Pay Estimate Created Date: June 1, 2021

Progress Estimate 4	Number	Contract ID Prime Contra	210122-C0 actor Ideker, Inc		Period Start Period End	May 16, 202 June 1, 202	1 N e	riginal Contract Amount et Change Order Amount urrent Contract Amount	\$4,775,000.00 \$0.00 \$4,775,000.00	
Approval Date									By User	
June 1, 2021		at the Project Office Level by	alkhan1							
June 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by									
June 3, 2021		ce Controllers Office Level by	greggd1							
Original Completion Date Current Completion Date Actual Completion Date % of Current Contract A										
November 1, 20	21	Novemb	per 1, 2021					29.52%		
	Contract In	nformational Dat	tes		N	lilestones				
Date Description	Original C	ompletion Date	Current Complet	ion Date	No Mileston	es Exist for Co	ontract			
Acceptance Date										
Awarded Date	February 3	, 2021	February 3, 2021							
Letting Date	January 22	, 2021	January 22, 2021							
Notice to Proceed Date	April 5, 202	1	April 5, 2021							
Work Began Date										

Contract Total Pa	y For Estimate No. 4			
		This Estimate	Previous	To Date
210122-C05				
	Total Posted Items Pay	\$185,558.75	\$1,224,189.17	\$1,409,747.92
	Gross Item Adjustments	\$0.00	(\$14,305.93)	(\$14,305.93)
	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
			\$1,209,883.24	\$1,395,441.99
Contract Total Pa	yable This Estimate:	\$185,558.75		

Items Paid This Estimate Period

Items Paid	<u> This Estim</u>	ate Period					
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3352	0090	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$201.050	862.08	\$173,321.18
	0120	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$2.150	3,217	\$6,916.55
	0130	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$3.650	1,006	\$3,671.90
	0140	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$8.350	132	\$1,102.20
	0150	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$2.800	153	\$428.40
	0160	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$223.050	0.04	\$8.92
	0170	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$109.600	1	\$109.60
Project J4	P3352 - To	otal					\$185,558.75
Overall - 1	Fotal						\$185,558.75

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

	Aujusti							
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3352	0060	CONCRETE PAVEMENT (8 IN. NON-REINF)	MaterialCredit			120.4	\$125.80	\$15,146.32
	0060	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			-120.4	\$125.80	(\$15,146.32)



Pay Estimate Created Date: June 1, 2021

FIQ	gress E	stimate Number 4	Contrac Prime C			Pay Period End June 1, 2021 Net Chan	Contract Amo ge Order Amo ontract Amou	,775,000.00 .00 ,775,000.00	
Project Number	Line No.	Item Description	ription Adjustment Type Other Item Comments Adjustment Type		Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
I4P3352	0090	FURNISHING AND F CONCRETE MATER FULL DEPTH PA	RIAL FOR	MaterialCredit			2,580.72	\$201.05	\$518,853.76
	0090	FURNISHING AND F CONCRETE MATER FULL DEPTH PA	RIAL FOR	Material			-3,442.8	\$201.05	(\$692,174.94
	0090 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR		Other Item Adjustment		Working with KC Material and QC to resolve this item material issues to AWP.			\$173,321.18	
	0140	DOWEL BAR (FUR AND INSTALLATIO BASKETS) F DEPTH PAVEMENT	ON WITH OR FULL	Overrun			-24	\$8.35	(\$200.40
	0140 DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR		Overrun			-48	\$8.35	(\$400.80	
	0140	DOWEL BAR (FUR AND INSTALLATIO BASKETS) F DEPTH PAVEMENT	ON WITH OR FULL	Overrun			-29	\$8.35	(\$242.15
	0140	DOWEL BAR (FUR AND INSTALLATIO BASKETS) F DEPTH PAVEMENT	ON WITH OR FULL	Overrun	Overrun	MoDOT working on Change order 002 to resolve this item overrun discrepancy			\$843.35
	0160	FURNISHING AND F BITUMINOUS M FOR CLASS C DEPTH PAVEMENT	ATERIAL PARTIAL	Overrun			-0.04	\$223.05	(\$8.92
	0160	FURNISHING AND F BITUMINOUS M FOR CLASS C DEPTH PAVEMENT	ATERIAL PARTIAL	Overrun	Overrun	Change order 001 was sent to Ideker on 5/17/2021			\$8.92
	0170	REMOVAL FOR PARTIA PAVEMENT	L DEPTH	Overrun			-1	\$109.60	(\$109.60
	0170	REMOVAL FOR PARTIA PAVEMENT	L DEPTH	Overrun	Overrun	Change order 001 was sent to Ideker on 5/17/2021			\$109.60



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

	Contract Project Information										
Project Number	Federal Proj. Number	Description	Route	County			Location of Work				
J4P3352	FAF 50-1(53)	Pavement improvements	US 50	JACKSON	from 0.8 mile east of Ge	eorge Road to Rte. RA					
Totals by Job Numbers											
J4P3352		ed Item Pay s Item Adjustme		Item Pay	This Estimate \$185,558.75 \$0.00 \$185,558.75	Previous \$1,224,189.17 (\$14,305.93) \$1,209,883.24	To Date \$1,409,747.92 (\$14,305.93) \$1,395,441.99				
	Liqui	ntive icentive idated Damages r Contract Adjus			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3352, Item 5021108, Project Item Line Number 0060, Material Set 502110896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with KC Material to complete reporting this item in AWP.	alkhan1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3352, Item 5021108, Project Item Line Number 0060, Material Set 502110896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with KC Material to complete reporting this item in AWP.	alkhan1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3352, Item 6131010, Project Item Line Number 0090, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Construction inspectors reported all "Material" testing requirement. However, QC/QA "KC Material" reported few and still working to reports material requirement in AWP	alkhan1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3352, Item 6131010, Project Item Line Number 0090, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Construction inspectors reported all "Material" testing requirement. However, QC/QA "KC Material" reported few and still working to reports material requirement in AWP	alkhan1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210122-C05, Contract Project J4P3352, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6131017, Minor Item.	MoDOT working on Change order 002 to resolve this item overrun exception.	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 sent to the contractor	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 sent to the contractor	alkhan1	Acknowledged

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

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.

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the f	time the I	Estimate wa	s Genei	ated.		
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	1.00	\$36,095.10	\$36,095.10
		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	1,325.00	\$2.25	\$2,981.25
		0001	0060	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	120.40	0.00	120.40	SQYD	120.40	\$125.80	\$15,146.32
		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	3,442.80	\$201.05	\$692,174.94
		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	13,712.00	\$2.15	\$29,480.80
		0001	0130	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	6,820.00	0.00	6,820.00	EA	5,344.00	\$3.65	\$19,505.60
		0001	0140	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	83.00	0.00	83.00	EA	184.00	\$8.35	\$1,536.40
		0001	0150	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	714.00	0.00	714.00	EA	258.00	\$2.80	\$722.40
		0001	0160	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	100.20	0.00	100.20	TONS	464.90	\$223.05	\$103,695.94
		0001	0170	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	300.40	0.00	300.40	SQYD	1,391.50	\$109.60	\$152,508.40
		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	1.00	\$35,500.00	\$35,500.00
		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	1.00	\$312,600.75	\$312,600.75
		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 FT3 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	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

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	0122-C05 Project J4P3352 - Total Value Posted to Date as of Report Generated Date								\$1,409,747.90			
210122-C05 Overall - Total Value Posted to Date as of Report Generated Date									\$1,409,747.90			



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

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

Line lumber	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0090	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	5/17/21	5/25/21	107.92	SQYD	US 50 EB	13.541		14.31		US 50 EB between SW 3rd St and N 291
			5/21/21	5/25/21	177.56	SQYD	US50EB	15.046		15.302		
			5/22/21	5/25/21	178.11	SQYD	US50 EB	14.297		14.762		US50 EB between 291 SB and SE Todd George Pkw
			5/24/21	5/25/21	135.47	SQYD	US50 EB	14.301		14.826		US50 EB between 291 SB and SE Todd George Pkw
			5/25/21	5/28/21	113.76	SQYD	US50 EB	14.937		15.644		US50 EB between 291 N to SE Todd George Pkwy
			5/26/21	6/1/21	109.26	SQYD	US50EB Chipman offramp	11.590		11.645		
			5/27/21	6/1/21	40.00	SQYD	US50EB lane 1	11.259		15.694		
0120	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	5/17/21	5/25/21	400.00	LF	US 50 EB	13.541		14.31		US 50 EB between SW 3rd St and N 291
			5/21/21	5/25/21	523.00	LF	US50EB	15.046		15.302		
			5/22/21	5/25/21	656.00	LF	US50 EB	14.297		14.762		US50 EB between 291 SB and SE Todd George Pkw
			5/24/21	5/25/21	535.00	LF	US50 EB	14.301		14.826		US50 EB between 291 SB and SE Todd George Pkw
			5/25/21	5/28/21	493.00	LF	US50 EB	14.937		15.644		US50 EB between 291 N and SE Todd George Pkwy
			5/26/21	6/1/21	442.00	LF	US50EB Chipman offramp	11.590		11.645		
			5/27/21	6/1/21	168.00	LF	US50EB lane 1	11.259		15.694		
0130	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	5/17/21	5/25/21	84.00	EA	US 50 EB	13.541		14.31		US 50 EB between SW 3rd St and N 291
			5/21/21	5/25/21	110.00	EA	US50EB	15.046		15.302		
			5/22/21	5/25/21	132.00	EA	US50 EB	14.297		14.762		US50 EB between 291 SB and SE Todd George Pkw
			5/24/21	5/25/21	147.00	EA	US50 EB	14.301		14.826		US50 EB between 291 SB and SE Todd George Pkw
			5/25/21	5/28/21	222.00	EA	US50 EB	14.937		15.644		US50 EB between 291 N and SE Todd George Pkwy
			5/26/21	6/1/21	211.00	EA	US50EB Chipman offramp	11.590		11.645		
			5/27/21	6/1/21	100.00	EA	US50EB lane 1	11.259		15.694		
0140	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	5/17/21	5/25/21	24.00	EA	US 50 EB	13.541		14.31		US 50 EB between SW 3rd St and N 291
			5/21/21	5/25/21	48.00	EA	US50EB	15.046		15.302		
			5/22/21	5/25/21	42.00	EA	US50 EB	14.297		14.762		US50 EB between 291 SB and SE Todd George Pkw
			5/24/21	5/25/21	18.00	EA	US50 EB	14.301		14.826		US50 EB between 291 SB and SE Todd George Pkw
0150	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	5/17/21	5/25/21	32.00	EA	US 50 EB	13.541		14.31		US 50 EB between SW 3rd St and N 291
			5/21/21	5/25/21	48.00	EA	US50EB	15.046		15.302		
			5/22/21	5/25/21	35.00	EA	US50 EB	14.297		14.762		US50 EB between 291 SB and SE Todd George Pkw
			5/24/21	5/25/21	30.00	EA	US50 EB	14.301		14.826		US50 EB between 291 SB and SE Todd George Pkw
			5/25/21	5/28/21	8.00	EA	US50 EB	14.937		15.644		US50 EB between 291 N and SE Todd George Pkwy
0160	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	5/27/21	6/1/21	0.04	TONS	Rounding quantity	7.115		15.8		
0170	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	5/27/21	6/1/21	1.00	SQYD	On 4/27/21 173.30 SQYD was removed and reported only 172.30. So, added 1 SQYD to correct the total removed PDR SQYD.	7.1		15.8		

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



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Floject	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	reind is
J4P3352	0060	CONCRETE PAVEMENT	Material		3	May 17, 2021	SYSTEM	(\$15,146.32)	
		(8 IN. NON- REINF)			4	Jun 1, 2021	SYSTEM	(\$15,146.32)	
				- Total				(\$30,292.64)	
			Material - Tota					(\$30,292.64)	
			MaterialCredit		4	Jun 1, 2021	SYSTEM	\$15,146.32	
				- Total				\$15,146.32	
			MaterialCredit	- Total				\$15,146.32	
			Other Item Adjustment	MATL	3	May 17, 2021	alkhan1	\$15,146.32	Working with KC Material and QC to complete reporting this item in AWP.
				MATL - Tota	ıl			\$15,146.32	
			Other Item Adj	justment - To	tal			\$15,146.32	
			Price FUEL		3	May 17, 2021	SYSTEM	\$44.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		1		\$44.07	
			Price FUEL - T	otal				\$44.07	
	0060 -	Total						\$44.07	
	0090	FURN & PLACE	Material		1	Apr 18, 2021	SYSTEM	(\$73,704.93)	
		CONC MATL FOR FULL			2	May 3, 2021	SYSTEM	(\$291,970.84)	
		DEPTH			3	May 17, 2021	SYSTEM	(\$518,853.76)	
					4	Jun 1, 2021	SYSTEM	(\$692,174.94)	
				- Total				(\$1,576,704.47)	
			Material - Tota	I				(\$1,576,704.47)	
			MaterialCredit		2	May 3, 2021	SYSTEM	\$73,704.93	
					3	May 17, 2021	SYSTEM	\$291,970.84	
					4	Jun 1, 2021	SYSTEM	\$518,853.76	
				- Total				\$884,529.53	
			MaterialCredit	- Total	_			\$884,529.53	
			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.
					3	May 17, 2021	alkhan1	\$226,882.92	Construction inspectors reported all "Material" testing requirement. However, QC/QA "KC Material" reported few and still working to reports material requirement in AWP.
					4	Jun 1, 2021	alkhan1	\$173,321.18	Working with KC Material and QC to resolve this item material issues to AWP.
				MATL - Tota	1			\$692,174.94	
				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 - Tota	al			\$0.00	
				OTHR		May 17,	alkhan1	(\$14,350.00)	To Jacob, RE
				Offic	U U	2021	Garage	(\$17,000.00)	Realm has offered to give a deduct of \$14,350.00 from Bid Item 0090 (Full Depth Pavement Repairs) to modify the QC testing for this item.
									Air, Slump, and Concrete cylinders will be taken the first three nights of patching to monitor consistency. If the air is consistent and the cylinders break above 2,000 psi then air, slump, and cylinders will only be taken every third night of patching. Realm and MODT will discuss the QC results after the third night to determine if QA/QC can be modified to every third night.
									and man to determine in wrige can be modified to every third hight.



Line Item Adjustments by Estimate

Jun 3, 2021

Contract ID:190621-F01

Image: Second	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
Image: constraint of the second of	J4P3352	0090	PLACE CONC MATL FOR FULL																					
Original State Offer Teal Of																								
Veta Other item Adjustment - Total Set77,824.54 6477,824.54 Veta Total 00/WE 00/WE 0 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Robert Taylor</td></td<>										Robert Taylor														
0000 - Total Overrun 0 Overrun 4 Jun 1 alkhant S43.53 ddoOT wrking on Change order 002 to resolve this item overrun 0140 DMRL AND NOT Overrun - Total 0 0 0 0 0 0140 Total 0 0 0 0 0 0 0140 Total 0 0 0 0 0 0 0140 Total 0 0 0 0 0 0 0140 FLOR 86 MAT CO 0 <																								
0140 DOMEN DVENUN 4 Jun 1 SR43.35 MeDOT working on Change order 002 to resolve this item overun disceptions 0190 MIRITALINE Overun - Total 50.00 SR43.35 0190 PLACE BIT Overun - Total 50.00 SR43.35 0190 PLACE BIT Overun - Total 50.00 SR43.35 0100 PLACE BIT Overun - Total 50.00 SR43.25 0100 PLACE BIT Overun - Total 50.00 SR43.25 0100 PLACE BIT Overun - Total 50.00 SR43.25 0100 PLACE BIT Overun - Total 50.00 SR45.11.81 SR45.12.81 0100 PLACE BIT Overun - Total 50.00 SR45.11.81 SR45.12.81 0100 PLACE BIT Overun - Total 50.00 SR45.11.81 SR45.22.84 0100 Overun - Total 100 May 3.5 SVFEM (56.22.3.64 SR45.11.827 0100 Overun - Total 100 May 3.5 SVFEM (56.22.3.64 SR45.22.84 <t< td=""><td></td><td></td><td></td><td>Other Item Adj</td><td>justment - To</td><td>tal</td><td></td><td></td><td></td><td></td></t<>				Other Item Adj	justment - To	tal																		
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Quartel Total (644.005.00)	J4P3352 ·	Total							(\$14,305.93)															
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