



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

Report Generated on May 4, 2023

Pay Estimate Created Date: May 2, 2023

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 221118-C04 <b>Prime Contractor</b> Ideker, Inc.	<b>Pay Period Start</b> April 16, 2023 <b>Pay Period End</b> May 1, 2023	<b>Original Contract Amount</b> \$7,709,630.76 <b>Net Change Order Amount</b> (\$7,500.00) <b>Current Contract Amount</b> \$7,702,130.76
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Approval Date	By User
May 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by needhm1
May 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by penner1
May 3, 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		8.36%

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 Days - J4S3348	May 31, 2023	May 31, 2023	28	
Awarded Date	December 6, 2022	December 6, 2022					
Letting Date	November 18, 2022	November 18, 2022					
Notice to Proceed Date	January 9, 2023	January 9, 2023					
Open to Traffic Date							
Work Began Date							

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
221118-C04			
Total Posted Items Pay	\$599,174.78	\$44,696.05	\$643,870.83
Gross Item Adjustments	(\$31,282.78)	\$0.00	(\$31,282.78)
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>\$567,892.00</b>	<b>\$44,696.05</b>	<b>\$612,588.05</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3348	0440	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$84.440	3,275.5	\$276,583.22
	0460	4071005	TACK COAT	GAL	\$3.150	3,361	\$10,587.15
	0480	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$342.200	513.9	\$175,856.58
	0510	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$1.850	1,564	\$2,893.40
	0520	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$8.500	160	\$1,360.00
	0530	6161005	CONSTRUCTION SIGNS	SQFT	\$6.250	67	\$418.75
	0550	6161025	CHANNELIZER (TRIM LINE)	EA	\$18.000	40	\$720.00
	0590	6181000	MOBILIZATION	LS	\$182,429.550	0.25	\$45,607.39
	0680	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.830	28,969.83	\$81,984.62
	0690	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$4.310	734.03	\$3,163.67
<b>Project J4S3348 - Total</b>							<b>\$599,174.78</b>



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<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 221118-C04	<b>Pay Period Start</b> April 16, 2023	<b>Original Contract Amount</b> \$7,709,630.76
	<b>Prime Contractor</b> Ideker, Inc.	<b>Pay Period End</b> May 1, 2023	<b>Net Change Order Amount</b> (\$7,500.00)
			<b>Current Contract Amount</b> \$7,702,130.76

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
<b>Overall - Total</b>							<b>\$599,174.78</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
J4S3348	0440	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Paving 4/26/23, 4/29/23, and 4/30/23			(\$3,832.34)
	0440	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Fuel Price	Paving on 4/26/23, 4/29/23, and 4/30/23			(\$16,311.99)
	0460	TACK COAT	Material			-3,361	\$3.15	(\$10,587.15)
	0510	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-298	\$1.85	(\$551.30)
<b>Total</b>								<b>(\$31,282.78)</b>



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

Report Generated on May 4, 2023

### Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3404	FAF 291-1(89)	Resurface	291	JACKSON	from Route 78 to 39th St.
J4S3348	FAF 7-3(28)	Resurface	7	JACKSON	from Route 24 to Pink Hill Rd.
J4S3429	FAF 7-3(27)	Resurface	7	JACKSON	from Pink Hill Road to Victor Road

### Totals by Job Numbers

Job Number	Item	This Estimate	Previous	To Date
J4P3404	Posted Item Pay	\$0.00	\$34,622.00	\$34,622.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$34,622.00</b>	<b>\$34,622.00</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
J4S3348	Posted Item Pay	\$599,174.78	\$10,074.05	\$609,248.83
	Gross Item Adjustments	(\$31,282.78)	\$0.00	(\$31,282.78)
	<b>Gross Item Pay</b>	<b>\$567,892.00</b>	<b>\$10,074.05</b>	<b>\$577,966.05</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
J4S3429	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</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 May 4, 2023

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3348, Item 4071005, Project Item Line Number 0460, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Working with District Materials to resolve	watsom3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-C04, Contract Project J4S3348, Project Item Line Number 0510, Contract Line Item Number 0510, Item 6131014, Minor Item.	Change Order is processing for overrun quantity	watsom3	Acknowledged



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

Report Generated on May 4, 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)
221118-C04	J4P3404	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$18,531.70	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	8.00	0.00	8.00	100F	0.00	\$727.00	\$0.00
		0001	0030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,363.10	0.00	2,363.10	TONS	0.00	\$81.08	\$0.00
		0001	0040	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	8,063.70	0.00	8,063.70	TONS	0.00	\$112.45	\$0.00
		0001	0050	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0060	4071005	TACK COAT	9,754.00	0.00	9,754.00	GAL	0.00	\$3.15	\$0.00
		0001	0070	6083006	6 IN. CONCRETE MEDIAN STRIP	70.70	0.00	70.70	SQYD	0.00	\$176.70	\$0.00
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0001	0090	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	154.70	0.00	154.70	SQYD	0.00	\$322.85	\$0.00
		0001	0100	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	16.00	0.00	16.00	SQYD	0.00	\$1.00	\$0.00
		0001	0110	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	16.00	0.00	16.00	SQYD	0.00	\$1.00	\$0.00
		0001	0120	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	460.00	0.00	460.00	LF	0.00	\$2.20	\$0.00
		0001	0130	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	420.00	0.00	420.00	EA	0.00	\$6.65	\$0.00
		0001	0140	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.40	0.00	0.40	TONS	0.00	\$7,656.68	\$0.00
		0001	0150	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	29.90	0.00	29.90	SQYD	0.00	\$298.41	\$0.00
		0001	0160	6161005	CONSTRUCTION SIGNS	589.00	0.00	589.00	SQFT	0.00	\$6.25	\$0.00
		0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	0.00	\$50.00	\$0.00
		0001	0180	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$18.00	\$0.00
		0001	0190	6161030	TYPE III MOVEABLE BARRICADE	3.00	0.00	3.00	EA	0.00	\$170.00	\$0.00
		0001	0200	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	0.00	\$1,200.00	\$0.00
		0001	0210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$2,100.00	\$0.00
		0001	0220	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	6.00	-6.00	0.00	EA	0.00	\$750.00	\$0.00
		0001	0230	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$498,056.55	\$0.00
		0001	0231	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$463,434.55	\$0.00
		0001	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	48.00	LF	0.00	\$20.00	\$0.00
		0001	0250	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	44.00	0.00	44.00	EA	0.00	\$280.00	\$0.00
		0001	0260	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$280.00	\$0.00
		0001	0270	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	34.00	0.00	34.00	EA	0.00	\$270.00	\$0.00
		0001	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	39,793.00	0.00	39,793.00	LF	0.00	\$0.40	\$0.00
		0001	0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	24,140.00	0.00	24,140.00	LF	0.00	\$0.40	\$0.00
		0001	0300	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,367.00	0.00	1,367.00	LF	0.00	\$1.00	\$0.00
		0001	0310	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	53.00	0.00	53.00	LF	0.00	\$5.00	\$0.00
		0001	0320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	93,739.00	0.00	93,739.00	SQYD	0.00	\$2.72	\$0.00
		0001	0330	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,818.00	0.00	4,818.00	SQYD	0.00	\$7.49	\$0.00
		0001	0340	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	154.90	0.00	154.90	STA	0.00	\$28.28	\$0.00
		0010	0350	6061060	MGS GUARDRAIL	2,688.00	0.00	2,688.00	LF	0.00	\$25.25	\$0.00
		0010	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	7.00	0.00	7.00	EA	0.00	\$3,243.00	\$0.00
		0010	0370	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	0.00	\$2,930.00	\$0.00
		0050	0385	9108501	CABLE, LOOP DETECTOR, IN DUCT	5,180.00	0.00	5,180.00	LF	0.00	\$8.05	\$0.00
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$34,622.00	\$34,622.00
<b>Project J4P3404 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$34,622.00</b>
J4S3348	0001	0390	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$3,455.00	\$0.00	



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

Report Generated on May 4, 2023

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-C04	J4S3348	0001	0400	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	0.00	\$727.00	\$0.00
		0001	0410	3101002	GRAVEL (A)	136.00	0.00	136.00	TONS	0.00	\$115.00	\$0.00
		0001	0420	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,334.80	0.00	1,334.80	TONS	0.00	\$81.92	\$0.00
		0001	0430	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	12,715.00	0.00	12,715.00	TONS	0.00	\$83.37	\$0.00
		0001	0440	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	11,624.10	0.00	11,624.10	TONS	3,275.50	\$84.44	\$276,583.22
		0001	0450	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0460	4071005	TACK COAT	19,171.00	0.00	19,171.00	GAL	3,361.00	\$3.15	\$10,587.15
		0001	0470	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0001	0480	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	534.50	0.00	534.50	SQYD	513.90	\$342.20	\$175,856.58
		0001	0490	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	54.00	0.00	54.00	SQYD	0.00	\$1.00	\$0.00
		0001	0500	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	54.00	0.00	54.00	SQYD	0.00	\$1.00	\$0.00
		0001	0510	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,904.00	0.00	1,904.00	LF	2,202.00	\$1.85	\$4,073.70
		0001	0520	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,040.00	0.00	1,040.00	EA	160.00	\$8.50	\$1,360.00
		0001	0530	6161005	CONSTRUCTION SIGNS	921.00	0.00	921.00	SQFT	370.00	\$6.25	\$2,312.50
		0001	0540	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.00
		0001	0550	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	190.00	\$18.00	\$3,420.00
		0001	0560	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0001	0570	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,100.00	\$4,200.00
		0001	0580	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$750.00	\$0.00
		0001	0590	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$182,429.55	\$45,607.39
		0001	0600	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	260.00	0.00	260.00	LF	0.00	\$15.00	\$0.00
		0001	0610	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	753.00	0.00	753.00	LF	0.00	\$15.00	\$0.00
		0001	0620	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	16.00	0.00	16.00	EA	0.00	\$225.00	\$0.00
		0001	0630	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$800.00	\$0.00
		0001	0640	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	2.00	0.00	2.00	EA	0.00	\$460.00	\$0.00
		0001	0650	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	62,493.00	0.00	62,493.00	LF	0.00	\$0.26	\$0.00
		0001	0660	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	68,111.00	0.00	68,111.00	LF	0.00	\$0.35	\$0.00
		0001	0670	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,876.00	0.00	3,876.00	LF	0.00	\$0.35	\$0.00
		0001	0680	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	106,047.00	0.00	106,047.00	SQYD	28,969.83	\$2.83	\$81,984.62
		0001	0690	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,634.00	0.00	4,634.00	SQYD	734.03	\$4.31	\$3,163.67
		0001	0700	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	423.80	0.00	423.80	STA	0.00	\$12.25	\$0.00
		0001	0710	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	203.40	0.00	203.40	STA	0.00	\$12.25	\$0.00
		0010	0720	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	725.00	0.00	725.00	LF	0.00	\$30.00	\$0.00
0010	0730	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,930.00	\$0.00		
0050	0750	9109902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	\$28,938.00	\$0.00		
<b>Project J4S3348 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$609,248.83</b>
J4S3429	0001	0760	2164000	CURB REMOVAL	1,060.00	0.00	1,060.00	LF	0.00	\$13.60	\$0.00	
		0770	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	12,724.60	0.00	12,724.60	TONS	0.00	\$87.13	\$0.00	
		0780	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00	
		0790	4079912	MISC.HARD PENETRATION ASPHALT EMULSION	13,378.00	0.00	13,378.00	GAL	0.00	\$4.41	\$0.00	
		0800	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	1,060.00	0.00	1,060.00	LF	0.00	\$26.45	\$0.00	
		0810	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00	
		0820	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	297.60	0.00	297.60	SQYD	0.00	\$312.40	\$0.00	



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

Report Generated on May 4, 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)		
221118-C04	J4S3429	0001	0830	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	30.00	0.00	30.00	SQYD	0.00	\$1.00	\$0.00		
		0001	0840	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	30.00	0.00	30.00	SQYD	0.00	\$1.00	\$0.00		
		0001	0850	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	710.00	0.00	710.00	LF	0.00	\$2.75	\$0.00		
		0001	0860	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	300.00	0.00	300.00	EA	0.00	\$14.55	\$0.00		
		0001	0870	6161005	CONSTRUCTION SIGNS	1,124.00	0.00	1,124.00	SQFT	0.00	\$6.25	\$0.00		
		0001	0880	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$60.00	\$0.00		
		0001	0890	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$19.00	\$0.00		
		0001	0900	6161030	TYPE III MOVEABLE BARRICADE	9.00	0.00	9.00	EA	0.00	\$150.00	\$0.00		
		0001	0910	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00		
		0001	0920	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$2,200.00	\$0.00		
		0001	0930	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$195,790.15	\$0.00		
		0001	0940	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,691.00	0.00	2,691.00	LF	0.00	\$18.00	\$0.00		
		0001	0950	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	115.00	0.00	115.00	LF	0.00	\$18.00	\$0.00		
		0001	0960	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	128.00	0.00	128.00	EA	0.00	\$250.00	\$0.00		
		0001	0970	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$400.00	\$0.00		
		0001	0980	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	234.00	0.00	234.00	EA	0.00	\$200.00	\$0.00		
		0001	0990	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	33,950.00	0.00	33,950.00	LF	0.00	\$0.30	\$0.00		
		0001	1000	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	52,420.00	0.00	52,420.00	LF	0.00	\$0.40	\$0.00		
		0001	1005	6207001	PAVEMENT MARKING REMOVAL	1,660.00	0.00	1,660.00	LF	0.00	\$0.15	\$0.00		
		0001	1015	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6' STRAIGHT ARROW	111.00	0.00	111.00	EA	0.00	\$160.00	\$0.00		
		0001	1025	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, SYMBOL (BIKE)	147.00	0.00	147.00	EA	0.00	\$260.00	\$0.00		
		0001	1035	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, SYMBOL (CHEVRON)	36.00	0.00	36.00	EA	0.00	\$150.00	\$0.00		
		0001	1040	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	145,977.00	0.00	145,977.00	SQYD	0.00	\$1.66	\$0.00		
		0001	1050	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,726.00	0.00	1,726.00	SQYD	0.00	\$8.46	\$0.00		
		0050	1060	9109902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM	9.00	0.00	9.00	EA	0.00	\$34,054.00	\$0.00		
		<b>Project J4S3429 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>
		<b>221118-C04 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$643,870.83</b>



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

Report Generated on May 4, 2023

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

Project: J4S3348

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
0440	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	4/26/23	4/29/23	1,193.55	TONS	SB 7 Hwy	-0.146		1.272		See ARR
			4/29/23	5/2/23	1,253.63	TONS	SB 7 Hwy	1.272		2.364		See ARR
			4/30/23	5/2/23	16.32	TONS	SB 7 HWY	1.272		2.364		Pay correction from 4/29/23
				5/2/23	812.00	TONS	NB 7 HWY	-0.146		0.839		See ARR
0460	4071005	TACK COAT	4/26/23	4/29/23	1,103.00	GAL	SB 7 Hwy	-0.146		1.272		See ARR
			4/29/23	5/2/23	1,431.00	GAL	SB 7 Hwy	1.272		2.364		See ARR
			4/30/23	5/2/23	827.00	GAL	NB 7 HWY	-0.146		0.839		See ARR
0480	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	4/17/23	4/18/23	121.30	SQYD	SB Hwy 7	0.333		1.326		14 patches@8SY each; 1 patch@9.3SY
			4/18/23	4/19/23	138.60	SQYD	NB 7 Hwy	184.481		186.051		16 patches at 8 SQYD, 1 patch at 10.6 SQYD
			4/19/23	5/2/23	-16.00	SQYD		0	0	0	0	Pay Correction for over payment on 4/17/23
				5/2/23	102.70	SQYD	SB 7HWY	1.246	0	2.248	0	6x12=5 6x15=2 15x16 6x24
			4/22/23	5/2/23	56.00	SQYD	NB 7 Hwy	181.951		183.955		7 patches at 6'x12'
4/23/23	5/2/23	111.30	SQYD	SB 7 HWY, NB 7 HWY	2.543		4.531		3 patches at 6x18 1 patch at 6x17 8 patches at 6x12			
0510	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	4/16/23	4/17/23	880.00	LF	SB 7 Hwy	0		2.248		19 patches at 6'x12', 1 at 6'x15', 1 at 15'x16', and 1 at 6'x24'
			4/22/23	5/2/23	252.00	LF	NB 7 Hwy	181.951		183.955		7 patches at 6'x12'
			4/23/23	5/2/23	432.00	LF	SB 7 HWY, NB 7 HWY	2.543		4.531		12 patches at 6x12
0520	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	4/17/23	4/18/23	80.00	EA	SB 7 Hwy	0.333		0.421		4 patches at 20 dowel bars each.
			4/18/23	4/19/23	80.00	EA	NB 7 HWY	186.084		186.152		4 patches at 20 dowels per patch
0530	6161005	CONSTRUCTION SIGNS	4/16/23	4/17/23	35.00	SQFT		0		6.215		
			4/26/23	4/29/23	32.00	SQFT	NB and SB 7 Hwy			1		
0550	6161025	CHANNELIZER (TRIM LINE)	4/16/23	4/17/23	20.00	EA	SB 7 HWY	0		6.215		High count to date
			4/18/23	4/19/23	20.00	EA	7 HWY	0		6.215		New high count 190 for project
0590	6181000	MOBILIZATION	4/29/23	5/2/23	0.25	LS		-0.146		2.364		
			4/26/23	4/29/23	10,489.03	SQYD	SB 7 Hwy	-0.146		1.272		
0680	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/29/23	5/2/23	11,225.40	SQYD	SB 7 Hwy	1.272		2.364		
			4/30/23	5/2/23	7,255.40	SQYD	NB 7 HWY	-0.146		0.839		See ARR
			4/26/23	4/29/23	121.53	SQYD	SB 7 Hwy	0.152		0.168		87.5' mod cut, starting 420' south of bridge over 24 Hwy
0690	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/29/23	5/2/23	481.25	SQYD	SB 7 Hwy	1.272		2.364		
			4/30/23	5/2/23	131.25	SQYD	NB 7 HWY	0.152		0.168		See ARR

**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				
J4S3348	0530	April 14, 2023	303	WO3-4 8x48 16.00 BE PREPARED TO STOP		.1	7 Hwy	2.00	16.00			32.00				
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0	7 Hwy	1.00	4.50				4.50			
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		0	7 Hwy	20.00	1.50					30.00		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0	7 Hwy	4.00	16.00					64.00		
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.2	7 Hwy	2.00	16.00					32.00		
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		179.592	7 Hwy	2.00	8.00					16.00		
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		179.678	7 Hwy	2.00	10.00					20.00		
				GO20-2 48x24 8.00 END ROAD WORK		6.595	7 Hwy	2.00	8.00					16.00		
				CONST-5 96x48 32.00 POINT OF PRESENCE		180.331	7 Hwy	2.00	32.00					64.00		
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		179.806	7 Hwy	2.00	12.00					24.00		
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		0	SB 7 HWY	2.00	1.50					3.00		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0	EB 24 HWY Off Ramp, EB 78 HWY	2.00	16.00					32.00		
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0 to 2.364	NB and SB 7 Hwy	2.00	16.00					32.00		
				<b>0530 - Total</b>												<b>369.5</b>





## Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 221118-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3348	0440	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	3	May 2, 2023	watsom3	(\$3,832.34)	Paving 4/26/23, 4/29/23, and 4/30/23		
				<b>ACAD - Total</b>						(\$3,832.34)	
				FUEL	3	May 2, 2023	watsom3	(\$16,311.99)	Paving on 4/26/23, 4/29/23, and 4/30/23		
				<b>FUEL - Total</b>						(\$16,311.99)	
	<b>Other Item Adjustment - Total</b>						(\$20,144.33)				
	<b>0440 - Total</b>						(\$20,144.33)				
	0460	TACK COAT	Material		3	May 2, 2023	SYSTEM	(\$10,587.15)			
				<b>- Total</b>						(\$10,587.15)	
				<b>Material - Total</b>						(\$10,587.15)	
	<b>0460 - Total</b>						(\$10,587.15)				
0510	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	3	May 2, 2023	SYSTEM	(\$551.30)				
			<b>Overrun - Total</b>						(\$551.30)		
			<b>Overrun - Total</b>						(\$551.30)		
<b>0510 - Total</b>						(\$551.30)					
<b>J4S3348 - Total</b>								(\$31,282.78)			
<b>Overall - Total</b>								(\$31,282.78)			



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## Contract Adjustments for Contract - 221118-C04

There are no contract adjustments to display for this contract.