



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

Report Generated on May 18, 2021

Pay Estimate Created Date: May 17, 2021

Progress Estimate Number 4	Contract ID 201120-C06 Prime Contractor Ideker, Inc.	Pay Period Start May 2, 2021 Pay Period End May 15, 2021	Original Contract Amount \$7,777,777.77 Net Change Order Amount (\$0.02) Current Contract Amount \$7,777,777.75
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Approval Date	By User
May 17, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by yostj1
May 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by warrem1
May 18, 2021	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 31, 2022	October 31, 2022		3.39%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time JSP B - Calendar Days - J4P3213	August 3, 2022	August 3, 2022	443	
Awarded Date	December 2, 2020	December 2, 2020					
Letting Date	November 20, 2020	November 20, 2020					
Notice to Proceed Date	February 1, 2021	February 1, 2021					
Work Began Date	March 22, 2021	March 22, 2021					

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
201120-C06			
Total Posted Items Pay	\$84,089.78	\$179,520.37	\$263,610.15
Gross Item Adjustments	\$623.79	\$253.19	\$876.98
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
		\$179,773.56	\$264,487.13
Contract Total Payable This Estimate:	\$84,713.57		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3213	0030	2031000	CLASS A EXCAVATION	CUYD	\$11.230	3,318	\$37,261.14
	0040	2036000	COMPACTING EMBANKMENT	CUYD	\$1.080	200	\$216.00
	0050	2063000	CLASS 3 EXCAVATION	CUYD	\$3.690	51	\$188.19
	0200	6044011	PIPE COLLAR, TYPE A	EA	\$850.000	1	\$850.00
	0600	7250415	15 IN. PIPE GROUP C	LF	\$54.950	39	\$2,143.05
	0660	7261018	18 IN. PIPE GROUP A	LF	\$64.300	3	\$192.90
	0740	7269903	MISC.30 IN. X 19 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	LF	\$102.150	50	\$5,107.50
	0860	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	EA	\$440.000	2	\$880.00
	0960	7329902	MISC.30 IN. X 19 IN. PRECAST CONCRETE ELLIPTICAL FLARED END SECTION	EA	\$1,185.000	2	\$2,370.00
	5001	6189901	MISC.CONTRACT BOND PAYMENT	LS	\$34,881.000	1	\$34,881.00
Project J4P3213 - Total							\$84,089.78
Overall - Total							\$84,089.78

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract



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Progress Estimate Number 4	Contract ID 201120-C06	Prime Contractor Ideker, Inc.	Pay Period Start May 2, 2021	Pay Period End May 15, 2021	Original Contract Amount \$7,777,777.77	Net Change Order Amount (\$0.02)	Current Contract Amount \$7,777,777.75
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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
J4P3213	0030	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	972	\$0.19	\$182.74
	0030	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,215	\$0.19	\$228.42
	0030	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,131	\$0.19	\$212.63
	0040	COMPACTING EMBANKMENT	Material			-700	\$1.08	(\$756.00)
	0040	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	700	\$1.08	\$756.00
	0200	PIPE COLLAR, TYPE A	Material			-1	\$850.00	(\$850.00)
	0200	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1	\$850.00	\$850.00
	0550	CLASS B-1 CONCRETE (CULVERTS)	Material			-15	\$803.00	(\$12,045.00)
	0550	CLASS B-1 CONCRETE (CULVERTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	15	\$803.00	\$12,045.00
Total								\$623.79



**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
J4P3213	FAF 92-1(34)	Resurface and add shoulders	92	CLAY	from Liberty St. in Smithville to Nation Rd. in Kearney on MO 92

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4P3213	Posted Item Pay	\$84,089.78	\$179,520.37	\$263,610.15
	Gross Item Adjustments	\$623.79	\$253.19	\$876.98
	Gross Item Pay	\$84,713.57	\$179,773.56	\$264,487.13
	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 May 18, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with the contractor and materials to resolve exception	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6044011, Project Item Line Number 0200, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	Working with the contractor and materials to resolve exception	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034041, Project Item Line Number 0550, Material Set 703404196, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with the contractor and materials to resolve exception	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034041, Project Item Line Number 0550, Material Set 703404196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with the contractor and materials to resolve exception	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034041, Project Item Line Number 0550, Material Set 703404196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with the contractor and materials to resolve exception	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034041, Project Item Line Number 0550, Material Set 703404196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with the contractor and materials to resolve exception	yostj1	Overridden



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

Report Generated on May 18, 2021

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)
201120-C06	J4P3213	0001	0010	2013000	CLEARING AND GRUBBING	4.00	0.00	4.00	ACRE	0.38	\$19,600.00	\$7,448.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$637,211.00	\$0.00
		0001	0030	2031000	CLASS A EXCAVATION	63,443.00	0.00	63,443.00	CUYD	4,941.00	\$11.23	\$55,487.43
		0001	0040	2036000	COMPACTING EMBANKMENT	15,394.00	0.00	15,394.00	CUYD	700.00	\$1.08	\$756.00
		0001	0050	2063000	CLASS 3 EXCAVATION	2,427.00	0.00	2,427.00	CUYD	110.00	\$3.69	\$405.90
		0001	0060	2063300	CLASS 4 EXCAVATION	1,250.00	0.00	1,250.00	CUYD	151.00	\$25.00	\$3,775.00
		0001	0070	2063500	CULVERT CLEANOUT	18.00	0.00	18.00	EA	0.00	\$3,267.50	\$0.00
		0001	0080	2072000	LINEAR GRADING CLASS 2	40.50	0.00	40.50	STA	0.00	\$5,168.55	\$0.00
		0001	0090	2163500	PARTIAL REMOVAL OF CULVERT CONCRETE	1.00	0.00	1.00	LS	0.00	\$40,705.00	\$0.00
		0001	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	985.00	0.00	985.00	SQYD	0.00	\$11.13	\$0.00
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	42,133.00	0.00	42,133.00	SQYD	0.00	\$10.90	\$0.00
		0001	0120	3101002	GRAVEL (A)	535.00	0.00	535.00	TONS	0.00	\$47.86	\$0.00
		0001	0130	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	82.80	0.00	82.80	TONS	0.00	\$174.31	\$0.00
		0001	0140	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	165.30	0.00	165.30	TONS	0.00	\$124.29	\$0.00
		0001	0150	4019905	MISC.OPTIONAL PAVEMENT A	13,263.70	0.00	13,263.70	SQYD	0.00	\$35.90	\$0.00
		0001	0160	4019905	MISC.OPTIONAL PAVEMENT B	28,595.90	0.00	28,595.90	SQYD	0.00	\$35.81	\$0.00
		0001	0170	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	9,504.80	0.00	9,504.80	TONS	0.00	\$57.20	\$0.00
		0001	0180	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	43.40	0.00	43.40	TONS	0.00	\$304.10	\$0.00
		0001	0190	4071005	TACK COAT	8,459.00	0.00	8,459.00	GAL	0.00	\$2.25	\$0.00
		0001	0200	6044011	PIPE COLLAR, TYPE A	20.00	0.00	20.00	EA	1.00	\$850.00	\$850.00
		0001	0210	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	131.00	0.00	131.00	LF	0.00	\$34.80	\$0.00
		0001	0220	6054020	OUTLET PIPES AND SPLASH PADS	1.00	0.00	1.00	EA	0.00	\$875.00	\$0.00
		0001	0230	6059903	MISC.BORING FOR CROSSROAD OUTLET DRAIN PIPES	174.00	0.00	174.00	LF	0.00	\$91.35	\$0.00
		0001	0240	6079903	MISC.TEMPORARY FENCE	16,545.00	0.00	16,545.00	LF	1,510.00	\$8.55	\$12,910.50
		0001	0250	6085007	PAVED APPROACH, 7 IN.	244.90	0.00	244.90	SQYD	0.00	\$57.65	\$0.00
		0001	0260	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	223.00	0.00	223.00	CUYD	0.00	\$44.45	\$0.00
		0001	0270	6096043	PLACING TYPE 3 ROCK DITCH LINER	223.00	0.00	223.00	CUYD	0.00	\$30.10	\$0.00
		0001	0280	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	82.00	0.00	82.00	CUYD	0.00	\$52.75	\$0.00
		0001	0290	6097000	ROCK LINING	1,055.00	0.00	1,055.00	CUYD	199.00	\$50.15	\$9,979.85
		0001	0300	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	0.00	\$495.00	\$0.00
		0001	0310	6161005	CONSTRUCTION SIGNS	140.00	0.00	140.00	SQFT	0.00	\$5.00	\$0.00
		0001	0320	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	0.00	\$40.00	\$0.00
		0001	0330	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	5.00	\$8,500.00	\$42,500.00
		0001	0340	6169902	MISC.TEMPORARY TRAFFIC CONTROL - DETOUR MO 92	1.00	0.00	1.00	EA	1.00	\$41,240.00	\$41,240.00
		0001	0350	6169902	MISC.TEMPORARY TRAFFIC CONTROL - PHASE 1 ROAD CLOSURES	1.00	0.00	1.00	EA	1.00	\$10,160.00	\$10,160.00
		0001	0360	6169902	MISC.TEMPORARY TRAFFIC CONTROL - PHASE 2 ROAD CLOSURES	1.00	0.00	1.00	EA	0.00	\$19,918.00	\$0.00
		0001	0370	6169902	MISC.TEMPORARY TRAFFIC CONTROL - PHASE 3 ROAD CLOSURES	1.00	0.00	1.00	EA	0.00	\$14,984.00	\$0.00
		0001	0380	6169902	MISC.TEMPORARY TRAFFIC CONTROL - PHASE 4 ROAD CLOSURES	1.00	0.00	1.00	EA	0.00	\$10,574.00	\$0.00
		0001	0390	6169902	MISC.TEMPORARY TRAFFIC CONTROL - PHASE 5 ROAD CLOSURES	1.00	0.00	1.00	EA	0.00	\$11,978.00	\$0.00
		0001	0400	6169902	MISC.TEMPORARY TRAFFIC CONTROL - PHASE 6 ROAD CLOSURES	1.00	0.00	1.00	EA	0.00	\$15,774.50	\$0.00
		0001	0410	6169902	MISC.TEMPORARY TRAFFIC CONTROL - PHASE 7 FLAGGER OPERATION	1.00	0.00	1.00	EA	1.00	\$3,384.00	\$3,384.00
		0001	0420	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$792,280.27	\$0.00
		0001	0421	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$757,399.27	\$0.00
		0001	0430	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	5.00	0.00	5.00	EA	0.00	\$600.00	\$0.00



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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)
201120-C06	J4P3213	0001	0440	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	20.00	0.00	20.00	LF	0.00	\$16.00	\$0.00
		0001	0450	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	3,742.00	0.00	3,742.00	LF	0.00	\$9.00	\$0.00
		0001	0460	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	0.00	10.00	EA	0.00	\$250.00	\$0.00
		0001	0470	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	83,973.00	0.00	83,973.00	LF	0.00	\$0.14	\$0.00
		0001	0480	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	95,426.00	0.00	95,426.00	LF	0.00	\$0.20	\$0.00
		0001	0490	6214600A	FLOWABLE BACKFILL	50.00	0.00	50.00	CUYD	0.00	\$148.85	\$0.00
		0001	0500	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	397.00	0.00	397.00	SQYD	0.00	\$22.98	\$0.00
		0001	0510	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,498.00	0.00	2,498.00	SQYD	0.00	\$5.84	\$0.00
		0001	0520	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	749.00	0.00	749.00	STA	0.00	\$11.95	\$0.00
		0001	0530	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	431.30	0.00	431.30	STA	0.00	\$11.95	\$0.00
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0001	0550	7034041	CLASS B-1 CONCRETE (CULVERTS)	464.00	0.00	464.00	CUYD	15.00	\$803.00	\$12,045.00
		0001	0560	7061030	REINFORCING STEEL (CULVERTS)	79,690.00	0.00	79,690.00	LB	1,930.00	\$1.35	\$2,605.50
		0001	0570	7250318A	18 IN. PIPE GROUP B	84.00	0.00	84.00	LF	0.00	\$60.85	\$0.00
		0001	0580	7250324A	24 IN. PIPE GROUP B	50.00	0.00	50.00	LF	0.00	\$69.00	\$0.00
		0001	0590	7250412	12 IN. PIPE GROUP C	46.00	0.00	46.00	LF	0.00	\$51.40	\$0.00
		0001	0600	7250415	15 IN. PIPE GROUP C	979.00	0.00	979.00	LF	87.00	\$54.95	\$4,780.65
		0001	0610	7250418	18 IN. PIPE GROUP C	713.00	0.00	713.00	LF	103.00	\$59.85	\$6,164.55
		0001	0620	7250424	24 IN. PIPE GROUP C	87.00	0.00	87.00	LF	0.00	\$67.70	\$0.00
		0001	0630	7250430	30 IN. PIPE GROUP C	26.00	0.00	26.00	LF	0.00	\$76.95	\$0.00
		0001	0640	7250436	36 IN. PIPE GROUP C	43.00	0.00	43.00	LF	0.00	\$86.25	\$0.00
		0001	0650	7261012	12 IN. PIPE GROUP A	19.00	0.00	19.00	LF	0.00	\$54.05	\$0.00
		0001	0660	7261018	18 IN. PIPE GROUP A	157.00	0.00	157.00	LF	3.00	\$64.30	\$192.90
		0001	0670	7261024	24 IN. PIPE GROUP A	180.00	0.00	180.00	LF	0.00	\$74.70	\$0.00
		0001	0680	7261030	30 IN. PIPE GROUP A	176.00	0.00	176.00	LF	0.00	\$85.35	\$0.00
		0001	0690	7269903	MISC.12 IN. CLASS IV REINFORCED CONCRETE PIPE	101.00	0.00	101.00	LF	0.00	\$54.65	\$0.00
		0001	0700	7269903	MISC.15 IN. CLASS IV REINFORCED CONCRETE PIPE	232.00	0.00	232.00	LF	0.00	\$55.10	\$0.00
		0001	0710	7269903	MISC.18 IN. CLASS IV REINFORCED CONCRETE PIPE	707.00	0.00	707.00	LF	0.00	\$60.70	\$0.00
		0001	0720	7269903	MISC.23 IN. X 14 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	69.00	0.00	69.00	LF	0.00	\$95.05	\$0.00
		0001	0730	7269903	MISC.24 IN. CLASS IV REINFORCED CONCRETE PIPE	87.00	0.00	87.00	LF	0.00	\$74.50	\$0.00
		0001	0740	7269903	MISC.30 IN. X 19 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	328.00	0.00	328.00	LF	50.00	\$102.15	\$5,107.50
		0001	0750	7269903	MISC.38 IN. X 24 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	140.00	0.00	140.00	LF	0.00	\$137.95	\$0.00
		0001	0760	7269903	MISC.45 IN. X 29 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	41.00	0.00	41.00	LF	0.00	\$182.90	\$0.00
		0001	0770	7269903	MISC.60 IN. X 38 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	55.00	0.00	55.00	LF	0.00	\$245.90	\$0.00
		0001	0780	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	11.00	0.00	11.00	FT	0.00	\$466.30	\$0.00
		0001	0790	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$470.00	\$0.00
		0001	0800	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$525.00	\$0.00
		0001	0810	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$475.00	\$0.00
		0001	0820	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	14.00	0.00	14.00	EA	0.00	\$545.00	\$0.00
		0001	0830	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7.00	0.00	7.00	EA	0.00	\$630.00	\$0.00
0001	0840	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$980.00	\$0.00		
0001	0850	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$425.00	\$0.00		



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Contract Line Items and Total Paid for All Estimates**

Report Generated on May 18, 2021

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)
201120-C06	J4P3213	0001	0860	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	56.00	0.00	56.00	EA	4.00	\$440.00	\$1,760.00
		0001	0870	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	38.00	0.00	38.00	EA	4.00	\$470.00	\$1,880.00
		0001	0880	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.00	0.00	6.00	EA	0.00	\$525.00	\$0.00
		0001	0890	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$815.00	\$0.00
		0001	0900	7320836A	36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$970.00	\$0.00
		0001	0910	7329902	MISC.12 IN. PRECAST CONCRETE FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$765.00	\$0.00
		0001	0920	7329902	MISC.15 IN. PRECAST CONCRETE FLARED END SECTION	8.00	0.00	8.00	EA	0.00	\$765.00	\$0.00
		0001	0930	7329902	MISC.18 IN. PRECAST CONCRETE FLARED END SECTION	26.00	0.00	26.00	EA	0.00	\$825.00	\$0.00
		0001	0940	7329902	MISC.23 IN. X 14 IN. PRECAST CONCRETE ELLIPTICAL FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0950	7329902	MISC.24 IN. PRECAST CONCRETE FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$980.00	\$0.00
		0001	0960	7329902	MISC.30 IN. X 19 IN. PRECAST CONCRETE ELLIPTICAL FLARED END SECTION	14.00	0.00	14.00	EA	2.00	\$1,185.00	\$2,370.00
		0001	0970	7329902	MISC.38 IN. X 24 IN. PRECAST CONCRETE ELLIPTICAL FLARED END SECTION	6.00	0.00	6.00	EA	0.00	\$1,385.00	\$0.00
		0001	0980	7329902	MISC.45 IN. X 29 IN. PRECAST CONCRETE ELLIPTICAL FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$2,025.00	\$0.00
		0001	0990	7329902	MISC.60 IN. X 38 IN. PRECAST CONCRETE ELLIPTICAL FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$2,525.00	\$0.00
		0001	1000	8051000A	SEEDING - COOL SEASON MIXTURES	38.00	0.00	38.00	ACRE	0.00	\$1,490.00	\$0.00
		0001	1010	8061003	SEDIMENT TRAP EXCAVATION	137.00	0.00	137.00	CUYD	0.00	\$35.00	\$0.00
		0001	1020	8061004	SEDIMENT TRAP ROCK	137.00	0.00	137.00	CUYD	8.00	\$110.00	\$880.00
		0001	1030	8061006	ALTERNATE DITCH CHECK	26,550.00	0.00	26,550.00	LF	189.00	\$5.63	\$1,064.07
		0001	1040	8061016	SEDIMENT REMOVAL	4,650.00	0.00	4,650.00	CUYD	0.00	\$29.15	\$0.00
		0001	1050	8061019	SILT FENCE	8,064.00	0.00	8,064.00	LF	717.00	\$1.37	\$982.29
		0001	1060	8061020	TEMPORARY PIPE	22.00	0.00	22.00	LF	0.00	\$55.35	\$0.00
		0001	1070	8064129	TYPE 2 TURF REINFORCEMENT MAT	53,589.00	0.00	53,589.00	SQYD	0.00	\$3.51	\$0.00
		0001	1080	8064140	TYPE 3B EROSION CONTROL BLANKET	1,949.00	0.00	1,949.00	SQYD	0.00	\$1.69	\$0.00
		0010	1090	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,363.00	0.00	1,363.00	LF	0.00	\$20.65	\$0.00
		0010	1100	6061075	MGS LONG SPAN GUARDRAIL SECTION	4.00	0.00	4.00	EA	0.00	\$1,925.00	\$0.00
		0010	1110	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$938.00	\$0.00
		0010	1120	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	0.00	\$3,023.00	\$0.00
		0010	1130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	0.00	\$2,360.00	\$0.00
		0040	1140	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	207.00	0.00	207.00	EA	0.00	\$540.00	\$0.00
		0070	1150	2063300	CLASS 4 EXCAVATION	10.00	0.00	10.00	CUYD	0.00	\$190.00	\$0.00
		0070	1160	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$52,000.00	\$0.00
		0070	1170	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	0.00	\$4,400.00	\$0.00
		0070	1180	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	60.40	0.00	60.40	CUYD	0.00	\$927.00	\$0.00
		0070	1190	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	8,860.00	0.00	8,860.00	LB	0.00	\$1.45	\$0.00
		0071	1200	2063300	CLASS 4 EXCAVATION	25.00	0.00	25.00	CUYD	0.00	\$85.00	\$0.00
		0071	1210	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$60,000.00	\$0.00
		0071	1220	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	0.00	\$6,400.00	\$0.00
		0071	1230	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	118.40	0.00	118.40	CUYD	0.00	\$870.00	\$0.00
		0071	1240	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	18,500.00	0.00	18,500.00	LB	0.00	\$1.27	\$0.00
		0071	1250	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	47.00	0.00	47.00	LF	0.00	\$240.00	\$0.00
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$34,881.00	\$34,881.00
		Project J4P3213 - Total Value Posted to Date as of Report Generated Date										
201120-C06 Overall - Total Value Posted to Date as of Report Generated Date											\$263,610.14	



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

Report Generated on May 18, 2021

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

Project: J4P3213

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
0030	2031000	CLASS A EXCAVATION	5/4/21	5/17/21	972.00	CUYD	North side of 92 from Liberty Street to DD	165+00		188+00		
			5/5/21	5/17/21	1,215.00	CUYD	WB 92 from DD to Tillman	170+00	LT	190+00	LT	
			5/6/21	5/17/21	1,131.00	CUYD	north and south side of 92 from Tillman to DD	174+00		183+00		
0040	2036000	COMPACTING EMBANKMENT	5/6/21	5/17/21	200.00	CUYD	North side of 92 from Tillman to DD	174+00		186+00		
0050	2063000	CLASS 3 EXCAVATION	4/29/21	5/11/21	1.00	CUYD	1st pipe culvert crossing 92 west of DD highway	191+44.82				
			5/11/21		17.00	CUYD	First field entrance east of DD and North of 92.	191+92.75	LT			
			5/3/21	5/11/21	33.00	CUYD	Tillman Road cross pipe	178+70.65	RT			
0200	6044011	PIPE COLLAR, TYPE A	4/29/21	5/11/21	1.00	EA	1st pipe culvert crossing 92 west of DD highway	191+44.82	RT			
0600	7250415	15 IN. PIPE CULVERT GROUP C	4/29/21	5/11/21	39.00	LF	First field entrance east of DD and North of 92.	197+92.75				
0660	7261018	18 IN. PIPE GROUP A	4/29/21	5/11/21	3.00	LF	1st pipe culvert crossing 92 west of DD highway	191+44.82	RT			
0740	7269903	MISC. RIGID PIPE CULVERT	5/3/21	5/11/21	50.00	LF	Tillman Road cross pipe	178+70.65	RT			
0860	7320815A	15 IN. GROUP C FLARED END SEC	4/29/21	5/11/21	2.00	EA	First field entrance east of DD and North of 92.	197+92.75				
0960	7329902	MISC. FLARED END SECTIONS	5/3/21	5/11/21	2.00	EA	Tillman Road cross pipe	178+70.65	RT			
5001	6189901	MISC.	5/14/21	5/17/21	1.00	LS		163+00		635+24		

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

May 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0030	CLASS A EXCAVATION	Price FUEL		2	Apr 16, 2021	SYSTEM	\$156.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	May 3, 2021	SYSTEM	\$97.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	May 17, 2021	SYSTEM	\$623.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total				
	Price FUEL - Total							\$876.98	
	0030 - Total							\$876.98	
	0040	COMPACTING EMBANKMENT	Material		3	May 3, 2021	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$540.00)	
					4	May 17, 2021	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$756.00)	
					- Total				
	Material - Total						\$0.00		
	0040 - Total						\$0.00		
	0200	PIPE COLLAR, TYPE A	Material		4	May 17, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$850.00)	
					- Total				
	Material - Total					\$0.00			
	0200 - Total					\$0.00			
	0550	CLASS B-1 CONCRETE (CULVERTS)	Material		3	May 3, 2021	SYSTEM	\$12,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$12,045.00)	
					4	May 17, 2021	SYSTEM	\$12,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$12,045.00)	
					- Total				
	Material - Total					\$0.00			
	0550 - Total					\$0.00			
1030	ALTERNATE DITCH CHECK	Material		3	May 3, 2021	SYSTEM	\$1,064.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				3	May 3, 2021	SYSTEM	(\$1,064.07)		
				- Total					\$0.00
Material - Total					\$0.00				
1030 - Total					\$0.00				
1050	SILT FENCE	Material		2	Apr 16, 2021	SYSTEM	\$482.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				2	Apr 16, 2021	SYSTEM	(\$482.24)		
				3	May 3, 2021	SYSTEM	\$982.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				3	May 3, 2021	SYSTEM	(\$982.29)		

