



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 18, 2020

Pay Estimate Created Date: August 17, 2020

Progress Estimate Number 3	Contract ID 200117-C04	Pay Period Start August 2, 2020	Original Contract Amount \$10,026,824.17
	Prime Contractor Ideker, Inc.	Pay Period End August 15, 2020	Net Change Order Amount \$0.00
			Current Contract Amount \$10,026,824.17

Approval Date			By User
August 17, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by		yostj1
August 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		karlic1
August 18, 2020	Reviewed and Approved at the Central Office Controllers Office Level by		greggd1
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2020	November 1, 2020		22.04%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
200117-C04			
Total Posted Items Pay	\$1,612,568.12	\$597,333.36	\$2,209,901.48
Gross Item Adjustments	(\$8,242.16)	(\$90,288.78)	(\$98,530.94)
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
		\$507,044.58	\$2,111,370.54
Contract Total Payable This Estimate:	\$1,604,325.96		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3249	0090	4030114	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	TONS	\$54.440	18,347.24	\$998,823.75
	0100	4071005	TACK COAT	GAL	\$2.250	18,808	\$42,318.00
	0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$275.300	86.75	\$23,882.28
	0240	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$5.000	570.6	\$2,853.00
	0250	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$4.700	364	\$1,710.80
	0380	6181000	MOBILIZATION	LS	\$372,690.080	0.25	\$93,172.52
	0510	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.910	171,483.32	\$156,049.82
	0520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$5.810	7,088.92	\$41,186.63
Project J4P3249 - Total							\$1,359,996.80
J4P3260	0850	4071005	TACK COAT	GAL	\$2.500	121	\$302.50
	0940	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$369.200	419.94	\$155,041.85
	0970	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$5.000	1,828	\$9,140.00
	0980	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$5.200	226	\$1,175.20
	0990	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$7.050	36	\$253.80
	1000	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$219.860	65.06	\$14,304.09
	1010	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$229.520	315.24	\$72,353.88
Project J4P3260 - Total							\$252,571.32
Overall - Total							\$1,612,568.12

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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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	0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,198.79	(\$2.29)	(\$2,746.19)
	0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,084.94	(\$2.32)	(\$4,845.40)
	0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,697.19	(\$2.32)	(\$3,944.27)
	0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,211.65	(\$2.32)	(\$5,139.87)
	0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,559.99	(\$2.32)	(\$5,949.42)
	0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,052.63	(\$2.32)	(\$4,770.31)
	0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,526.58	(\$2.32)	(\$5,871.77)
	0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,226.61	(\$2.32)	(\$5,174.64)
	0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,788.86	(\$2.32)	(\$4,157.31)
	0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Material			-18,347.24	\$54.44	(\$998,823.75)
	0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	18,347.24	\$54.44	\$998,823.75
	0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt cement price adjustment for dates 7/28/20 through 8/15/20.			(\$43,460.81)
	0100	TACK COAT	Material			-18,808	\$2.25	(\$42,318.00)
	0100	TACK COAT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	18,808	\$2.25	\$42,318.00
	0210	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-11.5	\$275.30	(\$3,165.95)
	0210	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit			844.75	\$275.30	\$232,559.68
	0210	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-931.5	\$275.30	(\$256,441.95)
	0210	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment	11.5	\$275.30	\$3,165.95



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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		REPAIR			Estimate Exception 23 on the current Payment Estimate.			
	0210	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user yostj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	931.5	\$275.30	\$256,441.95
	0210	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Partial Payment for Pending Samples	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.			(\$147,057.00)
	0210	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun				(\$3,165.95)
	0240	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-570.6	\$5.00	(\$2,853.00)
	0250	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit			1,210	\$4.70	\$5,687.00
	0250	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,574	\$4.70	(\$7,397.80)
	0250	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user yostj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	1,574	\$4.70	\$7,397.80
	0250	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Partial Payment for Pending Samples	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.			(\$3,792.90)
	0300	CONSTRUCTION SIGNS	MaterialCredit			667.9	\$5.50	\$3,673.45
	0300	CONSTRUCTION SIGNS	Material			-667.9	\$5.50	(\$3,673.45)
	0300	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user yostj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	667.9	\$5.50	\$3,673.45
	0300	CONSTRUCTION SIGNS	Other Item Adjustment	Partial Payment for Pending Samples	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.			(\$3,673.45)
	0310	ADVANCED WARNING RAIL SYSTEM	MaterialCredit			4	\$80.00	\$320.00
	0310	ADVANCED WARNING RAIL SYSTEM	Material			-4	\$80.00	(\$320.00)
	0310	ADVANCED WARNING RAIL SYSTEM	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user yostj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	4	\$80.00	\$320.00
	0310	ADVANCED WARNING RAIL SYSTEM	Other Item Adjustment	Partial Payment	This adjustment offsets the partial payment for pending sample done on estimate 0002 and			(\$320.00)



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

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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				for Pending Samples	allows the override to control the material adjustment. Working with Materials and QC to resolve exception.			
	0320	FLAG ASSEMBLY	MaterialCredit			12	\$20.00	\$240.00
	0320	FLAG ASSEMBLY	Material			-12	\$20.00	(\$240.00)
	0320	FLAG ASSEMBLY	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user yostj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	12	\$20.00	\$240.00
	0320	FLAG ASSEMBLY	Other Item Adjustment	Partial Payment for Pending Samples	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.			(\$240.00)
	0330	CHANNELIZER (TRIM LINE)	MaterialCredit			350	\$12.00	\$4,200.00
	0330	CHANNELIZER (TRIM LINE)	Material			-350	\$12.00	(\$4,200.00)
	0330	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user yostj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	350	\$12.00	\$4,200.00
	0330	CHANNELIZER (TRIM LINE)	Other Item Adjustment	Partial Payment for Pending Samples	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.			(\$4,200.00)
	0340	TYPE III MOVEABLE BARRICADE	MaterialCredit			6	\$125.00	\$750.00
	0340	TYPE III MOVEABLE BARRICADE	Material			-6	\$125.00	(\$750.00)
	0340	TYPE III MOVEABLE BARRICADE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user yostj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	6	\$125.00	\$750.00
	0340	TYPE III MOVEABLE BARRICADE	Other Item Adjustment	Partial Payment for Pending Samples	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.			(\$750.00)
	0350	FLASHING ARROW PANEL	MaterialCredit			2	\$750.00	\$1,500.00
	0350	FLASHING ARROW PANEL	Material			-2	\$750.00	(\$1,500.00)
	0350	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user yostj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	2	\$750.00	\$1,500.00
	0350	FLASHING ARROW PANEL	Other Item Adjustment	Partial Payment for Pending Samples	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.			(\$1,500.00)
	0370	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	MaterialCredit			2	\$4,325.00	\$8,650.00



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

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Progress Estimate Number 3			Contract ID Prime Contractor	200117-C04 Ideker, Inc.	Pay Period Start Pay Period End	August 2, 2020 August 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	0370	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	\$4,325.00	(\$8,650.00)
	0370	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user yostj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	2	\$4,325.00	\$8,650.00
	0370	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Other Item Adjustment	Partial Payment for Pending Samples	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.			(\$8,650.00)
J4P3260	0850	TACK COAT	Material			-121	\$2.50	(\$302.50)
	0850	TACK COAT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	121	\$2.50	\$302.50
	0940	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit			18.66	\$369.20	\$6,889.27
	0940	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-438.6	\$369.20	(\$161,931.12)
	0940	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	438.6	\$369.20	\$161,931.12
	0940	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Partial Payment for Pending Samples	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.			(\$6,889.27)
	0970	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-712	\$5.00	(\$3,560.00)
	0980	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-226	\$5.20	(\$1,175.20)
	0980	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user yostj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	226	\$5.20	\$1,175.20
	0990	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-36	\$7.05	(\$253.80)
0990	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user yostj1	36	\$7.05	\$253.80	



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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
J4P3260		DEPTH PAVEMENT REPAIR			overriding Payment Estimate Exception 10 on the current Payment Estimate.			
Total								(\$8,242.16)



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
		\$1,359,996.80	\$590,004.09	\$1,950,000.89
	Gross Item Adjustments	(\$4,682.16)	(\$90,288.78)	(\$94,970.94)
	Gross Item Pay	\$1,355,314.64	\$499,715.31	\$1,855,029.95
	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
		\$252,571.32	\$7,329.27	\$259,900.59
	Gross Item Adjustments	(\$3,560.00)	\$0.00	(\$3,560.00)
	Gross Item Pay	\$249,011.32	\$7,329.27	\$256,340.59
	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

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 4030114, Project Item Line Number 0090, Material Set 403011496, Material 0403SP095B - Superpave 9.5 mm, Des B, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 4071005, Project Item Line Number 0100, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 4071005, Project Item Line Number 0850, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6131010, Project Item Line Number 0940, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6131010, Project Item Line Number 0940, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
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.	No Remark was entered by Engineer	yostj1	Overridden
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	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6131015, Project Item Line Number 0980, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6131015, Project Item Line Number 0980, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6131017, Project Item Line Number 0990, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6131017, Project Item Line Number 0990, 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	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3260, Item 6131017, Project Item Line Number 0990, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
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	yostj1	Overridden
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	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3249, Item 6131017, Project Item Line Number 0250, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
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	yostj1	Overridden
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	yostj1	Overridden
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	yostj1	Overridden
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	yostj1	Overridden
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	yostj1	Overridden
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	yostj1	Overridden
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	yostj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C04, Contract Project J4P3249, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6131010, Minor Item.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C04, Contract Project J4P3249, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6131014, Minor Item.	No Remark was entered by Engineer	yostj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-C04, Contract Project J4P3260, Project Item	No Remark was entered by Engineer	yostj1	Acknowledged



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

Report Generated on August 18, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Line Number 0970, Contract Line Item Number 0970, Item 6131014, Minor Item.			



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

Report Generated on August 18, 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	18,347.24	\$54.44	\$998,823.75
		0001	0100	4071005	TACK COAT	44,581.00	0.00	44,581.00	GAL	18,808.00	\$2.25	\$42,318.00
		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	931.50	\$275.30	\$256,441.95
		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	4,041.00	\$5.00	\$20,205.00
		0001	0250	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	2,300.00	0.00	2,300.00	EA	1,574.00	\$4.70	\$7,397.80
		0001	0260	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	193.10	0.00	193.10	TONS	155.25	\$245.99	\$38,189.95
		0001	0270	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	877.70	0.00	877.70	SQYD	819.89	\$109.90	\$90,105.91
		0001	0280	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	427.70	0.00	427.70	TONS	310.95	\$197.22	\$61,325.56
		0001	0290	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,944.40	0.00	1,944.40	SQYD	1,688.66	\$74.29	\$125,450.55
		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	0.25	\$372,690.08	\$93,172.52
		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



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

Report Generated on August 18, 2020

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

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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	171,483.32	\$0.91	\$156,049.82		
		0001	0520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	22,447.00	0.00	22,447.00	SQYD	7,088.92	\$5.81	\$41,186.63		
		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												\$1,950,000.88
		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	121.00	\$2.50	\$302.50		
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

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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	438.60	\$369.20	\$161,931.12
		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	1,916.00	\$5.00	\$9,580.00
		0001	0980	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	380.00	0.00	380.00	EA	226.00	\$5.20	\$1,175.20
		0001	0990	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	230.00	0.00	230.00	EA	36.00	\$7.05	\$253.80
		0001	1000	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	161.40	0.00	161.40	TONS	65.06	\$219.86	\$14,304.09
		0001	1010	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	734.20	0.00	734.20	SQYD	315.24	\$229.52	\$72,353.88
		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 August 18, 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												\$259,900.60
200117-C04 Overall - Total Value Posted to Date as of Report Generated Date												\$2,209,901.48



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

Report Generated on August 18, 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
0090	4030114	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	7/28/20	8/17/20	1,198.79	TONS	291 Southbound Lane 1	8.225		9.545		16' wide
			8/4/20	8/17/20	363.00	TONS	291 SB Lane 1	9.536		9.926		16' Wide
			8/17/20		1,721.94	TONS	291 NB Lane 1	38.93		40.676		16' Wide
			8/5/20	8/17/20	464.65	TONS	291 NB lane 1	40.674		41.13		16' wide
				8/17/20	1,232.54	TONS	291 SB Lane 2	8.231		9.756		14' Wide
			8/6/20	8/17/20	592.45	TONS	291 SB Lane 2	9.756		10.447		14' Wide
				8/17/20	1,619.20	TONS	291 NB lane 2	38.931		41.009		14' wide
			8/7/20	8/17/20	113.00	TONS	291 NB Lane 2	41.01		41.132		14' Wide
				8/17/20	2,446.99	TONS	291 SB lane 1 with bridge exceptions for A2505 and A2506.	9.926		12.667		16' Wide
			8/11/20	8/17/20	2,052.63	TONS	291 Northbound Lane 1 with Bridge Exceptions A2506, A2505	36.728		37.67		16' Wide
			8/12/20	8/17/20	2,526.58	TONS	291 Southbound Lane 2 with Bridge exceptions at A2505, A2506, A4757, and A4759	10.445		14.01		
			8/13/20	8/17/20	649.08	TONS	291 Northbound lane 1	33.028		33.675		
				8/17/20	1,577.53	TONS	291 Southbound Lane 2 with Bridge exceptions at A4761 and intersection emulsion areas.	14.008		14.43		
0100	4071005	TACK COAT	8/14/20	8/17/20	1,788.86	TONS	291 NB Lane 1 with Bridge Exceptions for A4670 and A4750	33.666		35.645		
			7/28/20	8/17/20	1,354.00	GAL	291 Southbound Lane 1	8.225		9.545		16' Wide
			8/4/20	8/17/20	2,031.00	GAL	291 NB and SB	9.536		9.926		Tack listed with SB location only. See line 0090 for NB location. Roadway report shows rate of 0.101 gal/sqyd for days paving.
			8/5/20	8/17/20	2,514.00	GAL	291 NB lane 1 and SB lane 2	8.231		9.756		SB log miles listed only. See line 0090 for locations. Tack rate for the night is 0.135 gal/sqyd.
			8/6/20	8/17/20	2,418.00	GAL	291 NB lane 2 and SB lane 2	38.931		41.009		NB log miles listed only. See line 0090 for all locations. Tack rate for the night is 0.106 gal/sqyd.
			8/7/20	8/17/20	2,514.00	GAL	291 NB lane 2 and SB lane 1	9.926		12.667		SB log miles listed only. See line 0090 for paving location details. Total tack rate for the night is 0.101
			8/11/20	8/17/20	2,127.00	GAL	291 Northbound Lane 1 with Bridge Exceptions A2506, A2505	36.728		38.938		
			8/12/20	8/17/20	2,079.00	GAL	291 Southbound Lane 2 with Bridge exceptions at A2505, A2506, A4757, and A4759	10.445		14.01		
0210	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	8/13/20	8/17/20	2,224.00	GAL	291 Southbound Lane 2 with Bridge exceptions at A4761 and intersection emulsion areas.	14.008		14.43		SB log miles list. See line 0090 pay items for paving locations. Tack rate at 0.092 gal/sqyd.
			8/14/20	8/17/20	1,547.00	GAL	291 NB Lane 1 with Bridge Exceptions for A4670 and A4750	33.666		35.645		
			7/31/20	8/17/20	86.75	SQYD	Various locations throughout project. Refer to pavement repair spreadsheet for details.	8.225		19.117		
			7/31/20	8/17/20	570.60	LF	Various locations throughout project. Refer to pavement repair spreadsheet for details.	8.225		19.117		
			7/31/20	8/17/20	364.00	EA	Various locations throughout project. Refer to pavement repair spreadsheet for details.	8.225		19.117		Prompt payment for dowel bars and tie bars that were not included as line items. Quantities to be corrected in change order.
			8/15/20	8/17/20	0.25	LS	291	8.225		19.117		
0380	6181000	MOBILIZATION	7/28/20	8/17/20	15,966.65	SQYD	291 SB Lane 1	8.264		9.923		16' wide with 100' of UBAWS at 17' wide.
			8/4/20	8/17/20	19,425.00	SQYD	291 NB Lane 1	38.922		41.127		16' Wide
			8/5/20	8/17/20	16,833.33	SQYD	291 SB Lane 2	8.21		10.145		14' Wide
			8/6/20	8/17/20	22,091.67	SQYD	291 SB Lane 2 and NB lane 2	38.922		41.127		14' Wide. Only listed NB stations. SB stations from 10.145 to 10.448.
			8/7/20	8/17/20	21,158.34	SQYD	291 SB lane 1 with bridge exceptions for A2505 and A2506.	9.918		12.653		16' Wide
			8/11/20	8/17/20	16,725.00	SQYD	291 Northbound Lane 1 with Bridge Exceptions A2506, A2505	36.728		38.938		16' Wide
			8/12/20	8/17/20	26,483.33	SQYD	291 Southbound Lane 2 with Bridge exceptions at A2505, A2506, A4757, and A4759	10.444		14.261		
			8/13/20	8/17/20	19,141.67	SQYD	291 Southbound Lane 2	14.467		16.335		
			8/14/20	8/17/20	13,658.33	SQYD	291 NB Lane 1 with Bridge Exceptions for A4670 and A4750	33.79		35.648		
			7/28/20	8/17/20	377.77	SQYD	291 Southbound Start of pavement lane 1	8.225		8.264		
0510	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/7/20	8/17/20	1,777.80	SQYD	Both North and South approaches to Bridges A2505 and A2506 Lane 1. South approach to Bridge A4757	10.812		13.029		
			8/11/20	8/17/20	1,777.80	SQYD	291 NB lane 1 approaches at North end of L0568 and both North and South end of bridges A2505 and A2506	36.707		38.732		
			8/12/20	8/17/20	2,488.88	SQYD	Southbound 291 bridge approaches at A2505, A2506, A4757, and A4759	10.442		13.733		
			8/13/20	8/17/20	311.11	SQYD	Southbound 291 lane 2 South bridge approaches at A4761	14.476		14.476		
			8/14/20	8/17/20	355.56	SQYD	291 NB Lane 1 at Bridges A4670 and A4750	34.895		35.630		
			7/28/20	8/17/20	377.77	SQYD	291 Southbound Start of pavement lane 1	8.225		8.264		
			8/7/20	8/17/20	1,777.80	SQYD	Both North and South approaches to Bridges A2505 and A2506 Lane 1. South approach to Bridge A4757	10.812		13.029		
0520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8/11/20	8/17/20	1,777.80	SQYD	291 NB lane 1 approaches at North end of L0568 and both North and South end of bridges A2505 and A2506	36.707		38.732		
			8/12/20	8/17/20	2,488.88	SQYD	Southbound 291 bridge approaches at A2505, A2506, A4757, and A4759	10.442		13.733		
			8/13/20	8/17/20	311.11	SQYD	Southbound 291 lane 2 South bridge approaches at A4761	14.476		14.476		
			8/14/20	8/17/20	355.56	SQYD	291 NB Lane 1 at Bridges A4670 and A4750	34.895		35.630		
			7/28/20	8/17/20	377.77	SQYD	291 Southbound Start of pavement lane 1	8.225		8.264		
			8/7/20	8/17/20	1,777.80	SQYD	Both North and South approaches to Bridges A2505 and A2506 Lane 1. South approach to Bridge A4757	10.812		13.029		

Project: J4P3260

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
0850	4071005	TACK COAT	8/11/20	8/17/20	48.00	GAL	NB and SB in lane 1 and inside turn lanes both directions.	3.947		5.643		See pavement repair spreadsheet for individual locations.
			8/12/20	8/17/20	73.00	GAL	NB and SB 291 outside lanes (2 and right turn lanes)	4.225		5.97		See pavement repair spreadsheet for specific patch locations
0940	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	7/31/20	8/17/20	419.94	SQYD	Various locations throughout project. Refer to pavement repair spreadsheet for details.	0.152		6.156		
0970	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	7/31/20	8/17/20	1,828.00	LF	Various locations throughout project. Refer to pavement repair spreadsheet for details.	0.152		6.156		
0980	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	7/31/20	8/17/20	226.00	EA	Various locations throughout project. Refer to pavement repair spreadsheet for details.	0.152		6.156		
0990	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	7/31/20	8/17/20	36.00	EA	Various locations throughout project. Refer to pavement repair spreadsheet for details.	0.152		6.156		
1000	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	8/11/20	8/17/20	17.00	TONS	NB and SB in lane 1 and inside turn lanes both directions.	3.947		5.643		See pavement repair spreadsheet for individual locations.
			8/12/20	8/17/20	48.06	TONS	NB and SB 291 outside lanes (2 and right turn lanes)	4.225		5.97		See pavement repair spreadsheet for specific patch locations
1010	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT	8/11/20	8/17/20	79.31	SQYD	NB and SB in lane 1 and inside turn lanes both directions.	3.947		5.643		See pavement repair spreadsheet for individual locations.



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

Report Generated on August 18, 2020

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

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
1010	6133021	REPAIR	8/12/20	8/17/20	235.93	SQYD	NB and SB 291 outside lanes (2 and right turn lanes)	4.225		5.97		See pavement repair spreadsheet for specific patch locations

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 August 18, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Material		3	Aug 17, 2020	SYSTEM	(\$998,823.75)	
				3	Aug 17, 2020	SYSTEM	\$998,823.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total					\$0.00
	Material - Total						\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Other Item Adjustment	ACAD	3	Aug 17, 2020	yostj1	(\$43,460.81)	Asphalt cement price adjustment for dates 7/28/20 through 8/15/20.
				ACAD - Total				(\$43,460.81)
	Other Item Adjustment - Total						(\$43,460.81)	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	Price		3	Aug 17, 2020	SYSTEM	(\$42,599.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$42,599.18)
	Price - Total						(\$42,599.18)	
	0090 - Total						(\$86,059.99)	
0100	TACK COAT	Material		3	Aug 17, 2020	SYSTEM	(\$42,318.00)	
				3	Aug 17, 2020	SYSTEM	\$42,318.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total						\$0.00	
	0100 - Total						\$0.00	
0210	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		1	Jul 17, 2020	SYSTEM	(\$147,057.00)	
				2	Aug 3, 2020	SYSTEM	(\$232,559.68)	
				3	Aug 17, 2020	SYSTEM	(\$256,441.95)	
				3	Aug 17, 2020	SYSTEM	\$256,441.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user yostj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				(\$379,616.68)
	Material - Total						(\$379,616.68)	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit		2	Aug 3, 2020	SYSTEM	\$147,057.00	
				3	Aug 17, 2020	SYSTEM	\$232,559.68	
				- Total				\$379,616.68
	MaterialCredit - Total						\$379,616.68	
	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.
				3	Aug 17, 2020	yostj1	(\$147,057.00)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.
	PPPS - Total						\$0.00	
	Other Item Adjustment - Total						\$0.00	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	3	Aug 17, 2020	SYSTEM	(\$3,165.95)	
3				Aug 17, 2020	SYSTEM	\$3,165.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 23 on the current Payment Estimate.	
3				Aug 17, 2020	yostj1	(\$3,165.95)		
Overrun - Total						(\$3,165.95)		
Overrun - Total						(\$3,165.95)		
0210 - Total						(\$3,165.95)		



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0240	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun	Overrun	2	Aug 3, 2020	SYSTEM	(\$2,892.00)	
				3	Aug 17, 2020	SYSTEM	(\$2,853.00)	
			Overrun - Total				(\$5,745.00)	
	Overrun - Total				(\$5,745.00)			
	0240 - Total				(\$5,745.00)			
0250	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		1	Jul 17, 2020	SYSTEM	(\$3,792.90)	
				2	Aug 3, 2020	SYSTEM	(\$5,687.00)	
				3	Aug 17, 2020	SYSTEM	(\$7,397.80)	
				3	Aug 17, 2020	SYSTEM	\$7,397.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user yostj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				(\$9,479.90)
	Material - Total				(\$9,479.90)			
	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit		2	Aug 3, 2020	SYSTEM	\$3,792.90	
				3	Aug 17, 2020	SYSTEM	\$5,687.00	
				- Total				\$9,479.90
	MaterialCredit - Total				\$9,479.90			
	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.
				3	Aug 17, 2020	yostj1	(\$3,792.90)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.
				PPPS - Total				\$0.00
	Other Item Adjustment - Total				\$0.00			
	0250 - Total				\$0.00			
0300	CONSTRUCTION SIGNS	Material		1	Jul 17, 2020	SYSTEM	(\$3,673.45)	
				2	Aug 3, 2020	SYSTEM	(\$3,673.45)	
				3	Aug 17, 2020	SYSTEM	(\$3,673.45)	
				3	Aug 17, 2020	SYSTEM	\$3,673.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user yostj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				(\$7,346.90)
	Material - Total				(\$7,346.90)			
	CONSTRUCTION SIGNS	MaterialCredit		2	Aug 3, 2020	SYSTEM	\$3,673.45	
				3	Aug 17, 2020	SYSTEM	\$3,673.45	
				- Total				\$7,346.90
	MaterialCredit - Total				\$7,346.90			
	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.
				3	Aug 17, 2020	yostj1	(\$3,673.45)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.
				PPPS - Total				\$0.00
	Other Item Adjustment - Total				\$0.00			
	0300 - Total				\$0.00			
0310	ADVANCED WARNING RAIL SYSTEM	Material		1	Jul 17, 2020	SYSTEM	(\$320.00)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0310	ADVANCED WARNING RAIL SYSTEM	Material		2	Aug 3, 2020	SYSTEM	(\$320.00)	
				3	Aug 17, 2020	SYSTEM	(\$320.00)	
				3	Aug 17, 2020	SYSTEM	\$320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user yostj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				(\$640.00)	
	Material - Total						(\$640.00)	
	ADVANCED WARNING RAIL SYSTEM	MaterialCredit		2	Aug 3, 2020	SYSTEM	\$320.00	
				3	Aug 17, 2020	SYSTEM	\$320.00	
	- Total				\$640.00			
	MaterialCredit - Total						\$640.00	
	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.
				3	Aug 17, 2020	yostj1	(\$320.00)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.
	PPPS - Total				\$0.00			
	Other Item Adjustment - Total						\$0.00	
	0310 - Total						\$0.00	
0320	FLAG ASSEMBLY	Material		1	Jul 17, 2020	SYSTEM	(\$240.00)	
				2	Aug 3, 2020	SYSTEM	(\$240.00)	
				3	Aug 17, 2020	SYSTEM	(\$240.00)	
				3	Aug 17, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user yostj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
	- Total				(\$480.00)			
	Material - Total						(\$480.00)	
	FLAG ASSEMBLY	MaterialCredit		2	Aug 3, 2020	SYSTEM	\$240.00	
				3	Aug 17, 2020	SYSTEM	\$240.00	
	- Total				\$480.00			
	MaterialCredit - Total						\$480.00	
	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.
				3	Aug 17, 2020	yostj1	(\$240.00)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.
	PPPS - Total				\$0.00			
	Other Item Adjustment - Total						\$0.00	
0320 - Total						\$0.00		
0330	CHANNELIZER (TRIM LINE)	Material		1	Jul 17, 2020	SYSTEM	(\$4,200.00)	
				2	Aug 3, 2020	SYSTEM	(\$4,200.00)	
				3	Aug 17, 2020	SYSTEM	(\$4,200.00)	
				3	Aug 17, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user yostj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
	- Total				(\$8,400.00)			



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0330	Material - Total						(\$8,400.00)	
	CHANNELIZER (TRIM LINE)	MaterialCredit		2	Aug 3, 2020	SYSTEM	\$4,200.00	
				3	Aug 17, 2020	SYSTEM	\$4,200.00	
				- Total			\$8,400.00	
	MaterialCredit - Total						\$8,400.00	
	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.
				3	Aug 17, 2020	yostj1	(\$4,200.00)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.
				PPPS - Total			\$0.00	
	Other Item Adjustment - Total						\$0.00	
	0330 - Total						\$0.00	
0340	TYPE III MOVEABLE BARRICADE	Material		1	Jul 17, 2020	SYSTEM	(\$750.00)	
				2	Aug 3, 2020	SYSTEM	(\$750.00)	
				3	Aug 17, 2020	SYSTEM	(\$750.00)	
				3	Aug 17, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user yostj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total			(\$1,500.00)	
	Material - Total						(\$1,500.00)	
	TYPE III MOVEABLE BARRICADE	MaterialCredit		2	Aug 3, 2020	SYSTEM	\$750.00	
				3	Aug 17, 2020	SYSTEM	\$750.00	
				- Total			\$1,500.00	
	MaterialCredit - Total						\$1,500.00	
	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.
				3	Aug 17, 2020	yostj1	(\$750.00)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.
				PPPS - Total			\$0.00	
	Other Item Adjustment - Total						\$0.00	
	0340 - Total						\$0.00	
0350	FLASHING ARROW PANEL	Material		1	Jul 17, 2020	SYSTEM	(\$1,500.00)	
				2	Aug 3, 2020	SYSTEM	(\$1,500.00)	
				3	Aug 17, 2020	SYSTEM	(\$1,500.00)	
				3	Aug 17, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user yostj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total			(\$3,000.00)	
	Material - Total						(\$3,000.00)	
	FLASHING ARROW PANEL	MaterialCredit		2	Aug 3, 2020	SYSTEM	\$1,500.00	
				3	Aug 17, 2020	SYSTEM	\$1,500.00	
				- Total			\$3,000.00	
	MaterialCredit - Total						\$3,000.00	
	FLASHING ARROW PANEL		Other Item Adjustment	PPPS	1	Jul 17, 2020	kinga1	\$1,500.00



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0350	FLASHING ARROW PANEL	Other Item Adjustment	PPPS	3	Aug 17, 2020	yostj1	(\$1,500.00)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.
			PPPS - Total				\$0.00	
	Other Item Adjustment - Total						\$0.00	
0350 - Total							\$0.00	
0370	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		1	Jul 17, 2020	SYSTEM	(\$8,650.00)	
				2	Aug 3, 2020	SYSTEM	(\$8,650.00)	
				3	Aug 17, 2020	SYSTEM	(\$8,650.00)	
				3	Aug 17, 2020	SYSTEM	\$8,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user yostj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total			(\$17,300.00)	
	Material - Total						(\$17,300.00)	
	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	MaterialCredit		2	Aug 3, 2020	SYSTEM	\$8,650.00	
				3	Aug 17, 2020	SYSTEM	\$8,650.00	
				- Total			\$17,300.00	
	MaterialCredit - Total						\$17,300.00	
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.	
			3	Aug 17, 2020	yostj1	(\$8,650.00)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.	
			PPPS - Total				\$0.00	
			Other Item Adjustment - Total					
0370 - Total							\$0.00	
0850	TACK COAT	Material		3	Aug 17, 2020	SYSTEM	(\$302.50)	
				3	Aug 17, 2020	SYSTEM	\$302.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total			\$0.00	
Material - Total						\$0.00		
0850 - Total							\$0.00	
0940	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		2	Aug 3, 2020	SYSTEM	(\$6,889.27)	
				3	Aug 17, 2020	SYSTEM	(\$161,931.12)	
				3	Aug 17, 2020	SYSTEM	\$161,931.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total			(\$6,889.27)	
	Material - Total						(\$6,889.27)	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit		3	Aug 17, 2020	SYSTEM	\$6,889.27	
				- Total				\$6,889.27
MaterialCredit - Total						\$6,889.27		
FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	PPPS	2	Aug 3, 2020	kinga1	\$6,889.27	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.	
			3	Aug 17, 2020	yostj1	(\$6,889.27)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0940		Other Item Adjustment	PPPS - Total				\$0.00	
	Other Item Adjustment - Total						\$0.00	
0940 - Total							\$0.00	
0970	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun	Overrun	3	Aug 17, 2020	SYSTEM	(\$3,560.00)	
			Overrun - Total				(\$3,560.00)	
	Overrun - Total						(\$3,560.00)	
0970 - Total							(\$3,560.00)	
0980	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		3	Aug 17, 2020	SYSTEM	(\$1,175.20)	
				3	Aug 17, 2020	SYSTEM	\$1,175.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user yostj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0980 - Total							\$0.00	
0990	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		3	Aug 17, 2020	SYSTEM	(\$253.80)	
				3	Aug 17, 2020	SYSTEM	\$253.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user yostj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0990 - Total							\$0.00	
Overall - Total							(\$98,530.94)	