



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

Report Generated on August 20, 2024

Pay Estimate Created Date: August 15, 2024

Progress Estimate Number 36	Contract ID 220916-A05 Prime Contractor Ideker, Inc.	Pay Period Start August 2, 2024 Pay Period End August 15, 2024	Original Contract Amount \$2,907,250.98 Net Change Order Amount \$203,263.11 Current Contract Amount \$3,110,514.09
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Approval Date		By User
August 15, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	drownm1
August 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	burnsj3
August 19, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2023	November 1, 2023		103.89%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time JSP B Calendar Days	July 30, 2023	September 5, 2023	-349	
Awarded Date	October 5, 2022	October 5, 2022					
Letting Date	September 16, 2022	September 16, 2022					
Notice to Proceed Date	December 5, 2022	December 5, 2022					
Open to Traffic Date							
Work Began Date	May 22, 2023	May 22, 2023					

Contract Total Pay For Estimate No. 36

	This Estimate	Previous	To Date
220916-A05			
Total Posted Items Pay	\$0.00	\$3,231,469.63	\$3,231,469.63
Gross Item Adjustments	\$0.00	(\$251,178.77)	(\$251,178.77)
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
		\$2,980,290.86	\$2,980,290.86
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on August 20, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JNW0011	FAS S102(065)	Resurface	33	CLINTON	on Rte 33 from US 36 to Clay County line

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
JNW0011	Posted Item Pay	\$0.00	\$3,231,469.63
	Gross Item Adjustments	\$0.00	(\$251,178.77)
	Gross Item Pay	\$0.00	\$2,980,290.86
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 20, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 220916-A05, Contract Project JNW0011, Project Item Line Number 0010, Contract Line Item Number 0010, Item 3049910, Minor Item.	Working on change order.	drownm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220916-A05, Contract Project JNW0011, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6200015, Minor Item.	Working on change order.	drownm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220916-A05, Contract Project JNW0011, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6221001, Minor Item.	Working on change order.	drownm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220916-A05, Contract Project JNW0011, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6224010, Minor Item.	Working on change order.	drownm1	Acknowledged



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

Report Generated on August 20, 2024

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)
220916-A05	JNW0011	0001	0010	3049910	MISC.Permanent Aggregate Edge Treatment	3,558.40	105.46	3,663.86	TONS	5,245.77	\$48.21	\$252,898.57
		0001	0020	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	16,028.10	330.80	16,358.90	TONS	16,358.90	\$93.81	\$1,534,628.41
		0001	0030	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0040	4071005	TACK COAT	99,596.00	-78,828.00	20,768.00	GAL	20,768.00	\$0.70	\$14,537.60
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0060	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,651.00	413.29	2,064.29	TONS	2,064.29	\$132.06	\$272,610.14
		0001	0070	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	5,003.20	1,094.12	6,097.32	SQYD	6,097.32	\$93.87	\$572,355.43
		0001	0080	6161005	CONSTRUCTION SIGNS	2,063.00	437.00	2,500.00	SQFT	2,500.00	\$5.50	\$13,750.00
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	90.00	\$26.00	\$2,340.00
		0001	0100	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$1,600.00	\$0.00
		0001	0110	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$306,420.92	\$0.00
		0001	0111	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$292,341.92	\$292,341.92
		0001	0120	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	230.00	0.00	230.00	LF	225.00	\$6.00	\$1,350.00
		0001	0130	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	48.00	\$14.00	\$672.00
		0001	0140	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	10.00	0.00	10.00	EA	10.00	\$7.00	\$70.00
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	217,209.00	0.00	217,209.00	LF	216,677.00	\$0.19	\$41,168.63
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	162,907.00	0.00	162,907.00	LF	131,444.00	\$0.19	\$24,974.36
		0001	0170	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	15,666.00	0.00	15,666.00	SQYD	15,910.68	\$2.14	\$34,048.86
		0001	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	428.00	0.00	428.00	SQYD	1,276.55	\$71.04	\$90,685.83
		0001	5001	6189901	MISC.Line for Contract Bond	0.00	1.00	1.00	LS	1.00	\$14,079.00	\$14,079.00
		0001	5002	1099901	MISC.Full Depth Patch Repair	0.00	1.00	1.00	LS	0.00	\$5,079.64	\$0.00
		0001	5003	1094000	FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	\$63,958.86	\$63,958.86
		Project JNW0011 - Total Value Posted to Date as of Report Generated Date										
220916-A05 Overall - Total Value Posted to Date as of Report Generated Date											\$3,231,469.59	



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

Report Generated on August 20, 2024

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
JNW0011	0080	May 23, 2023	1772	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.011	Short St E	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.042	Main S	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.08	SE 220th St W	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.088	South St W	1.00	16.00			16.00
				GO20-2 48x24 8.00 END ROAD WORK		0.089	RT A NB	1.00	8.00			8.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.094	Main W	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.098	SE 209th St W	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.12	Se 228th St W	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.139	Cedar St W	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.214	South St E	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.32	Cedar St E	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.322	Plattsburg St W	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.33	Walnut St E	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.37	Oak St E	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.384	Walnut St W	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.418	Oak St W	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.44	Clinton St E	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.538	Maple St E	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.574	Clinton St W	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.575	Plattsburg St E	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.911	SE Fox run Rd S	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.106	SE 235 St W	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.516	NW 352	1.00	16.00			16.00
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		11.338	MO 33	11.00	1.50			16.50
				WO8-12 48x48 16.00 NO CENTER LINE		11.375	US 33 S	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		11.409	US 33 S	1.00	16.00			16.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		12.141	Mo 33 S	2.00	8.75			17.50
				WO8-11 48x48 16.00 UNEVEN LANES		12.394	US 33 S	1.00	16.00			16.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		12.548	MO 33 N	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		12.613	MO 33 N	1.00	10.00			10.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		12.681	MO 33 N	1.00	12.00			12.00
				WO8-12 48x48 16.00 NO CENTER		13.369	US 33 S	1.00	16.00			16.00



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
JNW0011	0080	May 23, 2023	1772	LINE								
				WO8-11 LANES 48x48 16.00 UNEVEN		13.397	US 33 S	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		14.382	US 33 S	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		15.359	US 33 S	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		15.392	US 33 S	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		16.393	US 33 S	1.00	16.00			16.00
				WO20-7 (SYMBOL) WITH FLAGS 48x48 16.00 FLAGGER		16.493	MO 33 S	1.00	16.00			16.00
				WO20-4 ROAD AHEAD 48x48 16.00 ONE LANE		16.599	MO 33 S	1.00	16.00			16.00
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		16.821	RT A SB	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		16.878	US 33 S	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		16.908	US 33 S	1.00	16.00			16.00
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		167.481	US 36 W	1.00	16.00			16.00
				WO20-4 ROAD AHEAD 48x48 16.00 ONE LANE		167.589	US 36 W	1.00	16.00			16.00
				CONST-7 WORK ZONE 48x24 8.00 RATE OUR		167.641	US 36 WB	1.00	8.00			8.00
				GO20-1 ROAD WORK NEXT XX MILES 60x24 10.00		167.686	US 36 WB	1.00	10.00			10.00
				WO20-7 (SYMBOL) WITH FLAGS 48x48 16.00 FLAGGER		167.82	US 36 W	1.00	16.00			16.00
				CONST-8 WORK ZONE NO PHONE ZONE 48x36 12.00		167.834	US 36 WB	1.00	12.00			12.00
				WO20-4 ROAD AHEAD 48x48 16.00 ONE LANE		167.895	US 36 WB	1.00	16.00			16.00
				GO20-2 WORK 48x24 8.00 END ROAD		167.982	US 36 WB	1.00	8.00			8.00
				WO8-11 LANES 48x48 16.00 UNEVEN		17.902	US 33 S	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		18.88	US 33 S	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		18.906	US 33 S	1.00	16.00			16.00
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		19.454	US 33 S	1.00	16.00			16.00
				WO20-4 ROAD AHEAD 48x48 16.00 ONE LANE		19.552	US 33 S	1.00	16.00			16.00
				WO3-4 PREPARED TO STOP 8x48 16.00 BE		19.568	US 33 S	1.00	16.00			16.00
				WO20-7 (SYMBOL) WITH FLAGS 48x48 16.00 FLAGGER		19.757	US 33 S	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		19.894	US 33 S	1.00	16.00			16.00
				WO20-4 ROAD AHEAD 48x48 16.00 ONE LANE		19.991	US 33 S	1.00	16.00			16.00
				GO20-4a FOR PILOT CAR 42x30 8.75 PLEASE WAIT		2.682	Platte RD E	3.00	8.75			26.25
				WO8-11 LANES 48x48 16.00 UNEVEN		20.45	US 33 S	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		21.492	US 33 S	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		22.47	US 33 S	1.00	16.00			16.00



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
JNW0011	0080	May 23, 2023	1772	WO8-11 48x48 16.00 UNEVEN LANES		22.498	US 33 S	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		23.528	US 33 S	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		24.303	US 36 E	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		24.453	US 36 E	1.00	16.00			16.00
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		24.495	US 36 EB	1.00	18.00			18.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		24.536	US 36 EB	1.00	10.00			10.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		24.551	US 36 EB	1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		24.654	US 36 EB	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		24.71	US 36 EB	1.00	12.00			12.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		24.764	US 36 EB	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		24.788	US 36 E	1.00	16.00			16.00
				GO20-2 48x24 8.00 END ROAD WORK		24.903	US 36 EB	1.00	8.00			8.00
				WO8-12 48x48 16.00 NO CENTER LINE		24.924	US 33 N	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		24.963	US 33 N	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		25.962	US 33 N	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		26.963	US 33 N	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		26.988	US 33 N	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		27.393	US 33 N	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		27.557	US 33 N	1.00	16.00			16.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		27.668	US 33 N	1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		27.777	US 33 N	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		27.993	US 33 N	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		28.217	US 33 N	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		28.291	US 33 N	1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		28.433	US 33 N	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		29.879	MO 116 W	1.00	16.00			16.00
				GO20-2 48x24 8.00 END ROAD WORK		29.991	MO 116 W	1.00	8.00			8.00
				WO8-11 48x48 16.00 UNEVEN LANES		30.169	US 33 N	1.00	16.00			16.00
				GO20-2 48x24 8.00 END ROAD WORK		30.299	MO 116 W	1.00	8.00			8.00
				WO8-12 48x48 16.00 NO CENTER LINE		31.138	US 33 N	1.00	16.00			16.00
WO8-11 48x48 16.00 UNEVEN LANES		31.17	US 33 N	1.00	16.00			16.00				
WO8-11 48x48 16.00 UNEVEN LANES		32.171	US 33 N	1.00	16.00			16.00				



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JNW0011	0080	May 23, 2023	1772	LANES								
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		32.782	MO 33 N	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		32.796	US 33 N	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		32.826	US 33 N	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		33.827	US 33 N	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		34.5	MO 33 N	1.00	16.00			16.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		34.581	MO 33 N	1.00	16.00			16.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		34.65	MO 116 W	1.00	8.00			8.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		34.682	MO 33 N	1.00	16.00			16.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		34.743	MO 116 W	1.00	10.00			10.00
				WO8-12 48x48 16.00 NO CENTER LINE		34.791	US 33 N	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		34.83	US 33 N	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		34.845	MO 116 W	1.00	12.00			12.00
				GO20-2 48x24 8.00 END ROAD WORK		35.165	116 W	1.00	8.00			8.00
				WO8-11 48x48 16.00 UNEVEN LANES		35.821	US 33 N	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		36.791	US 33 N	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		36.824	US 33 N	1.00	16.00			16.00
				GO20-2 48x24 8.00 END ROAD WORK		36.878	MO 33 S	1.00	8.00			8.00
				WO8-11 48x48 16.00 UNEVEN LANES		37.819	US 33 N	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.56	RT V W	1.00	16.00			16.00
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.673	RT P W	1.00	16.00			16.00		
		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		42.647	MO 116 E	1.00	10.00			10.00		
		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		42.741	MO 116	1.00	12.00			12.00		
		May 31, 2023	338	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.144	CRD NE 280th St E	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.753	CRD NE 280th RD W	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.251	NW 310th St E	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.295	RT H E	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.364	CRD NE 270th St W	1.00	16.00			16.00
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				0.578	NE 320th St W	1.00	16.00			16.00		
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				1.314	NE 305th St W	1.00	16.00			16.00		
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				1.314	NW 352nd ST W	1.00	16.00			16.00		
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				1.368	NW 352nd ST E	1.00	16.00			16.00		



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

Report Generated on August 20, 2024

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
JNW0011	0080	May 31, 2023	338	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.568	Shoemaker RD E	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.587	NW 305th St E	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.829	Platte Rd W	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.931	CRD Brethern Church Rd	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		13.018	RT NN E	1.00	16.00			16.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		15.331	MO 33 SB	1.00	8.75			8.75
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.489	Platte Rd E	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.512	NW 312th St E	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.337	NE 288th RD W	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.412	NW 336th St E	1.00	16.00			16.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		36.167	MO 33 N	1.00	8.75			8.75
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.176	RT T W	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.202	NW 296th St E	1.00	16.00			16.00
0080 - Total												2093.75



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 220916-A05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
JNW0011	0010	MISC. AGGREGATE FOR BASE	Material		9	Jul 5, 2023	SYSTEM	(\$48,133.83)							
					10	Jul 17, 2023	SYSTEM	\$221,806.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user drownm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					10	Jul 17, 2023	SYSTEM	(\$221,806.50)							
			- Total					(\$48,133.83)							
			Material - Total								(\$48,133.83)				
			MaterialCredit				10	Jul 17, 2023	SYSTEM	\$48,133.83					
			- Total								\$48,133.83				
			MaterialCredit - Total								\$48,133.83				
			Overrun			Overrun	10	Jul 17, 2023	SYSTEM	(\$50,256.04)					
				11	Aug 2, 2023		SYSTEM	(\$26,007.85)							
				29	May 2, 2024		SYSTEM	(\$5,084.22)							
				31	Jun 5, 2024		SYSTEM	\$5,084.23	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '48.21000 - 48.21000, 'is applied (if non-zero).						
			Overrun - Total								(\$76,263.88)				
			Overrun - Total								(\$76,263.88)				
			0010 - Total								(\$76,263.88)				
			0020		BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Material		8	Jun 15, 2023	SYSTEM	(\$718,199.04)				
							- Total								(\$718,199.04)
						Material - Total								(\$718,199.04)	
						MaterialCredit				9	Jul 5, 2023	SYSTEM	\$718,199.04		
						- Total								\$718,199.04	
MaterialCredit - Total								\$718,199.04							
Other Item Adjustment						ACAD	31	Jun 4, 2024	drownm1	(\$101,195.30)	June 2023 First Period AC Adjustment= Index Difference (-156.25) x Installed Quantity (7,655.89) x Virgin AC% (3.90) = -46,653.08 June 2023 Second Period AC Adjustment= Index Difference (-156.25) x Installed Quantity (8619.71) x Virgin AC% (3.90) = -52,526.36 August 2023 First Period AC Adjustment= Index Difference (-156.25) x Installed Quantity (330.80) x Virgin AC% (3.90) = -2,015.81				
ACAD - Total								(\$101,195.30)							
Other Item Adjustment - Total								(\$101,195.30)							
Overrun						Overrun	9	Jul 5, 2023	SYSTEM	(\$100,522.11)					
	11	Aug 2, 2023					SYSTEM	\$77,304.13	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',93.81000 - 93.81000, 'is applied (if non-zero).						
	31	Jun 5, 2024					SYSTEM	\$23,217.98	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',93.81000 - 93.81000, 'is applied (if non-zero).						
Overrun - Total								\$0.00							
Overrun - Total								\$0.00							
0020 - Total								(\$101,195.30)							
0040		TACK COAT	Material		7	Jun 2, 2023	SYSTEM	(\$1,103.20)							
					8	Jun 15, 2023	SYSTEM	(\$7,938.70)							
					9	Jul 5, 2023	SYSTEM	(\$13,818.70)							
					10	Jul 17, 2023	SYSTEM	(\$13,818.70)							
					11	Aug 2, 2023	SYSTEM	(\$13,276.20)							



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 220916-A05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
JNW0011	0040	TACK COAT	Material		12	Aug 18, 2023	SYSTEM	(\$13,276.20)							
				- Total							(\$63,231.70)				
			Material - Total							(\$63,231.70)					
			MaterialCredit		8	Jun 15, 2023	SYSTEM	\$1,103.20							
					9	Jul 5, 2023	SYSTEM	\$7,938.70							
					10	Jul 17, 2023	SYSTEM	\$13,818.70							
					11	Aug 2, 2023	SYSTEM	\$13,818.70							
					12	Aug 18, 2023	SYSTEM	\$13,276.20							
					13	Sep 5, 2023	SYSTEM	\$13,276.20							
				- Total							\$63,231.70				
			MaterialCredit - Total							\$63,231.70					
			0040 - Total							\$0.00					
			0060	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	31	Jun 4, 2024	drownm1	(\$12,579.27)	May 2023 Second Period AC Adjustment= Index Difference (-156.25) x Installed Quantity (1037.54) x Virgin AC% (3.90) = -6,322.51 June 2023 First Period AC Adjustment= Index Difference (-156.25) x Installed Quantity (808.83) x Virgin AC% (3.90) = -4,928.81 August 2023 First Period AC Adjustment= Index Difference (-156.25) x Installed Quantity (217.92) x Virgin AC% (3.90) = -1327.95				
							ACAD - Total							(\$12,579.27)	
							Other Item Adjustment - Total							(\$12,579.27)	
					Overrun	Overrun	8	Jun 15, 2023	SYSTEM	\$25,800.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user drownm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
							8	Jun 15, 2023	SYSTEM	(\$25,800.56)					
							9	Jul 5, 2023	SYSTEM	(\$25,800.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
							11	Aug 2, 2023	SYSTEM	\$25,800.56	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',132.06000 - 132.06000, 'is applied (if non-zero).				
					Overrun - Total							\$0.00			
Overrun - Total							\$0.00								
0060 - Total							(\$12,579.27)								
0070	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun	Overrun	8	Jun 15, 2023	SYSTEM	\$42,628.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user drownm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.							
				8	Jun 15, 2023	SYSTEM	(\$42,628.24)								
				9	Jul 5, 2023	SYSTEM	(\$42,628.24)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
				11	Aug 2, 2023	SYSTEM	\$42,628.24	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',93.87000 - 93.87000, 'is applied (if non-zero).							
				Overrun - Total							\$0.00				
Overrun - Total							\$0.00								
0070 - Total							\$0.00								
0080	CONSTRUCTION SIGNS	Material		7	Jun 2, 2023	SYSTEM	(\$11,605.00)								
				8	Jun 15, 2023	SYSTEM	(\$11,605.00)								
				9	Jul 5, 2023	SYSTEM	(\$11,605.00)								
				10	Jul 17, 2023	SYSTEM	(\$11,605.00)								
				11	Aug 2, 2023	SYSTEM	(\$11,605.00)								



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 220916-A05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JNW0011	0080	CONSTRUCTION SIGNS	Material	- Total				(\$58,025.00)						
			Material - Total						(\$58,025.00)					
			MaterialCredit		8	Jun 15, 2023	SYSTEM	\$11,605.00						
					9	Jul 5, 2023	SYSTEM	\$11,605.00						
					10	Jul 17, 2023	SYSTEM	\$11,605.00						
					11	Aug 2, 2023	SYSTEM	\$11,605.00						
					12	Aug 18, 2023	SYSTEM	\$11,605.00						
			- Total							\$58,025.00				
			MaterialCredit - Total								\$58,025.00			
			Overrun	Overrun	7	Jun 2, 2023	SYSTEM	\$258.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user drownm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					7	Jun 2, 2023	SYSTEM	(\$258.50)						
					8	Jun 15, 2023	SYSTEM	(\$258.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					8	Jun 15, 2023	SYSTEM	\$258.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user drownm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					9	Jul 5, 2023	SYSTEM	(\$258.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					13	Sep 5, 2023	SYSTEM	(\$2,145.00)						
					15	Oct 2, 2023	SYSTEM	\$2,403.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.50000 - 5.50000, 'is applied (if non-zero).					
			Overrun - Total								\$0.00			
			Overrun - Total								\$0.00			
			0080 - Total								\$0.00			
			0130	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun	Overrun	14	Sep 18, 2023	SYSTEM	(\$336.00)				
					Overrun - Total						(\$336.00)			
					Overrun - Total							(\$336.00)		
			0130 - Total								(\$336.00)			
			0150	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		11	Aug 2, 2023	SYSTEM	(\$26,506.52)				
							12	Aug 18, 2023	SYSTEM	(\$26,506.52)				
					- Total							(\$53,013.04)		
					Material - Total								(\$53,013.04)	
					MaterialCredit		12	Aug 18, 2023	SYSTEM	\$26,506.52				
							13	Sep 5, 2023	SYSTEM	\$26,506.52				
			- Total								\$53,013.04			
MaterialCredit - Total								\$53,013.04						
0150 - Total								\$0.00						
0160	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		11	Aug 2, 2023	SYSTEM	(\$24,529.28)							
				12	Aug 18, 2023	SYSTEM	(\$24,529.28)							
		- Total							(\$49,058.56)					
		Material - Total								(\$49,058.56)				
		MaterialCredit		12	Aug 18, 2023	SYSTEM	\$24,529.28							
		13	Sep 5, 2023	SYSTEM	\$24,529.28									



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 220916-A05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JNW0011	0160	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	MaterialCredit			2023							
				- Total							\$49,058.56		
				MaterialCredit - Total							\$49,058.56		
	0160 - Total								\$0.00				
	0170	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	11	Aug 2, 2023	SYSTEM		(\$523.62)				
					34	Jul 16, 2024	SYSTEM		(\$1,717.92)				
					35	Aug 2, 2024	SYSTEM		\$1,717.93	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2.14000 - 2.14000, 'is applied (if non-zero).			
					Overrun - Total							(\$523.61)	
					Overrun - Total							(\$523.61)	
	0170 - Total								(\$523.61)				
	0180	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	8	Jun 15, 2023	SYSTEM		\$18,178.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user drownm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					8	Jun 15, 2023	SYSTEM		(\$18,178.43)				
					9	Jul 5, 2023	SYSTEM		(\$18,178.43)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					9	Jul 5, 2023	SYSTEM		(\$20,127.48)				
					11	Aug 2, 2023	SYSTEM		(\$21,974.80)				
					34	Jul 16, 2024	SYSTEM		\$57,028.78	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',71.04000 - 71.04000, 'is applied (if non-zero).			
					35	Aug 2, 2024	SYSTEM		(\$57,028.78)				
					Overrun - Total							(\$60,280.71)	
	Overrun - Total							(\$60,280.71)					
	0180 - Total								(\$60,280.71)				
JNW0011 - Total								(\$251,178.77)					
Overall - Total								(\$251,178.77)					



Contract Adjustments for Contract - 220916-A05

There are no contract adjustments to display for this contract.