



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

Report Generated on July 21, 2021

Pay Estimate Created Date: July 16, 2021

Progress Estimate Number 7	Contract ID 210122-C05	Prime Contractor Ideker, Inc.	Pay Period Start July 1, 2021	Pay Period End July 15, 2021	Original Contract Amount \$4,775,000.00	Net Change Order Amount \$310,033.35	Current Contract Amount \$5,085,033.35
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Approval Date	By User
July 19, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by al Khan1
July 19, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by penner1
July 20, 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		74.09%

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. 7			
	This Estimate	Previous	To Date
210122-C05			
Total Posted Items Pay	\$420,201.85	\$3,347,199.92	\$3,767,401.77
Gross Item Adjustments	\$0.00	\$104,080.49	\$104,080.49
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:	\$420,201.85	\$3,451,280.41	\$3,871,482.26

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3352	0030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$57.110	5,229.73	\$298,669.88
	0050	4071005	TACK COAT	GAL	\$2.250	7,435	\$16,728.75
	0210	6178002A	TRAFFIC BARRIER DELINEATOR, YELLOW	EA	\$25.000	13	\$325.00
	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.780	63,099	\$49,217.22
	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	85	\$2,295.00
	0340	6061060	MGS GUARDRAIL	LF	\$20.250	500	\$10,125.00
	0350	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$23.000	105	\$2,415.00
	0360	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	LF	\$29.500	600	\$17,700.00
	0380	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	EA	\$2,280.000	3	\$6,840.00
	0390	6061080	MGS END ANCHOR	EA	\$923.000	8	\$7,384.00
	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,376.000	9	\$21,384.00
Project J4P3352 - Total							\$420,201.85
Overall - Total							\$420,201.85

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	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	781.31	\$2.12	\$1,660.13



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Progress Estimate Number 7		Contract ID Prime Contractor	210122-C05 Ideker, Inc.	Pay Period Start Pay Period End	July 1, 2021 July 15, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,775,000.00 \$310,033.35 \$5,085,033.35	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3352	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	781.31	\$2.12	\$1,660.13
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	667.11	\$2.12	\$1,417.48
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,000	\$2.12	\$6,374.40
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Fuel Price	Fuel adjustment will be corrected and entered when MoDOT and Ideker agreed to quantity.			(\$11,112.14)
	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	MaterialCredit			23,300.29	\$58.89	\$1,372,154.08
	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Material			-23,300.29	\$58.89	(\$1,372,154.08)
	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Other Item Adjustment	Overrun	Change order 002 was approved and adjustments were made			(\$843.35)
	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)
	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)
	0140	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.35000 - 8.35000, 'is applied (if non-zero).	101	\$8.35	\$843.35
	0140	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit			184	\$8.35	\$1,536.40
	0140	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-184	\$8.35	(\$1,536.40)
	0160	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',223.05000 - 223.05000, 'is applied (if non-zero).	364.7	\$223.05	\$81,346.34
	0160	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Overrun	Change order 001 was approved and adjustment were made			(\$81,346.34)
	0170	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',109.60000 - 109.60000, 'is applied (if non-zero).	1,091.1	\$109.60	\$119,584.56
	0170	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Overrun	Change order 001 was approved and adjustment were made			(\$119,584.56)
	0200	CONCRETE TRAFFIC	MaterialCredit			650	\$118.05	\$76,732.50



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3352		BARRIER, TYPE D						
	0200	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-650	\$118.05	(\$76,732.50)
Total								\$0.00



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

Report Generated on July 21, 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	\$420,201.85	\$3,347,199.92	\$3,767,401.77
	Gross Item Adjustments	\$0.00	\$104,080.49	\$104,080.49
	Gross Item Pay	\$420,201.85	\$3,451,280.41	\$3,871,482.26
	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 July 21, 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.	Working with QC "Contractor" and QA "KC Material" to complete all material testing requirement and resolve this line item discrepancy.	alkhan1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3352, Item 5021108, Project Item Line Number 0060, Material Set 502110896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with QC "Contractor" and QA "KC Material" to complete all material testing requirement and resolve this line item 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.	Working with QC "Contractor" and QA "KC Material" to complete all material testing requirement and resolve this line item 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.	Working with QC "Contractor" and QA "KC Material" to complete all material testing requirement and resolve this line item discrepancy.	alkhan1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3352, Item 6131017, Project Item Line Number 0140, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with QC "Contractor" and QA "KC Material" to complete all material testing requirement and resolve this line item 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.	Working with QC "Contractor" and QA "KC Material" to complete all material testing requirement and resolve this line item 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.	Working with QC "Contractor" and QA "KC Material" to complete all material testing requirement and resolve this line item 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.	Working with QC "Contractor" and QA "KC Material" to complete all material testing requirement and resolve this line item discrepancy.	alkhan1	Acknowledged



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

Report Generated on July 21, 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	5,229.73	\$57.11	\$298,669.88
		0001	0040	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	25,227.40	0.00	25,227.40	TONS	23,300.29	\$58.89	\$1,372,154.08
		0001	0050	4071005	TACK COAT	40,465.00	0.00	40,465.00	GAL	30,722.00	\$2.25	\$69,124.50
		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	101.00	184.00	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	600.00	700.20	TONS	464.90	\$223.05	\$103,695.94
		0001	0170	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	300.40	1,600.00	1,900.40	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	13.00	\$25.00	\$325.00
		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	299,903.38	\$0.78	\$233,924.64
		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	300.00	\$27.00	\$8,100.00
		0010	0340	6061060	MGS GUARDRAIL	3,025.00	0.00	3,025.00	LF	2,500.00	\$20.25	\$50,625.00
		0010	0350	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	325.00	0.00	325.00	LF	325.00	\$23.00	\$7,475.00
		0010	0360	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	3,775.00	0.00	3,775.00	LF	3,300.00	\$29.50	\$97,350.00
		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	4.00	\$2,280.00	\$9,120.00
		0010	0390	6061080	MGS END ANCHOR	23.00	0.00	23.00	EA	23.00	\$923.00	\$21,229.00
0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	32.00	0.00	32.00	EA	30.00	\$2,376.00	\$71,280.00		
0010	0410	6063016	TYPE B CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	2.00	\$4,574.00	\$9,148.00		



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Contract Line Items and Total Paid for All Estimates

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Total Paid / All Items / All Estimates (Including this Estimate)

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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							\$3,767,401.75
210122-C05					Overall - Total Value Posted to Date as of Report Generated Date							\$3,767,401.75



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

Report Generated on July 21, 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
0030	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	7/12/21	7/16/21	781.31	TONS	Shoulder: EB 50 (291 NB to Todd George) and WB 50 (Todd George to 3rd Street)	15.5		12.4		
			7/13/21	7/16/21	781.31	TONS	US50EB shoulder from end of 291N accel lane to beginning of onramp to Todd George Pkwy, and US50WB from Todd George Pkwy to the onramp to 291N, West of 291S to East of 3rd St	246.226		248.971		Crew worked on paving shoulder on US50EB from 291N accel lane to Todd George parkway onramp, US50WB from Todd George Parkway onramp to East side of 3rd St.
			7/14/21	7/16/21	667.11	TONS	US50WB from East side of 3rd St to West side of Chipman Rd onramp to US50WB	248.971		250.209		US50WB from East side of 3rd St to West side of Chipman Rd onramp to US50WB
			7/15/21	7/16/21	3,000.00	TONS	Inside and outside Shoulders on Route 350/50	7.11		15.5		Per agreement with Ideker Project Manager (Mark Allegri), MoDOT will pay 3,000 Tons of BP-1 Mix Until we complete the milling and filling of shoulders on Route 50/350. Then we will calculate the actual installed BP-1 Mix Per Contract/Plan.
0050	4071005	TACK COAT	7/11/21	7/15/21	964.00	GAL	3rd St onramp to 470W offramp	246.226		250.755		
			7/16/21	7/15/21	1,112.00	GAL	350W to Colbern ramp, 350E to Colbern ramp, and 350E to 470W ramp	246.226		1.561		
			7/7/21	7/15/21	919.00	GAL	Colbern to US350EB continuing through aux lane to 470W, and acceleration lane after Colbern to US350WB ramp	7.115		15.694		
			7/8/21	7/15/21	1,301.00	GAL	US470EB to US50EB ramp, US50EB to Chipman Rd ramp, and Chipman Rd to US50EB acceleration lane.					
			7/9/21	7/15/21	530.00	GAL	US50EB to 3rd St decel lane, 3rd St to US50EB accel lane, US50EB to 291S decel lane					
			7/12/21	7/16/21	966.00	GAL	Shoulder: EB 50 (291 NB to Todd George) and WB 50 (Todd George to 3rd Street)	15.5		12.4		
			7/13/21	7/16/21	966.00	GAL	US50EB shoulder from end of 291N accel lane to beginning of onramp to Todd George Pkwy, and US50WB from Todd George Pkwy to the onramp to 291N, West of 291S to East of 3rd St	246.226		248.971		Crew worked on paving shoulder on US50EB from 291N accel lane to Todd George parkway onramp, US50WB from Todd George Parkway onramp to East side of 3rd St.
			7/14/21	7/16/21	677.00	GAL	US50WB from East side of 3rd St to West side of Chipman Rd onramp to US50WB	248.971		250.209		US50WB from East side of 3rd St to West side of Chipman Rd onramp to US50WB
0210	6178002A	TRAFFIC BARRIER DELINEATOR, YELLOW	7/12/21	7/16/21	13.00	EA	EB 50 @ 3rd Street (Type D Walls)	00+0		6+50		
0310	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	7/11/21	7/15/21	8,257.00	SQYD	3rd St onramp to 470W offramp	246.226		250.755		
			7/16/21	7/15/21	9,010.00	SQYD	350W to Colbern ramp, 350E to Colbern ramp, and 350E to 470W ramp	246.226		1.561		
			7/7/21	7/15/21	7,901.00	SQYD	Colbern to US350EB continuing through aux lane to 470W, and acceleration lane after Colbern to US350WB ramp	7.115		15.694		
			7/8/21	7/15/21	11,802.00	SQYD	US470EB to US50EB ramp, US50EB to Chipman Rd ramp, and Chipman Rd to US50EB acceleration lane.					
			7/9/21	7/15/21	4,092.00	SQYD	US50EB to 3rd St decel lane, 3rd St to US50EB accel lane, US50EB to 291S decel lane					
			7/12/21	7/16/21	8,280.00	SQYD	Shoulder: EB 50 (291 NB to Todd George) and WB 50 (Todd George to 3rd Street)	15.5		12.4		
			7/13/21	7/16/21	8,280.00	SQYD	US50EB shoulder from end of 291N accel lane to beginning of onramp to Todd George Pkwy, and US50WB from Todd George Pkwy to the onramp to 291N, West of 291S to East of 3rd St	246.226		248.971		Crew worked on paving shoulder on US50EB from 291N accel lane to Todd George parkway onramp, US50WB from Todd George Parkway onramp to East side of 3rd St.
7/14/21	7/16/21	5,477.00	SQYD	Shoulders: WB 3rd Street to Chipman)	12.4		11.0					
0330	6060110	BULLNOSE GUARDRAIL SYSTEM	7/12/21	7/16/21	-2.00	EA	MO 350 EB	15.5		7.11		
0335	6061054	GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN	7/12/21	7/16/21	85.00	LF	EB and WB 50	15.5		7.11		
0340	6061060	MGS GUARDRAIL	7/12/21	7/16/21	500.00	LF	EB & WB 50/350	15.5		7.11		
0350	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	7/12/21	7/16/21	105.00	LF	EB & WB 50/350	15.5		7.11		
0360	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	7/12/21	7/16/21	600.00	LF	EB & WB 50/350	15.5		7.11		
0380	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	7/12/21	7/16/21	3.00	EA	EB & WB 50/350	15.5		7.11		
0390	6061080	MGS END ANCHOR	7/12/21	7/16/21	8.00	EA	EB & WB 50/350	15.5		7.11		
0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7/12/21	7/16/21	9.00	EA	EB & WB 50/350					

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	0030	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	FUEL	7	Jul 19, 2021	alkhan1	(\$11,112.14)	Fuel adjustment will be corrected and entered when MoDOT and Ideker agreed to quantity.			
			FUEL - Total							(\$11,112.14)		
			Other Item Adjustment - Total							(\$11,112.14)		
			Price FUEL		7	Jul 16, 2021	SYSTEM	\$11,112.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total							\$11,112.14		
			Price FUEL - Total							\$11,112.14		
	0030 - Total							\$0.00				
	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Material			5	Jun 16, 2021	SYSTEM	(\$715,783.81)			
						6	Jun 30, 2021	SYSTEM	(\$1,372,154.08)			
						7	Jul 19, 2021	SYSTEM	(\$1,372,154.08)			
				- Total							(\$3,460,091.97)	
				Material - Total							(\$3,460,091.97)	
				MaterialCredit		6	Jun 30, 2021	SYSTEM	\$715,783.81			
						7	Jul 19, 2021	SYSTEM	\$1,372,154.08			
					- Total							\$2,087,937.89
				MaterialCredit - Total							\$2,087,937.89	
				Other Item Adjustment	ACAD	5	Jun 16, 2021	alkhan1	\$36,737.25	Placed from 6/7/21 to 6/15/21		
		6	Jun 30, 2021			alkhan1	\$33,687.86	placed between 6/16/21 and 6/30/21				
		ACAD - Total							\$70,425.11			
		MATL	6		Jun 30, 2021	alkhan1	\$1,372,154.08	Adjusting the system material discrepancy				
MATL - Total							\$1,372,154.08					
MDPA		5	Jun 16, 2021		alkhan1	\$715,783.81	QA and QC working and continuing to reports this item material requirements					
		6	Jun 30, 2021		alkhan1	(\$715,783.81)	Adjusting MDPA to zero					
MDPA - Total							\$0.00					
OVRN		7	Jul 19, 2021		alkhan1	(\$843.35)	Change order 002 was approved and adjustments were made					
OVRN - Total							(\$843.35)					
Other Item Adjustment - Total							\$1,441,735.84					
Price FUEL		5	Jun 16, 2021	SYSTEM	\$25,019.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
		6	Jun 30, 2021	SYSTEM	\$22,942.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
	- Total							\$47,961.31				
Price FUEL - Total							\$47,961.31					
0040 - Total							\$117,543.07					
0060	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			3	May 17, 2021	SYSTEM	(\$15,146.32)				
					4	Jun 1, 2021	SYSTEM	(\$15,146.32)				
					6	Jun 30, 2021	SYSTEM	(\$15,146.32)				
					7	Jul 19, 2021	SYSTEM	(\$15,146.32)				
			- Total							(\$60,585.28)		
Material - Total							(\$60,585.28)					



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	0060	CONCRETE PAVEMENT (8 IN. NON-REINF)	MaterialCredit		4	Jun 1, 2021	SYSTEM	\$15,146.32				
					5	Jun 16, 2021	SYSTEM	\$15,146.32				
					7	Jul 19, 2021	SYSTEM	\$15,146.32				
				- Total				\$45,438.96				
			MaterialCredit - Total								\$45,438.96	
			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.			
					6	Jun 30, 2021	alkhan1	\$15,146.32	Adjusting material, waiting for QA/QC to reports in AWP			
					MATL - Total		\$15,146.32					
			Other Item Adjustment - Total								\$15,146.32	
			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)		
							6	Jun 30, 2021	SYSTEM	(\$692,174.94)		
							7	Jul 19, 2021	SYSTEM	(\$692,174.94)		
						- Total		(\$3,653,229.29)				
					Material - Total							
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					
		5			Jun 16, 2021	SYSTEM	\$692,174.94					
		6			Jun 30, 2021	SYSTEM	\$692,174.94					
		7			Jul 19, 2021	SYSTEM	\$692,174.94					
		- Total			\$2,961,054.35							
MaterialCredit - Total								\$2,961,054.35				
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							



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	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				
				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	Material			6	Jun 30, 2021	SYSTEM	(\$1,536.40)			
										7	Jul 19, 2021	SYSTEM	(\$1,536.40)			
								- Total						(\$3,072.80)		
								Material - Total						(\$3,072.80)		
								MaterialCredit				7	Jul 19, 2021	SYSTEM	\$1,536.40	
								- Total						\$1,536.40		
								MaterialCredit - Total						\$1,536.40		
								Other Item Adjustment				OVRN	6	Jun 30, 2021	alkhan1	\$1,536.40
OVRN - Total										\$1,536.40						
Other Item Adjustment - Total										\$1,536.40						
Overrun								Overrun	4	Jun 1, 2021	alkhan1	\$843.35	MoDOT working on Change order 002 to resolve this item overrun discrepancy			
Overrun								Overrun	4	Jun 1, 2021	SYSTEM	(\$843.35)				
Overrun								Overrun	7	Jul 19, 2021	SYSTEM	\$843.35	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.35000 - 8.35000, 'is applied (if non-zero).			
Overrun - Total										\$843.35						
Overrun - Total										\$843.35						
0140 - Total						\$843.35										
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		7	Jul 19, 2021	alkhan1	(\$81,346.34)	Change order 001 was approved and adjustment were made						
				OVRN - Total						(\$15,122.80)						
				Other Item Adjustment - Total						(\$15,122.80)						
				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.			
				Overrun				Overrun	2	May 3, 2021	SYSTEM	(\$15,113.87)				
				Overrun				Overrun	3	May 17, 2021	SYSTEM	(\$66,223.54)				



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	0160	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Overrun	Overrun	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)							
					7	Jul 19, 2021	SYSTEM	\$81,346.34	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',223.05000 - 223.05000, 'is applied (if non-zero).						
					Overrun - Total							\$15,122.80			
					Overrun - Total							\$15,122.80			
					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.	
	7	Jul 19, 2021	alkhan1	(\$119,584.56)						Change order 001 was approved and adjustment were made					
	OVRN - Total												(\$27,739.76)		
	Other Item Adjustment - Total												(\$27,739.76)		
	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)				
			7	Jul 19, 2021						SYSTEM	\$119,584.56	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',109.60000 - 109.60000, 'is applied (if non-zero).			
			Overrun - Total											\$27,739.76	
	Overrun - Total												\$27,739.76		
	0170 - Total												\$0.00		
	0200	CONCRETE TRAFFIC BARRIER, TYPE D	Material								5	Jun 16, 2021	SYSTEM	(\$76,732.50)	
											6	Jun 30, 2021	SYSTEM	(\$76,732.50)	
					7	Jul 19, 2021	SYSTEM	(\$76,732.50)							
					- Total								(\$230,197.50)		
					Material - Total								(\$230,197.50)		
					MaterialCredit		6	Jun 30, 2021	SYSTEM		\$76,732.50				
7							Jul 19, 2021	SYSTEM	\$76,732.50						
- Total												\$153,465.00			
MaterialCredit - Total									\$153,465.00						
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								\$104,080.49							
Overall - Total								\$104,080.49							