



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

Report Generated on May 4, 2021

Pay Estimate Created Date: May 3, 2021

Progress Estimate Number 2	Contract ID 210122-C05	Pay Period Start April 16, 2021	Original Contract Amount \$4,775,000.00
	Prime Contractor Ideker, Inc.	Pay Period End May 1, 2021	Net Change Order Amount \$0.00
			Current Contract Amount \$4,775,000.00

Approval Date	By User
May 3, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by alkhan1
May 3, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by penner1
May 4, 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
November 1, 2021	November 1, 2021		12.63%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 3, 2021	February 3, 2021	
Letting Date	January 22, 2021	January 22, 2021	
Notice to Proceed Date	April 5, 2021	April 5, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
210122-C05			
Total Posted Items Pay	\$489,346.77	\$113,811.61	\$603,158.38
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$489,346.77	\$113,811.61	\$603,158.38

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3352	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$36,095.100	0.25	\$9,023.78
	0050	4071005	TACK COAT	GAL	\$2.250	450	\$1,012.50
	0090	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$201.050	1,085.63	\$218,265.91
	0120	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$2.150	4,244	\$9,124.60
	0130	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$3.650	1,764	\$6,438.60
	0140	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$8.350	40	\$334.00
	0150	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$2.800	32	\$89.60
	0160	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$223.050	167.96	\$37,463.48
	0170	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$109.600	552.5	\$60,554.00
	0180	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,900.000	2	\$7,800.00
	0190	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$35,500.000	0.4	\$14,200.00
	0220	6181000	MOBILIZATION	LS	\$312,600.750	0.4	\$125,040.30
Project J4P3352 - Total							\$489,346.77
Overall - Total							\$489,346.77

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Pay Estimate Created Date: May 3, 2021

Progress Estimate Number 2		Contract ID Prime Contractor	210122-C05 Ideker, Inc.	Pay Period Start Pay Period End	April 16, 2021 May 1, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,775,000.00 \$0.00 \$4,775,000.00	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3352	0090	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit			366.6	\$201.05	\$73,704.93
	0090	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,452.23	\$201.05	(\$291,970.84)
	0090	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Material Discrepancy Payment Adjustment	Construction inspectors reported all "Material" testing requirement. However, QC/QA "KC Material" reported few and still working to reports material requirement in AWP.			(\$73,704.93)
	0090	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Left Over Materials	Construction inspectors reported all "Material" testing requirement. However, QC/QA "KC Material" reported few and still working to reports material requirement in AWP.			\$291,970.84
	0160	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun			-50.99	\$223.05	(\$11,373.32)
	0160	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun			-16.77	\$223.05	(\$3,740.55)
	0160	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	Change order # 001 was established for this item and this action will result in resolving this exception.			\$15,113.87
	0170	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun			-172.3	\$109.60	(\$18,884.08)
	0170	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun			-79.8	\$109.60	(\$8,746.08)
	0170	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	Change order # 001 was established for this item and this action will result in resolving this exception.			\$27,630.16
Total								\$0.00



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

Report Generated on May 4, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3352	FAF 50-1(53)	Pavement improvements	US 50	JACKSON	from 0.8 mile east of George Road to Rte. RA

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4P3352	Posted Item Pay	\$489,346.77	\$113,811.61	\$603,158.38
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$489,346.77	\$113,811.61	\$603,158.38
	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 4, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3352, Item 6131010, Project Item Line Number 0090, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Construction inspectors reported all material testing requirement. However, QC/QA "KC Material" still working to report these requirement in AWP.	alkhan1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3352, Item 6131010, Project Item Line Number 0090, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Construction inspectors reported all material testing requirement. However, QC/QA "KC Material" still working to report these requirement in AWP.	alkhan1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210122-C05, Contract Project J4P3352, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6133020, Minor Item.	Change order # 001 was established for this item and this action will result in resolving this exception.	alkhan1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210122-C05, Contract Project J4P3352, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6133021, Minor Item.	Change order # 001 was established for this item and this action will result in resolving this exception.	alkhan1	Acknowledged



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

Report Generated on May 4, 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)
210122-C05	J4P3352	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$36,095.10	\$9,023.78
		0001	0020	2153000	SHAPING SLOPES, CLASS III	58.00	0.00	58.00	100F	0.00	\$598.00	\$0.00
		0001	0030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	14,614.40	0.00	14,614.40	TONS	0.00	\$57.11	\$0.00
		0001	0040	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	25,227.40	0.00	25,227.40	TONS	0.00	\$58.89	\$0.00
		0001	0050	4071005	TACK COAT	40,465.00	0.00	40,465.00	GAL	450.00	\$2.25	\$1,012.50
		0001	0060	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	120.40	0.00	120.40	SQYD	0.00	\$125.80	\$0.00
		0001	0070	6053020A	FRENCH UNDERDRAIN	102.00	0.00	102.00	LF	0.00	\$126.25	\$0.00
		0001	0080	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00
		0001	0090	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	4,738.60	0.00	4,738.60	SQYD	1,452.23	\$201.05	\$291,970.84
		0001	0100	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	473.00	0.00	473.00	SQYD	0.00	\$1.00	\$0.00
		0001	0110	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	473.00	0.00	473.00	SQYD	0.00	\$1.00	\$0.00
		0001	0120	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	14,488.00	0.00	14,488.00	LF	5,764.00	\$2.15	\$12,392.60
		0001	0130	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	6,820.00	0.00	6,820.00	EA	2,244.00	\$3.65	\$8,190.60
		0001	0140	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	83.00	0.00	83.00	EA	52.00	\$8.35	\$434.20
		0001	0150	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	714.00	0.00	714.00	EA	95.00	\$2.80	\$266.00
		0001	0160	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	100.20	0.00	100.20	TONS	167.96	\$223.05	\$37,463.48
		0001	0170	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	300.40	0.00	300.40	SQYD	552.50	\$109.60	\$60,554.00
		0001	0180	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,900.00	\$7,800.00
		0001	0190	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$35,500.00	\$17,750.00
		0001	0200	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	650.00	0.00	650.00	LF	0.00	\$118.05	\$0.00
		0001	0210	6178002A	TRAFFIC BARRIER DELINEATOR, YELLOW	13.00	0.00	13.00	EA	0.00	\$25.00	\$0.00
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$312,600.75	\$156,300.38
		0001	0230	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	262.00	0.00	262.00	LF	0.00	\$28.00	\$0.00
		0001	0240	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	29.00	0.00	29.00	EA	0.00	\$300.00	\$0.00
		0001	0250	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	24.00	0.00	24.00	EA	0.00	\$280.00	\$0.00
		0001	0260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	102,626.00	0.00	102,626.00	LF	0.00	\$0.26	\$0.00
		0001	0270	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	79,955.00	0.00	79,955.00	LF	0.00	\$0.26	\$0.00
		0001	0280	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,073.00	0.00	13,073.00	LF	0.00	\$0.75	\$0.00
		0001	0290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	38,904.00	0.00	38,904.00	LF	0.00	\$0.22	\$0.00
		0001	0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,862.00	0.00	4,862.00	LF	0.00	\$0.22	\$0.00
		0001	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	404,345.00	0.00	404,345.00	SQYD	0.00	\$0.78	\$0.00
		0001	0320	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,258.50	0.00	1,258.50	STA	0.00	\$14.00	\$0.00
		0010	0330	6060110	BULLNOSE GUARDRAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$6,441.00	\$0.00
		0010	0335	6061054	GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN. SPACING	300.00	0.00	300.00	LF	0.00	\$27.00	\$0.00
		0010	0340	6061060	MGS GUARDRAIL	3,025.00	0.00	3,025.00	LF	0.00	\$20.25	\$0.00
		0010	0350	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	325.00	0.00	325.00	LF	0.00	\$23.00	\$0.00
		0010	0360	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	3,775.00	0.00	3,775.00	LF	0.00	\$29.50	\$0.00
		0010	0370	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	9.00	0.00	9.00	EA	0.00	\$2,500.00	\$0.00
		0010	0380	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4.00	0.00	4.00	EA	0.00	\$2,280.00	\$0.00
		0010	0390	6061080	MGS END ANCHOR	23.00	0.00	23.00	EA	0.00	\$923.00	\$0.00
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	32.00	0.00	32.00	EA	0.00	\$2,376.00	\$0.00
		0010	0410	6063016	TYPE B CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	0.00	\$4,574.00	\$0.00



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

Report Generated on May 4, 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)
210122-C05					Project J4P3352 - Total Value Posted to Date as of Report Generated Date							\$603,158.37
210122-C05					Overall - Total Value Posted to Date as of Report Generated Date							\$603,158.37



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

Report Generated on May 4, 2021

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

Project: J4P3352

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
0010	2022010	REMOVAL OF IMPROVEMENTS	4/26/21	5/1/21	0.25	LS	EB and WB 50/350	7.115		15.6		
0050	4071005	TACK COAT	4/26/21	5/1/21	150.00	GAL	PDR lane 1	7.115		8.50		
			4/27/21	5/1/21	100.00	GAL	US 50 EB	11.804		15.694		
			4/30/21	5/3/21	200.00	GAL	US350EB	7.127		7.989		
0090	6131010	FURN & PLACE CONG MATL FOR FULL DEPTH	4/17/21	4/24/21	165.53	SQYD	US50 WB	247.015		247.990		
			4/20/21	4/24/21	117.90	SQYD	US50 WB	248.255		248.978		
			4/21/21	4/28/21	156.00	SQYD	US 50 WB	3.1		3.86		
			4/26/21	5/1/21	133.75	SQYD	Hwy 50 Westbound from traffic circle at 291 to SW 3rd St	248.172		0.826		Full depth patch concrete
			4/29/21	5/1/21	142.05	SQYD	US 50 WB	249.110		250.046		
			4/30/21	5/3/21	224.42	SQYD	US50WB	250.072		0.257		
			5/1/21	5/3/21	145.98	SQYD	Chipman Rd entrance ramp to US50 W to US50 W to IS470E.	.017		.256		
0120	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	4/17/21	4/24/21	482.00	LF	US50 WB	247.015		247.990		
			4/20/21	4/24/21	470.00	LF	US50 WB	248.255		248.978		
			4/21/21	4/28/21	604.00	LF	US 50 WB	3.1		3.86		
			4/26/21	5/1/21	524.00	LF	Hwy 50 Westbound from traffic circle at 291 to SW 3rd St.	248.172		0.826		LF saw cuts for full depth pavement repair
			4/29/21	5/1/21	551.00	LF	US 50 WB	249.110		250.046		
			4/30/21	5/3/21	1,061.00	LF	US50WB	250.072		0.257		
			5/1/21	5/3/21	552.00	LF	Chipman Rd entrance ramp to US50 W to US50 W to IS470E.	.017		.256		
0130	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	4/17/21	4/24/21	129.00	EA	US50 WB	247.015		247.990		
			4/20/21	4/24/21	208.00	EA	US50 WB	248.255		248.978		
			4/21/21	4/28/21	269.00	EA	US 50 WB	3.1		3.86		
			4/26/21	5/1/21	187.00	EA	Hwy 50 Westbound from traffic circle at 291 to SW 3rd St.	248.172		0.826		Dowel bar for full depth concrete
			4/29/21	5/1/21	182.00	EA	US 50 WB	249.110		250.046		
			4/30/21	5/3/21	480.00	EA	US50WB	250.072		0.257		
			5/1/21	5/3/21	309.00	EA	From Chipman Rd entrance ramp to US50W to US50W entrance ramp to IS470E.	.017		.256		
0140	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	4/17/21	4/24/21	28.00	EA	US50 WB	247.015		247.990		
			4/29/21	5/1/21	12.00	EA	US 50 WB	249.110		250.046		
0150	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	4/17/21	4/24/21	32.00	EA	US50 WB	247.015		247.990		
0160	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	4/26/21	5/1/21	50.99	TONS	Lane 1	7.115		8.50		
			4/27/21	5/1/21	32.20	TONS	US 50 EB	11.804		15.694		
			4/30/21	5/3/21	84.77	TONS	US350EB	7.127		7.989		
0170	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	4/26/21	5/1/21	172.30	SQYD	Lane 1	7.115		8.5		
			4/27/21	5/1/21	100.60	SQYD	US 50 EB	11.804		15.694		
			4/30/21	5/3/21	279.60	SQYD	US350EB	7.127		7.989		
0180	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	4/29/21	5/1/21	2.00	EA	WB and EB 50/350	7.115		15.60		
0190	6169901	MISC.	4/26/21	5/1/21	0.40	LS	EB and WB	7.115		15.6		
0220	6181000	MOBILIZATION	4/29/21	5/1/21	0.40	LS	WB and EB US 50 and 350	7.2		15.5		This estimate # 002, I paid a total of \$125,040.30 (\$26,168.00 Bond Payment + additional \$98,872.30) For mobilization Line Item # 0220

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



Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3352	0090	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Apr 18, 2021	SYSTEM	(\$73,704.93)				
					2	May 3, 2021	SYSTEM	(\$291,970.84)				
			- Total							(\$365,675.77)		
			Material - Total								(\$365,675.77)	
			MaterialCredit		2	May 3, 2021	SYSTEM	\$73,704.93				
				- Total							\$73,704.93	
			MaterialCredit - Total								\$73,704.93	
			Other Item Adjustment	MATL	2	May 3, 2021	alkhan1	\$291,970.84	Construction inspectors reported all "Material" testing requirement. However, QC/QA "KC Material" reported few and still working to reports material requirement in AWP.			
					MATL - Total					\$291,970.84		
				MDPA	1	Apr 18, 2021	alkhan1	\$73,704.93	Material certs was received and QC Concrete testing is not entered in AWP. Next estimate MoDOT will hold some of the money.			
					2	May 3, 2021	alkhan1	(\$73,704.93)	Construction inspectors reported all "Material" testing requirement. However, QC/QA "KC Material" reported few and still working to reports material requirement in AWP.			
			MDPA - Total					\$0.00				
			Other Item Adjustment - Total								\$291,970.84	
	0090 - Total								\$0.00			
	0160	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Overrun	Overrun	2	May 3, 2021	alkhan1	\$15,113.87	Change order # 001 was established for this item and this action will result in resolving this exception.			
					2	May 3, 2021	SYSTEM	(\$15,113.87)				
			Overrun - Total							\$0.00		
			Overrun - Total								\$0.00	
	0160 - Total								\$0.00			
	0170	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun	Overrun	2	May 3, 2021	alkhan1	\$27,630.16	Change order # 001 was established for this item and this action will result in resolving this exception.			
					2	May 3, 2021	SYSTEM	(\$27,630.16)				
			Overrun - Total							\$0.00		
	Overrun - Total								\$0.00			
0170 - Total								\$0.00				
J4P3352 - Total								\$0.00				
Overall - Total								\$0.00				