



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

Report Generated on April 28, 2021

Pay Estimate Created Date: April 2, 2021

<b>Progress Estimate Number</b> 1	<b>Contract ID</b> <b>Prime Contractor</b>	201218-C07 Ideker, Inc.	<b>Pay Period Start</b> <b>Pay Period End</b>	See NTP Date April 1, 2021	<b>Original Contract Amount</b> <b>Net Change Order Amount</b> <b>Current Contract Amount</b>	\$2,391,640.52 (\$0.01) \$2,391,640.51
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Approval Date	By User
April 5, 2021	woodwj1
April 5, 2021	warrem1
April 6, 2021	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021		7.51%

Contract Informational Dates			Milestones				
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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 - Available Time J4S3252				
Awarded Date	January 6, 2021	January 6, 2021	Milestone - Available Time J4S3261				
Letting Date	December 18, 2020	December 18, 2020	Milestone - Calendar Time J4S3252	July 18, 2021	July 18, 2021	82	
Notice to Proceed Date	March 8, 2021	March 8, 2021	Milestone - Calendar Time J4S3261	June 30, 2021	June 30, 2021	64	
Work Began Date	March 22, 2021	March 22, 2021	Milestone - Completion Date J4S3252	May 1, 2021	May 1, 2021	4	
			Milestone - Completion Date J4S3261	June 15, 2021	June 15, 2021	49	

**Contract Total Pay For Estimate No. 1**

	This Estimate	Previous	To Date
201218-C07			
Total Posted Items Pay	\$179,654.85	\$0.00	\$179,654.85
Gross Item Adjustments	(\$1,408.01)	\$0.00	(\$1,408.01)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$0.00	\$178,246.84
<b>Contract Total Payable This Estimate:</b>	<b>\$178,246.84</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3252	0050	4019905	MISC.BITUMINOUS SHOULDER REPAIR	SQYD	\$241.530	98.3	\$23,742.40
	0070	4071005	TACK COAT	GAL	\$2.500	73	\$182.50
	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$273.600	214.6	\$58,714.56
	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$1.000	12	\$12.00
	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$1.450	954	\$1,383.30
	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$4.500	411	\$1,849.50
	0170	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$231.990	19.6	\$4,547.00
	0180	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$128.420	83.3	\$10,697.39
	0190	6161005	CONSTRUCTION SIGNS	SQFT	\$4.000	542.93	\$2,171.72
	0220	6161025	CHANNELIZER (TRIM LINE)	EA	\$15.000	265	\$3,975.00
	0230	6161030	TYPE III MOVEABLE BARRICADE	EA	\$100.000	4	\$400.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3252	0240	6161040	FLASHING ARROW PANEL	EA	\$1,400.000	1	\$1,400.00
	0250	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,300.000	2	\$6,600.00
	0390	620600C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.150	924	\$138.60
	0400	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.150	443	\$66.45
	0410	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.500	1,004	\$502.00
<b>Project J4S3252 - Total</b>							<b>\$116,382.42</b>
J4S3261	0490	2022010	REMOVAL OF IMPROVEMENTS	LS	\$114,163.160	0.3	\$34,248.95
	0590	4071005	TACK COAT	GAL	\$2.500	97	\$242.50
	0670	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$227.640	22.4	\$5,099.14
	0680	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$121.730	109.5	\$13,329.44
	0690	6161005	CONSTRUCTION SIGNS	SQFT	\$3.000	308	\$924.00
	0720	6161025	CHANNELIZER (TRIM LINE)	EA	\$15.000	73	\$1,095.00
	0740	6161040	FLASHING ARROW PANEL	EA	\$900.000	1	\$900.00
	0750	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,400.000	2	\$4,800.00
	0890	8061006	ALTERNATE DITCH CHECK	LF	\$11.400	231	\$2,633.40
<b>Project J4S3261 - Total</b>							<b>\$63,272.43</b>
<b>Overall - Total</b>							<b>\$179,654.85</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3252	0050	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for March 21 period			\$19.47
	0070	TACK COAT	Material			-73	\$2.50	(\$182.50)
	0070	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	73	\$2.50	\$182.50
	0120	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-214.6	\$273.60	(\$58,714.56)
	0120	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	214.6	\$273.60	\$58,714.56
	0130	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material			-12	\$1.00	(\$12.00)
	0130	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	12	\$1.00	\$12.00



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Contractor's Pay Estimate Summary**

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Pay Estimate Created Date: April 2, 2021

<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 201218-C07	<b>Prime Contractor</b> Ideker, Inc.	<b>Pay Period Start</b> See NTP Date April 1, 2021	<b>Pay Period End</b>	<b>Original Contract Amount</b> \$2,391,640.52	<b>Net Change Order Amount</b> (\$0.01)	<b>Current Contract Amount</b> \$2,391,640.51
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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
J4S3252		REPAIR)			Adjustment (0010) due to user woodwj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
	0160	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-411	\$4.50	(\$1,849.50)
	0160	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	411	\$4.50	\$1,849.50
	0170	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for March 21 period			\$17.98
	0390	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-361	\$0.15	(\$54.15)
	0390	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-924	\$0.15	(\$138.60)
	0390	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 924.000; Overrun Quantity Balance 361.00.	361	\$0.15	\$54.15
	0390	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	924	\$0.15	\$138.60
	0390	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date			(\$54.15)
	0400	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-63	\$0.15	(\$9.45)
	0400	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-443	\$0.15	(\$66.45)
	0400	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 443.000; Overrun Quantity Balance 63.00.	63	\$0.15	\$9.45
	0400	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	443	\$0.15	\$66.45
	0400	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	Overrun	Overrun	manual adjustment for Overrun quantity with material exceptions. Will be removed at a later			(\$9.45)



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Contractor's Pay Estimate Summary**

Report Generated on April 28, 2021

Pay Estimate Created Date: April 2, 2021

Progress Estimate Number 1		Contract ID Prime Contractor	201218-C07 Ideker, Inc.	Pay Period Start Pay Period End	See NTP Date April 1, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,391,640.52 (\$0.01) \$2,391,640.51	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3252		MARKING PAINT, TYPE P BEADS			date			
J4S3261	0590	TACK COAT	Material			-97	\$2.50	(\$242.50)
	0590	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	97	\$2.50	\$242.50
	0670	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for March 21 period			\$20.34
	0890	ALTERNATE DITCH CHECK	Overrun			-123	\$11.40	(\$1,402.20)
	0890	ALTERNATE DITCH CHECK	Material			-231	\$11.40	(\$2,633.40)
	0890	ALTERNATE DITCH CHECK	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00.	123	\$11.40	\$1,402.20
	0890	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	231	\$11.40	\$2,633.40
	0890	ALTERNATE DITCH CHECK	Overrun	Overrun	manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date			(\$1,402.20)
<b>Total</b>								<b>(\$1,408.01)</b>



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

Report Generated on April 28, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3252	FAS S302(76)	Resurface	9	PLATTE	from Mattox Rd. to I-635 in Riverside
J4S3261	FAS S302(79)	Resurface	9	PLATTE	from Rte. FF to Mattox Road

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J4S3252	<b>Posted Item Pay</b>	\$116,382.42	\$0.00	\$116,382.42
	<b>Gross Item Adjustments</b>	(\$26.15)	\$0.00	(\$26.15)
	<b>Gross Item Pay</b>	<b>\$116,356.27</b>	<b>\$0.00</b>	<b>\$116,356.27</b>
	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
J4S3261	<b>Posted Item Pay</b>	\$63,272.43	\$0.00	\$63,272.43
	<b>Gross Item Adjustments</b>	(\$1,381.86)	\$0.00	(\$1,381.86)
	<b>Gross Item Pay</b>	<b>\$61,890.57</b>	<b>\$0.00</b>	<b>\$61,890.57</b>
	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 April 28, 2021

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3261, Item 4071005, Project Item Line Number 0590, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Material certification will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3261, Item 4071005, Project Item Line Number 0590, Material Set 407100596, Material 1015EA....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Material certification will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 4071005, Project Item Line Number 0070, Material Set 407100596, Material 1015EA....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Material certification will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 4071005, Project Item Line Number 0070, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Material certification will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 1015EA....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6131012, Project Item Line Number 0130, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6131015, Project Item Line Number 0160, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Material certification will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6131015, Project Item Line Number 0160, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Material certification will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6206000C, Project Item Line Number 0390, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6206000C, Project Item Line Number 0390, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6206001C, Project Item Line Number 0400, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6206001C, Project Item Line Number 0400, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3261, Item 8061006, Project Item Line Number 0890, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Material certification will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3261, Project Item Line Number 0890, Contract Line Item Number 0890, Item 8061006, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0390, Contract Line Item Number 0390, Item 6206000C, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6206001C, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Overridden



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

Report Generated on April 28, 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)
201218-C07	J4S3252	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$6,700.00	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	0.00	\$675.00	\$0.00
		0001	0030	3105003	GRAVEL (A) OR CRUSHED STONE (B)	53.00	0.00	53.00	SQYD	0.00	\$22.00	\$0.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,655.60	0.00	1,655.60	TONS	0.00	\$59.83	\$0.00
		0001	0050	4019905	MISC.BITUMINOUS SHOULDER REPAIR	100.00	0.00	100.00	SQYD	98.30	\$241.53	\$23,742.40
		0001	0060	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	6,666.80	0.00	6,666.80	TONS	0.00	\$54.64	\$0.00
		0001	0070	4071005	TACK COAT	8,559.00	0.00	8,559.00	GAL	73.00	\$2.50	\$182.50
		0001	0080	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$2,250.00	\$2,250.00
		0001	0090	6122020	REPLACEMENT SAND BARREL	9.00	0.00	9.00	EA	0.00	\$250.00	\$0.00
		0001	0100	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	260.00	0.00	260.00	SQYD	214.60	\$273.60	\$58,714.56
		0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	26.00	0.00	26.00	SQYD	12.00	\$1.00	\$12.00
		0001	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	26.00	0.00	26.00	SQYD	0.00	\$1.00	\$0.00
		0001	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,188.00	0.00	1,188.00	LF	954.00	\$1.45	\$1,383.30
		0001	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	660.00	0.00	660.00	EA	411.00	\$4.50	\$1,849.50
		0001	0170	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	39.90	0.00	39.90	TONS	19.60	\$231.99	\$4,547.00
		0001	0180	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	200.00	0.00	200.00	SQYD	83.30	\$128.42	\$10,697.39
		0001	0190	6161005	CONSTRUCTION SIGNS	974.00	0.00	974.00	SQFT	938.93	\$4.00	\$3,755.72
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	0.00	12.00	EA	0.00	\$25.00	\$0.00
		0001	0210	6161009	FLAG ASSEMBLY	12.00	0.00	12.00	EA	0.00	\$25.00	\$0.00
		0001	0220	6161025	CHANNELIZER (TRIM LINE)	350.00	0.00	350.00	EA	265.00	\$15.00	\$3,975.00
		0001	0230	6161030	TYPE III MOVEABLE BARRICADE	4.00	0.00	4.00	EA	6.00	\$100.00	\$600.00
		0001	0240	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$1,400.00	\$1,400.00
		0001	0250	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,300.00	\$6,600.00
		0001	0260	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	15.00	0.00	15.00	EA	15.00	\$380.00	\$5,700.00
		0001	0270	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	40.00	0.00	40.00	LF	40.00	\$1,300.00	\$52,000.00
		0001	0280	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	70.00	0.00	70.00	LF	70.00	\$56.00	\$3,920.00
		0001	0290	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	70.00	0.00	70.00	LF	0.00	\$25.00	\$0.00
		0001	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$163,655.72	\$0.00
		0001	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	300.00	0.00	300.00	LF	0.00	\$14.00	\$0.00
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	33.00	0.00	33.00	EA	0.00	\$200.00	\$0.00
		0001	0330	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$450.00	\$0.00
		0001	0340	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$350.00	\$0.00
		0001	0350	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	46.00	0.00	46.00	EA	0.00	\$95.00	\$0.00
		0001	0360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	26,493.00	0.00	26,493.00	LF	0.00	\$0.20	\$0.00
		0001	0370	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,318.00	0.00	16,318.00	LF	0.00	\$0.20	\$0.00
		0001	0380	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,780.00	0.00	2,780.00	LF	0.00	\$0.50	\$0.00
		0001	0390	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	563.00	0.00	563.00	LF	924.00	\$0.15	\$138.60
		0001	0400	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	380.00	0.00	380.00	LF	443.00	\$0.15	\$66.45
		0001	0410	6207001	PAVEMENT MARKING REMOVAL	1,269.00	0.00	1,269.00	LF	1,004.00	\$0.50	\$502.00
		0001	0420	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	85,591.00	0.00	85,591.00	SQYD	0.00	\$1.08	\$0.00



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

Report Generated on April 28, 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)
201218-C07	J4S3252	0001	0430	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	23.00	0.00	23.00	STA	0.00	\$215.51	\$0.00
		0010	0435	6061060	MGS GUARDRAIL	2,362.50	0.00	2,362.50	LF	312.50	\$18.75	\$5,859.38
		0010	0440	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,013.00	0.00	1,013.00	LF	0.00	\$20.75	\$0.00
		0010	0450	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	175.00	0.00	175.00	LF	0.00	\$27.00	\$0.00
		0010	0460	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	2.00	\$2,450.00	\$4,900.00
		0010	0470	6061080	MGS END ANCHOR	8.00	0.00	8.00	EA	1.00	\$800.00	\$800.00
		0010	0480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	1.00	\$2,350.00	\$2,350.00
<b>Project J4S3252 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$195,945.79</b>
J4S3261		0001	0490	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$114,163.16	\$57,081.58
		0001	0500	2037075	COMPACTING IN CUT	26.50	0.00	26.50	STA	0.00	\$325.00	\$0.00
		0001	0510	2071000	LINEAR GRADING CLASS 1	13.30	0.00	13.30	STA	13.30	\$1,106.00	\$14,709.80
		0001	0520	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	14.00	0.00	14.00	100F	14.00	\$222.00	\$3,108.00
		0001	0530	2153000	SHAPING SLOPES, CLASS III	16.00	0.00	16.00	100F	0.00	\$675.00	\$0.00
		0001	0540	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,946.00	0.00	2,946.00	SQYD	2,946.00	\$11.45	\$33,731.70
		0001	0550	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,492.70	0.00	1,492.70	TONS	1,163.30	\$60.16	\$69,984.13
		0001	0560	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	3,305.30	0.00	3,305.30	TONS	3,356.50	\$59.02	\$198,100.63
		0001	0570	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	5,478.30	0.00	5,478.30	TONS	906.10	\$54.90	\$49,744.89
		0001	0580	4039905	MISC.OPTIONAL PAVEMENT	2,945.10	0.00	2,945.10	SQYD	2,764.50	\$38.26	\$105,769.77
		0001	0590	4071005	TACK COAT	9,967.00	0.00	9,967.00	GAL	1,984.00	\$2.50	\$4,960.00
		0001	0600	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	118.00	0.00	118.00	GAL	0.00	\$0.01	\$0.00
		0001	0610	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0620	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	128.00	0.00	128.00	SQYD	0.00	\$383.35	\$0.00
		0001	0630	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	13.00	0.00	13.00	SQYD	0.00	\$1.00	\$0.00
		0001	0640	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	13.00	0.00	13.00	SQYD	0.00	\$1.00	\$0.00
		0001	0650	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	576.00	0.00	576.00	LF	0.00	\$1.45	\$0.00
		0001	0660	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	384.00	0.00	384.00	EA	0.00	\$4.50	\$0.00
		0001	0670	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	43.50	0.00	43.50	TONS	22.40	\$227.64	\$5,099.14
		0001	0680	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	130.00	0.00	130.00	SQYD	109.50	\$121.73	\$13,329.44
		0001	0690	6161005	CONSTRUCTION SIGNS	946.00	0.00	946.00	SQFT	576.00	\$3.00	\$1,728.00
		0001	0700	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$25.00	\$0.00
		0001	0710	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$15.00	\$0.00
		0001	0720	6161025	CHANNELIZER (TRIM LINE)	319.00	0.00	319.00	EA	81.00	\$15.00	\$1,215.00
		0001	0730	6161030	TYPE III MOVEABLE BARRICADE	3.00	0.00	3.00	EA	0.00	\$100.00	\$0.00
		0001	0740	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$900.00	\$900.00
		0001	0750	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.00
		0001	0760	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$380.00	\$0.00
		0001	0770	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$122,305.21	\$0.00
		0001	0780	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0790	6191000	PAVEMENT EDGE TREATMENT	2,651.00	0.00	2,651.00	LF	0.00	\$3.85	\$0.00
		0001	0800	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	48.00	LF	0.00	\$14.00	\$0.00
0001	0810	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	495.00	0.00	495.00	LF	0.00	\$14.00	\$0.00		
0001	0820	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	16.00	0.00	16.00	EA	0.00	\$225.00	\$0.00		
0001	0830	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$200.00	\$0.00		





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

Report Generated on April 28, 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)	
201218-C07	J4S3261	0001	0840	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24,337.00	0.00	24,337.00	LF	0.00	\$0.07	\$0.00	
		0001	0850	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	18,986.00	0.00	18,986.00	LF	0.00	\$0.07	\$0.00	
		0001	0860	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	54,729.00	0.00	54,729.00	SQYD	10,255.00	\$1.06	\$10,870.30	
		0001	0870	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00	
		0001	0880	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	0.10	ACRE	0.00	\$30,800.00	\$0.00	
		0001	0890	8061006	ALTERNATE DITCH CHECK	108.00	0.00	108.00	LF	231.00	\$11.40	\$2,633.40	
		0001	0900	8061016	SEDIMENT REMOVAL	18.00	0.00	18.00	CUYD	0.00	\$146.60	\$0.00	
		0001	0910	8061017	TEMPORARY SEEDING AND MULCHING	0.10	0.00	0.10	ACRE	0.00	\$1,000.00	\$0.00	
		0001	0920	8064132	TYPE 1B EROSION CONTROL BLANKET	4,297.00	0.00	4,297.00	SQYD	0.00	\$1.69	\$0.00	
		0010	0930	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	875.00	0.00	875.00	LF	0.00	\$20.75	\$0.00	
		0010	0940	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	138.00	0.00	138.00	LF	0.00	\$27.00	\$0.00	
		0010	0950	6061074	MGS HEIGHT AND BLOCK TRANSITION	3.00	0.00	3.00	EA	0.00	\$550.00	\$0.00	
		0010	0960	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	0.00	\$2,350.00	\$0.00	
		0040	0970	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	0.00	\$300.00	\$0.00	
		0040	0980	9031270A	2 IN. PSST POST - 12 GA.	22.00	0.00	22.00	LF	0.00	\$15.00	\$0.00	
		0040	0990	9035004A	SH-FLAT SHEET	12.00	0.00	12.00	SQFT	0.00	\$20.00	\$0.00	
		Project J4S3261 - Total Value Posted to Date as of Report Generated Date											\$587,765.77
		201218-C07 Overall - Total Value Posted to Date as of Report Generated Date											\$783,711.56



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

Report Generated on April 28, 2021

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

Project: J4S3252

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
0050	4019905	MISC.	3/26/21	4/2/21	98.30	SQYD	Route 9 SB outside shoulder under I-365	8.089		8.165		Placed 21.45 tons of BP-1 for shoulder repair
0070	4071005	TACK COAT	3/26/21	4/2/21	73.00	GAL	Route 9 NB and SB between I-635 and Mattox RD	6.123		7.247		reported 75 Gal at 165 degrees F for an adjusted quantity of 73 Gal
0120	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	3/29/21	4/2/21	79.30	SQYD	Route 9 NB Lane 1 from the 635 N ramp to Route 9 NB to Mattox Road	6.802		8.395		Patch 12 - at log mile 6.285 Patch 15 - at log mile 6.979 Patch 16 - at log mile 7.123 Patch 18 - at log mile 7.144 Patch 19 - at log mile 7.165 Patch 20 - at log mile 7.177 Patch 21 - at log mile 7.188
			3/30/21	4/2/21	89.30	SQYD	Route 9 NB and SB between Mattox RD and I-635	6.802		8.395		Patch 22 - log mile 7.234 Patch 24 - log mile 7.269 Patch 13 - log mile 6.769 Patch 14 - log mile 6.908 Patch 1 - log mile 6.838 Patch 2 - log mile 7.702 Patch 3 - log mile 7.707 Patch 8 - log mile 8.131
			3/31/21	4/2/21	46.00	SQYD	Route 9 NB and SB between I-635 and Mattox RD	6.802		8.395		Patch 18 - log mile 7.144 Patch 20 - log mile 7.177 Patch 21 - log mile 7.188 Patch 22 - log mile 7.234 Patch 8 - log mile 8.131
0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	3/31/21	4/2/21	12.00	SQYD	Route 9 NB and SB between I-635 and Mattox RD	6.802		8.395		Patch 18 - log mile 7.144 Patch 20 - log mile 7.177 Patch 21 - log mile 7.188 Patch 22 - log mile 7.234 Patch 8 - log mile 8.131
0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	3/29/21	4/2/21	382.00	LF	Route 9 NB Lane 1 from the 635 N ramp to Route 9 NB to Mattox Road	6.802		8.395		Patch 12 - at log mile 6.285 Patch 15 - at log mile 6.979 Patch 16 - at log mile 7.123 Patch 18 - at log mile 7.144 Patch 19 - at log mile 7.165 Patch 20 - at log mile 7.177 Patch 21 - at log mile 7.188
			3/30/21	4/2/21	386.00	LF	Route 9 NB and SB between Mattox RD and I-635	6.802		8.395		Patch 22 - log mile 7.234 Patch 24 - log mile 7.269 Patch 13 - log mile 6.769 Patch 14 - log mile 6.908 Patch 1 - log mile 6.838 Patch 2 - log mile 7.702 Patch 3 - log mile 7.707 Patch 8 - log mile 8.131
			3/31/21	4/2/21	186.00	LF	Route 9 NB and SB between I-635 and Mattox RD	6.802		8.395		Patch 18 - log mile 7.144 Patch 20 - log mile 7.177 Patch 21 - log mile 7.188 Patch 22 - log mile 7.234 Patch 8 - log mile 8.131
0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	3/29/21	4/2/21	140.00	EA	Route 9 NB Lane 1 from the 635 N ramp to Route 9 NB to Mattox Road	6.802		8.395		Patch 12 - at log mile 6.285 Patch 15 - at log mile 6.979 Patch 16 - at log mile 7.123 Patch 18 - at log mile 7.144 Patch 19 - at log mile 7.165 Patch 20 - at log mile 7.177 Patch 21 - at log mile 7.188
			3/30/21	4/2/21	201.00	EA	Route 9 NB and SB between Mattox RD and I-635	6.802		8.395		Patch 22 - log mile 7.234 Patch 24 - log mile 7.269 Patch 13 - log mile 6.769 Patch 14 - log mile 6.908 Patch 1 - log mile 6.838 Patch 2 - log mile 7.702 Patch 3 - log mile 7.707 Patch 8 - log mile 8.131
			3/31/21	4/2/21	70.00	EA	Route 9 NB and SB between I-635 and Mattox RD	6.802		8.395		Patch 18 - log mile 7.144 Patch 20 - log mile 7.177 Patch 21 - log mile 7.188 Patch 22 - log mile 7.234 Patch 8 - log mile 8.131
0170	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	3/26/21	4/2/21	19.60	TONS	Route 9 NB and SB between I-635 and Mattox RD	6.123		7.247		
0180	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	3/26/21	4/2/21	83.30	SQYD	Route 9 NB and SB between I-635 and Mattox RD	6.123		7.247		
0190	6161005	CONSTRUCTION SIGNS	3/26/21	4/2/21	510.93	SQFT	Route 9 NB and SB between I-635 and Mattox RD	6.123		7.247		1 - Yield ahead 2 - merge symbol 6 - road work ahead 4 - XX road closed ahead 4 - XX lane closed ahead 2 - XX lane closed 1 - gore exit 1 - yield 4 - speed limit XX 5 - Road Closed 1 - point of presence 1 - rate out WZ 2 - WZ no Phone Zone 1 - no left turn
			3/29/21	4/2/21	16.00	SQFT	Route 9 NB Lane 1 from the 635 N ramp to Route 9 NB to Mattox Road	6.802		8.395		1 - reverse curve
			3/30/21	4/2/21	16.00	SQFT	Route 9 NB and SB between Mattox RD and I-635	6.802		8.395		1 - reverse curve
0220	6161025	CHANNELIZER (TRIM LINE)	3/26/21	4/2/21	265.00	EA	Route 9 NB and SB between I-635 and Mattox RD	6.123		7.247		
0230	6161030	TYPE III MOVEABLE BARRICADE	3/26/21	4/2/21	4.00	EA	Route 9 NB and SB between I-635 and Mattox RD	6.123		7.247		
0240	6161040	FLASHING ARROW PANEL	3/26/21	4/2/21	1.00	EA	Route 9 NB and SB between I-635 and Mattox RD	6.123		7.247		
0250	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	3/26/21	4/2/21	2.00	EA	Route 9 NB and SB between I-635 and Mattox RD	6.123		7.247		
0390	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	3/27/21	4/2/21	924.00	LF	Route 9 NB east of 635	5.0		6.0		Phase 1 lane shift as seen on plan sheet 20
0400	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	3/27/21	4/2/21	443.00	LF	Route 9 NB east of 635	5.0		6.0		Phase 1 lane shift as seen on plan sheet 20
0410	6207001	PAVEMENT MARKING REMOVAL	3/27/21	4/2/21	1,004.00	LF	Route 9 NB east of 635	5.0		6.0		Phase 1 lane shift as seen on plan sheet 20

Project: J4S3261

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
0490	2022010	REMOVAL OF IMPROVEMENTS	3/29/21	4/2/21	0.15	LS	Route 9 SB Shoulder removal and Saw cuts	4.746		6.737		Shoulder removal and Saw cuts
			3/30/21	4/2/21	0.15	LS	Route 9 SB shoulder	4.746		6.737		saw cut and shoulder removal
0590	4071005	TACK COAT	3/27/21	4/2/21	97.00	GAL	Route 9 NB and BS between Mattox RD and Parkville	4.759		6.58		reported 100 Gal at 170 degrees F for an adjusted quantity of 97 Gal
0670	6133018	FURN & PLACE BIT. MATL FOR CL B PARTIAL	3/27/21	4/2/21	22.40	TONS	Route 9 NB and BS between Mattox RD and Parkville	4.759		6.58		
0680	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	3/27/21	4/2/21	109.50	SQYD	Route 9 NB and BS between Mattox RD and Parkville	4.759		6.58		



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Installed Locations of Paid Line Items (This Estimate Only)**

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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
0690	6161005	CONSTRUCTION SIGNS	3/27/21	4/2/21	308.00	SQFT	Route 9 NB and BS between Mattox RD and Parkville	4.759		6.58		1 - merge arrow 2 - road work ahead 2 - XX lane closed ahead 1 - XX lane closed 2 - flagger symbol 1 - reverse curve left 2 - RW next XX miles 2 - End RW 4 - pilot car in use 4 - speed limit XX 1 - point of presence 1 - rate our WZ 2 - WZ no phone zone
0720	6161025	CHANNELIZER (TRIM LINE)	3/27/21	4/2/21	73.00	EA	Route 9 NB and BS between Mattox RD and Parkville	4.759		6.58		
0740	6161040	FLASHING ARROW PANEL	3/27/21	4/2/21	1.00	EA	Route 9 NB and BS between Mattox RD and Parkville	4.759		6.58		
0750	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	3/27/21	4/2/21	2.00	EA	Route 9 NB and BS between Mattox RD and Parkville	4.759		6.58		
0890	8061006	ALTERNATE DITCH CHECK	3/22/21	4/2/21	231.00	LF	Route 9 NB and SB by the Phillips 66 gas station	5.894		6.129		ditches were wider than shown in the plans so more alternate ditch checks were needed.

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



## Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3252	0050	MISC.	Other Item Adjustment	ACAD	1	Apr 2, 2021	woodwj1	\$19.47	AC adjustment for March 21 period				
					ACAD - Total						\$19.47		
					Other Item Adjustment - Total						\$19.47		
	0050 - Total								\$19.47				
	0070	TACK COAT	Material			1	Apr 2, 2021	SYSTEM	\$182.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
						1	Apr 2, 2021	SYSTEM	(\$182.50)				
						- Total						\$0.00	
						Material - Total						\$0.00	
	0070 - Total								\$0.00				
	0120	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			1	Apr 2, 2021	SYSTEM	\$58,714.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
1						Apr 2, 2021	SYSTEM	(\$58,714.56)					
2						Apr 16, 2021	SYSTEM	\$58,714.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
2						Apr 16, 2021	SYSTEM	(\$58,714.56)					
- Total								\$0.00					
Material - Total						\$0.00							
0120 - Total								\$0.00					
0130	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Material			1	Apr 2, 2021	SYSTEM	\$12.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					1	Apr 2, 2021	SYSTEM	(\$12.00)					
					- Total						\$0.00		
Material - Total						\$0.00							
0130 - Total								\$0.00					
0160	DOWEL BAR (DRILLING, FURNISHING AND INST)	Material			1	Apr 2, 2021	SYSTEM	\$1,849.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					1	Apr 2, 2021	SYSTEM	(\$1,849.50)					
					2	Apr 16, 2021	SYSTEM	\$1,849.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					2	Apr 16, 2021	SYSTEM	(\$1,849.50)					
					- Total						\$0.00		
Material - Total						\$0.00							
0160 - Total								\$0.00					
0170	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD		1	Apr 2, 2021	woodwj1	\$17.98	AC adjustment for March 21 period				
					ACAD - Total						\$17.98		
					Other Item Adjustment - Total						\$17.98		
0170 - Total								\$17.98					
0230	TYPE III MOVEABLE BARRICADE	Overrun	Overrun		2	Apr 16, 2021	SYSTEM	(\$200.00)					
					Overrun - Total						(\$200.00)		
					Overrun - Total						(\$200.00)		
0230 - Total								(\$200.00)					
0270	CONCRETE	Material			2	Apr 16,	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3252	0270	TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material			2021			Estimate Item Adjustment (0016) due to user woodwj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					2	Apr 16, 2021	SYSTEM	(\$52,000.00)		
				<b>- Total</b>					<b>\$0.00</b>	
	<b>Material - Total</b>					<b>\$0.00</b>				
	<b>0270 - Total</b>					<b>\$0.00</b>				
	0390	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			1	Apr 2, 2021	SYSTEM	\$138.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
						1	Apr 2, 2021	SYSTEM	(\$138.60)	
				<b>- Total</b>					<b>\$0.00</b>	
				<b>Material - Total</b>					<b>\$0.00</b>	
				Overrun	Overrun	1	Apr 2, 2021	SYSTEM	\$54.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 924.000; Overrun Quantity Balance 361.00.
						1	Apr 2, 2021	woodwj1	(\$54.15)	manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date
						1	Apr 2, 2021	SYSTEM	(\$54.15)	
						2	Apr 16, 2021	SYSTEM	(\$54.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						<b>Overrun - Total</b>				
				<b>Overrun - Total</b>					<b>(\$108.30)</b>	
<b>0390 - Total</b>					<b>(\$108.30)</b>					
0400	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			1	Apr 2, 2021	SYSTEM	\$66.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					1	Apr 2, 2021	SYSTEM	(\$66.45)		
			<b>- Total</b>					<b>\$0.00</b>		
			<b>Material - Total</b>					<b>\$0.00</b>		
			Overrun	Overrun	1	Apr 2, 2021	SYSTEM	\$9.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 443.000; Overrun Quantity Balance 63.00.	
					1	Apr 2, 2021	woodwj1	(\$9.45)	manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date	
					1	Apr 2, 2021	SYSTEM	(\$9.45)		
					2	Apr 16, 2021	SYSTEM	(\$9.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
			<b>Overrun - Total</b>					<b>(\$18.90)</b>		
			<b>Overrun - Total</b>					<b>(\$18.90)</b>		
<b>0400 - Total</b>					<b>(\$18.90)</b>					
0435	MGS GUARDRAIL	Material			2	Apr 16, 2021	SYSTEM	\$5,859.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	Apr 16, 2021	SYSTEM	(\$5,859.38)		
			<b>- Total</b>					<b>\$0.00</b>		
			<b>Material - Total</b>					<b>\$0.00</b>		
<b>0435 - Total</b>					<b>\$0.00</b>					
0460	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material			2	Apr 16, 2021	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodwj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					2	Apr 16, 2021	SYSTEM	(\$4,900.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3252	0460	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material	- Total				\$0.00		
			Material - Total					\$0.00		
			0460 - Total					\$0.00		
	0470	MGS END ANCHOR	Material		2	Apr 16, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					2	Apr 16, 2021	SYSTEM	(\$800.00)		
			- Total					\$0.00		
			Material - Total					\$0.00		
			0470 - Total					\$0.00		
	0480	TYPE A CRSHWTHY END TERMINAL (MASH)	Material		2	Apr 16, 2021	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodwj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					2	Apr 16, 2021	SYSTEM	(\$2,350.00)		
			- Total					\$0.00		
			Material - Total					\$0.00		
			0480 - Total					\$0.00		
	<b>J4S3252 - Total</b>								<b>(\$289.75)</b>	
J4S3261	0540	TYPE 5 AGGREGATE FOR BASE	Material		2	Apr 16, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Apr 16, 2021	SYSTEM	(\$33,731.70)		
			- Total					\$0.00		
			Material - Total					\$0.00		
			Price FUEL		2	Apr 16, 2021	SYSTEM	\$238.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$238.62		
				Price FUEL - Total				\$238.62		
	<b>0540 - Total</b>								<b>\$238.62</b>	
	0550	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	2	Apr 16, 2021	woodwj1	\$2,111.34		
				ACAD - Total				\$2,111.34		
			Other Item Adjustment - Total				\$2,111.34			
			Price FUEL		2	Apr 16, 2021	SYSTEM	\$2,085.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$2,085.56		
				Price FUEL - Total				\$2,085.56		
	<b>0550 - Total</b>								<b>\$4,196.90</b>	
	0560	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	2	Apr 16, 2021	woodwj1	\$5,907.29	\$1858.91, \$2160.52, \$1887.86	
				ACAD - Total				\$5,907.29		
Other Item Adjustment - Total					\$5,907.29					
Overrun			Overrun	2	Apr 16, 2021	SYSTEM	(\$3,113.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			Overrun - Total				(\$3,113.59)			
Overrun - Total					(\$3,113.59)					
Price FUEL				2	Apr 16, 2021	SYSTEM	\$6,015.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
	- Total				\$6,015.92					
Price FUEL - Total				\$6,015.92						
<b>0560 - Total</b>								<b>\$8,809.62</b>		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3261	0570	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	2	Apr 16, 2021	woodwj1	\$1,694.44						
			ACAD - Total							\$1,694.44				
			Other Item Adjustment - Total							\$1,694.44				
			Price FUEL		2	Apr 16, 2021	SYSTEM	\$1,624.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
			- Total							\$1,624.46				
			Price FUEL - Total							\$1,624.46				
			0570 - Total							\$3,318.90				
			0580	MISC.	Other Item Adjustment	ACAD	2	Apr 16, 2021	woodwj1	\$604.12	HMA Optional Pavement			
						ACAD - Total							\$604.12	
						FUEL	2	Apr 16, 2021	woodwj1	\$1,388.80	HMA Optional Pavement			
FUEL - Total							\$1,388.80							
Other Item Adjustment - Total							\$1,992.92							
0580 - Total							\$1,992.92							
0590	TACK COAT	Material		1	Apr 2, 2021	SYSTEM	\$242.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
				1	Apr 2, 2021	SYSTEM	(\$242.50)							
			- Total							\$0.00				
			Material - Total							\$0.00				
0590 - Total							\$0.00							
0670	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Other Item Adjustment	ACAD	1	Apr 2, 2021	woodwj1	\$20.34	AC adjustment for March 21 period						
			ACAD - Total							\$20.34				
			Other Item Adjustment - Total							\$20.34				
0670 - Total							\$20.34							
0890	ALTERNATE DITCH CHECK	Material		1	Apr 2, 2021	SYSTEM	\$2,633.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.						
				1	Apr 2, 2021	SYSTEM	(\$2,633.40)							
				2	Apr 16, 2021	SYSTEM	\$2,633.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.						
				2	Apr 16, 2021	SYSTEM	(\$2,633.40)							
			- Total							\$0.00				
			Material - Total							\$0.00				
			Overrun	Overrun	1	Apr 2, 2021	SYSTEM	\$1,402.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00.					
					1	Apr 2, 2021	woodwj1	(\$1,402.20)		manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date				
					1	Apr 2, 2021	SYSTEM	(\$1,402.20)						
					2	Apr 16, 2021	SYSTEM	(\$1,402.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					2	Apr 16, 2021	SYSTEM	\$1,402.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00.					
					Overrun - Total							(\$1,402.20)		
			Overrun - Total							(\$1,402.20)				



## Line Item Adjustments by Estimate

Apr 28, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3261	0890 - Total							(\$1,402.20)	
J4S3261 - Total								\$17,175.10	
Overall - Total								\$16,885.35	