



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

Report Generated on June 17, 2021

Pay Estimate Created Date: June 16, 2021

Progress Estimate Number 5	Contract ID Prime Contractor	210122-C05 Ideker, Inc.	Pay Period Start Pay Period End	June 2, 2021 June 15, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,775,000.00 \$0.00 \$4,775,000.00
--------------------------------------	---	----------------------------	--	-------------------------------	---	--

Approval Date	By User
June 16, 2021	alkhan1
June 17, 2021	penner1
June 17, 2021	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021		53.89%

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. 5			
	This Estimate	Previous	To Date
210122-C05			
Total Posted Items Pay	\$1,163,731.78	\$1,409,747.92	\$2,573,479.70
Gross Item Adjustments	\$61,756.26	(\$14,305.93)	\$47,450.33
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:	\$1,225,488.04	\$1,395,441.99	\$2,620,930.03

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3352	0040	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	TONS	\$58.890	12,154.59	\$715,783.81
	0050	4071005	TACK COAT	GAL	\$2.250	9,441	\$21,242.25
	0070	6053020A	FRENCH UNDERDRAIN	LF	\$126.250	102	\$12,877.50
	0200	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	LF	\$118.050	650	\$76,732.50
	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.780	122,474	\$95,529.72
	0330	6060110	BULLNOSE GUARDRAIL SYSTEM	EA	\$6,441.000	2	\$12,882.00
	0335	6061054	GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN. SPACING	LF	\$27.000	215	\$5,805.00
	0340	6061060	MGS GUARDRAIL	LF	\$20.250	2,000	\$40,500.00
	0350	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$23.000	220	\$5,060.00
	0360	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	LF	\$29.500	2,700	\$79,650.00
	0370	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,500.000	9	\$22,500.00
	0380	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	EA	\$2,280.000	1	\$2,280.00
	0390	6061080	MGS END ANCHOR	EA	\$923.000	15	\$13,845.00
	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,376.000	21	\$49,896.00
0410	6063016	TYPE B CRASHWORTHY END TERMINAL	EA	\$4,574.000	2	\$9,148.00	
Project J4P3352 - Total							\$1,163,731.78
Overall - Total							\$1,163,731.78

Contract Adjustments This Estimate
No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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

Report Generated on June 17, 2021

Pay Estimate Created Date: June 16, 2021

Progress Estimate Number 5		Contract ID Prime Contractor	210122-C05 Ideker, Inc.	Pay Period Start Pay Period End	June 2, 2021 June 15, 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	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,459.93	\$2.06	\$3,005.12
	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,163.29	\$2.06	\$2,394.52
	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,428.3	\$2.06	\$2,940.01
	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,394.28	\$2.06	\$2,869.99
	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,563.7	\$2.06	\$3,218.72
	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,287.49	\$2.06	\$4,708.57
	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,358.58	\$2.06	\$2,796.50
	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,499.02	\$2.06	\$3,085.58
	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Material			-12,154.59	\$58.89	(\$715,783.81)
	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Other Item Adjustment	Material Discrepancy Payment Adjustment	QA and QC working and continuing to reports this item material requirements			\$715,783.81
	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Placed from 6/7/21 to 6/15/21			\$36,737.25
	0060	CONCRETE PAVEMENT (8 IN. NON-REINF)	MaterialCredit			120.4	\$125.80	\$15,146.32
	0060	CONCRETE PAVEMENT (8 IN. NON-REINF)	Other Item Adjustment	Left Over Materials	Working with KC Material and QC to complete reporting this item in AWP.			(\$15,146.32)
	0090	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit			3,442.8	\$201.05	\$692,174.94
	0090	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-3,442.8	\$201.05	(\$692,174.94)
	0200	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-650	\$118.05	(\$76,732.50)
	0200	CONCRETE TRAFFIC BARRIER, TYPE D	Other Item Adjustment	Left Over Materials	QC and KC material did not complete this item testing requirement in AWP.			\$76,732.50
Total								\$61,756.26



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

Report Generated on June 17, 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	\$1,163,731.78	\$1,409,747.92	\$2,573,479.70
	Gross Item Adjustments	\$61,756.26	(\$14,305.93)	\$47,450.33
	Gross Item Pay	\$1,225,488.04	\$1,395,441.99	\$2,620,930.03
	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 17, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3352, Item 4030116, Project Item Line Number 0040, Material Set 403011696, Material 0403SP095B - Superpave 9.5 mm, Des B, Acceptance Action Generic AspHigh is insufficient.	KC Material QA and the contractor QC working to report this item material requirement to resolve discrepancy.	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.	KC Material QA and the contractor QC working to report this item material requirement to resolve discrepancy.	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.	KC Material QA and the contractor QC working to report this item material requirement to resolve discrepancy.	alkhan1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3352, Item 6173100, Project Item Line Number 0200, Material Set 617310096, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.	KC Material QA and the contractor QC working to report this item material requirement to resolve discrepancy.	alkhan1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3352, Item 6173100, Project Item Line Number 0200, Material Set 617310096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	KC Material QA and the contractor QC working to report this item material requirement to resolve discrepancy.	alkhan1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3352, Item 6173100, Project Item Line Number 0200, Material Set 617310096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	KC Material QA and the contractor QC working to report this item material requirement to resolve discrepancy.	alkhan1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3352, Item 6173100, Project Item Line Number 0200, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	KC Material QA and the contractor QC working to report this item material requirement to resolve discrepancy.	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.	Change order 002 was signed by the contractor and Waiting for MoDOT to sign.	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 signed by the contractor on 6/14/2021and was sent to Jeff. City.	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 signed by the contractor on 6/14/2021and was sent to Jeff. City.	alkhan1	Acknowledged



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

Report Generated on June 17, 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	12,154.59	\$58.89	\$715,783.81
			0001	0050	4071005	TACK COAT	40,465.00	0.00	40,465.00	GAL	10,766.00	\$2.25	\$24,223.50
			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	102.00	\$126.25	\$12,877.50
			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	650.00	\$118.05	\$76,732.50
			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	122,474.00	\$0.78	\$95,529.72
			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	2.00	\$6,441.00	\$12,882.00
			0010	0335	6061054	GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN. SPACING	300.00	0.00	300.00	LF	215.00	\$27.00	\$5,805.00
			0010	0340	6061060	MGS GUARDRAIL	3,025.00	0.00	3,025.00	LF	2,000.00	\$20.25	\$40,500.00
			0010	0350	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	325.00	0.00	325.00	LF	220.00	\$23.00	\$5,060.00
			0010	0360	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	3,775.00	0.00	3,775.00	LF	2,700.00	\$29.50	\$79,650.00
			0010	0370	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	9.00	0.00	9.00	EA	9.00	\$2,500.00	\$22,500.00
			0010	0380	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4.00	0.00	4.00	EA	1.00	\$2,280.00	\$2,280.00
			0010	0390	6061080	MGS END ANCHOR	23.00	0.00	23.00	EA	15.00	\$923.00	\$13,845.00
			0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	32.00	0.00	32.00	EA	21.00	\$2,376.00	\$49,896.00
			0010	0410	6063016	TYPE B CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	2.00	\$4,574.00	\$9,148.00



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

Report Generated on June 17, 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							\$2,573,479.68
210122-C05					Overall - Total Value Posted to Date as of Report Generated Date							\$2,573,479.68



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

Report Generated on June 17, 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		
0040	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	6/7/21	6/16/21	1,459.93	TONS	US50WB lane 1	246.226		247.764				
			6/8/21	6/16/21	1,428.30	TONS	US50WB Lane 1	247.764		249.432				
			6/9/21	6/16/21	1,163.29	TONS	US50 WB Lane 1	249.432		250.765				
			6/10/21	6/16/21	1,394.28	TONS	US350WB Lane 1	0.011		1.571				
			6/11/21	6/16/21	1,563.70	TONS	MO350EB Lane 1	7.115		11.34				
			6/12/21	6/16/21	2,287.49	TONS	US50EB Lane 1	11.34		14.185				
			6/14/21	6/16/21	1,358.58	TONS	US50EB Lane 1	14.185		15.694				
			6/15/21	6/16/21	1,499.02	TONS	US50WB Lane 2	246.226		247.992				
			6/15/21	6/16/21	967.00	GAL	US50WB lane 1	246.226		247.764				
0050	4071005	TACK COAT	6/7/21	6/16/21	1,015.00	GAL	WB 50 Lane 1 (291 SB to 3rd Street)	11.5		8.0				
			6/8/21	6/16/21	966.00	GAL	US50 WB Lane 1	249.432		250.765				
			6/9/21	6/16/21	1,303.00	GAL	US350WB Lane 1	0.011		1.571				
			6/10/21	6/16/21	1,303.00	GAL	MO350EB Lane 1	7.115		11.34				
			6/11/21	6/16/21	1,714.00	GAL	US50EB Lane 1	11.34		14.185				
			6/12/21	6/16/21	966.00	GAL	US50EB Lane 1	14.185		15.694				
			6/13/21	6/16/21	1,207.00	GAL	US50WB Lane 2	246.226		247.992				
			6/14/21	6/16/21	102.00	LF	installed 3-French underdrains @ Oldham Street Log miles 0.196, 0.204 and 0.212	0.196		0.212				
			6/15/21	6/16/21	650.00	LF	US50EB	13.012		13.135				
0200	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	6/5/21	6/8/21	650.00	LF	US50EB	13.012		13.135				
0310	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/7/21	6/16/21	12,205.00	SQYD	US50WB Lane 1	246.226		247.764				
			6/8/21	6/16/21	13,306.00	SQYD	US50WB Lane 1	247.764		249.432				
			6/9/21	6/16/21	13,223.00	SQYD	US50 WB Lane 1	249.432		250.765				
			6/10/21	6/16/21	16,018.00	SQYD	US350WB Lane 1	0.011		1.571				
			6/11/21	6/16/21	17,000.00	SQYD	MO350EB Lane 1	7.115		11.34				
			6/12/21	6/16/21	23,461.00	SQYD	US50EB Lane 1	11.34		14.185				
			6/13/21	6/16/21	13,761.00	SQYD	US50EB Lane 1	14.185		15.694				
			6/14/21	6/16/21	13,500.00	SQYD	US50WB Lane 2	246.226		247.992				
			6/15/21	6/16/21	2.00	EA	MO 350 EB	7.809						
0330	6060110	BULLNOSE GUARDRAIL SYSTEM	6/5/21	6/8/21	2.00	EA	MO 350 EB	7.809						
0335	6061054	GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN	6/5/21	6/8/21	215.00	LF	MO 350 EB	7.809						
0340	6061060	MGS GUARDRAIL	6/5/21	6/8/21	2,000.00	LF	EB & WB 50 and 350	7.55		15.50				
0350	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	6/5/21	6/8/21	220.00	LF	Oldham Rd EB	0.96						
0360	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	6/5/21	6/8/21	2,700.00	LF	EB & WB on Route 50 and 350	7.55		15.5				
0370	6061069	MGS BRIDGE APP. TRANS SEC (REGNO CURB)	6/5/21	6/8/21	9.00	EA	EB and WB US 50	12.69		15.5				
0380	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	6/5/21	6/8/21	1.00	EA	US 50 EB	12.615						
0390	6061080	MGS END ANCHOR	6/5/21	6/8/21	15.00	EA	EB &WB on Route 50 and 350	7.557		15.51				
0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6/5/21	6/8/21	21.00	EA	EB &WB Route 50, 350 and Oldham Rd	7.557		15.5				
0410	6063016	TYPE B CRASHWORTHY END TERMINAL	6/5/21	6/8/21	2.00	EA	MO 350 EB	8.498						

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



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3352	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Material		5	Jun 16, 2021	SYSTEM	(\$715,783.81)			
			- Total							(\$715,783.81)	
			Material - Total							(\$715,783.81)	
			Other Item Adjustment	ACAD	5	Jun 16, 2021	alkhan1	\$36,737.25	Placed from 6/7/21 to 6/15/21		
			ACAD - Total							\$36,737.25	
				MDPA	5	Jun 16, 2021	alkhan1	\$715,783.81	QA and QC working and continuing to reports this item material requirements		
			MDPA - Total							\$715,783.81	
			Other Item Adjustment - Total							\$752,521.06	
			Price FUEL		5	Jun 16, 2021	SYSTEM	\$25,019.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$25,019.01	
			Price FUEL - Total							\$25,019.01	
			0040 - Total							\$61,756.26	
			0060	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		3	May 17, 2021	SYSTEM	(\$15,146.32)	
		4				Jun 1, 2021	SYSTEM	(\$15,146.32)			
	- Total							(\$30,292.64)			
	Material - Total							(\$30,292.64)			
	MaterialCredit				4	Jun 1, 2021	SYSTEM	\$15,146.32			
					5	Jun 16, 2021	SYSTEM	\$15,146.32			
		- Total							\$30,292.64		
	MaterialCredit - Total							\$30,292.64			
	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.		
					5	Jun 16, 2021	alkhan1	(\$15,146.32)	Working with KC Material and QC to complete reporting this item in AWP.		
		MATL - Total							\$0.00		
Other Item Adjustment - Total							\$0.00				
Price FUEL		3			May 17, 2021	SYSTEM	\$44.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
- Total							\$44.07				
Price FUEL - Total							\$44.07				
0060 - Total							\$44.07				
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)				
				3	May 17, 2021	SYSTEM	(\$518,853.76)				
				4	Jun 1, 2021	SYSTEM	(\$692,174.94)				
				5	Jun 16, 2021	SYSTEM	(\$692,174.94)				
			- Total							(\$2,268,879.41)	
			Material - Total							(\$2,268,879.41)	
			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						



Line Item Adjustments by Estimate

Jun 17, 2021

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	MaterialCredit		5	Jun 16, 2021	SYSTEM	\$692,174.94		
								- Total	\$1,576,704.47	
								MaterialCredit - Total	\$1,576,704.47	
			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 - Total	\$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 - Total	\$0.00	
				OTHR	3	May 17, 2021	alkhan1	(\$14,350.00)	To Jacob, RE 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 MoDOT will discuss the QC results after the third night to determine if QA/QC can be modified to every third night. 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)	



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3352	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		
	0200	CONCRETE TRAFFIC BARRIER, TYPE D	Material		5	Jun 16, 2021	SYSTEM	(\$76,732.50)		
			- Total						(\$76,732.50)	
			Material - Total						(\$76,732.50)	
			Other Item Adjustment	MATL	5	Jun 16, 2021	alkhan1	\$76,732.50	QC and KC material did not complete this item testing requirement in AWP.	
			MATL - Total						\$76,732.50	
		Other Item Adjustment - Total						\$76,732.50		
	0200 - Total							\$0.00		
J4P3352 - Total								\$47,450.33		
Overall - Total								\$47,450.33		