



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

Report Generated on June 3, 2021

Pay Estimate Created Date: June 1, 2021

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> <b>Prime Contractor</b>	210122-C05 Ideker, Inc.	<b>Pay Period Start</b> <b>Pay Period End</b>	May 16, 2021 June 1, 2021	<b>Original Contract Amount</b> <b>Net Change Order Amount</b> <b>Current Contract Amount</b>	\$4,775,000.00 \$0.00 \$4,775,000.00
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Approval Date			By User
June 1, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by		alkhan1
June 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		penner1
June 3, 2021	Reviewed and Approved at the Central Office Controllers Office Level by		greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021		29.52%

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. 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
<b>Contract Total Payable This Estimate:</b>	<b>\$185,558.75</b>		

**Items Paid This Estimate 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
<b>Project J4P3352 - Total</b>							<b>\$185,558.75</b>
<b>Overall - Total</b>							<b>\$185,558.75</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
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)



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Progress Estimate Number 4		Contract ID Prime Contractor	210122-C05 Ideker, Inc.	Pay Period Start Pay Period End	May 16, 2021 June 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			2,580.72	\$201.05	\$518,853.76
	0090	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-3,442.8	\$201.05	(\$692,174.94)
	0090	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Left Over Materials	Working with KC Material and QC to resolve this item material issues to AWP.			\$173,321.18
	0140	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	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 (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-29	\$8.35	(\$242.15)
	0140	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	MoDOT working on Change order 002 to resolve this item overrun discrepancy			\$843.35
	0160	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun			-0.04	\$223.05	(\$8.92)
	0160	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	Change order 001 was sent to Ideker on 5/17/2021			\$8.92
	0170	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun			-1	\$109.60	(\$109.60)
	0170	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	Change order 001 was sent to Ideker on 5/17/2021			\$109.60
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on June 3, 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	<b>Posted Item Pay</b>	\$185,558.75	\$1,224,189.17	\$1,409,747.92
	<b>Gross Item Adjustments</b>	\$0.00	(\$14,305.93)	(\$14,305.93)
	<b>Gross Item Pay</b>	<b>\$185,558.75</b>	<b>\$1,209,883.24</b>	<b>\$1,395,441.99</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 June 3, 2021

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	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 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" 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 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" 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**

Report Generated on June 3, 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	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 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



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Contract Line Items and Total Paid for All Estimates

Report Generated on June 3, 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							\$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)**

Report Generated on June 3, 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
0090	6131010	FURN & PLACE CONG 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 Pkwy
			5/24/21	5/25/21	135.47	SQYD	US50 EB	14.301		14.826		US50 EB between 291 SB and SE Todd George Pkwy
			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 Pkwy
			5/24/21	5/25/21	535.00	LF	US50 EB	14.301		14.826		US50 EB between 291 SB and SE Todd George Pkwy
			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 Pkwy
			5/24/21	5/25/21	147.00	EA	US50 EB	14.301		14.826		US50 EB between 291 SB and SE Todd George Pkwy
			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 Pkwy
			5/24/21	5/25/21	18.00	EA	US50 EB	14.301		14.826		US50 EB between 291 SB and SE Todd George Pkwy
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 Pkwy
			5/24/21	5/25/21	30.00	EA	US50 EB	14.301		14.826		US50 EB between 291 SB 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 Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3352	0090	FURN & PLACE CONC MATL FOR FULL DEPTH	Other Item Adjustment						If QC/QA is modified to every third night and a cylinder does not achieve 2,000 psi, additional coring of the concrete from the previous two nights of patching will be required so the cores can be tested for strength. Locations of cores to be taken will be determined by MoDOT.  Please advise if the above is acceptable.  Robert Taylor
								OTHR - Total	(\$14,350.00)
								Other Item Adjustment - Total	\$677,824.94
								0090 - Total	(\$14,350.00)
	0140	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Overrun	Overrun	4	Jun 1, 2021	alkhan1	\$843.35	MoDOT working on Change order 002 to resolve this item overrun discrepancy
					4	Jun 1, 2021	SYSTEM	(\$843.35)	
								Overrun - Total	\$0.00
								Overrun - Total	\$0.00
								0140 - Total	\$0.00
	0160	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	OVRN	3	May 17, 2021	alkhan1	\$66,223.54	Change order # 001 was established and under review by the RE. This action will result in resolving this exception.
								OVRN - Total	\$66,223.54
								Other Item Adjustment - Total	\$66,223.54
			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)	
					3	May 17, 2021	SYSTEM	(\$66,223.54)	
					4	Jun 1, 2021	alkhan1	\$8.92	Change order 001 was sent to Ideker on 5/17/2021
					4	Jun 1, 2021	SYSTEM	(\$8.92)	
								Overrun - Total	(\$66,223.54)
								Overrun - Total	(\$66,223.54)
								0160 - Total	\$0.00
	0170	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Other Item Adjustment	OVRN	3	May 17, 2021	alkhan1	\$91,844.80	Change order # 001 was established and under review by the RE. This action will result in resolving this exception.
								OVRN - Total	\$91,844.80
								Other Item Adjustment - Total	\$91,844.80
			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)	
					3	May 17, 2021	SYSTEM	(\$91,844.80)	
					4	Jun 1, 2021	alkhan1	\$109.60	Change order 001 was sent to Ideker on 5/17/2021
					4	Jun 1, 2021	SYSTEM	(\$109.60)	
								Overrun - Total	(\$91,844.80)
								Overrun - Total	(\$91,844.80)
								0170 - Total	\$0.00
								J4P3352 - Total	(\$14,305.93)
								Overall - Total	(\$14,305.93)