					
			7/7/20	7/16/20	124.00	SQYD	NB 291 Lane 2					
			7/8/20	7/16/20	107.33	SQYD	NB 291					
			7/9/20	7/16/20	77.54	SQYD	SB 291 Lane 2					
			7/10/20	7/16/20	74.65	SQYD	NB 291 Lane 1					
			7/13/20	7/16/20	48.00	SQYD	NB 291					
0240	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	7/6/20	7/16/20	454.00	LF	NB 291 Lane 2					
			7/7/20	7/16/20	528.00	LF	NB 291 Lane 2					
			7/8/20	7/16/20	399.00	LF	NB 291					
			7/9/20	7/16/20	322.00	LF	SB 291 Lane 2					
			7/10/20	7/16/20	272.00	LF	NB 291 Lane 1					
			7/13/20	7/16/20	216.00	LF	NB 291					
0250	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	7/6/20	7/16/20	130.00	EA	NB 291 Lane 2					
			7/7/20	7/16/20	180.00	EA	NB 291 Lane 2					
			7/8/20	7/16/20	107.00	EA	NB 291					
			7/9/20	7/16/20	140.00	EA	SB 291 Lane 2					
			7/10/20	7/16/20	130.00	EA	NB 291 Lane 1					
			7/13/20	7/16/20	120.00	EA	NB 291					
0260	6133018	FURN & PLACE BIT. MATL FOR CL B PARTIAL	7/15/20	7/16/20	21.74	TONS	Truman Rd					
0270	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	7/15/20	7/16/20	73.96	SQYD	Truman Rd					
0280	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	7/14/20	7/16/20	27.16	TONS	NB 291 Lane 2					
0290	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	7/14/20	7/16/20	75.95	SQYD	NB 291 Lane 2					
0300	6161005	CONSTRUCTION SIGNS	6/24/20	7/16/20	315.90	SQFT	Various					
			6/26/20	7/16/20	352.00	SQFT	291					
0310	6161008	ADVANCED WARNING RAIL SYSTEM	6/26/20	7/16/20	4.00	EA	291					
0320	6161009	FLAG ASSEMBLY	6/26/20	7/16/20	12.00	EA	291					
0330	6161025	CHANNELIZER (TRIM LINE)	6/24/20	7/16/20	350.00	EA	291					
0340	6161030	TYPE III MOVEABLE BARRICADE	6/24/20	7/16/20	6.00	EA	291					
0350	6161040	FLASHING ARROW PANEL	6/24/20	7/16/20	2.00	EA	291					
0370	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	6/19/20	7/16/20	2.00	EA	NB and SB 291					

**The information below this line are details from Line Item agency views.**

No Agency View Details Exist



Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Line Item Adjustments - All Estimates

Report Generated on July 20, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0210	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		1	Jul 17, 2020	SYSTEM	(\$147,057.00)	
			- Total				(\$147,057.00)	
	Material - Total						(\$147,057.00)	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	PPPS	1	Jul 17, 2020	kinga1	\$147,057.00	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.
			PPPS - Total				\$147,057.00	
	Other Item Adjustment - Total						\$147,057.00	
0210 - Total							\$0.00	
0250	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		1	Jul 17, 2020	SYSTEM	(\$3,792.90)	
			- Total				(\$3,792.90)	
	Material - Total						(\$3,792.90)	
	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	PPPS	1	Jul 17, 2020	kinga1	\$3,792.90	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.
			PPPS - Total				\$3,792.90	
	Other Item Adjustment - Total						\$3,792.90	
0250 - Total							\$0.00	
0300	CONSTRUCTION SIGNS	Material		1	Jul 17, 2020	SYSTEM	(\$3,673.45)	
			- Total				(\$3,673.45)	
	Material - Total						(\$3,673.45)	
	CONSTRUCTION SIGNS	Other Item Adjustment	PPPS	1	Jul 17, 2020	kinga1	\$3,673.45	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.
			PPPS - Total				\$3,673.45	
	Other Item Adjustment - Total						\$3,673.45	
0300 - Total							\$0.00	
0310	ADVANCED WARNING RAIL SYSTEM	Material		1	Jul 17, 2020	SYSTEM	(\$320.00)	
			- Total				(\$320.00)	
	Material - Total						(\$320.00)	
	ADVANCED WARNING RAIL SYSTEM	Other Item Adjustment	PPPS	1	Jul 17, 2020	kinga1	\$320.00	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.
			PPPS - Total				\$320.00	
	Other Item Adjustment - Total						\$320.00	
0310 - Total							\$0.00	
0320	FLAG ASSEMBLY	Material		1	Jul 17, 2020	SYSTEM	(\$240.00)	
			- Total				(\$240.00)	
	Material - Total						(\$240.00)	
	FLAG ASSEMBLY	Other Item Adjustment	PPPS	1	Jul 17, 2020	kinga1	\$240.00	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.
			PPPS - Total				\$240.00	
	Other Item Adjustment - Total						\$240.00	
0320 - Total							\$0.00	
0330	CHANNELIZER (TRIM LINE)	Material		1	Jul 17, 2020	SYSTEM	(\$4,200.00)	
			- Total				(\$4,200.00)	
	Material - Total						(\$4,200.00)	
	CHANNELIZER (TRIM LINE)	Other Item Adjustment	PPPS	1	Jul 17, 2020	kinga1	\$4,200.00	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.
			PPPS - Total				\$4,200.00	
	Other Item Adjustment - Total						\$4,200.00	



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Line Item Adjustments - All Estimates**

Report Generated on July 20, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0330 - Total							\$0.00	
0340	TYPE III MOVEABLE BARRICADE	Material		1	Jul 17, 2020	SYSTEM	(\$750.00)	
			- Total				(\$750.00)	
	Material - Total						(\$750.00)	
	TYPE III MOVEABLE BARRICADE	Other Item Adjustment	PPPS	1	Jul 17, 2020	kinga1	\$750.00	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.
			PPPS - Total				\$750.00	
	Other Item Adjustment - Total						\$750.00	
0340 - Total							\$0.00	
0350	FLASHING ARROW PANEL	Material		1	Jul 17, 2020	SYSTEM	(\$1,500.00)	
			- Total				(\$1,500.00)	
	Material - Total						(\$1,500.00)	
	FLASHING ARROW PANEL	Other Item Adjustment	PPPS	1	Jul 17, 2020	kinga1	\$1,500.00	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.
			PPPS - Total				\$1,500.00	
	Other Item Adjustment - Total						\$1,500.00	
0350 - Total							\$0.00	
0370	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		1	Jul 17, 2020	SYSTEM	(\$8,650.00)	
			- Total				(\$8,650.00)	
	Material - Total						(\$8,650.00)	
	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Other Item Adjustment	PPPS	1	Jul 17, 2020	kinga1	\$8,650.00	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.
			PPPS - Total				\$8,650.00	
	Other Item Adjustment - Total						\$8,650.00	
0370 - Total							\$0.00	
Overall - Total							\$0.00	