



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

Report Generated on September 21, 2021

Pay Estimate Created Date: September 16, 2021

Progress Estimate Number 2	Contract ID 210521-C10 Prime Contractor Ideker, Inc.	Pay Period Start September 2, 2021 Pay Period End September 15, 2021	Original Contract Amount \$2,312,899.28 Net Change Order Amount \$0.00 Current Contract Amount \$2,312,899.28
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Approval Date		By User
September 17, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	domins1
September 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
September 17, 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		58.15%

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. 2			
	This Estimate	Previous	To Date
210521-C10			
Total Posted Items Pay	\$591,988.47	\$752,893.66	\$1,344,882.13
Gross Item Adjustments	\$326.60	\$1,981.51	\$2,308.11
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
		\$754,875.17	\$1,347,190.24
Contract Total Payable This Estimate:	\$592,315.07		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3250	0160	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$64.600	4,918.86	\$317,758.36
	0180	4071005	TACK COAT	GAL	\$2.500	3,524	\$8,810.00
	0400	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$99.000	209.9	\$20,780.10
	0410	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$46.820	627.76	\$29,391.72
	0500	6181000	MOBILIZATION	LS	\$288,400.730	0.5	\$144,200.37
	0630	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.840	38,613	\$71,047.92
Project J4S3250 - Total							\$591,988.47
Overall - Total							\$591,988.47

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	0030	COMPACTING EMBANKMENT	Material			-340	\$8.00	(\$2,720.00)
	0030	COMPACTING	Other Item	Left Over	This adjustment offsets the original system-			\$2,720.00



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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
J4S3250		EMBANKMENT	Adjustment	Materials	generated Material Payment Estimate Item Adjustment (0014) due to user watsob1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	0080	SUBGRADE COMPACTION (6-INCH DEPTH)	Material			-8	\$560.00	(\$4,480.00)
	0080	SUBGRADE COMPACTION (6-INCH DEPTH)	Other Item Adjustment	Left Over Materials	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.			\$4,480.00
	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)	Other Item Adjustment	Left Over Materials	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.			\$39,775.00
	0130	TYPE A2 SHOULDER	Material			-1,204.6	\$38.39	(\$46,244.59)
	0130	TYPE A2 SHOULDER	Other Item Adjustment	Left Over Materials	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.			\$46,244.59
	0160	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	318.77	\$0.07	\$21.17
	0160	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	794.94	\$0.07	\$52.78
	0160	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,050.93	\$0.07	\$69.78
	0160	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,174.29	\$0.07	\$77.97
	0160	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	880.17	\$0.07	\$58.44
	0160	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	699.76	\$0.07	\$46.46
	0180	TACK COAT	Material			-3,776	\$2.50	(\$9,440.00)
	0180	TACK COAT	Other Item Adjustment	Left Over Materials	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment			\$9,440.00
	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	Other Item Adjustment	Left Over Materials	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment.			\$345,179.53
	0370	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-374	\$7.25	(\$2,711.50)



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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
J4S3250	0370	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Left Over Materials	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment.			\$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	Other Item Adjustment	Left Over Materials	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment.			\$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)	Other Item Adjustment	Left Over Materials	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment.			\$1,485.80
Total								\$326.60



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

Report Generated on September 21, 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	Posted Item Pay	\$591,988.47	\$752,893.66	\$1,344,882.13
	Gross Item Adjustments	\$326.60	\$1,981.51	\$2,308.11
	Gross Item Pay	\$592,315.07	\$754,875.17	\$1,347,190.24
	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 September 21, 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.	Working with QC and QA to report this item testing requirement.	alkhan1	Acknowledged
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.	Working with QC and QA to report this item testing requirement.	alkhan1	Acknowledged
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.	No testing were entered in AWP, Working with QC and QA to report this item testing requirement.	alkhan1	Acknowledged
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.	No testing were entered in AWP, Working with QC and QA to report this item testing requirement.	alkhan1	Acknowledged
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.	No testing were entered in AWP, Working with QC and QA to report this item testing requirement.	alkhan1	Acknowledged
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.	No testing were entered in AWP, Working with QC and QA to report this item testing requirement.	alkhan1	Acknowledged
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.	Cert or invoiced for this item was not received	alkhan1	Acknowledged
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.	Working with QC and QA to report this line item testing requirement	alkhan1	Acknowledged
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.	Working with QC and QA to report this line item testing requirement	alkhan1	Acknowledged
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.	Working with QC and QA to report this line item testing requirement	alkhan1	Acknowledged
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.	Working with KC Material to report this item.	alkhan1	Acknowledged
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.	Working with KC Material to report this item.	alkhan1	Acknowledged
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.	Working with KC Material to report this item.	alkhan1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6131017, Project Item Line Number 0380, Material Set 613101796, Material 1057JMDEAC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with KC Material to report this item.	alkhan1	Acknowledged
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.	Working with KC Material to report this item.	alkhan1	Acknowledged
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.	Working with KC Material to report this item.	alkhan1	Acknowledged
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.	Working with KC Material to report this item.	alkhan1	Acknowledged



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

Report Generated on September 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)
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	5,458.14	\$64.60	\$352,595.84
		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	3,776.00	\$2.50	\$9,440.00
		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	633.90	\$99.00	\$62,756.10
		0001	0410	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,630.20	0.00	1,630.20	SQYD	1,630.20	\$46.82	\$76,325.96
		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



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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)

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	0.75	\$288,400.73	\$216,300.55
		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	43,263.00	\$1.84	\$79,603.92
		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 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)
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
Project J4S3250 - Total Value Posted to Date as of Report Generated Date												\$1,388,275.62
210521-C10 Overall - Total Value Posted to Date as of Report Generated Date												\$1,388,275.62



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

Report Generated on September 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: 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
0160	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	9/9/21	9/15/21	318.77	TONS		760+10		770+50		Asphalt for mill and fill in 2in section.
			9/10/21	9/15/21	794.94	TONS		771+30		794+00		Asphalt for mill and fill in 3in section.
			9/11/21	9/15/21	1,050.93	TONS		763+50		794+00		Asphalt for mill in fill in 2in and 3in sections.
			9/13/21	9/16/21	1,174.29	TONS	I49 NB ramps.	0		.3		Asphalt for mill and fill in 2in section.
			9/14/21	9/16/21	880.17	TONS	I49 SB ramps.	0		.17		Asphalt for mill and fill in 2in section.
			9/15/21	9/16/21	699.76	TONS		735+43		760+50		Asphalt for mill and fill in 2in section.
0180	4071005	TACK COAT	9/9/21	9/15/21	484.00	GAL		760+10		770+50		Tack for mill and fill in 2in section.
			9/10/21	9/15/21	677.00	GAL		771+30		794+00		Tack for mill and fill in 3in section.
			9/11/21	9/15/21	1,257.00	GAL		763+50		794+00		Tack for milling in 2in and 3in sections.
			9/13/21	9/16/21	1,064.00	GAL	I49 NB ramps.	0		.3		Tack for milling in 2in section.
			9/14/21	9/16/21	42.00	GAL	I49 SB ramps.	0		.17		Tack for milling in 2in section.
0400	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	9/7/21	9/15/21	209.90	TONS		729+00		794+00		Asphalt for partials.
0410	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	9/7/21	9/15/21	627.76	SQYD		729+00		794+00		Removals for partials.
0500	6181000	MOBILIZATION	9/7/21	9/15/21	0.50	LS		729+00		794+00		2nd and 3rd partial payment for mobilization.
0630	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/9/21	9/15/21	2,609.00	SQYD		760+10		770+50		2in mill.
			9/10/21	9/15/21	4,745.00	SQYD		771+30		794+00		Mill in 3in section.
			9/11/21	9/15/21	7,162.00	SQYD		763+50		794+00		Milling in 2in and 3in sections.
			9/13/21	9/16/21	11,320.00	SQYD	I49 NB ramps.	0		.3		Milling in 2in section.
			9/14/21	9/16/21	7,680.00	SQYD	I49 SB ramps.	0		.17		Milling in 2in section.
			9/15/21	9/16/21	5,097.00	SQYD		735+43		765+50		Milling in 2in section.

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Sep 21, 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)		
						2	Sep 16, 2021	SYSTEM	(\$2,720.00)		
				- Total							(\$2,720.00)
			Material - Total							(\$2,720.00)	
			Other Item Adjustment	MATL	2	Sep 16, 2021	alkhan1	\$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.		
			MATL - Total							\$2,720.00	
			Other Item Adjustment - Total							\$2,720.00	
	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)		
						2	Sep 16, 2021	SYSTEM	(\$4,480.00)		
				- Total							(\$4,480.00)
			Material - Total							(\$4,480.00)	
			Other Item Adjustment	MATL	2	Sep 16, 2021	alkhan1	\$4,480.00	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.		
			MATL - Total							\$4,480.00	
			Other Item Adjustment - Total							\$4,480.00	
	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)		
						2	Sep 16, 2021	SYSTEM	(\$39,775.00)		
- Total							(\$39,775.00)				
Material - Total							(\$39,775.00)				
Other Item Adjustment			MATL	2	Sep 16, 2021	alkhan1	\$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.			
MATL - Total							\$39,775.00				
Other Item Adjustment - Total							\$39,775.00				
Price FUEL						1	Sep 1, 2021	SYSTEM	\$54.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
- 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)			



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3250	0130	TYPE A2 SHOULDER	Material		2	Sep 16, 2021	SYSTEM	(\$46,244.59)						
			- Total							(\$46,244.59)				
			Material - Total							(\$46,244.59)				
			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				
			MATL	2	Sep 16, 2021	alkhan1	\$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.						
			MATL - Total							\$46,244.59				
			Other Item Adjustment - Total							\$46,788.47				
			0130 - Total							\$543.88				
			0160		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price FUEL		2	Sep 16, 2021	SYSTEM	\$326.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						- Total							\$326.60	
						Price FUEL - Total							\$326.60	
0160 - Total							\$326.60							
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, 2021	SYSTEM	\$630.00	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.					
					1	Sep 2, 2021	SYSTEM	(\$630.00)						
					2	Sep 16, 2021	SYSTEM	(\$9,440.00)						
			- Total							(\$9,440.00)				
			Material - Total							(\$9,440.00)				
			Other Item Adjustment	MATL	2	Sep 16, 2021	alkhan1	\$9,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment					
			MATL - Total							\$9,440.00				
Other Item Adjustment - Total							\$9,440.00							
0180 - Total							\$0.00							
0330		FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	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)						
					2	Sep 16, 2021	SYSTEM	(\$345,179.53)						
			- Total							(\$345,179.53)				
			Material - Total							(\$345,179.53)				
			Other Item Adjustment	MATL	2	Sep 16, 2021	alkhan1	\$345,179.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment.					
			MATL - Total							\$345,179.53				
Other Item Adjustment - Total							\$345,179.53							
0330 - Total							\$0.00							



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3250	0370	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	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)					
					2	Sep 16, 2021	SYSTEM	(\$2,711.50)					
			- Total								(\$2,711.50)		
			Material - Total								(\$2,711.50)		
			Other Item Adjustment	MATL	2	Sep 16, 2021	alkhan1	\$2,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment.				
			MATL - Total								\$2,711.50		
			Other Item Adjustment - Total								\$2,711.50		
			0370 - Total								\$0.00		
			0380	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		1	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)					
	2	Sep 16, 2021					SYSTEM	(\$371.95)					
	- Total								(\$371.95)				
	Material - Total								(\$371.95)				
	Other Item Adjustment	MATL			2	Sep 16, 2021	alkhan1	\$371.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment.				
	MATL - Total								\$371.95				
	Other Item Adjustment - Total								\$371.95				
	0380 - Total								\$0.00				
	0390	TIE BAR (DRILL, FURN & INSTAL) (TYPE L			Material		1	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)					
2			Sep 16, 2021	SYSTEM			(\$1,485.80)						
- Total								(\$1,485.80)					
Material - Total								(\$1,485.80)					
Other Item Adjustment			MATL	2	Sep 16, 2021	alkhan1	\$1,485.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment.					
MATL - Total								\$1,485.80					
Other Item Adjustment - Total								\$1,485.80					
0390 - Total								\$0.00					
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				
0400 - Total							\$549.04						
J4S3250 - Total							\$2,308.11						
Overall - Total							\$2,308.11						