



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

Report Generated on July 7, 2023

Pay Estimate Created Date: July 5, 2023

<b>Progress Estimate Number</b> 9	<b>Contract ID</b> 220916-A05	<b>Pay Period Start</b> June 16, 2023	<b>Pay Period End</b> June 30, 2023	<b>Original Contract Amount</b> \$2,907,250.98
	<b>Prime Contractor</b> Ideker, Inc.			<b>Net Change Order Amount</b> (\$6,400.00)
				<b>Current Contract Amount</b> \$2,900,850.98

Approval Date		By User
July 5, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	drownm1
July 5, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	burnsj3
July 6, 2023	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		94.97%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
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. 9			
	This Estimate	Previous	To Date
220916-A05			
Total Posted Items Pay	\$979,310.47	\$1,775,771.98	\$2,755,082.45
Gross Item Adjustments	\$456,669.89	(\$737,742.74)	(\$281,072.85)
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>\$1,435,980.36</b>	<b>\$1,038,029.24</b>	<b>\$2,474,009.60</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNW0011	0010	3049910	MISC.Permanent Aggregate Edge Treatment	TONS	\$48.210	998.42	\$48,133.83
	0020	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$93.810	9,443.76	\$885,919.13
	0040	4071005	TACK COAT	GAL	\$0.700	8,400	\$5,880.00
	0170	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.140	8,995.34	\$19,250.03
	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$71.040	283.326	\$20,127.48
<b>Project JNW0011 - Total</b>							<b>\$979,310.47</b>
<b>Overall - Total</b>							<b>\$979,310.47</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
JNW0011	0010	MISC.	Material			-998.42	\$48.21	(\$48,133.83)
	0020	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun			-824.05	\$93.81	(\$77,304.13)
	0020	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun			-247.5	\$93.81	(\$23,217.98)
	0020	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	MaterialCredit			7,655.89	\$93.81	\$718,199.04



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

Report Generated on July 7, 2023

Pay Estimate Created Date: July 5, 2023

Progress Estimate Number 9		Contract ID Prime Contractor	220916-A05 Ideker, Inc.	Pay Period Start Pay Period End	June 16, 2023 June 30, 2023	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,907,250.98 (\$6,400.00) \$2,900,850.98	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNW0011	0040	TACK COAT	MaterialCredit			11,341	\$0.70	\$7,938.70
	0040	TACK COAT	Material			-19,741	\$0.70	(\$13,818.70)
	0060	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-195.37	\$132.06	(\$25,800.56)
	0070	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-454.12	\$93.87	(\$42,628.24)
	0080	CONSTRUCTION SIGNS	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-47	\$5.50	(\$258.50)
	0080	CONSTRUCTION SIGNS	MaterialCredit			2,110	\$5.50	\$11,605.00
	0080	CONSTRUCTION SIGNS	Material			-2,110	\$5.50	(\$11,605.00)
	0180	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun			-61.1	\$71.04	(\$4,340.54)
	0180	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun			-222.226	\$71.04	(\$15,786.94)
	0180	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-255.89	\$71.04	(\$18,178.43)
<b>Total</b>								<b>\$456,669.89</b>



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

Report Generated on July 7, 2023

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	<b>Posted Item Pay</b>	\$979,310.47	\$1,775,771.98	\$2,755,082.45
	<b>Gross Item Adjustments</b>	\$456,669.89	(\$737,742.74)	(\$281,072.85)
	<b>Gross Item Pay</b>	<b>\$1,435,980.36</b>	<b>\$1,038,029.24</b>	<b>\$2,474,009.60</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on July 7, 2023

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNW0011, Item 3049910, Project Item Line Number 0010, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	drownm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0011, Item 4071005, Project Item Line Number 0040, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	drownm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0011, Item 6161005, Project Item Line Number 0080, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	drownm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220916-A05, Contract Project JNW0011, Project Item Line Number 0020, Contract Line Item Number 0020, Item 4020521, Minor Item.	No Remark was entered by Engineer	drownm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220916-A05, Contract Project JNW0011, Project Item Line Number 0060, Contract Line Item Number 0060, Item 6133020, Minor Item.	No Remark was entered by Engineer	drownm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220916-A05, Contract Project JNW0011, Project Item Line Number 0070, Contract Line Item Number 0070, Item 6133021, Minor Item.	No Remark was entered by Engineer	drownm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220916-A05, Contract Project JNW0011, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6161005, Minor Item.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	drownm1	Acknowledged



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

Report Generated on July 7, 2023

**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	0.00	3,558.40	TONS	998.42	\$48.21	\$48,133.83
		0001	0020	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	16,028.10	0.00	16,028.10	TONS	17,099.65	\$93.81	\$1,604,118.17
		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	0.00	99,596.00	GAL	19,741.00	\$0.70	\$13,818.70
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0001	0060	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,651.00	0.00	1,651.00	TONS	1,846.37	\$132.06	\$243,831.62
		0001	0070	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	5,003.20	0.00	5,003.20	SQYD	5,457.32	\$93.87	\$512,278.63
		0001	0080	6161005	CONSTRUCTION SIGNS	2,063.00	0.00	2,063.00	SQFT	2,110.00	\$5.50	\$11,605.00
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$26.00	\$0.00
		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	0.75	\$292,341.92	\$219,256.44
		0001	0120	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	230.00	0.00	230.00	LF	0.00	\$6.00	\$0.00
		0001	0130	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	\$14.00	\$0.00
		0001	0140	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	10.00	0.00	10.00	EA	0.00	\$7.00	\$0.00
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	217,209.00	0.00	217,209.00	LF	0.00	\$0.19	\$0.00
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	162,907.00	0.00	162,907.00	LF	0.00	\$0.19	\$0.00
		0001	0170	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	15,666.00	0.00	15,666.00	SQYD	8,995.34	\$2.14	\$19,250.03
		0001	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	428.00	0.00	428.00	SQYD	967.22	\$71.04	\$68,711.02
		0001	5001	6189901	MISC.Line for Contract Bond	0.00	1.00	1.00	LS	1.00	\$14,079.00	\$14,079.00
Project JNW0011 - Total Value Posted to Date as of Report Generated Date											\$2,755,082.44	
220916-A05 Overall - Total Value Posted to Date as of Report Generated Date											\$2,755,082.44	



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

Report Generated on July 7, 2023

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

Project: JNW0011

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	3049910	MISC. AGGREGATE FOR BASE	6/19/23	6/27/23	289.52	TONS		11.338		14.546		
			6/20/23	6/29/23	368.97	TONS		13.245		15.678		
			6/23/23	6/29/23	339.93	TONS		11.338		24.584		
0020	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	5/28/23	6/29/23	824.05	TONS		33.321		36.763		
			6/16/23	6/21/23	497.81	TONS		29.533	NB	26.673	NB	
			6/17/23	6/21/23	906.48	TONS		23.437		26.737		
			6/19/23	6/27/23	670.37	TONS		26.535		24.584		
			6/20/23	6/29/23	534.11	TONS		23.437		24.584		
			6/21/23	6/29/23	350.37	TONS		29.440		29.988		
			6/22/23	6/29/23	915.93	TONS		11.338		28.556		
			6/23/23	6/29/23	1,106.00	TONS		11.338		30.514	33 N	
			6/24/23	6/29/23	810.61	TONS		11.338		28.556		
			6/26/23	6/29/23	557.18	TONS		33.654		35.325		
			6/27/23	6/29/23	1,115.50	TONS		32.586		35.753		
			6/28/23	6/29/23	824.05	TONS		29.440		36.763		
			6/29/23	6/29/23	331.30	TONS		36.321		36.763		
0040	4071005	TACK COAT	5/28/23	6/29/23	775.00	GAL		33.321		36.763		
			6/16/23	6/21/23	500.00	GAL		29.537	NB	26.673	NB	
			6/17/23	6/21/23		GAL		23.437		26.673		
			6/19/23	6/27/23	625.00	GAL		26.535		24.584		
			6/20/23	6/29/23		GAL		23.437		24.584		
			6/21/23	6/29/23	350.00	GAL		29.440		29.988		
			6/22/23	6/29/23	975.00	GAL		11.338		28.556		
			6/23/23	6/29/23	1,225.00	GAL		11.338		30.514	33 N	
			6/24/23	6/29/23	900.00	GAL		11.338		28.556		
			6/26/23	6/29/23	750.00	GAL		33.654		35.325		
			6/27/23	6/29/23	1,175.00	GAL		32.586		35.753		
			6/28/23	6/29/23	775.00	GAL		29.440		36.763		
			6/29/23	6/29/23	350.00	GAL		36.321		36.763		
0170	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/21/23	6/29/23	6,915.34	SQYD		29.440		30.578		
			6/27/23	6/29/23	2,080.00	SQYD		36.632		36.763		
0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/21/23	6/29/23	61.10	SQYD		29.440		30.578		
			6/27/23	6/29/23	222.23	SQYD		36.321		36.532		

**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		11.338	MO 33	11.00	1.50		16.50	



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

Report Generated on July 7, 2023

**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 23, 2023	1772	USE WAIT & FOLLOW								
				W08-12 48x48 16.00 NO CENTER LINE		11.375	US 33 S	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		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
				W08-11 LANES 48x48 16.00 UNEVEN		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
				W08-12 48x48 16.00 NO CENTER LINE		13.369	US 33 S	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		13.397	US 33 S	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		14.382	US 33 S	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		15.359	US 33 S	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		15.392	US 33 S	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		16.393	US 33 S	1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		16.493	MO 33 S	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		16.599	MO 33 S	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		16.821	RT A SB	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		16.878	US 33 S	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		16.908	US 33 S	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		167.481	US 36 W	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		167.589	US 36 W	1.00	16.00			16.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		167.641	US 36 WB	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		167.686	US 36 WB	1.00	10.00			10.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		167.82	US 36 W	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		167.834	US 36 WB	1.00	12.00			12.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		167.895	US 36 WB	1.00	16.00			16.00
				GO20-2 48x24 8.00 END ROAD WORK		167.982	US 36 WB	1.00	8.00			8.00
				W08-11 LANES 48x48 16.00 UNEVEN		17.902	US 33 S	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		18.88	US 33 S	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		18.906	US 33 S	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		19.454	US 33 S	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		19.552	US 33 S	1.00	16.00			16.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		19.568	US 33 S	1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		19.757	US 33 S	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		19.894	US 33 S	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		19.991	US 33 S	1.00	16.00			16.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		2.682	Platte RD E	3.00	8.75			26.25
				W08-11 LANES 48x48 16.00 UNEVEN		20.45	US 33 S	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		21.492	US 33 S	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		22.47	US 33 S	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		22.498	US 33 S	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		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		24.764	US 36 EB	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 July 7, 2023

**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 23, 2023	1772	PREPARED TO STOP								
				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
				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





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

Report Generated on July 7, 2023

**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	ROAD/BRIDGE/RAMP WORK AHEAD								
				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
				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

Jul 7, 2023

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)				
					- Total							(\$48,133.83)
				Material - Total							(\$48,133.83)	
	0010 - Total									(\$48,133.83)		
	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			
Overrun		Overrun	9	Jul 5, 2023	SYSTEM	(\$100,522.11)						
			Overrun - Total							(\$100,522.11)		
Overrun - Total							(\$100,522.11)					
0020 - Total									(\$100,522.11)			
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)					
				- Total							(\$22,860.60)	
			Material - Total							(\$22,860.60)		
			MaterialCredit	8	Jun 15, 2023	SYSTEM	\$1,103.20					
				9	Jul 5, 2023	SYSTEM	\$7,938.70					
				- Total							\$9,041.90	
			MaterialCredit - Total							\$9,041.90		
			0040 - Total									(\$13,818.70)
0060	FURN & PLACE BIT. MATL FOR CL C PARTIAL	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).				
				Overrun - Total							(\$25,800.56)	
				Overrun - Total							(\$25,800.56)	
0060 - Total									(\$25,800.56)			
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).				
				Overrun - Total							(\$42,628.24)	
				Overrun - Total							(\$42,628.24)	
0070 - Total									(\$42,628.24)			
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)					



## Line Item Adjustments by Estimate

Jul 7, 2023

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	<b>- Total</b>					(\$34,815.00)		
			<b>Material - Total</b>							(\$34,815.00)	
			MaterialCredit		8	Jun 15, 2023	SYSTEM		\$11,605.00		
					9	Jul 5, 2023	SYSTEM		\$11,605.00		
			<b>- Total</b>							\$23,210.00	
			<b>MaterialCredit - Total</b>							\$23,210.00	
			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).	
			<b>Overrun - Total</b>							(\$258.50)	
			<b>Overrun - Total</b>							(\$258.50)	
	<b>0080 - Total</b>							(\$11,863.50)			
	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)		
					<b>Overrun - Total</b>						
	<b>Overrun - Total</b>							(\$38,305.91)			
	<b>0180 - Total</b>							(\$38,305.91)			
	<b>JNW0011 - Total</b>							(\$281,072.85)			
	<b>Overall - Total</b>							(\$281,072.85)			



---

**Contract Adjustments for Contract - 220916-A05**

There are no contract adjustments to display for this contract.