



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

Report Generated on October 4, 2023

Pay Estimate Created Date: October 2, 2023

Progress Estimate Number 6	Contract ID 221118-C05	Pay Period Start September 16, 2023	Original Contract Amount \$6,649,855.19
	Prime Contractor Ideker, Inc.	Pay Period End September 30, 2023	Net Change Order Amount \$39,006.83
			Current Contract Amount \$6,688,862.02

Approval Date		By User
October 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	watki5
October 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilsor2
October 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		74.08%

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. 6			
	This Estimate	Previous	To Date
221118-C05			
Total Posted Items Pay	\$2,882,488.85	\$2,072,775.52	\$4,955,264.37
Gross Item Adjustments	(\$37,820.99)	\$26,307.36	(\$11,513.63)
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:	\$2,844,667.86	\$2,099,082.88	\$4,943,750.74

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3350	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$4,883.090	0.5	\$2,441.55
	0020	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$84.570	1,557.01	\$131,676.34
	0030	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	TONS	\$119.580	13,428.37	\$1,605,764.48
	0040	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	GAL	\$4.400	3,675	\$16,170.00
	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$2,500.000	2	\$5,000.00
	0130	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	1,412	\$8,472.00
	0140	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$45.000	1	\$45.00
	0150	6161025	CHANNELIZER (TRIM LINE)	EA	\$15.000	650	\$9,750.00
	0160	6161030	TYPE III MOVEABLE BARRICADE	EA	\$145.000	10	\$1,450.00
	0180	6161040	FLASHING ARROW PANEL	EA	\$1,995.000	2	\$3,990.00
	0190	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,250.000	6	\$19,500.00
	0210	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	EA	\$125.000	10	\$1,250.00
	0221	6181000	MOBILIZATION	LS	\$494,511.540	1	\$494,511.54
	0370	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.870	142,561.69	\$409,152.05
	0380	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$5.340	5,555.37	\$29,665.68
5002	4071005	TACK COAT	GAL	\$3.420	1,843	\$6,303.06	
Project J4S3350 - Total							\$2,745,141.70
J4S3414	0470	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	100F	\$2,920.600	3.2	\$9,345.92



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Progress Estimate Number 6	Contract ID 221118-C05 Prime Contractor Ideker, Inc.	Pay Period Start September 16, 2023 Pay Period End September 30, 2023	Original Contract Amount \$6,649,855.19 Net Change Order Amount \$39,006.83 Current Contract Amount \$6,688,862.02
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3414	0480	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$81.550	86	\$7,013.30
	0490	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$33.050	209.5	\$6,923.98
	0500	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$100.400	209	\$20,983.60
	0530	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	SQYD	\$110.500	85.1	\$9,403.55
	0570	6081000	CONCRETE MEDIAN	SQYD	\$129.200	1.8	\$232.56
	0580	6083008	8 IN. CONCRETE MEDIAN STRIP	SQYD	\$138.750	77.2	\$10,711.50
	0590	6089902	MISC.RAMPED MEDIAN NOSE	EA	\$1,746.450	2	\$3,492.90
	0600	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	LF	\$51.150	8	\$409.20
	0610	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	CUYD	\$126.400	16	\$2,022.40
	0620	6096041	PLACING TYPE 1 ROCK DITCH LINER	CUYD	\$77.650	16	\$1,242.40
	0870	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.200	32,574	\$6,514.80
	0880	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.200	24,559	\$4,911.80
	1010	9029902	MISC.LOOP DETECTOR	EA	\$3,369.410	4	\$13,477.64
	1020	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	EA	\$9,442.900	4	\$37,771.60
	1030	9035004A	SH-FLAT SHEET	SQFT	\$23.000	14	\$322.00
	1040	9039902	MISC.RELOCATION OF EXISTING SIGNS	EA	\$1,284.000	2	\$2,568.00
Project J4S3414 - Total							\$137,347.15
Overall - Total							\$2,882,488.85

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
J4S3350	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	1557.01 Tons HMA placed for September pay period. 3.6% Virgin AC			(\$1,821.70)
	0030	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Material			-13,428.37	\$119.58	(\$1,605,764.48)
	0030	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user watkib5 overriding Payment Estimate Exception 7 on the current Payment Estimate.	13,428.37	\$119.58	\$1,605,764.48
	0030	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	13428.37 Tons HMA placed in September pay period. 6.2% Virgin AC			(\$27,058.16)
	0380	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun			-166.6	\$5.34	(\$889.64)
	0380	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun			-166.6	\$5.34	(\$889.64)
	0380	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun			-1,341.17	\$5.34	(\$7,161.85)
	5002	TACK COAT	Material			-1,843	\$3.42	(\$6,303.06)
	5002	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user watkib5	1,843	\$3.42	\$6,303.06



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3350					overriding Payment Estimate Exception 8 on the current Payment Estimate.			
J4S3414	0480	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-86	\$81.55	(\$7,013.30)
	0480	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user watkib5 overriding Payment Estimate Exception 1 on the current Payment Estimate.	86	\$81.55	\$7,013.30
	0490	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-798	\$33.05	(\$26,373.90)
	0490	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user watkib5 overriding Payment Estimate Exception 2 on the current Payment Estimate.	798	\$33.05	\$26,373.90
	0500	MISC.	Material			-782	\$100.40	(\$78,512.80)
	0500	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user watkib5 overriding Payment Estimate Exception 4 on the current Payment Estimate.	782	\$100.40	\$78,512.80
	0610	FURNISHING TYPE 1 ROCK DITCH LINER	Material			-16	\$126.40	(\$2,022.40)
	0610	FURNISHING TYPE 1 ROCK DITCH LINER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user watkib5 overriding Payment Estimate Exception 9 on the current Payment Estimate.	16	\$126.40	\$2,022.40
	1020	MISC.	Material			-4	\$9,442.90	(\$37,771.60)
	1020	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user watkib5 overriding Payment Estimate Exception 10 on the current Payment Estimate.	4	\$9,442.90	\$37,771.60
	1030	SH-FLAT SHEET	Material			-14	\$23.00	(\$322.00)
	1030	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user watkib5 overriding Payment Estimate Exception 11 on the current Payment Estimate.	14	\$23.00	\$322.00
	1040	MISC.	Material			-2	\$1,284.00	(\$2,568.00)
	1040	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user watkib5 overriding Payment Estimate Exception 12 on the current Payment Estimate.	2	\$1,284.00	\$2,568.00
Total								(\$37,820.99)



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

Report Generated on October 4, 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	\$2,745,141.70	\$59,616.99	\$2,804,758.69
	Gross Item Adjustments	(\$37,820.99)	\$40,688.75	\$2,867.76
	Gross Item Pay	\$2,707,320.71	\$100,305.74	\$2,807,626.45
	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
J4S3414	Posted Item Pay	\$137,347.15	\$2,013,158.53	\$2,150,505.68
	Gross Item Adjustments	\$0.00	(\$14,381.39)	(\$14,381.39)
	Gross Item Pay	\$137,347.15	\$1,998,777.14	\$2,136,124.29
	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 October 4, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3414, Item 3040504, Project Item Line Number 0480, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	watib5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3414, Item 3040506, Project Item Line Number 0490, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	watib5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3414, Item 3040506, Project Item Line Number 0490, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	watib5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3414, Item 4019905, Project Item Line Number 0500, Material Set 401990596, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	watib5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3414, Item 4019905, Project Item Line Number 0500, Material Set 401990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	watib5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3414, Item 4019905, Project Item Line Number 0500, Material Set 401990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	watib5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3350, Item 4030009, Project Item Line Number 0030, Material Set 403000996, Material 0403SP095BSM - Superpave 9.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	watib5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3350, Item 4071005, Project Item Line Number 5002, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	watib5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3414, Item 6096010A, Project Item Line Number 0610, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	No Remark was entered by Engineer	watib5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3414, Item 9029902, Project Item Line Number 1020, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	watib5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3414, Item 9035004A, Project Item Line Number 1030, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	watib5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3414, Item 9039902, Project Item Line Number 1040, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	No Remark was entered by Engineer	watib5	Overridden
Estimate Exception Type: Item Overrun: Contract 221118-C05, Contract Project J4S3350, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6224010, Minor Item.	Pay item will be addressed with future change order.	watib5	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-C05, Contract Project J4S3414, Project Item Line Number 5101, Contract Line Item Number 5101, Item 4071005, Minor Item.	Pay item will be addressed with future change order.	watib5	Acknowledged



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

Report Generated on October 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-C05	J4S3350	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$4,883.09	\$2,441.54
		0001	0020	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	5,063.00	0.00	5,063.00	TONS	1,965.40	\$84.57	\$166,213.88
		0001	0030	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	16,791.00	0.00	16,791.00	TONS	13,428.37	\$119.58	\$1,605,764.48
		0001	0040	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	14,197.00	0.00	14,197.00	GAL	3,675.00	\$4.40	\$16,170.00
		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	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	103.40	-19.30	84.10	SQYD	84.10	\$325.85	\$27,403.98
		0001	0070	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	11.00	-11.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0080	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	11.00	-11.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0090	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	423.00	-63.00	360.00	LF	360.00	\$1.60	\$576.00
		0001	0100	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	230.00	-50.00	180.00	EA	180.00	\$7.40	\$1,332.00
		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	1,412.00	\$6.00	\$8,472.00
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	1.00	\$45.00	\$45.00
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	650.00	0.00	650.00	EA	650.00	\$15.00	\$9,750.00
		0001	0160	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$145.00	\$1,450.00
		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	2.00	\$1,995.00	\$3,990.00
		0001	0190	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
		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	10.00	\$125.00	\$1,250.00
		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	1.00	\$494,511.54	\$494,511.54
		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	146,919.46	\$2.87	\$421,658.85
		0001	0380	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,881.00	0.00	3,881.00	SQYD	5,555.37	\$5.34	\$29,665.68
		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



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

Report Generated on October 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-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
		0001	5002	4071005	TACK COAT	0.00	4,600.00	4,600.00	GAL	2,328.00	\$3.42	\$7,961.76
Project J4S3350 - Total Value Posted to Date as of Report Generated Date												\$2,853,461.72
J4S3414	0001	0460	2022010		REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$49,914.95	\$49,914.95
		0470	2101006A		SUBGRADE COMPACTION (6-INCH DEPTH)	10.00	0.00	10.00	100F	10.00	\$2,920.60	\$29,206.00
		0480	3040504		TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	86.00	0.00	86.00	SQYD	86.00	\$81.55	\$7,013.30
		0490	3040506		TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	798.00	0.00	798.00	SQYD	798.00	\$33.05	\$26,373.90
		0500	4019905		MISC.OPTIONAL PAVEMENT	782.00	0.00	782.00	SQYD	782.00	\$100.40	\$78,512.80
		0510	4030105		ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	12,465.00	0.00	12,465.00	TONS	11,832.50	\$77.93	\$922,106.72
		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	93.20	\$110.50	\$10,298.60
		0540	5021110		CONCRETE PAVEMENT (10 IN. NON-REINF)	7.40	0.00	7.40	SQYD	7.40	\$143.25	\$1,060.05
		0550	6042020		ADJUSTING BASIN OR INLET	5.00	0.00	5.00	EA	5.00	\$2,625.85	\$13,129.25
		0560	6049902		MISC.DROP INLET CLEANOUT	5.00	0.00	5.00	EA	5.00	\$188.50	\$942.50
		0570	6081000		CONCRETE MEDIAN	1.80	0.00	1.80	SQYD	1.80	\$129.20	\$232.56
		0580	6083008		8 IN. CONCRETE MEDIAN STRIP	77.20	0.00	77.20	SQYD	77.20	\$138.75	\$10,711.50
		0590	6089902		MISC.RAMPED MEDIAN NOSE	2.00	0.00	2.00	EA	2.00	\$1,746.45	\$3,492.90
		0600	6091011		CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	16.00	0.00	16.00	LF	16.00	\$51.15	\$818.40
		0610	6096010A		FURNISHING TYPE 1 ROCK DITCH LINER	16.00	0.00	16.00	CUYD	16.00	\$126.40	\$2,022.40
		0620	6096041		PLACING TYPE 1 ROCK DITCH LINER	16.00	0.00	16.00	CUYD	16.00	\$77.65	\$1,242.40
		0630	6123000A		TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0640	6131010		FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	941.00	17.70	958.70	SQYD	958.70	\$226.75	\$217,385.22
		0650	6131012		SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	95.00	-95.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0660	6131013		TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	95.00	-95.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0670	6131014		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,375.00	1,121.00	3,496.00	LF	3,496.00	\$2.60	\$9,089.60
		0680	6131015		DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	680.00	59.00	739.00	EA	739.00	\$6.65	\$4,914.35
		0690	6131017		DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	300.00	24.00	324.00	EA	324.00	\$14.40	\$4,665.60
		0700	6131018		TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	191.00	-106.00	85.00	EA	85.00	\$6.65	\$565.25
		0710	6149902		MISC.BICYCLE SAFE GRATE 3X2	3.00	0.00	3.00	EA	3.00	\$2,185.00	\$6,555.00
		0720	6149902		MISC.BICYCLE SAFE GRATE 5X3	2.00	0.00	2.00	EA	2.00	\$3,047.50	\$6,095.00
		0730	6161005		CONSTRUCTION SIGNS	1,412.00	0.00	1,412.00	SQFT	1,288.00	\$6.00	\$7,728.00
		0740	6161008		ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$45.00	\$180.00
		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	12.00	\$165.00	\$1,980.00
		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	1.00	\$292,662.11	\$292,662.11		
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.	13.00	0.00	13.00	LF	0.00	\$35.00	\$0.00		



**Missouri Department of Transportation
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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)

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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-C05	J4S3414				YELLOW								
			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	32,574.00	\$0.20	\$6,514.80
			0001	0880	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	59,232.00	0.00	59,232.00	LF	24,559.00	\$0.20	\$4,911.80
			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	113,717.00	\$2.61	\$296,801.37
			0001	0920	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	248.00	0.00	248.00	STA	248.00	\$18.38	\$4,558.24
			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	4.00	\$3,369.41	\$13,477.64
			0030	1020	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	4.00	0.00	4.00	EA	4.00	\$9,442.90	\$37,771.60
			0040	1030	9035004A	SH-FLAT SHEET	14.00	0.00	14.00	SQFT	14.00	\$23.00	\$322.00
			0040	1040	9039902	MISC.RELOCATION OF EXISTING SIGNS	2.00	0.00	2.00	EA	2.00	\$1,284.00	\$2,568.00
			0001	5101	4071005	TACK COAT	0.00	11,370.00	11,370.00	GAL	11,752.00	\$3.42	\$40,191.84
Project J4S3414 - Total Value Posted to Date as of Report Generated Date												\$2,150,505.66	
221118-C05 Overall - Total Value Posted to Date as of Report Generated Date												\$5,003,967.38	



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

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Project: J4S3550

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	2022010	REMOVAL OF IMPROVEMENTS	9/30/23	10/1/23	0.50	LS	Guardrail removal	24.597	C/L	29.183	C/L	
0020	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	9/20/23	9/21/23	302.81	TONS	Walker Road and Shoulder 210 WB RT	.238	C/L	.285	C/L	
			9/30/23	10/1/23	600.00	TONS	EB Outer Road	.068	C/L	.331	C/L	
				10/1/23	654.20	TONS	WB Outer Road	.00	C/L	.271	C/L	
0030	4030009	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	9/16/23	9/18/23	887.40	TONS	On and Off ramps WB 210 to MO269	0.00	C/L	.217	C/L	
			9/18/23	9/19/23	362.70	TONS	On ramp EB 210 to MO269	.005	C/L	.193	C/L	
			9/19/23	9/20/23	324.10	TONS	EB Off Ramp to MO 269	.005	C/L	.106	C/L	
			9/20/23	9/21/23	339.73	TONS	Walker Road and Shoulder 210 WB RT	.214	C/L	.238	C/L	
			9/22/23	9/25/23	528.68	TONS	I-29 NB Ramp, Taney, Vernan Turning lanes	0.00	C/L	.925	C/L	
			9/24/23	9/25/23	1,018.65	TONS	EB 210 Lane 1	0.00	LT	1.665	LT	
			9/25/23	9/26/23	2,304.01	TONS	EB and WB Lane 1	1.275	LT	3.958	LT	
			9/26/23	9/27/23	2,191.06	TONS	WB Lane 1 and EB Lane 2	31.207	LT	33.506	LT	
			9/27/23	9/28/23	2,035.65	TONS	EB lane 2 and WB lane 2	1.775	C/L	3.958	C/L	
			9/28/23	9/29/23	1,857.44	TONS	WB lane 2	31.207	RT	33.506	RT	
			9/29/23	9/30/23	1,578.95	TONS	Ramps EB and WB at Searcy and Brighton	0.0	C/L	.250	C/L	
0040	4079912	MISC. NON STANDARD TACK COAT	9/16/23	9/18/23	1,843.00	GAL	On and Off ramps WB 210 to MO269	0.00	C/L	.217	C/L	
			9/18/23	9/19/23	388.00	GAL	On ramp EB 210 to MO269	.005	C/L	.193	C/L	
			9/19/23	9/20/23	291.00	GAL	EB Off Ramp to MO 269	.005	C/L	.106	C/L	
			9/20/23	9/21/23	1,153.00	GAL	Walker Road and Shoulder 210 WB RT	.214	C/L	.285	C/L	
0050	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	9/18/23	10/1/23	2.00	EA	Various					
0130	6161005	CONSTRUCTION SIGNS	9/18/23	10/1/23	8.00	SQFT	EB 210	0.840				Shoulder Drop Off (Plaque) RT
				10/1/23	8.00	SQFT	WB 210	32.838				Shoulder Drop Off (Plaque) RT
				10/1/23	8.00	SQFT	WB RT	1.034				End road work
				10/1/23	10.00	SQFT	EB 210 RT	0.665				Road Work Next 4 Miles
				10/1/23	10.00	SQFT	WB 210 RT	29.363				Road Work Next 4 Miles
				10/1/23	12.00	SQFT	EB 210 RT	0.700				Work zone No Phone Zone
				10/1/23	12.00	SQFT	Various					Exit Sign
				10/1/23	12.00	SQFT	WB 210 RT	29.452				Work zone No Phone Zone
				10/1/23	16.00	SQFT	EB 210	0.774				No Center Line RT
				10/1/23	16.00	SQFT	EB 210	0.807				Uneven Lanes RT
				10/1/23	16.00	SQFT	EB 210	0.840				Shoulder Drop Off
				10/1/23	16.00	SQFT	EB 210	1.998				2 Shoulder Drop Off (Plaque) LT and RT
				10/1/23	16.00	SQFT	EB 210	3.349				2 Shoulder Drop Off (Plaque) LT and RT
				10/1/23	16.00	SQFT	Various					Bump Sign
				10/1/23	16.00	SQFT	Various					Bump sign
				10/1/23	16.00	SQFT	Various					Ramp Closed Ahead
				10/1/23	16.00	SQFT	WB 210	30.332				2 Shoulder Drop Off (Plaque) LT and RT
				10/1/23	16.00	SQFT	WB 210	31.640				2 Shoulder Drop Off (Plaque) LT and RT
				10/1/23	16.00	SQFT	WB 210	32.770				No Center Line RT
				10/1/23	16.00	SQFT	WB 210	32.813				Uneven Lanes RT
				10/1/23	16.00	SQFT	WB 210	32.838				Shoulder Drop Off
				10/1/23	18.00	SQFT	EB 210 RT	0.619				Rate Our Work Zone
				10/1/23	18.00	SQFT	WB 210 RT	29.223				Rate Our Work Zone
				10/1/23	32.00	SQFT	EB 210	0.923				POP sign
				10/1/23	32.00	SQFT	EB 210	1.963				2 Uneven Lanes LT and RT
				10/1/23	32.00	SQFT	EB 210	1.998				2 Shoulder Drop Off LT and RT
				10/1/23	32.00	SQFT	EB 210	3.285				2 No Center Line LT and RT
				10/1/23	32.00	SQFT	EB 210	3.311				2 Uneven Lanes LT and RT
				10/1/23	32.00	SQFT	EB 210	3.349				2 Shoulder Drop Off LT and RT
				10/1/23	32.00	SQFT	Various					2 No right turn symbols.
				10/1/23	32.00	SQFT	Various					2 Road Closed on Barricades
				10/1/23	32.00	SQFT	Various					2 no left turn symbols.
				10/1/23	32.00	SQFT	WB	31.600				2 Uneven Lanes LT and RT
				10/1/23	32.00	SQFT	WB 210	30.266				2 No Center Line LT and RT
				10/1/23	32.00	SQFT	WB 210	30.299				2 Uneven Lanes LT and RT
				10/1/23	32.00	SQFT	WB 210	30.332				2 Shoulder Drop Off LT and RT
				10/1/23	32.00	SQFT	WB 210	30.610				POP sign
				10/1/23	32.00	SQFT	WB 210	31.640				2 Shoulder Drop Off LT and RT
				10/1/23	304.00	SQFT	Various					2 lane drop packages. This consists of 2 Road Work Ahead LT and RT, 2 Left/RT Lane Closed Ahead LT and RT, 2 Left/RT Lane Closed, 1 Merge (Right), 1 Merge (Left) and 2 Speed Limit (45) LT and RT for each package.
			9/29/23	9/29/23	16.00	SQFT	EB RT	0.758				road work ahead sign
			9/29/23	9/29/23	16.00	SQFT	NB 435 on ramp	20.139				Road work ahead sign
			9/29/23	9/29/23	16.00	SQFT	NB I-29 off ramp	0.045				road work ahead sign
			9/29/23	9/29/23	16.00	SQFT	NB I-29 off ramp	125.512				road work ahead sign
			9/29/23	9/29/23	16.00	SQFT	NB searcy road	0.066				road work ahead sign
			9/29/23	9/29/23	16.00	SQFT	NB taney street	0.020				road work ahead sign
			9/29/23	9/29/23	16.00	SQFT	NB vernon street	0.009				road work ahead sign
			9/29/23	9/29/23	16.00	SQFT	SB 435 off ramp	34.99				road work ahead sign
			9/29/23	9/29/23	16.00	SQFT	SB I-29 off ramp	2.934				road work ahead sign
			9/29/23	9/29/23	16.00	SQFT	SB Searcy road	0.904				road work ahead sign
			9/29/23	9/29/23	16.00	SQFT	SB taney street	0.195				road work ahead sign
			9/29/23	9/29/23	16.00	SQFT	SB vernon street	0.321				road work ahead sign
			9/29/23	9/29/23	16.00	SQFT	SB walker Road	0.167				Road work ahead sign
			9/29/23	9/29/23	32.00	SQFT	NB Chouteau	2.978				2 Road work ahead signs



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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
0130	6161005	CONSTRUCTION SIGNS	9/29/23	9/29/23	32.00	SQFT	SB Chouteau	3.153				
0140	6161008	ADVANCED WARNING RAIL SYSTEM	9/18/23	10/1/23	1.00	EA	WB RT and LT	29.56				2 Road work ahead signs
0150	6161025	CHANNELIZER (TRIM LINE)	9/18/23	10/1/23	650.00	EA	various					
0160	6161030	TYPE III MOVEABLE BARRICADE	9/18/23	10/1/23	10.00	EA	Various					
0180	6161040	FLASHING ARROW PANEL	9/18/23	10/1/23	2.00	EA	Various					
0190	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	9/18/23	10/1/23	1.00	EA	EB 210	0.242				
				10/1/23	1.00	EA	NB 435	18.838				
				10/1/23	1.00	EA	NB I-29	2.494				
				10/1/23	1.00	EA	SB 435	34.318				
				10/1/23	1.00	EA	SB I-29	125.329				
				10/1/23	1.00	EA	WB 210	29.115				
0210	6169902	MISC. TRAFFIC CONTROL DEVICES	9/18/23	10/1/23	10.00	EA	Various					
0221	6181000	MOBILIZATION	9/26/23	9/27/23	0.50	LS	50% of Mobilization Paid	29.665	C/L	33.506	C/L	
			9/30/23	10/1/23	0.50	LS	Mob payment	29.665	C/L	33.506	C/L	
0370	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/16/23	10/1/23	4,603.90	SQYD	WB 210 on ramp and accel lane from 269	.031		32.329		
				10/1/23	4,791.20	SQYD	WB 210 Decel and off ramp to 269	31.624		.183		4223.37 Milled on 9-15-23. Milled the remaining 567.77 on 9-16-23.
			9/18/23	10/1/23	3,809.93	SQYD	Decel and ramp EB 210 to 269	.109		1.326		
				10/1/23	4,307.80	SQYD	Ramp 169 to EB 210 and Accel.	.032		1.938		
			9/20/23	10/1/23	4,922.30	SQYD	Various NB and SB locations at Walker Rd. and Turn Lanes	.032		.319		
			9/22/23	10/1/23	5,365.55	SQYD	Turn Lanes EB/WB at I29 Ramp, Taney St. Ozark St. Vernon St, Diamond Pkwy	0.00		.650		
			9/24/23	10/1/23	14,180.55	SQYD	EB 210 Lane 1	0.00		1.966		
			9/25/23	10/1/23	5,433.33	SQYD	WB 210 Lane 1	30.263		30.88		
				10/1/23	11,300.00	SQYD	EB 210 lane 1	1.996		3.401		
			9/26/23	10/1/23	1,900.80	SQYD	WB 210 Lane 1	30.932		31.148		
				10/1/23	5,915.94	SQYD	WB 210 Lane 1	32.051		32.728		
				10/1/23	5,929.23	SQYD	WB 210 Lane 1	31.221		31.995		
				10/1/23	6,812.36	SQYD	EB 210 Lane 2	.863		1.775		
			9/27/23	10/1/23	6,782.22	SQYD	WB 210 Lane 2	30.263		31.148		
				10/1/23	11,104.32	SQYD	EB 210 Lane 2	1.775		3.401		
			9/28/23	10/1/23	17,856.11	SQYD	WB 210 lane 2	31.221		33.610		
			9/29/23	10/1/23	14,293.60	SQYD	All 4 ramps 210 EB/WB on off at Brighton and Searcy Creek	.014		31.575		
			9/30/23	10/1/23	712.00	SQYD	210 EB off ramp and 210 WB on ramp bottom approaches	.235		.241		
				10/1/23	5,561.11	SQYD	WB outer road	0		.271		
				10/1/23	6,979.44	SQYD	EB outer road	.068		.331		
0380	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9/16/23	10/1/23	83.30	SQYD		.212		.217		Top of ramp 2 (269 to WB 210)
				10/1/23	83.30	SQYD		0		.005		Top of ramp 1 (210 WB to 269)
			9/18/23	10/1/23	166.60	SQYD	Mod Mill at top of on/off ramps at EB 210 to 269	.032		1.326		
			9/20/23	10/1/23	1,556.90	SQYD	Various NB and SB locations at Walker Rd. and Turn Lanes	.214		.302		
			9/24/23	10/1/23	60.27	SQYD		1.109		1.996		
				10/1/23	778.62	SQYD	Mod Milling at US 269 Bridge EB	1.564		1.665		
			9/26/23	10/1/23	41.66	SQYD	WB 210 lane 1 Mod Mill (2" to 2.25")	32.521		32.525		
				10/1/23	541.67	SQYD	EB Lane 2 Mod Mill @ 269 Overpass	1.564		1.665		
				10/1/23	583.34	SQYD	WB 210 Mod Mill lane 1 @ 269	31.95		32.051		
			9/28/23	10/1/23	827.77	SQYD	WB 210 lane 2 mod milling 5 areas	31.221		33.610		
			9/29/23	10/1/23	831.94	SQYD	All Mod Milling at the 210 EB/WB on/off ramps to Brighton and Searcy Creek top and bottom	0		.3		
5002	4071005	TACK COAT	9/30/23	10/1/23	843.00	GAL	WB Outer Road	0.00	C/L	.271	C/L	
				10/1/23	1,000.00	GAL	EB Outer Road	.068	C/L	.331	C/L	

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
0470	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	9/16/23	10/1/23	1.10	100F	WB 210 Outside Shoulder	24.049		24.496		WB Patches 1, 2, 3, 4, 5
			9/28/23	10/1/23	2.10	100F	WB 210 Inside Shoulder	24.178		24.178		Patch #6
0480	3040504	TYPE 5 AGGREGATE FOR BASE	9/28/23	10/1/23	86.00	SQYD	EB/WB 210 Median and DI's	28.550		28.576		
0490	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9/16/23	10/1/23	77.00	SQYD	WB 210 Outside Shoulder	24.049		24.496		WB Patches 1, 2, 3, 4, 5
			9/28/23	10/1/23	132.50	SQYD		24.178		24.178		
0500	4019905	MISC.	9/16/23	10/1/23	77.00	SQYD	WB 210 Outside Shoulder	24.049		24.496		WB Patches 1, 2, 3, 4, 5
			9/28/23	10/1/23	132.00	SQYD	WB 210 Left Shoulder	24.178		24.178		
0530	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	9/28/23	10/1/23	85.10	SQYD	2 Island median and nose at Ameristar Dr.	28.604		28.576		
0570	6081000	CONCRETE MEDIAN	9/28/23	10/1/23	1.80	SQYD		28.594		28.596		For DI adjustment
0580	6083008	8 IN. CONCRETE MEDIAN STRIP	9/28/23	10/1/23	77.20	SQYD	Island Median at Ameristar Dr.	28.550		28.576		
0590	6089902	MISC. CONCRETE	9/28/23	10/1/23	2.00	EA	Ramped noses at Ameristar Dr.	28.604		28.574		
0600	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	9/28/23	10/1/23	8.00	LF	Curb at Ameristar Dr.	28.602		28.604		
0610	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	9/29/23	9/30/23	16.00	CUYD	Rock Liner 210 RT	28.857	RT	28.854	RT	
0620	6096041	PLACING TYPE 1 ROCK DITCH LINER	9/29/23	9/30/23	16.00	CUYD	Rock Liner 210 RT	28.857	RT	28.854	RT	
0670	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	9/16/23	9/18/23	7,764.00	LF	Centerline Intermittent Stripe	9.568	C/L	3.958	C/L	
				9/18/23	24,810.00	LF	Edge Line RT side	9.568	RT	4.878	RT	
0880	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	9/16/23	9/18/23	24,559.00	LF	Yellow Edge Line WB	23.894	LT	28.545	LT	
1010	9029902	MISC.	9/16/23	9/18/23	2.00	EA	Detector 61 and 62 WB MO 210	29.324	C/L	29.324	C/L	
				9/18/23	2.00	EA	Detector 63 and 64 SB N. Great Midwest Drive	.063	C/L	.063	C/L	
1020	9029902	MISC.	9/16/23	9/18/23	1.00	EA	71.72,73,74 WB MO 210	28.574	C/L	28.574	C/L	



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

Report Generated on October 4, 2023

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

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
1020	9029902	MISC.	9/16/23	9/18/23	1.00	EA	Detector 65,66,67 EB MO 210	5.013	C/L	5.013	C/L	
				9/18/23	1.00	EA	Detector 68,69,70 N. Ameristar Drive	.317	C/L	.317	C/L	
				9/18/23	1.00	EA	Detector 75,76 SB Eldon AV	.151	C/L	.151	C/L	
1030	9035004A	SH-FLAT SHEET	9/28/23	9/29/23	14.00	SQFT	One Way signs installed at Pleasant Road	.605	RT	.605	RT	
1040	9039902	MISC.	9/28/23	9/29/23	1.00	EA	Median	28.573	C/L	28.573	C/L	
				9/29/23	1.00	EA	Median	28.606	C/L	28.606	C/L	

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

No Data Available



Line Item Adjustments by Estimate

Oct 4, 2023

Contract ID: 221118-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3350	0020	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	6	Oct 2, 2023	wat kib5	(\$1,821.70)	1557.01 Tons HMA placed for September pay period. 3.6% Virgin AC							
			ACAD - Total						(\$1,821.70)							
			Other Item Adjustment - Total						(\$1,821.70)							
	0020 - Total								(\$1,821.70)							
	0030	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	Material			6	Oct 2, 2023	SYSTEM	\$1,605,764.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wat kib5 overriding Payment Estimate Exception 7 on the current Payment Estimate.						
						6	Oct 2, 2023	SYSTEM	(\$1,605,764.48)							
				- Total							\$0.00					
			Material - Total						\$0.00							
			Other Item Adjustment	ACAD	6	Oct 2, 2023	wat kib5	(\$27,058.16)	13428.37 Tons HMA placed in September pay period. 6.2% Virgin AC							
			ACAD - Total						(\$27,058.16)							
	Other Item Adjustment - Total						(\$27,058.16)									
	0030 - Total								(\$27,058.16)							
	0380	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	6	Oct 2, 2023	SYSTEM		(\$8,941.13)							
									Overrun - Total						(\$8,941.13)	
									Overrun - Total						(\$8,941.13)	
	0380 - Total								(\$8,941.13)							
	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								
5002	TACK COAT	Material		6	Oct 2, 2023	SYSTEM		\$6,303.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wat kib5 overriding Payment Estimate Exception 8 on the current Payment Estimate.							
					Oct 2, 2023			SYSTEM		(\$6,303.06)						
					- Total							\$0.00				
					Material - Total							\$0.00				
5002 - Total								\$0.00								
J4S3350 - Total								\$2,867.76								
J4S3414	0480	TYPE 5 AGGREGATE FOR BASE	Material		6	Oct 2, 2023	SYSTEM	\$7,013.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wat kib5 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
					6	Oct 2, 2023	SYSTEM	(\$7,013.30)								
					- Total							\$0.00				
					Material - Total							\$0.00				



Line Item Adjustments by Estimate

Contract ID: 221118-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3414	0480 - Total								\$0.00					
	0490	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	Sep 17, 2023	SYSTEM	\$19,449.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user streeb3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Sep 17, 2023	SYSTEM	(\$19,449.92)						
					6	Oct 2, 2023	SYSTEM	\$26,373.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user watkib5 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					6	Oct 2, 2023	SYSTEM	(\$26,373.90)						
	- Total								\$0.00					
	Material - Total								\$0.00					
	0490 - Total								\$0.00					
	0500	MISC.	Material		5	Sep 17, 2023	SYSTEM	\$57,529.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user streeb3 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					5	Sep 17, 2023	SYSTEM	(\$57,529.20)						
					6	Oct 2, 2023	SYSTEM	\$78,512.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user watkib5 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					6	Oct 2, 2023	SYSTEM	(\$78,512.80)						
	- Total								\$0.00					
	Material - Total								\$0.00					
	0500 - Total								\$0.00					
	0510	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Material		4	Sep 6, 2023	SYSTEM	\$922,106.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user streeb3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Sep 6, 2023	SYSTEM	(\$922,106.72)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					Other Item Adjustment	ACAD	4	Sep 6, 2023	streeb3	(\$13,074.95)	For a total of 11,832.53 tons placed during estimate period ending 9/1/23.			
					ACAD - Total								(\$13,074.95)	
	Other Item Adjustment - Total								(\$13,074.95)					
	0510 - Total								(\$13,074.95)					
	0610	FURNISHING TYPE 1 ROCK DITCH LINER	Material		6	Oct 2, 2023	SYSTEM	\$2,022.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user watkib5 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					6	Oct 2, 2023	SYSTEM	(\$2,022.40)						
- Total								\$0.00						
Material - Total								\$0.00						
0610 - Total								\$0.00						
0640	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	4	Sep 6, 2023	SYSTEM	(\$4,013.48)							
				5	Sep 17, 2023	SYSTEM	\$4,013.48	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',226.75000 - 226.75000, 'is applied (if non-zero).						
				Overrun - Total								\$0.00		
Overrun - Total								\$0.00						
0640 - Total								\$0.00						
0670	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	4	Sep 6, 2023	SYSTEM	(\$2,914.60)							
				5	Sep 17, 2023	SYSTEM	\$2,914.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.60000 - 2.60000, 'is applied (if non-zero).						
				Overrun - Total								\$0.00		



Line Item Adjustments by Estimate

Oct 4, 2023

Contract ID: 221118-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3414	0670	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun - Total						\$0.00		
	0670 - Total								\$0.00		
	0680	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun	Overrun	3	Aug 17, 2023	SYSTEM	(\$126.35)			
					4	Sep 6, 2023	SYSTEM	(\$266.00)			
					5	Sep 17, 2023	SYSTEM	\$392.35	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.65000 - 6.65000', is applied (if non-zero).		
	Overrun - Total							\$0.00			
	Overrun - Total							\$0.00			
	0680 - Total								\$0.00		
	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			
				Overrun	Overrun	4	Sep 6, 2023	SYSTEM	(\$345.60)		
			5			Sep 17, 2023	SYSTEM	\$345.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.40000 - 14.40000', is applied (if non-zero).		
	Overrun - Total							\$0.00			
	Overrun - 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		
	0710	MISC. DRAINAGE FITTINGS	Material		5	Sep 17, 2023	SYSTEM	\$6,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user streeb3 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					5	Sep 17, 2023	SYSTEM	(\$6,555.00)			
	- Total							\$0.00			
Material - Total							\$0.00				
0710 - Total								\$0.00			
0720	MISC. DRAINAGE FITTINGS	Material		5	Sep 17, 2023	SYSTEM	\$6,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user streeb3 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				5	Sep 17, 2023	SYSTEM	(\$6,095.00)				
- Total							\$0.00				
Material - Total							\$0.00				
0720 - Total								\$0.00			
1020	MISC.	Material		6	Oct 2, 2023	SYSTEM	\$37,771.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user watkib5 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
				6	Oct 2, 2023	SYSTEM	(\$37,771.60)				
- Total							\$0.00				
Material - Total							\$0.00				



Line Item Adjustments by Estimate

Oct 4, 2023

Contract ID: 221118-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3414	1020 - Total								\$0.00	
	1030	SH-FLAT SHEET	Material		6	Oct 2, 2023	SYSTEM	\$322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user watkib5 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					6	Oct 2, 2023	SYSTEM	(\$322.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	1030 - Total								\$0.00	
	1040	MISC.	Material		6	Oct 2, 2023	SYSTEM	\$2,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user watkib5 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					6	Oct 2, 2023	SYSTEM	(\$2,568.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	1040 - Total								\$0.00	
	5101	TACK COAT	Overrun	Overrun	4	Sep 6, 2023	SYSTEM	(\$1,306.44)		
								(\$1,306.44)		
	Overrun - Total								(\$1,306.44)	
	Overrun - Total								(\$1,306.44)	
5101 - Total								(\$1,306.44)		
J4S3414 - Total								(\$14,381.39)		
Overall - Total								(\$11,513.63)		



Contract Adjustments for Contract - 221118-C05

There are no contract adjustments to display for this contract.