



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

Report Generated on September 4, 2021

Pay Estimate Created Date: September 1, 2021

|                                      |   |   |  |   |
|--------------------------------------|---|---|--|---|
| <b>Progress Estimate Number</b><br>1 | <b>Contract ID</b><br>210521-C10        | <b>Pay Period Start</b><br>See NTP Date | <b>Pay Period End</b><br>September 1, 2021 | <b>Original Contract Amount</b><br>\$2,312,899.28 |
|                                      | <b>Prime Contractor</b><br>Ideker, Inc. |   |  | <b>Net Change Order Amount</b><br>\$0.00          |
|                                      |   |   |  | <b>Current Contract Amount</b><br>\$2,312,899.28  |

| Approval Date     |  | By User |
|-------------------|--|---------|
| September 3, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by   | watsob1 |
| September 3, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | penner1 |
| September 3, 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 15, 2021        | December 15, 2021       |                        | 32.55%                                |

| Contract Informational Dates |                          |                         | Milestones                       |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description             | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date              |                          |                         |                                  |
| Awarded Date                 | June 2, 2021             | June 2, 2021            |                                  |
| Letting Date                 | May 21, 2021             | May 21, 2021            |                                  |
| Notice to Proceed Date       | August 9, 2021           | August 9, 2021          |                                  |
| Open to Traffic Date         |                          |                         |                                  |
| Work Began Date              | August 16, 2021          | August 16, 2021         |                                  |

| Contract Total Pay For Estimate No. 1        |                     |          |              |
|--|---------------------|----------|--------------|
|  | This Estimate       | Previous | To Date      |
| 210521-C10                                   |                     |          |              |
| Total Posted Items Pay                       | \$752,893.66        | \$0.00   | \$752,893.66 |
| Gross Item Adjustments                       | \$1,981.51          | \$0.00   | \$1,981.51   |
| 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       |
| <b>Contract Total Payable This Estimate:</b> | <b>\$754,875.17</b> |          | \$754,875.17 |

**Items Paid This Estimate Period**

| Project Number | Line Number | Item Code  | Item Description   | Unit     | Unit Price    | Current Installed Qty | Current Installed Amount |
|----------------|-------------|--|--|----------|---------------|-----------------------|--------------------------|
| J4S3250        | 0010        | 2022010  | REMOVAL OF IMPROVEMENTS  | LS       | \$119,215.000 | 0.252                 | \$30,042.18              |
|                | 0020        | 2031000  | CLASS A EXCAVATION   | CUYD     | \$48.000      | 791                   | \$37,968.00              |
|                | 0030        | 2036000  | COMPACTING EMBANKMENT  | CUYD     | \$8.000       | 340                   | \$2,720.00               |
|                | 0080        | 2101006A   | SUBGRADE COMPACTION (6-INCH DEPTH)   | 100F     | \$560.000     | 8                     | \$4,480.00               |
|                | 0110        | 3040506  | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  | SQYD     | \$18.500      | 2,150                 | \$39,775.00              |
|                | 0130        | 4010150  | TYPE A2 SHOULDER   | SQYD     | \$38.390      | 1,204.6               | \$46,244.59              |
|                | 0170        | 4039905  | MISC.OPTIONAL PAVEMENT   | SQYD     | \$65.900      | 945.6                 | \$62,315.04              |
|                | 0180        | 4071005  | TACK COAT  | GAL      | \$2.500       | 252                   | \$630.00                 |
|                | 0330        | 6131010  | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR                        | SQYD     | \$194.600     | 1,773.79              | \$345,179.53             |
|                | 0360        | 6131014  | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)                       | LF       | \$5.950       | 2,027                 | \$12,060.65              |
|                | 0370        | 6131015  | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR               | EA       | \$7.250       | 374                   | \$2,711.50               |
|                | 0380        | 6131017  | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR            | EA       | \$8.650       | 43                    | \$371.95                 |
|                | 0390        | 6131018  | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | EA       | \$4.600       | 323                   | \$1,485.80               |
| 0400           | 6133020     | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C | TONS   | \$99.000 | 424           | \$41,976.00           |                          |



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|                                      |   |  |   |
|--------------------------------------|---|--|---|
| <b>Progress Estimate Number</b><br>1 | <b>Contract ID</b><br>210521-C10        | <b>Pay Period Start</b><br>See NTP Date<br>September 1, 2021 | <b>Original Contract Amount</b><br>\$2,312,899.28 |
|                                      | <b>Prime Contractor</b><br>Ideker, Inc. | <b>Pay Period End</b>  | <b>Net Change Order Amount</b><br>\$0.00          |
|                                      |   |  | <b>Current Contract Amount</b><br>\$2,312,899.28  |

| Project Number                 | Line Number | Item Code | Item Description                                  | Unit | Unit Price    | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|---------------|-----------------------|--------------------------|
| J4S3250                        |             |           | PARTIAL DEPTH PAVEMENT REPAIR                     |      |               |                       |                          |
|                                | 0410        | 6133021   | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | SQYD | \$46.820      | 1,002.44              | \$46,934.24              |
|                                | 0500        | 6181000   | MOBILIZATION                                      | LS   | \$288,400.730 | 0.25                  | \$72,100.18              |
|                                | 0520        | 6191000   | PAVEMENT EDGE TREATMENT                           | LF   | \$2.750       | 1,236                 | \$3,399.00               |
|                                | 0650        | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING        | LS   | \$5,000.000   | 0.5                   | \$2,500.00               |
| <b>Project J4S3250 - Total</b> |             |           |   |      |               |                       | <b>\$752,893.66</b>      |
| <b>Overall - Total</b>         |             |           |   |      |               |                       | <b>\$752,893.66</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 |
|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J4S3250        | 0020     | CLASS A EXCAVATION                      | Price           |                            | Reference Item Price Adjustment Index Adjustment Type applied is FUEL   | 197.75              | \$0.02                          | \$4.35            |
|                | 0020     | CLASS A EXCAVATION                      | Price           |                            | Reference Item Price Adjustment Index Adjustment Type applied is FUEL   | 197.75              | \$0.02                          | \$4.35            |
|                | 0020     | CLASS A EXCAVATION                      | Price           |                            | Reference Item Price Adjustment Index Adjustment Type applied is FUEL   | 197.75              | \$0.02                          | \$4.35            |
|                | 0020     | CLASS A EXCAVATION                      | Price           |                            | Reference Item Price Adjustment Index Adjustment Type applied is FUEL   | 197.75              | \$0.02                          | \$4.35            |
|                | 0030     | COMPACTING EMBANKMENT                   | Material        |                            |   | -340                | \$8.00                          | (\$2,720.00)      |
|                | 0030     | COMPACTING EMBANKMENT                   | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user watsob1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 340                 | \$8.00                          | \$2,720.00        |
|                | 0080     | SUBGRADE COMPACTION (6-INCH DEPTH)      | Material        |                            |   | -8                  | \$560.00                        | (\$4,480.00)      |
|                | 0080     | SUBGRADE COMPACTION (6-INCH DEPTH)      | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user watsob1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 8                   | \$560.00                        | \$4,480.00        |
|                | 0110     | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Price           |                            | Reference Item Price Adjustment Index Adjustment Type applied is FUEL   | 537.5               | \$0.03                          | \$13.60           |
|                | 0110     | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Price           |                            | Reference Item Price Adjustment Index Adjustment Type applied is FUEL   | 537.5               | \$0.03                          | \$13.60           |
|                | 0110     | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Price           |                            | Reference Item Price Adjustment Index Adjustment Type applied is FUEL   | 537.5               | \$0.03                          | \$13.60           |
|                | 0110     | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Price           |                            | Reference Item Price Adjustment Index Adjustment Type applied is FUEL   | 537.5               | \$0.03                          | \$13.60           |
|                | 0110     | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material        |                            |   | -2,150              | \$18.50                         | (\$39,775.00)     |
|                | 0110     | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user watsob1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 2,150               | \$18.50                         | \$39,775.00       |
|                | 0130     | TYPE A2 SHOULDER                        | Material        |                            |   | -1,204.6            | \$38.39                         | (\$46,244.59)     |
|                | 0130     | TYPE A2 SHOULDER                        | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item  | 1,204.6             | \$38.39                         | \$46,244.59       |



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|--------------------------------------|----------------------------------|---|--|-----------------------|---|--|--|
| <b>Progress Estimate Number</b><br>1 | <b>Contract ID</b><br>210521-C10 | <b>Prime Contractor</b><br>Ideker, Inc. | <b>Pay Period Start</b><br>See NTP Date<br>September 1, 2021 | <b>Pay Period End</b> | <b>Original Contract Amount</b><br>\$2,312,899.28 | <b>Net Change Order Amount</b><br>\$0.00 | <b>Current Contract Amount</b><br>\$2,312,899.28 |
|--------------------------------------|----------------------------------|---|--|-----------------------|---|--|--|

| Project Number | Line No. | Item Description   | Adjustment Type       | Other Item Adjustment Type      | Comments   | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|-----------------------|---------------------------------|--|---------------------|---------------------------------|-------------------|
| J4S3250        |          |  |                       |                                 | Adjustment (0017) due to user watsob1 overriding Payment Estimate Exception 4 on the current Payment Estimate.   |                     |                                 |                   |
|                | 0130     | TYPE A2 SHOULDER   | Other Item Adjustment | Asphalt Cement Price Adjustment | 8/19/21, \$274.88. 8/27/21,\$129.88  |                     |                                 | \$404.76          |
|                | 0130     | TYPE A2 SHOULDER   | Other Item Adjustment | Fuel Price                      | 8/19/21, \$94.48. 8/27/21, \$44.64   |                     |                                 | \$139.12          |
|                | 0170     | MISC.  | Other Item Adjustment | Asphalt Cement Price Adjustment | Line #0170 Optional Pavement Roadway.  |                     |                                 | \$607.86          |
|                | 0170     | MISC.  | Other Item Adjustment | Fuel Price                      | Line #0170 Optional Pavement Roadway.  |                     |                                 | \$208.93          |
|                | 0180     | TACK COAT  | Material              |                                 |  | -252                | \$2.50                          | (\$630.00)        |
|                | 0180     | TACK COAT  | Material              |                                 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user watsob1 overriding Payment Estimate Exception 7 on the current Payment Estimate.  | 252                 | \$2.50                          | \$630.00          |
|                | 0330     | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR                        | Material              |                                 |  | -1,773.79           | \$194.60                        | (\$345,179.53)    |
|                | 0330     | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR                        | Material              |                                 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user watsob1 overriding Payment Estimate Exception 8 on the current Payment Estimate.  | 1,773.79            | \$194.60                        | \$345,179.53      |
|                | 0370     | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR               | Material              |                                 |  | -374                | \$7.25                          | (\$2,711.50)      |
|                | 0370     | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR               | Material              |                                 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user watsob1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | 374                 | \$7.25                          | \$2,711.50        |
|                | 0380     | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR            | Material              |                                 |  | -43                 | \$8.65                          | (\$371.95)        |
|                | 0380     | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR            | Material              |                                 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user watsob1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | 43                  | \$8.65                          | \$371.95          |
|                | 0390     | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | Material              |                                 |  | -323                | \$4.60                          | (\$1,485.80)      |
|                | 0390     | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | Material              |                                 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user watsob1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | 323                 | \$4.60                          | \$1,485.80        |
|                | 0400     | FURNISHING AND PLACING BITUMINOUS MATERIAL   | Other Item Adjustment | Asphalt Cement                  | 8/16/21 \$166.95, 8/18/21 \$91.33. 8/19/21 \$119.00. 8/27/21 \$12.75. 8/27/21 \$18.56.   |                     |                                 | \$408.60          |



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| <b>Progress Estimate Number</b><br>1 |          | <b>Contract ID</b><br>210521-C10   | <b>Prime Contractor</b><br>Ideker, Inc. | <b>Pay Period Start</b><br>See NTP Date | <b>Pay Period End</b><br>September 1, 2021  | <b>Original Contract Amount</b><br>\$2,312,899.28 | <b>Net Change Order Amount</b><br>\$0.00 | <b>Current Contract Amount</b><br>\$2,312,899.28 |
|--------------------------------------|----------|--|---|---|---|---|--|--|
| Project Number                       | Line No. | Item Description   | Adjustment Type                         | Other Item Adjustment Type              | Comments  | Adjustment Quantity                               | Line Item Adjustment Unit Price          | Adjustment amount                                |
| J4S3250                              |          | FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  |   | Price Adjustment                        |   |   |  |  |
|                                      | 0400     | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | Other Item Adjustment                   | Fuel Price                              | 8/16/21 \$57.38, 8/18/21 \$31.39, 8/19/21 \$40.90, 8/27/21 \$4.38, 8/27/21 \$6.38 |   |  | \$140.44   |
| <b>Total</b>                         |          |  |   |   |   |   |  | <b>\$1,981.51</b>                                |



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

Report Generated on September 4, 2021

Contract Project Information

| Project Number | Federal Proj. Number | Project Description                                      | Route | County | Location of Work                              |
|----------------|----------------------|--|-------|--------|---|
| J4S3250        | FAS S302(40)         | Pavement resurfacing, sidewalk and shoulder improvements | 7     | CASS   | from I-49 to Independence St in Harrisonville |

Totals by Job Numbers

| Job Number | Totals by Job Numbers             |                     |               |                     |
|------------|-----------------------------------|---------------------|---------------|---------------------|
|            | This Estimate                     | Previous            | To Date       |                     |
| J4S3250    | <b>Posted Item Pay</b>            | \$752,893.66        | \$0.00        | \$752,893.66        |
|            | <b>Gross Item Adjustments</b>     | \$1,981.51          | \$0.00        | \$1,981.51          |
|            | <b>Gross Item Pay</b>             | <b>\$754,875.17</b> | <b>\$0.00</b> | <b>\$754,875.17</b> |
|            | <b>Incentive</b>                  | \$0.00              | \$0.00        | \$0.00              |
|            | <b>Disincentive</b>               | \$0.00              | \$0.00        | \$0.00              |
|            | <b>Liquidated Damages</b>         | \$0.00              | \$0.00        | \$0.00              |
|            | <b>Other Contract Adjustments</b> | \$0.00              | \$0.00        | \$0.00              |



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

Report Generated on September 4, 2021

**Exceptions (Discrepancies) This Estimate Period**

| Exceptions / Discrepancies  | Explanation   | Entered By | Status     |
|---|---|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 2036000, Project Item Line Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.             | QC/ QA test results to be entered to resolve discrepancy. | watsob1    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 2101006A, Project Item Line Number 0080, Material Set 2101006A96, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.           | QC/ QA test results to be entered to resolve discrepancy. | watsob1    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 3040506, Project Item Line Number 0110, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.    | QC/ QA test results to be entered to resolve discrepancy. | watsob1    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 4010150, Project Item Line Number 0130, Material Set 401015096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.             | QC/ QA test results to be entered to resolve discrepancy. | watsob1    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 4010150, Project Item Line Number 0130, Material Set 401015096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.              | QC/ QA test results to be entered to resolve discrepancy. | watsob1    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 4010150, Project Item Line Number 0130, Material Set 401015096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.    | QC/ QA test results to be entered to resolve discrepancy. | watsob1    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 4071005, Project Item Line Number 0180, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.                     | QC/ QA test results to be entered to resolve discrepancy. | watsob1    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6131010, Project Item Line Number 0330, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.             | QC/ QA test results to be entered to resolve discrepancy. | watsob1    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6131010, Project Item Line Number 0330, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.              | QC/ QA test results to be entered to resolve discrepancy. | watsob1    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6131010, Project Item Line Number 0330, Material Set 613101096, Material 1015EA....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.                       | QC/ QA test results to be entered to resolve discrepancy. | watsob1    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6131015, Project Item Line Number 0370, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.                    | QC/ QA test results to be entered to resolve discrepancy. | watsob1    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6131015, Project Item Line Number 0370, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.            | QC/ QA test results to be entered to resolve discrepancy. | watsob1    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6131017, Project Item Line Number 0380, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.         | QC/ QA test results to be entered to resolve discrepancy. | watsob1    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6131017, Project Item Line Number 0380, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.                    | QC/ QA test results to be entered to resolve discrepancy. | watsob1    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6131017, Project Item Line Number 0380, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient. | QC/ QA test results to be entered to resolve discrepancy. | watsob1    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6131018, Project Item Line Number 0390, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.                    | QC/ QA test results to be entered to resolve discrepancy. | watsob1    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6131018, Project Item Line Number 0390, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | QC/ QA test results to be entered to resolve discrepancy. | watsob1    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6131018, Project Item Line Number 0390, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | QC/ QA test results to be entered to resolve discrepancy. | watsob1    | Overridden |



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

Report Generated on September 4, 2021

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

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description  | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price   | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 210521-C10           | J4S3250     | 0001     | 0010     | 2022010   | REMOVAL OF IMPROVEMENTS  | 1.00         | 0.00             | 1.00                   | LS   | 0.25                      | \$119,215.00 | \$30,042.18  |
|                      |             | 0001     | 0020     | 2031000   | CLASS A EXCAVATION   | 791.00       | 0.00             | 791.00                 | CUYD | 791.00                    | \$48.00      | \$37,968.00  |
|                      |             | 0001     | 0030     | 2036000   | COMPACTING EMBANKMENT  | 340.00       | 0.00             | 340.00                 | CUYD | 340.00                    | \$8.00       | \$2,720.00   |
|                      |             | 0001     | 0040     | 2063000   | CLASS 3 EXCAVATION   | 15.00        | 0.00             | 15.00                  | CUYD | 0.00                      | \$10.00      | \$0.00   |
|                      |             | 0001     | 0050     | 2063500   | CULVERT CLEANOUT   | 5.00         | 0.00             | 5.00                   | EA   | 0.00                      | \$1,380.00   | \$0.00   |
|                      |             | 0001     | 0060     | 2071000   | LINEAR GRADING CLASS 1   | 6.70         | 0.00             | 6.70                   | STA  | 0.00                      | \$3,635.00   | \$0.00   |
|                      |             | 0001     | 0070     | 2079909   | MISC.LINEAR GRADING FOR SIDEWALKS  | 37.10        | 0.00             | 37.10                  | STA  | 0.00                      | \$1,975.00   | \$0.00   |
|                      |             | 0001     | 0080     | 2101006A  | SUBGRADE COMPACTION (6-INCH DEPTH)   | 8.00         | 0.00             | 8.00                   | 100F | 8.00                      | \$560.00     | \$4,480.00   |
|                      |             | 0001     | 0090     | 2153000   | SHAPING SLOPES, CLASS III  | 2.00         | 0.00             | 2.00                   | 100F | 0.00                      | \$1,902.00   | \$0.00   |
|                      |             | 0001     | 0100     | 3040504   | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  | 733.00       | 0.00             | 733.00                 | SQYD | 0.00                      | \$56.50      | \$0.00   |
|                      |             | 0001     | 0110     | 3040506   | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  | 2,150.00     | 0.00             | 2,150.00               | SQYD | 2,150.00                  | \$18.50      | \$39,775.00  |
|                      |             | 0001     | 0120     | 3105002   | GRAVEL (A) OR CRUSHED STONE (B)  | 39.00        | 0.00             | 39.00                  | TONS | 0.00                      | \$177.00     | \$0.00   |
|                      |             | 0001     | 0130     | 4010150   | TYPE A2 SHOULDER   | 1,204.60     | 0.00             | 1,204.60               | SQYD | 1,204.60                  | \$38.39      | \$46,244.59  |
|                      |             | 0001     | 0140     | 4011209   | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  | 8.70         | 0.00             | 8.70                   | TONS | 0.00                      | \$803.18     | \$0.00   |
|                      |             | 0001     | 0150     | 4013000   | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)   | 20.00        | 0.00             | 20.00                  | TONS | 0.00                      | \$686.51     | \$0.00   |
|                      |             | 0001     | 0160     | 4030103   | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)   | 5,777.60     | 0.00             | 5,777.60               | TONS | 0.00                      | \$64.60      | \$0.00   |
|                      |             | 0001     | 0170     | 4039905   | MISC.OPTIONAL PAVEMENT   | 945.60       | 0.00             | 945.60                 | SQYD | 945.60                    | \$65.90      | \$62,315.04  |
|                      |             | 0001     | 0180     | 4071005   | TACK COAT  | 3,776.00     | 0.00             | 3,776.00               | GAL  | 252.00                    | \$2.50       | \$630.00   |
|                      |             | 0001     | 0190     | 5021305   | CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)                                    | 214.00       | 0.00             | 214.00                 | SQYD | 0.00                      | \$134.00     | \$0.00   |
|                      |             | 0001     | 0200     | 6039902   | WATER  | 5.00         | 0.00             | 5.00                   | EA   | 0.00                      | \$750.00     | \$0.00   |
|                      |             | 0001     | 0210     | 6081010   | CONCRETE CURB RAMP   | 350.20       | 0.00             | 350.20                 | SQYD | 0.00                      | \$217.65     | \$0.00   |
|                      |             | 0001     | 0220     | 6081012   | TRUNCATED DOMES  | 401.00       | 0.00             | 401.00                 | SQFT | 0.00                      | \$22.35      | \$0.00   |
|                      |             | 0001     | 0230     | 6085007   | PAVED APPROACH, 7 IN.  | 336.40       | 0.00             | 336.40                 | SQYD | 0.00                      | \$175.80     | \$0.00   |
|                      |             | 0001     | 0240     | 6085008   | PAVED APPROACH, 8 IN.  | 92.70        | 0.00             | 92.70                  | SQYD | 0.00                      | \$174.65     | \$0.00   |
|                      |             | 0001     | 0250     | 6086004   | CONCRETE SIDEWALK, 4 IN.   | 1,827.50     | 0.00             | 1,827.50               | SQYD | 0.00                      | \$66.90      | \$0.00   |
|                      |             | 0001     | 0260     | 6092011   | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A  | 47.00        | 0.00             | 47.00                  | LF   | 0.00                      | \$55.00      | \$0.00   |
|                      |             | 0001     | 0270     | 6096010A  | FURNISHING TYPE 1 ROCK DITCH LINER   | 67.00        | 0.00             | 67.00                  | CUYD | 0.00                      | \$74.25      | \$0.00   |
|                      |             | 0001     | 0280     | 6096041   | PLACING TYPE 1 ROCK DITCH LINER  | 67.00        | 0.00             | 67.00                  | CUYD | 0.00                      | \$44.00      | \$0.00   |
|                      |             | 0001     | 0290     | 6099903   | MISC.CONCRETE CURB REPAIR  | 303.00       | 0.00             | 303.00                 | LF   | 0.00                      | \$103.60     | \$0.00   |
|                      |             | 0001     | 0300     | 6099903   | MISC.MODIFIED INTEGRAL CURB  | 224.00       | 0.00             | 224.00                 | LF   | 0.00                      | \$91.15      | \$0.00   |
|                      |             | 0001     | 0310     | 6109904   | MISC.SMALL BLOCK LANDSCAPE WALL  | 85.00        | 0.00             | 85.00                  | SQFT | 0.00                      | \$118.82     | \$0.00   |
|                      |             | 0001     | 0320     | 6123000A  | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$500.00     | \$0.00   |
|                      |             | 0001     | 0330     | 6131010   | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR                        | 1,856.30     | 0.00             | 1,856.30               | SQYD | 1,773.79                  | \$194.60     | \$345,179.53   |
|                      |             | 0001     | 0340     | 6131012   | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)  | 186.00       | 0.00             | 186.00                 | SQYD | 0.00                      | \$1.00       | \$0.00   |
|                      |             | 0001     | 0350     | 6131013   | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)                                 | 186.00       | 0.00             | 186.00                 | SQYD | 0.00                      | \$1.00       | \$0.00   |
|                      |             | 0001     | 0360     | 6131014   | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)                       | 2,027.00     | 0.00             | 2,027.00               | LF   | 2,027.00                  | \$5.95       | \$12,060.65  |
|                      |             | 0001     | 0370     | 6131015   | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR               | 500.00       | 0.00             | 500.00                 | EA   | 374.00                    | \$7.25       | \$2,711.50   |
|                      |             | 0001     | 0380     | 6131017   | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR            | 43.00        | 0.00             | 43.00                  | EA   | 43.00                     | \$8.65       | \$371.95   |
|                      |             | 0001     | 0390     | 6131018   | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | 463.00       | 0.00             | 463.00                 | EA   | 323.00                    | \$4.60       | \$1,485.80   |
|                      |             | 0001     | 0400     | 6133020   | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR           | 633.90       | 0.00             | 633.90                 | TONS | 424.00                    | \$99.00      | \$41,976.00  |
|                      |             | 0001     | 0410     | 6133021   | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  | 1,630.20     | 0.00             | 1,630.20               | SQYD | 1,002.44                  | \$46.82      | \$46,934.24  |
|                      |             | 0001     | 0420     | 6161005   | CONSTRUCTION SIGNS   | 640.00       | 0.00             | 640.00                 | SQFT | 0.00                      | \$4.00       | \$0.00   |
|                      |             | 0001     | 0430     | 6161008   | ADVANCED WARNING RAIL SYSTEM   | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$25.00      | \$0.00   |
|                      |             | 0001     | 0440     | 6161009   | FLAG ASSEMBLY  | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$20.00      | \$0.00   |



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

Report Generated on September 4, 2021

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

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description  | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price   | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 210521-C10           | J4S3250     | 0001     | 0450     | 6161025   | CHANNELIZER (TRIM LINE)  | 110.00       | 0.00             | 110.00                 | EA   | 0.00                      | \$17.00      | \$0.00   |
|                      |             | 0001     | 0460     | 6161040   | FLASHING ARROW PANEL   | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$600.00     | \$0.00   |
|                      |             | 0001     | 0470     | 6161070   | TUBULAR MARKER   | 80.00        | 0.00             | 80.00                  | EA   | 0.00                      | \$35.00      | \$0.00   |
|                      |             | 0001     | 0480     | 6161098A  | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE. CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$3,300.00   | \$0.00   |
|                      |             | 0001     | 0490     | 6169902   | MISC.ADA COMPLIANT MOVEABLE BARRICADE  | 36.00        | 0.00             | 36.00                  | EA   | 0.00                      | \$50.00      | \$0.00   |
|                      |             | 0001     | 0500     | 6181000   | MOBILIZATION   | 1.00         | 0.00             | 1.00                   | LS   | 0.25                      | \$288,400.73 | \$72,100.18  |
|                      |             | 0001     | 0510     | 6181020   | ADDITIONAL MOBILIZATION FOR SEEDING  | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$600.00     | \$0.00   |
|                      |             | 0001     | 0520     | 6191000   | PAVEMENT EDGE TREATMENT  | 1,236.00     | 0.00             | 1,236.00               | LF   | 1,236.00                  | \$2.75       | \$3,399.00   |
|                      |             | 0001     | 0530     | 6200015   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE   | 246.00       | 0.00             | 246.00                 | LF   | 0.00                      | \$16.00      | \$0.00   |
|                      |             | 0001     | 0540     | 6200018   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW  | 106.00       | 0.00             | 106.00                 | LF   | 0.00                      | \$16.00      | \$0.00   |
|                      |             | 0001     | 0550     | 6200021   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW   | 27.00        | 0.00             | 27.00                  | EA   | 0.00                      | \$200.00     | \$0.00   |
|                      |             | 0001     | 0560     | 6200033   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER                                      | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$750.00     | \$0.00   |
|                      |             | 0001     | 0570     | 6200036   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK                                     | 65.00        | 0.00             | 65.00                  | EA   | 0.00                      | \$110.00     | \$0.00   |
|                      |             | 0001     | 0580     | 6205902A  | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS                             | 4,680.00     | 0.00             | 4,680.00               | LF   | 0.00                      | \$0.25       | \$0.00   |
|                      |             | 0001     | 0590     | 6205903A  | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS                            | 4,720.00     | 0.00             | 4,720.00               | LF   | 0.00                      | \$0.25       | \$0.00   |
|                      |             | 0001     | 0600     | 6206000C  | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS                               | 8,793.00     | 0.00             | 8,793.00               | LF   | 0.00                      | \$0.10       | \$0.00   |
|                      |             | 0001     | 0610     | 6206001C  | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS                              | 15,912.00    | 0.00             | 15,912.00              | LF   | 0.00                      | \$0.10       | \$0.00   |
|                      |             | 0001     | 0620     | 6206108A  | 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS                               | 593.00       | 0.00             | 593.00                 | LF   | 0.00                      | \$0.20       | \$0.00   |
|                      |             | 0001     | 0630     | 6221001   | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)                     | 47,201.00    | 0.00             | 47,201.00              | SQYD | 0.00                      | \$1.84       | \$0.00   |
|                      |             | 0001     | 0640     | 6240103A  | PERMANENT EROSION CONTROL GEOTEXTILE   | 100.00       | 0.00             | 100.00                 | SQYD | 0.00                      | \$5.45       | \$0.00   |
|                      |             | 0001     | 0650     | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING   | 1.00         | 0.00             | 1.00                   | LS   | 0.50                      | \$5,000.00   | \$2,500.00   |
|                      |             | 0001     | 0660     | 7250418   | 18 IN. PIPE GROUP C  | 16.00        | 0.00             | 16.00                  | LF   | 0.00                      | \$115.00     | \$0.00   |
|                      |             | 0001     | 0670     | 8031000A  | TURF TYPE TALL FESCUE SODDING  | 308.00       | 0.00             | 308.00                 | SQYD | 0.00                      | \$50.00      | \$0.00   |
|                      |             | 0001     | 0680     | 8051000A  | SEEDING - COOL SEASON MIXTURES   | 1.40         | 0.00             | 1.40                   | ACRE | 0.00                      | \$5,800.00   | \$0.00   |
|                      |             | 0001     | 0690     | 8061004   | SEDIMENT TRAP ROCK   | 4.00         | 0.00             | 4.00                   | CUYD | 0.00                      | \$120.01     | \$0.00   |
|                      |             | 0001     | 0700     | 8061005   | ROCK DITCH CHECK   | 138.00       | 0.00             | 138.00                 | LF   | 0.00                      | \$20.01      | \$0.00   |
|                      |             | 0001     | 0710     | 8061007A  | CURB INLET CHECK   | 9.00         | 0.00             | 9.00                   | EA   | 0.00                      | \$120.01     | \$0.00   |
|                      |             | 0001     | 0720     | 8061016   | SEDIMENT REMOVAL   | 71.00        | 0.00             | 71.00                  | CUYD | 0.00                      | \$40.00      | \$0.00   |
|                      |             | 0001     | 0730     | 8061019   | SILT FENCE   | 3,574.00     | 0.00             | 3,574.00               | LF   | 0.00                      | \$3.26       | \$0.00   |
|                      |             | 0010     | 0740     | 6061060   | MGS GUARDRAIL  | 463.00       | 0.00             | 463.00                 | LF   | 0.00                      | \$25.00      | \$0.00   |
|                      |             | 0010     | 0750     | 6063014   | TYPE A CRASHWORTHY END TERMINAL (MASH)   | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$2,500.00   | \$0.00   |
|                      |             | 0020     | 0760     | 9011010   | RELOCATED POLE   | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$2,500.00   | \$0.00   |
|                      |             | 0020     | 0770     | 9014004   | CONDUIT, 4 IN. RIGID, PUSHED   | 75.00        | 0.00             | 75.00                  | LF   | 0.00                      | \$61.00      | \$0.00   |
|                      |             | 0020     | 0780     | 9015010   | TRENCHING TYPE I   | 62.00        | 0.00             | 62.00                  | LF   | 0.00                      | \$33.50      | \$0.00   |
|                      |             | 0020     | 0790     | 9016110   | PULL BOX, PREFORMED CLASS 1  | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$2,250.00   | \$0.00   |
|                      |             | 0020     | 0800     | 9017407   | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG                                       | 178.00       | 0.00             | 178.00                 | LF   | 0.00                      | \$8.10       | \$0.00   |
|                      |             | 0020     | 0810     | 9018245   | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)   | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$2,000.00   | \$0.00   |
|                      |             | 0040     | 0820     | 9031010   | CONCRETE FOOTINGS, EMBEDDED  | 3.10         | 0.00             | 3.10                   | CUYD | 0.00                      | \$1,715.00   | \$0.00   |
|                      |             | 0040     | 0830     | 9031210   | STRUCTURAL STEEL POSTS   | 360.00       | 0.00             | 360.00                 | LB   | 0.00                      | \$5.65       | \$0.00   |
|                      |             | 0040     | 0840     | 9031220   | PIPE POSTS   | 1,020.00     | 0.00             | 1,020.00               | LB   | 0.00                      | \$5.00       | \$0.00   |
|                      |             | 0040     | 0850     | 9031241   | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)  | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$215.00     | \$0.00   |
|                      |             | 0040     | 0860     | 9031270A  | 2 IN. PSST POST - 12 GA.   | 132.00       | 0.00             | 132.00                 | LF   | 0.00                      | \$14.50      | \$0.00   |
|                      |             | 0040     | 0870     | 9031273   | POST ANCHOR FOR 2 IN. PSST - 7 GA.   | 30.00        | 0.00             | 30.00                  | LF   | 0.00                      | \$65.00      | \$0.00   |





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

Report Generated on September 4, 2021

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

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

| Contract Nm.CONTRACT   | Project No. | Category | Line No. | Item Code | Description                               | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|--|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 210521-C10   | J4S3250     | 0040     | 0880     | 9031280   | 2.5 IN. PSST POST - 12 GA.                | 74.00        | 0.00             | 74.00                  | LF   | 0.00                      | \$16.00    | \$0.00   |
|  |             |          | 0890     | 9031281   | POST ANCHOR FOR 2.5 IN. PSST - 7 GA.      | 15.00        | 0.00             | 15.00                  | LF   | 0.00                      | \$75.00    | \$0.00   |
|  |             |          | 0900     | 9039902   | MISC.RELOCATE EXISTING SIGNS TO NEW POSTS | 20.00        | 0.00             | 20.00                  | EA   | 0.00                      | \$100.00   | \$0.00   |
| <b>Project J4S3250 - Total Value Posted to Date as of Report Generated Date</b>    |             |          |          |           |   |              |                  |                        |      |                           |            | <b>\$752,893.67</b>                                    |
| <b>210521-C10 Overall - Total Value Posted to Date as of Report Generated Date</b> |             |          |          |           |   |              |                  |                        |      |                           |            | <b>\$752,893.67</b>                                    |



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

Report Generated on September 4, 2021

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

Project: J4S3250

| Line Number | Item Code | Description                                   | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/Log Mile | Offset/Distance | To Station/Log Mile | Offset/Distance | Comments   |
|-------------|-----------|---|----------|-------------------|-----------------|-------|----------|-----------------------|-----------------|---------------------|-----------------|--|
| 0010        | 2022010   | REMOVAL OF IMPROVEMENTS                       | 8/18/21  | 8/31/21           | 0.06            | LS    |          | 729+00                |                 | 794+00              |                 | Partial payment for removals.                            |
|             |           |   | 8/19/21  | 8/31/21           | 0.06            | LS    |          | 729+00                |                 | 794+00              |                 | Partial payment for removals.                            |
|             |           |   | 8/26/21  | 8/31/21           | 0.06            | LS    |          | 729+00                |                 | 794+00              |                 | Removal of improvements.                                 |
|             |           |   | 8/27/21  | 8/31/21           | 0.06            | LS    |          | 729+00                |                 | 794+00              |                 | Partial payment for removals.                            |
| 0020        | 2031000   | CLASS A EXCAVATION                            | 8/18/21  | 8/31/21           | 197.75          | CUYD  |          | 735+42.5              |                 | 742+78.59           |                 | Class A excavation for shoulder and widening.            |
|             |           |   | 8/19/21  | 8/31/21           | 197.75          | CUYD  |          | 735+42.5              |                 | 742+78.59           |                 | Class A excavation for shoulder and widening.            |
|             |           |   | 8/26/21  | 8/31/21           | 197.75          | CUYD  |          | 735+42.5              |                 | 742+78.59           |                 | Class A excavation for shoulder and widening.            |
|             |           |   | 8/27/21  | 8/31/21           | 197.75          | CUYD  |          | 735+42.5              |                 | 742+78.59           |                 | Class A excavation for shoulder and widening.            |
| 0030        | 2036000   | COMPACTING EMBANKMENT                         | 8/18/21  | 8/31/21           | 85.00           | CUYD  |          | 735+42.5              |                 | 742+78.59           |                 | Compacted embankment for shoulder and widening.          |
|             |           |   | 8/19/21  | 8/31/21           | 85.00           | CUYD  |          | 735+42.5              |                 | 742+78.59           |                 | Compacted embankment for shoulder and widening.          |
|             |           |   | 8/26/21  | 8/31/21           | 85.00           | CUYD  |          | 735+42.5              |                 | 742+78.59           |                 | Compacted embankment for shoulder and widening.          |
|             |           |   | 8/27/21  | 8/31/21           | 85.00           | CUYD  |          | 735+42.5              |                 | 742+78.59           |                 | Compacted embankment for shoulder and widening.          |
| 0080        | 2101006A  | SUBGRADE COMPACTION (6-INCH DEPTH)            | 8/18/21  | 8/31/21           | 2.00            | 100F  |          | 735+42.5              |                 | 742+78.59           |                 | Subgrade compaction for shoulder and widening.           |
|             |           |   | 8/19/21  | 8/31/21           | 2.00            | 100F  |          | 735+42.5              |                 | 742+78.59           |                 | Subgrade compaction for shoulder and widening.           |
|             |           |   | 8/26/21  | 8/31/21           | 2.00            | 100F  |          | 735+42.5              |                 | 742+78.59           |                 | Subgrade compaction for shoulder and widening.           |
|             |           |   | 8/27/21  | 8/31/21           | 2.00            | 100F  |          | 735+42.5              |                 | 742+78.59           |                 | Subgrade compaction for shoulder and widening.           |
| 0110        | 3040506   | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)       | 8/18/21  | 8/31/21           | 537.50          | SOYD  |          | 735+42.5              |                 | 742+78.59           |                 | Base rock for shoulder and widening.                     |
|             |           |   | 8/19/21  | 8/31/21           | 537.50          | SOYD  |          | 735+42.5              |                 | 742+78.59           |                 | Base rock for shoulder and widening.                     |
|             |           |   | 8/26/21  | 8/31/21           | 537.50          | SOYD  |          | 735+42.5              |                 | 742+78.59           |                 | Base rock for shoulder and widening.                     |
|             |           |   | 8/27/21  | 8/31/21           | 537.50          | SOYD  |          | 735+42.5              |                 | 742+78.59           |                 | Base rock for shoulder and widening.                     |
| 0130        | 4010150   | TYPE A2 SHOULDER                              | 8/18/21  | 8/31/21           | 301.15          | SOYD  |          | 735+42.5              |                 | 742+78.59           |                 | A2 Shoulder.   |
|             |           |   | 8/19/21  | 8/31/21           | 301.15          | SOYD  |          | 729+00                |                 | 794+00              |                 | A2 shoulder.   |
|             |           |   | 8/26/21  | 8/31/21           | 301.15          | SOYD  |          | 735+42.5              |                 | 742+78.59           |                 | A2 shoulder.   |
|             |           |   | 8/27/21  | 8/31/21           | 301.15          | SOYD  |          | 735+42.5              |                 | 742+78.59           |                 | A2 shoulder.   |
| 0170        | 4039905   | MISC.   | 8/18/21  | 8/31/21           | 236.40          | SOYD  |          | 735+42.5              |                 | 742+78.59           |                 | Optional pavement for widening.                          |
|             |           |   | 8/19/21  | 8/31/21           | 236.40          | SOYD  |          | 735+42.5              |                 | 742+78.59           |                 | Optional pavement for widening.                          |
|             |           |   | 8/26/21  | 8/31/21           | 236.40          | SOYD  |          | 735+42.5              |                 | 742+78.59           |                 | Optional pavement for widening.                          |
|             |           |   | 8/27/21  | 8/31/21           | 236.40          | SOYD  |          | 735+42.5              |                 | 742+78.59           |                 | Optional pavement for widening.                          |
| 0180        | 4071005   | TACK COAT                                     | 8/18/21  | 8/31/21           | 63.00           | GAL   |          | 729+00                |                 | 794+00              |                 | Tack for partials, widening, and A2 shoulder.            |
|             |           |   | 8/19/21  | 8/31/21           | 63.00           | GAL   |          | 729+00                |                 | 794+00              |                 | Tack for partials, shoulder, and widening.               |
|             |           |   | 8/26/21  | 8/31/21           | 63.00           | GAL   |          | 729+00                |                 | 794+00              |                 | Tack for partials, shoulder and widening.                |
|             |           |   | 8/27/21  | 8/31/21           | 63.00           | GAL   |          | 735+42.5              |                 | 742+78.59           |                 | Tack for partials, shoulder, and widening.               |
| 0330        | 6131010   | FURN & PLACE CONC MATL FOR FULL DEPTH         | 8/30/21  | 9/1/21            | 1,469.37        | SOYD  |          | 729+00                |                 | 794+00              |                 | Concrete for full depth pavement repairs.                |
|             |           |   | 8/31/21  | 9/1/21            | 304.42          | SOYD  |          | 729+00                |                 | 794+00              |                 | Concrete for full depth pavement repairs.                |
| 0360        | 6131014   | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR       | 8/30/21  | 9/1/21            | 2,027.00        | LF    |          | 729+00                |                 | 794+00              |                 | Saw cuts for full depth pavement repairs.                |
| 0370        | 6131015   | DOWEL BAR (DRILLING, FURNISHING AND INST      | 8/30/21  | 9/1/21            | 299.00          | EA    |          | 729+00                |                 | 794+00              |                 | Dowel bars for full depth pavement repairs.              |
|             |           |   | 8/31/21  | 9/1/21            | 75.00           | EA    |          | 729+00                |                 | 794+00              |                 | Dowel bars for full depth pavement repairs.              |
| 0380        | 6131017   | DOWEL BAR (FURNISH AND INSTALL WITH BASK      | 8/30/21  | 9/1/21            | 43.00           | EA    |          | 729+00                |                 | 794+00              |                 | Dowel bars with baskets for full depth pavement repairs. |
|             |           |   | 8/30/21  | 9/1/21            | 270.00          | EA    |          | 729+00                |                 | 794+00              |                 | Tie bars for full depth pavement repairs.                |
| 0400        | 6133020   | FURN & PLACE BIT. MATL FOR CL C PARTIAL       | 8/18/21  | 8/31/21           | 106.00          | TONS  |          | 729+00                |                 | 794+00              |                 | Asphalt for partials.                                    |
|             |           |   | 8/19/21  | 8/31/21           | 106.00          | TONS  |          | 729+00                |                 | 794+00              |                 | Asphalt for partials.                                    |
|             |           |   | 8/26/21  | 8/31/21           | 106.00          | TONS  |          | 729+00                |                 | 794+00              |                 | Asphalt for partials.                                    |
|             |           |   | 8/27/21  | 8/31/21           | 106.00          | TONS  |          | 729+00                |                 | 794+00              |                 | Asphalt for partials.                                    |
| 0410        | 6133021   | REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR | 8/18/21  | 8/31/21           | 250.61          | SOYD  |          | 729+00                |                 | 794+00              |                 | Removals for partials.                                   |
|             |           |   | 8/19/21  | 8/31/21           | 250.61          | SOYD  |          | 729+00                |                 | 794+00              |                 | Removals for partials.                                   |
|             |           |   | 8/26/21  | 8/31/21           | 250.61          | SOYD  |          | 729+00                |                 | 794+00              |                 | Removals for partials.                                   |
|             |           |   | 8/27/21  | 8/31/21           | 250.61          | SOYD  |          | 729+00                |                 | 794+00              |                 | Removals for partials.                                   |
| 0500        | 6181000   | MOBILIZATION                                  | 8/16/21  | 8/30/21           | 0.25            | LS    |          | 729+00                |                 | 794+00              |                 | 1st partial payment for mobilization.                    |
| 0520        | 6191000   | PAVEMENT EDGE TREATMENT                       | 8/18/21  | 8/31/21           | 309.00          | LF    |          | 729+00                |                 | 794+00              |                 | Pavement edge treatment.                                 |
|             |           |   | 8/19/21  | 8/31/21           | 309.00          | LF    |          | 735+42.5              |                 | 742+78.59           |                 | Pavement edge treatment.                                 |
|             |           |   | 8/26/21  | 8/31/21           | 309.00          | LF    |          | 735+42.5              |                 | 742+78.59           |                 | Pavement edge treatment.                                 |
|             |           |   | 8/27/21  | 8/31/21           | 309.00          | LF    |          | 735+42.5              |                 | 742+78.59           |                 | Pavement edge treatment.                                 |
| 0650        | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKI      | 8/18/21  | 8/31/21           | 0.12            | LS    |          | 729+00                |                 | 794+00              |                 | Partial payment for survey and staking.                  |
|             |           |   | 8/19/21  | 8/31/21           | 0.12            | LS    |          | 729+00                |                 | 794+00              |                 | Partial payment for survey and staking.                  |
|             |           |   | 8/26/21  | 8/31/21           | 0.12            | LS    |          | 729+00                |                 | 794+00              |                 | Partial payment for survey and staking.                  |
|             |           |   | 8/27/21  | 8/31/21           | 0.12            | LS    |          | 729+00                |                 | 794+00              |                 | Partial payment for survey and staking.                  |

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



## Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

| Project                       | Line               | Description                             | Adjustment Type    | Other Adjustment Type | Est. Number           | Created Date | Created By  | Amount      | Remarks  |   |                                    |                                     |
|-------------------------------|--------------------|---|--------------------|-----------------------|-----------------------|--------------|-------------|-------------|--|---|------------------------------------|-------------------------------------|
| J4S3250                       | 0020               | CLASS A EXCAVATION                      | Price FUEL         |                       | 1                     | Sep 1, 2021  | SYSTEM      | \$17.40     | Reference Item Price Adjustment Index Adjustment Type applied is FUEL  |   |                                    |                                     |
|                               |                    |   | - Total            |                       |                       |              |             |             |  | \$17.40   |                                    |                                     |
|                               |                    |   | Price FUEL - Total |                       |                       |              |             |             |  | \$17.40   |                                    |                                     |
|                               | 0020 - Total       |   |                    |                       |                       |              |             |             | \$17.40  |   |                                    |                                     |
|                               | 0030               | COMPACTING EMBANKMENT                   | Material           |                       |                       | 1            | Sep 2, 2021 | SYSTEM      | \$2,720.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user watsob1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |                                    |                                     |
|                               |                    |   |                    |                       |                       | 1            | Sep 2, 2021 | SYSTEM      | (\$2,720.00)   |   |                                    |                                     |
|                               |                    |   |                    | - Total               |                       |              |             |             |  |   | \$0.00                             |                                     |
|                               | Material - Total   |   |                    |                       |                       |              |             | \$0.00      |  |   |                                    |                                     |
|                               | 0030 - Total       |   |                    |                       |                       |              |             |             | \$0.00   |   |                                    |                                     |
|                               | 0080               | SUBGRADE COMPACTION (6-INCH DEPTH)      | Material           |                       |                       | 1            | Sep 2, 2021 | SYSTEM      | \$4,480.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user watsob1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |                                    |                                     |
|                               |                    |   |                    |                       |                       | 1            | Sep 2, 2021 | SYSTEM      | (\$4,480.00)   |   |                                    |                                     |
|                               |                    |   |                    | - Total               |                       |              |             |             |  |   | \$0.00                             |                                     |
|                               | Material - Total   |   |                    |                       |                       |              |             | \$0.00      |  |   |                                    |                                     |
|                               | 0080 - Total       |   |                    |                       |                       |              |             |             | \$0.00   |   |                                    |                                     |
|                               | 0110               | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material           |                       |                       | 1            | Sep 2, 2021 | SYSTEM      | \$39,775.00  | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user watsob1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |                                    |                                     |
|                               |                    |   |                    |                       |                       | 1            | Sep 2, 2021 | SYSTEM      | (\$39,775.00)  |   |                                    |                                     |
|                               |                    |   |                    | - Total               |                       |              |             |             |  |   | \$0.00                             |                                     |
|                               |                    |   |                    | Material - Total      |                       |              |             |             |  |   | \$0.00                             |                                     |
|                               |                    |   |                    |                       |                       | Price FUEL   |             |             | 1  | Sep 1, 2021   | SYSTEM                             | \$54.40                             |
|                               | - Total            |   |                    |                       |                       |              |             | \$54.40     |  |   |                                    |                                     |
|                               | Price FUEL - Total |   |                    |                       |                       |              |             | \$54.40     |  |   |                                    |                                     |
|                               | 0110 - Total       |   |                    |                       |                       |              |             |             | \$54.40  |   |                                    |                                     |
|                               | 0130               | TYPE A2 SHOULDER                        | Material           |                       |                       | 1            | Sep 2, 2021 | SYSTEM      | \$46,244.59  | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user watsob1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |                                    |                                     |
|                               |                    |   |                    |                       |                       | 1            | Sep 2, 2021 | SYSTEM      | (\$46,244.59)  |   |                                    |                                     |
|                               |                    |   |                    | - Total               |                       |              |             |             |  |   | \$0.00                             |                                     |
|                               |                    |   | Material - Total   |                       |                       |              |             |             |  | \$0.00  |                                    |                                     |
|                               |                    |   |                    |                       | Other Item Adjustment | ACAD         |             | 1           | Sep 3, 2021  | watsob1   | \$404.76                           | 8/19/21, \$274.88. 8/27/21,\$129.88 |
| ACAD - Total                  |                    |   |                    |                       |                       |              | \$404.76    |             |  |   |                                    |                                     |
|                               |                    |   |                    |                       | FUEL                  |              | 1           | Sep 3, 2021 | watsob1  | \$139.12  | 8/19/21, \$94.48. 8/27/21, \$44.64 |                                     |
| FUEL - Total                  |                    |   |                    |                       |                       |              | \$139.12    |             |  |   |                                    |                                     |
| Other Item Adjustment - Total |                    |   |                    |                       |                       |              | \$543.88    |             |  |   |                                    |                                     |
| 0130 - Total                  |                    |   |                    |                       |                       |              |             | \$543.88    |  |   |                                    |                                     |
| 0170                          | MISC.              | Other Item Adjustment                   |                    | ACAD                  | 1                     | Sep 3, 2021  | watsob1     | \$607.86    | Line #0170 Optional Pavement Roadway.                                  |   |                                    |                                     |
|                               |                    |   | ACAD - Total       |                       |                       |              |             |             |  | \$607.86  |                                    |                                     |
|                               |                    |   |                    | FUEL                  | 1                     | Sep 3, 2021  | watsob1     | \$208.93    | Line #0170 Optional Pavement Roadway.                                  |   |                                    |                                     |
|                               |                    |   | FUEL - Total       |                       |                       |              |             |             |  | \$208.93  |                                    |                                     |
| Other Item Adjustment - Total |                    |   |                    |                       |                       |              | \$816.79    |             |  |   |                                    |                                     |
| 0170 - Total                  |                    |   |                    |                       |                       |              |             | \$816.79    |  |   |                                    |                                     |
| 0180                          | TACK COAT          | Material                                |                    |                       | 1                     | Sep 2,       | SYSTEM      | \$630.00    | This adjustment offsets the original system-generated Material Payment |   |                                    |                                     |



## Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

| Project                | Line                                    | Description                              | Adjustment Type | Other Adjustment Type         | Est. Number      | Created Date | Created By   | Amount   | Remarks  |  |
|------------------------|---|--|-----------------|-------------------------------|------------------|--------------|--------------|--|--|--|
| J4S3250                | 0180                                    | TACK COAT                                | Material        |                               |                  | 2021         |              |  | Estimate Item Adjustment (0018) due to user watsob1 overriding Payment Estimate Exception 7 on the current Payment Estimate.   |  |
|                        |   |  |                 |                               | 1                | Sep 2, 2021  | SYSTEM       | (\$630.00)   |  |  |
|                        |   |  |                 |                               | - Total          |              |              | \$0.00   |  |  |
|                        |   |  |                 |                               | Material - Total |              |              | \$0.00   |  |  |
|                        | <b>0180 - Total</b>                     |  |                 |                               |                  |              |              |  | <b>\$0.00</b>  |  |
|                        | 0330                                    | FURN & PLACE CONC MATL FOR FULL DEPTH    | Material        |                               |                  | Sep 2, 2021  | SYSTEM       | \$345,179.53   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user watsob1 overriding Payment Estimate Exception 8 on the current Payment Estimate.  |  |
|                        |   |  |                 |                               | 1                | Sep 2, 2021  | SYSTEM       | (\$345,179.53)   |  |  |
|                        |   |  |                 |                               | - Total          |              |              | \$0.00   |  |  |
|                        |   |  |                 |                               | Material - Total |              |              | \$0.00   |  |  |
|                        | <b>0330 - Total</b>                     |  |                 |                               |                  |              |              |  | <b>\$0.00</b>  |  |
|                        | 0370                                    | DOWEL BAR (DRILLING, FURNISHING AND INST | Material        |                               |                  | Sep 2, 2021  | SYSTEM       | \$2,711.50   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user watsob1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |  |
|                        |   |  |                 |                               | 1                | Sep 2, 2021  | SYSTEM       | (\$2,711.50)   |  |  |
|                        |   |  |                 |                               | - Total          |              |              | \$0.00   |  |  |
|                        |   |  |                 |                               | Material - Total |              |              | \$0.00   |  |  |
|                        | <b>0370 - Total</b>                     |  |                 |                               |                  |              |              |  | <b>\$0.00</b>  |  |
|                        | 0380                                    | DOWEL BAR (FURNISH AND INSTALL WITH BASK | Material        |                               |                  | Sep 2, 2021  | SYSTEM       | \$371.95   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user watsob1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |  |
|                        |   |  |                 |                               | 1                | Sep 2, 2021  | SYSTEM       | (\$371.95)   |  |  |
|                        |   |  |                 |                               | - Total          |              |              | \$0.00   |  |  |
|                        |   |  |                 |                               | Material - Total |              |              | \$0.00   |  |  |
|                        | <b>0380 - Total</b>                     |  |                 |                               |                  |              |              |  | <b>\$0.00</b>  |  |
| 0390                   | TIE BAR (DRILL, FURN & INSTAL (TYPE L   | Material                                 |                 |                               | Sep 2, 2021      | SYSTEM       | \$1,485.80   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user watsob1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |  |  |
|                        |   |  |                 | 1                             | Sep 2, 2021      | SYSTEM       | (\$1,485.80) |  |  |  |
|                        |   |  |                 | - Total                       |                  |              | \$0.00       |  |  |  |
|                        |   |  |                 | Material - Total              |                  |              | \$0.00       |  |  |  |
| <b>0390 - Total</b>    |   |  |                 |                               |                  |              |              | <b>\$0.00</b>  |  |  |
| 0400                   | FURN & PLACE BIT. MATL FOR CL C PARTIAL | Other Item Adjustment                    | ACAD            | 1                             | Sep 3, 2021      | watsob1      | \$408.60     | 8/16/21 \$166.95, 8/18/21 \$91.33, 8/19/21 \$119.00, 8/27/21 \$12.75, 8/27/21 \$18.56.   |  |  |
|                        |   |  |                 | ACAD - Total                  |                  |              | \$408.60     |  |  |  |
|                        |   |  |                 | 1                             | Sep 3, 2021      | watsob1      | \$140.44     | 8/16/21 \$57.38, 8/18/21 \$31.39, 8/19/21 \$40.90, 8/27/21 \$4.38, 8/27/21 \$6.38  |  |  |
|                        |   |  |                 | FUEL - Total                  |                  |              | \$140.44     |  |  |  |
|                        |   |  |                 | Other Item Adjustment - Total |                  |              | \$549.04     |  |  |  |
| <b>0400 - Total</b>    |   |  |                 |                               |                  |              |              | <b>\$549.04</b>  |  |  |
| <b>J4S3250 - Total</b> |   |  |                 |                               |                  |              |              | <b>\$1,981.51</b>  |  |  |
| <b>Overall - Total</b> |   |  |                 |                               |                  |              |              | <b>\$1,981.51</b>  |  |  |