



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

Report Generated on August 19, 2023

Pay Estimate Created Date: August 16, 2023

Progress Estimate Number 3	Contract ID 221118-C05	Pay Period Start May 2, 2023	Pay Period End August 15, 2023	Original Contract Amount \$6,649,855.19
	Prime Contractor Ideker, Inc.			Net Change Order Amount \$23,285.40
				Current Contract Amount \$6,673,140.59

Approval Date		By User
August 17, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	streeb3
August 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	karlic1
August 18, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	hiltD

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2023	November 1, 2023		3.09%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 6, 2022	December 6, 2022	
Letting Date	November 18, 2022	November 18, 2022	
Notice to Proceed Date	February 6, 2023	February 6, 2023	
Open to Traffic Date			
Work Began Date	August 6, 2023	August 6, 2023	

Contract Total Pay For Estimate No. 3

	This Estimate	Previous	To Date
221118-C05			
Total Posted Items Pay	\$176,133.80	\$30,305.00	\$206,438.80
Gross Item Adjustments	(\$126.35)	\$40,688.75	\$40,562.40
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
Contract Total Payable This Estimate:	\$176,007.45	\$70,993.75	\$247,001.20

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3414	0640	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$226.750	581.6	\$131,877.80
	0670	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$2.600	2,292	\$5,959.20
	0680	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$6.650	699	\$4,648.35
	0690	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$14.400	108	\$1,555.20
	0700	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$6.650	45	\$299.25
	0730	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	384	\$2,304.00
	0750	6161025	CHANNELIZER (TRIM LINE)	EA	\$15.000	400	\$6,000.00
	0780	6161040	FLASHING ARROW PANEL	EA	\$1,995.000	2	\$3,990.00
	0790	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,250.000	6	\$19,500.00
Project J4S3414 - Total							\$176,133.80
Overall - Total							\$176,133.80

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Progress Estimate Number 3		Contract ID Prime Contractor	221118-C05 Ideker, Inc.	Pay Period Start Pay Period End	May 2, 2023 August 15, 2023	Original Contract Amount Net Change Order Amount Current Contract Amount	\$6,649,855.19 \$23,285.40 \$6,673,140.59	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3414	0680	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-19	\$6.65	(\$126.35)
	0690	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-108	\$14.40	(\$1,555.20)
	0690	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user streeb3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	108	\$14.40	\$1,555.20
	0700	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-45	\$6.65	(\$299.25)
	0700	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user streeb3 overriding Payment Estimate Exception 3 on the current Payment Estimate.	45	\$6.65	\$299.25
Total								(\$126.35)



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

Report Generated on August 19, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3350	FAS S303(71)	Coldmill and resurface	210	CLAY	from I-29 to I-435
J4S3414	FAS S303(55)	Coldmill and resurface	210	CLAY	from I-435 to 0.3 mile west of Route 291

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J4S3350	Posted Item Pay	\$0.00	\$30,305.00	\$30,305.00
	Gross Item Adjustments	\$0.00	\$40,688.75	\$40,688.75
	Gross Item Pay	\$0.00	\$70,993.75	\$70,993.75
	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
J4S3414	Posted Item Pay	\$176,133.80	\$0.00	\$176,133.80
	Gross Item Adjustments	(\$126.35)	\$0.00	(\$126.35)
	Gross Item Pay	\$176,007.45	\$0.00	\$176,007.45
	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 August 19, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3414, Item 6131015, Project Item Line Number 0680, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3414, Item 6131017, Project Item Line Number 0690, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3414, Item 6131018, Project Item Line Number 0700, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	streeb3	Overridden
Estimate Exception Type: Item Overrun: Contract 221118-C05, Contract Project J4S3414, Project Item Line Number 0680, Contract Line Item Number 0680, Item 6131015, Minor Item.	Overages will be addressed on a future Change Order.	streeb3	Acknowledged



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

Report Generated on August 19, 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-C05	J4S3350	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$4,883.09	\$0.00
		0001	0020	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	5,063.00	0.00	5,063.00	TONS	0.00	\$84.57	\$0.00
		0001	0030	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	16,791.00	0.00	16,791.00	TONS	0.00	\$119.58	\$0.00
		0001	0040	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	14,197.00	0.00	14,197.00	GAL	0.00	\$4.40	\$0.00
		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	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	103.40	0.00	103.40	SQYD	0.00	\$325.85	\$0.00
		0001	0070	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	11.00	0.00	11.00	SQYD	0.00	\$1.00	\$0.00
		0001	0080	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	11.00	0.00	11.00	SQYD	0.00	\$1.00	\$0.00
		0001	0090	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	423.00	0.00	423.00	LF	0.00	\$1.60	\$0.00
		0001	0100	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	230.00	0.00	230.00	EA	0.00	\$7.40	\$0.00
		0001	0110	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	3.00	0.00	3.00	TONS	0.00	\$6,739.10	\$0.00
		0001	0120	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	14.00	0.00	14.00	SQYD	0.00	\$1,310.68	\$0.00
		0001	0130	6161005	CONSTRUCTION SIGNS	2,597.00	0.00	2,597.00	SQFT	0.00	\$6.00	\$0.00
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$45.00	\$0.00
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	650.00	0.00	650.00	EA	0.00	\$15.00	\$0.00
		0001	0160	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$145.00	\$0.00
		0001	0170	6161033	DIRECTIONAL INDICATOR BARRICADE	115.00	0.00	115.00	EA	0.00	\$85.00	\$0.00
		0001	0180	6161040	FLASHING ARROW PANEL	8.00	0.00	8.00	EA	0.00	\$1,995.00	\$0.00
		0001	0190	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	0.00	\$3,250.00	\$0.00
		0001	0200	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$975.00	\$0.00
		0001	0210	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$125.00	\$0.00
		0001	0220	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$524,816.54	\$0.00
		0001	0221	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$494,511.54	\$0.00
		0001	0230	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,946.00	0.00	1,946.00	LF	0.00	\$20.00	\$0.00
		0001	0240	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	403.00	0.00	403.00	LF	0.00	\$20.00	\$0.00
		0001	0250	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	76.00	0.00	76.00	EA	0.00	\$245.00	\$0.00
		0001	0260	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	29.00	0.00	29.00	EA	0.00	\$225.00	\$0.00
		0001	0270	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	0.00	4.00	EA	0.00	\$950.00	\$0.00
		0001	0280	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	46.00	0.00	46.00	EA	0.00	\$195.00	\$0.00
		0001	0290	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	35.00	0.00	35.00	EA	0.00	\$45.00	\$0.00
		0001	0300	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	74,515.00	0.00	74,515.00	LF	0.00	\$0.20	\$0.00
		0001	0310	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	51,833.00	0.00	51,833.00	LF	0.00	\$0.20	\$0.00
		0001	0320	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,781.00	0.00	4,781.00	LF	0.00	\$0.55	\$0.00
		0001	0330	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,595.00	0.00	8,595.00	LF	0.00	\$0.16	\$0.00
		0001	0340	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,046.00	0.00	4,046.00	LF	0.00	\$0.16	\$0.00
		0001	0350	6207001	PAVEMENT MARKING REMOVAL	34,211.00	0.00	34,211.00	LF	0.00	\$0.55	\$0.00
		0001	0360	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	131.00	0.00	131.00	EA	0.00	\$95.00	\$0.00
		0001	0370	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	204,002.00	0.00	204,002.00	SQYD	0.00	\$2.87	\$0.00
		0001	0380	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,881.00	0.00	3,881.00	SQYD	0.00	\$5.34	\$0.00
		0001	0390	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	451.00	0.00	451.00	STA	0.00	\$18.38	\$0.00
		0010	0400	6061060	MGS GUARDRAIL	1,125.00	0.00	1,125.00	LF	0.00	\$26.55	\$0.00
		0010	0410	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	450.00	0.00	450.00	LF	0.00	\$30.00	\$0.00



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Contract Line Items and Total Paid for All Estimates**

Report Generated on August 19, 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-C05	J4S3350	0010	0420	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,290.00	\$0.00
		0010	0430	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	0.00	\$2,930.00	\$0.00
		0030	0440	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	3.00	0.00	3.00	EA	0.00	\$810.04	\$0.00
		0030	0450	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	4.00	0.00	4.00	EA	0.00	\$9,442.90	\$0.00
		0001	5001	6189901	MISC.CONTRACT BOND MAYMENT	0.00	1.00	1.00	LS	1.00	\$30,305.00	\$30,305.00
Project J4S3350 - Total Value Posted to Date as of Report Generated Date												\$30,305.00
J4S3414	0001	0460	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$49,914.95	\$0.00	
		0470	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	10.00	0.00	10.00	100F	0.00	\$2,920.60	\$0.00	
		0480	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	86.00	0.00	86.00	SQYD	0.00	\$81.55	\$0.00	
		0490	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	798.00	0.00	798.00	SQYD	0.00	\$33.05	\$0.00	
		0500	4019905	MISC.OPTIONAL PAVEMENT	782.00	0.00	782.00	SQYD	0.00	\$100.40	\$0.00	
		0510	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	12,465.00	0.00	12,465.00	TONS	0.00	\$77.93	\$0.00	
		0520	4099905	MISC.SURFACE SEALING TREATMENT	58,833.00	0.00	58,833.00	SQYD	0.00	\$4.65	\$0.00	
		0530	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	93.20	0.00	93.20	SQYD	0.00	\$110.50	\$0.00	
		0540	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	7.40	0.00	7.40	SQYD	0.00	\$143.25	\$0.00	
		0550	6042020	ADJUSTING BASIN OR INLET	5.00	0.00	5.00	EA	0.00	\$2,625.85	\$0.00	
		0560	6049902	MISC.DROP INLET CLEANOUT	5.00	0.00	5.00	EA	0.00	\$188.50	\$0.00	
		0570	6081000	CONCRETE MEDIAN	1.80	0.00	1.80	SQYD	0.00	\$129.20	\$0.00	
		0580	6083008	8 IN. CONCRETE MEDIAN STRIP	77.20	0.00	77.20	SQYD	0.00	\$138.75	\$0.00	
		0590	6089902	MISC.RAMPED MEDIAN NOSE	2.00	0.00	2.00	EA	0.00	\$1,746.45	\$0.00	
		0600	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	16.00	0.00	16.00	LF	0.00	\$51.15	\$0.00	
		0610	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	16.00	0.00	16.00	CUYD	0.00	\$126.40	\$0.00	
		0620	6096041	PLACING TYPE 1 ROCK DITCH LINER	16.00	0.00	16.00	CUYD	0.00	\$77.65	\$0.00	
		0630	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00	
		0640	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	941.00	0.00	941.00	SQYD	581.60	\$226.75	\$131,877.80	
		0650	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	95.00	0.00	95.00	SQYD	0.00	\$1.00	\$0.00	
		0660	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	95.00	0.00	95.00	SQYD	0.00	\$1.00	\$0.00	
		0670	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,375.00	0.00	2,375.00	LF	2,292.00	\$2.60	\$5,959.20	
		0680	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	680.00	0.00	680.00	EA	699.00	\$6.65	\$4,648.35	
		0690	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	300.00	0.00	300.00	EA	108.00	\$14.40	\$1,555.20	
		0700	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	191.00	0.00	191.00	EA	45.00	\$6.65	\$299.25	
		0710	6149902	MISC.BICYCLE SAFE GRATE 3X2	3.00	0.00	3.00	EA	0.00	\$2,185.00	\$0.00	
		0720	6149902	MISC.BICYCLE SAFE GRATE 5X3	2.00	0.00	2.00	EA	0.00	\$3,047.50	\$0.00	
		0730	6161005	CONSTRUCTION SIGNS	1,412.00	0.00	1,412.00	SQFT	384.00	\$6.00	\$2,304.00	
		0740	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$45.00	\$0.00	
		0750	6161025	CHANNELIZER (TRIM LINE)	400.00	0.00	400.00	EA	400.00	\$15.00	\$6,000.00	
		0760	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	0.00	\$165.00	\$0.00	
		0770	6161033	DIRECTIONAL INDICATOR BARRICADE	35.00	0.00	35.00	EA	0.00	\$145.00	\$0.00	
		0780	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	2.00	\$1,995.00	\$3,990.00	
0790	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$3,250.00	\$19,500.00			
0800	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$975.00	\$0.00			
0810	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$292,662.11	\$0.00			
0820	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,634.00	0.00	1,634.00	LF	0.00	\$20.00	\$0.00			
0830	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	13.00	0.00	13.00	LF	0.00	\$35.00	\$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)
221118-C05	J4S3414	0001	0840	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	58.00	0.00	58.00	EA	0.00	\$245.00	\$0.00
		0001	0850	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	6.00	0.00	6.00	EA	0.00	\$225.00	\$0.00
		0001	0860	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	34.00	0.00	34.00	EA	0.00	\$45.00	\$0.00
		0001	0870	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	87,796.00	0.00	87,796.00	LF	0.00	\$0.20	\$0.00
		0001	0880	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	59,232.00	0.00	59,232.00	LF	0.00	\$0.20	\$0.00
		0001	0890	6207001	PAVEMENT MARKING REMOVAL	78,634.00	0.00	78,634.00	LF	0.00	\$0.55	\$0.00
		0001	0900	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	67.00	0.00	67.00	EA	0.00	\$95.00	\$0.00
		0001	0910	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	113,717.00	0.00	113,717.00	SQYD	0.00	\$2.61	\$0.00
		0001	0920	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	248.00	0.00	248.00	STA	0.00	\$18.38	\$0.00
		0001	0930	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0940	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.00	\$1,400.00	\$0.00
		0001	0950	8051000A	SEEDING - COOL SEASON GRASSES	0.50	0.00	0.50	ACRE	0.00	\$3,900.00	\$0.00
		0001	0960	8061006	ALTERNATE DITCH CHECK	225.00	0.00	225.00	LF	0.00	\$11.50	\$0.00
		0001	0970	8061007A	CURB INLET CHECK	11.00	0.00	11.00	EA	0.00	\$130.00	\$0.00
		0001	0980	8061016	SEDIMENT REMOVAL	35.00	0.00	35.00	CUYD	0.00	\$200.00	\$0.00
		0001	0990	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.00	\$2,000.00	\$0.00
		0001	1000	8061019	SILT FENCE	824.00	0.00	824.00	LF	0.00	\$3.40	\$0.00
		0030	1010	9029902	MISC.LOOP DETECTOR	4.00	0.00	4.00	EA	0.00	\$3,369.41	\$0.00
		0030	1020	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	4.00	0.00	4.00	EA	0.00	\$9,442.90	\$0.00
		0040	1030	9035004A	SH-FLAT SHEET	14.00	0.00	14.00	SQFT	0.00	\$23.00	\$0.00
		0040	1040	9039902	MISC.RELOCATION OF EXISTING SIGNS	2.00	0.00	2.00	EA	0.00	\$1,284.00	\$0.00
		0001	5101	4071005	TACK COAT	0.00	11,370.00	11,370.00	GAL	0.00	\$3.42	\$0.00
		Project J4S3414 - Total Value Posted to Date as of Report Generated Date										
221118-C05 Overall - Total Value Posted to Date as of Report Generated Date											\$206,438.80	



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

Report Generated on August 19, 2023

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

Project: J4S3414

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
0640	6131010	FURN & PLACE CONG MATL FOR FULL DEPTH	8/7/23	8/16/23	208.00	SQYD		23.901		24.957		Patch Numbers WB 1, WB 2, WB 3
			8/8/23	8/16/23	121.40	SQYD		24.957		28.991		WB lane 1 210 Patch Numbers 9, 11, 13, 20, 22, 24, 26, 27, and 29.
			8/9/23	8/16/23	129.40	SQYD		24.957		26.283		WB 210 Lane 2 Patch Numbers 4, 5, 6, 8, 10, 12, 14, 15, 16, 17, 18, and 19.
			8/10/23	8/16/23	122.80	SQYD		26.631		29.226		WB 210 lane 2 Patches WB 21, 23, 25, 26, 28, 30, 31, 32, 33, 34
0670	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	8/7/23	8/16/23	680.00	LF		23.901		24.957		Patch Numbers WB 1, WB 2, WB 3
			8/8/23	8/16/23	590.00	LF		24.957		28.991		WB lane 1 210 Patch Numbers 9, 11, 13, 20, 22, 24, 26, 27, and 29.
			8/9/23	8/16/23	526.00	LF		24.957		26.283		WB 210 Lane 2 Patch Numbers 4, 5, 6, 8, 10, 12, 14, 15, 16, 17, 18, and 19
			8/10/23	8/16/23	496.00	LF		26.631		29.226		WB 210 lane 2 Patches WB 21, 23, 25, 26, 28, 30, 31, 32, 33, 34
0680	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	8/7/23	8/16/23	60.00	EA		23.901		24.957		Patch Numbers WB 1, WB 2, WB 3
			8/8/23	8/16/23	199.00	EA		24.957		28.991		WB lane 1 210 Patch Numbers 9, 11, 13, 20, 22, 24, 26, 27, and 29.
			8/9/23	8/16/23	240.00	EA		24.957		26.283		WB 210 Lane 2 Patch Numbers 4, 5, 6, 8, 10, 12, 14, 15, 16, 17, 18, and 19
			8/10/23	8/16/23	200.00	EA		26.631		29.226		WB 210 lane 2 Patches WB 21, 23, 25, 26, 28, 30, 31, 32, 33, 34
0690	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	8/7/23	8/16/23	96.00	EA		23.922		23.922		Patch Number WB 2
			8/10/23	8/16/23	12.00	EA		28.625		28.625		WB 210 lane 2 Patch WB 26
0700	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	8/7/23	8/16/23	45.00	EA		23.922		23.922		Patch Number WB 2
0730	6161005	CONSTRUCTION SIGNS	8/9/23	8/16/23	384.00	SQFT	Various locations along Route 210 between 291 and 435		EB 3.568		WB 22.873	
0750	6161025	CHANNELIZER (TRIM LINE)	8/9/23	8/16/23	400.00	EA	Various locations along route 210		EB 3.568		WB 22.873	
0780	6161040	FLASHING ARROW PANEL	8/9/23	8/16/23	2.00	EA	Various location along Route 210		WB 23.799		WB 27.974	
0790	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	8/9/23	8/16/23	6.00	EA	Route 210, I-435, and 291 HWY					

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



Line Item Adjustments by Estimate

Aug 19, 2023

Contract ID: 221118-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3350	0400	MGS GUARDRAIL	Construction Stockpile STMI		2	May 1, 2023	SYSTEM	\$16,211.25	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$16,211.25				
				Construction Stockpile STMI - Total				\$16,211.25				
	0400 - Total								\$16,211.25			
	0410	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		2	May 1, 2023	SYSTEM	\$7,807.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$7,807.50				
				Construction Stockpile STMI - Total				\$7,807.50				
	0410 - Total								\$7,807.50			
	0420	MGS END ANCHOR	Construction Stockpile STMI		2	May 1, 2023	SYSTEM	\$1,670.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$1,670.00				
				Construction Stockpile STMI - Total				\$1,670.00				
	0420 - Total								\$1,670.00			
	0430	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	May 1, 2023	SYSTEM	\$15,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$15,000.00				
				Construction Stockpile STMI - Total				\$15,000.00				
0430 - Total								\$15,000.00				
J4S3350 - Total								\$40,688.75				
J4S3414	0680	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun	Overrun	3	Aug 17, 2023	SYSTEM	(\$126.35)				
				Overrun - Total				(\$126.35)				
				Overrun - Total				(\$126.35)				
	0680 - Total								(\$126.35)			
	0690	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		3	Aug 17, 2023	SYSTEM	\$1,555.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user streeb3 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
								3		Aug 17, 2023	SYSTEM	(\$1,555.20)
				- Total								\$0.00
	Material - Total								\$0.00			
	0690 - Total								\$0.00			
	0700	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		3	Aug 17, 2023	SYSTEM	\$299.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user streeb3 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
								3		Aug 17, 2023	SYSTEM	(\$299.25)
				- Total								\$0.00
	Material - Total								\$0.00			
	0700 - Total								\$0.00			
	J4S3414 - Total								(\$126.35)			
Overall - Total								\$40,562.40				



Contract Adjustments for Contract - 221118-C05

There are no contract adjustments to display for this contract.