



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

Report Generated on May 18, 2023

Pay Estimate Created Date: May 16, 2023

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 230120-C08	<b>Pay Period Start</b> May 2, 2023	<b>Original Contract Amount</b> \$7,973,174.01
	<b>Prime Contractor</b> Ideker, Inc.	<b>Pay Period End</b> May 15, 2023	<b>Net Change Order Amount</b> (\$2,600.00)
			<b>Current Contract Amount</b> \$7,970,574.01

Approval Date	By User
May 16, 2023	woodwj1
May 16, 2023	karlic1
May 17, 2023	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2023	November 1, 2023		21.94%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 8, 2023	February 8, 2023	
Letting Date	January 20, 2023	January 20, 2023	
Notice to Proceed Date	March 13, 2023	March 13, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
230120-C08			
Total Posted Items Pay	\$1,184,960.37	\$563,453.11	\$1,748,413.48
Gross Item Adjustments	(\$67,824.53)	(\$193,023.68)	(\$260,848.21)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$1,117,135.84</b>	\$370,429.43	\$1,487,565.27

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3460B	0520	4030015	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP048F MIX)	TONS	\$92.830	3,936.87	\$365,459.64
	0530	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	TONS	\$76.430	9,105.75	\$695,952.47
	0540	4071005	TACK COAT	GAL	\$3.570	8,651	\$30,884.07
	0560	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$707.200	124	\$87,692.80
	0590	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$2.100	534	\$1,121.40
	0600	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$8.700	256	\$2,227.20
	0750	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$5.700	284.7	\$1,622.79
<b>Project J4P3460B - Total</b>							<b>\$1,184,960.37</b>
<b>Overall - Total</b>							<b>\$1,184,960.37</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
J4P3460B	0520	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP048F MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,584.82	(\$0.96)	(\$1,525.86)
	0520	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP048F MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	649.74	(\$0.96)	(\$625.57)



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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					
J4P3460B		MIX)											
	0520	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP048F MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	92.85	(\$0.96)	(\$89.40)					
	0520	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP048F MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	787.86	(\$0.96)	(\$758.55)					
	0520	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP048F MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	821.6	(\$0.96)	(\$791.04)					
	0520	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP048F MIX)	Other Item Adjustment	Fuel Price	Removing Automatic FUEL Adjustment								\$3,790.42
	0520	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP048F MIX)	Other Item Adjustment	Fuel Price	Correct FUEL Adjustment 5/4 - (\$1578.48) 5/5 - (\$92.48) 5/6 - (\$647.14) 5/8 - (\$784.71) 5/13 - (\$818.31)			(\$3,921.12)					
	0520	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP048F MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment 5/4 - \$911.27 5/5 - \$53.39 5/6 - \$373.60 5/8 - \$453.02 5/13 - \$472.42								\$2,263.70
	0530	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,913.57	(\$0.96)	(\$1,842.39)					
	0530	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,156.79	(\$0.96)	(\$1,113.76)					
	0530	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	829.83	(\$0.96)	(\$798.96)					
	0530	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,332.53	(\$0.96)	(\$1,282.96)					
	0530	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	102.22	(\$0.96)	(\$98.42)					
	0530	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,245.8	(\$0.96)	(\$1,199.46)					
	0530	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	698.1	(\$0.96)	(\$672.13)					
	0530	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,826.91	(\$0.96)	(\$1,758.95)					
	0530	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Other Item Adjustment	Fuel Price	Removing Automatic FUEL Adjustment								\$8,767.03
	0530	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Other Item Adjustment	Fuel Price	Correct FUEL Adjustment 5/2 - (\$1744.51) 5/3 - (\$1842.39) 5/8 - (\$1113.76) 5/9 - (\$798.96) 5/10 - (\$1282.96) 5/11 - (\$98.42) 5/12 - (\$1199.44)			(\$8,752.53)					



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Progress Estimate Number 3		Contract ID Prime Contractor	230120-C08 Ideker, Inc.	Pay Period Start Pay Period End	May 2, 2023 May 15, 2023	Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,973,174.01 (\$2,600.00) \$7,970,574.01	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3460B					5/13 - (\$672.10)			
	0530	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment 5/2 - \$815.36 5/3 - \$861.11 5/8 - \$520.56 5/9 - \$373.42 5/10 - \$599.64 5/11 - \$46.00 5/12 - \$560.60 5/13 - \$314.13			\$4,090.82
	0540	TACK COAT	Material			-13,614	\$3.57	(\$48,601.98)
	0540	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	13,614	\$3.57	\$48,601.98
	0560	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-84	\$707.20	(\$59,404.80)
	0590	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-354	\$2.10	(\$743.40)
	0600	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-156	\$8.70	(\$1,357.20)
<b>Total</b>								<b>(\$67,824.53)</b>



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

Report Generated on May 18, 2023

Contract Project Information
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3460	FAF 45-1(37)	Resurface	45	PLATTE	from Buchanan County Line to Route 273
J4P3460B	FAF 45-1(38)	Resurface	45	PLATTE	from Route 273 to Spur 45 (Moore's Ferry Road)

Totals by Job Numbers
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Job Number	Item	This Estimate	Previous	To Date
J4P3460	<b>Posted Item Pay</b>	\$0.00	\$35,623.00	\$35,623.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$35,623.00</b>	<b>\$35,623.00</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00
J4P3460B	<b>Posted Item Pay</b>	\$1,184,960.37	\$527,830.11	\$1,712,790.48
	<b>Gross Item Adjustments</b>	(\$67,824.53)	(\$193,023.68)	(\$260,848.21)
	<b>Gross Item Pay</b>	<b>\$1,117,135.84</b>	<b>\$334,806.43</b>	<b>\$1,451,942.27</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on May 18, 2023

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3460B, Item 4071005, Project Item Line Number 0540, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Material certification will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460B, Project Item Line Number 0560, Contract Line Item Number 0560, Item 6131010, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460B, Project Item Line Number 0590, Contract Line Item Number 0590, Item 6131014, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460B, Project Item Line Number 0600, Contract Line Item Number 0600, Item 6131015, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460B, Project Item Line Number 0460, Contract Line Item Number 0460, Item 2071000, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460B, Project Item Line Number 0510, Contract Line Item Number 0510, Item 4013000, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460B, Project Item Line Number 0610, Contract Line Item Number 0610, Item 6133018, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C08, Contract Project J4P3460B, Project Item Line Number 0620, Contract Line Item Number 0620, Item 6133019, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged



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

Report Generated on May 18, 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)
230120-C08	J4P3460	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$31,500.00	\$0.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	11.30	0.00	11.30	STA	0.00	\$100.00	\$0.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	20.00	0.00	20.00	100F	0.00	\$960.00	\$0.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	90.00	0.00	90.00	TONS	0.00	\$100.00	\$0.00
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10,136.50	0.00	10,136.50	TONS	0.00	\$101.50	\$0.00
		0001	0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	169.20	0.00	169.20	TONS	0.00	\$176.48	\$0.00
		0001	0070	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	18,682.40	0.00	18,682.40	TONS	0.00	\$95.00	\$0.00
		0001	0080	4071005	TACK COAT	26,173.00	0.00	26,173.00	GAL	0.00	\$3.25	\$0.00
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$2,500.00	\$0.00
		0001	0100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	93.40	0.00	93.40	SQYD	0.00	\$271.60	\$0.00
		0001	0110	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	10.00	0.00	10.00	SQYD	0.00	\$1.00	\$0.00
		0001	0120	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	10.00	0.00	10.00	SQYD	0.00	\$1.00	\$0.00
		0001	0130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	320.00	0.00	320.00	LF	0.00	\$2.10	\$0.00
		0001	0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	40.00	0.00	40.00	EA	0.00	\$8.70	\$0.00
		0001	0150	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	2.00	0.00	2.00	EA	0.00	\$162.00	\$0.00
		0001	0160	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	22.00	0.00	22.00	EA	0.00	\$6.60	\$0.00
		0001	0170	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	29.80	0.00	29.80	TONS	0.00	\$157.00	\$0.00
		0001	0180	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	142.00	0.00	142.00	SQYD	0.00	\$160.00	\$0.00
		0001	0190	6161005	CONSTRUCTION SIGNS	2,492.00	0.00	2,492.00	SQFT	0.00	\$6.00	\$0.00
		0001	0200	6161025	CHANNELIZER (TRIM LINE)	563.00	0.00	563.00	EA	0.00	\$18.00	\$0.00
		0001	0210	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$1,975.00	\$0.00
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$2,925.00	\$0.00
		0001	0230	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	-2.00	0.00	EA	0.00	\$1,300.00	\$0.00
		0001	0240	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$295,248.05	\$0.00
		0001	0241	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$259,625.05	\$0.00
		0001	0250	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	604.00	0.00	604.00	LF	0.00	\$6.00	\$0.00
		0001	0260	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	101.00	0.00	101.00	LF	0.00	\$20.00	\$0.00
		0001	0270	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	285.00	0.00	285.00	LF	0.00	\$20.00	\$0.00
		0001	0280	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	0.00	7.00	EA	0.00	\$325.00	\$0.00
		0001	0290	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$325.00	\$0.00
		0001	0300	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$475.00	\$0.00
		0001	0310	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	10.00	0.00	10.00	EA	0.00	\$225.00	\$0.00
		0001	0320	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	143,374.00	0.00	143,374.00	LF	0.00	\$0.11	\$0.00
		0001	0330	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	78,804.00	0.00	78,804.00	LF	0.00	\$0.11	\$0.00
		0001	0340	6207001	PAVEMENT MARKING REMOVAL	4,320.00	0.00	4,320.00	LF	0.00	\$1.00	\$0.00
		0001	0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	262,615.00	0.00	262,615.00	SQYD	0.00	\$2.72	\$0.00
		0001	0360	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,042.20	0.00	1,042.20	STA	0.00	\$14.37	\$0.00
		0001	0370	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	570.20	0.00	570.20	STA	0.00	\$14.37	\$0.00
		0001	0380	8061006	ALTERNATE DITCH CHECK	180.00	0.00	180.00	LF	0.00	\$11.60	\$0.00
		0001	0390	8061016	SEDIMENT REMOVAL	29.00	0.00	29.00	CUYD	0.00	\$40.00	\$0.00
0001	0400	8061019	SILT FENCE	1,134.00	0.00	1,134.00	LF	0.00	\$2.70	\$0.00		
0010	0410	6061011A	GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1.5 IN SPACING	425.00	0.00	425.00	LF	0.00	\$43.00	\$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)
230120-C08	J4P3460	0010	0420	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	3,413.00	0.00	3,413.00	LF	0.00	\$31.00	\$0.00
		0010	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,630.00	\$0.00
		0010	0440	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	26.00	0.00	26.00	EA	0.00	\$3,220.00	\$0.00
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$35,623.00	\$35,623.00
<b>Project J4P3460 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$35,623.00</b>
J4P3460B	0001	0450	2022010		REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$7,172.00	\$0.00
		0460	2071000		LINEAR GRADING CLASS 1	5.60	0.00	5.60	STA	6.90	\$1,171.43	\$8,082.87
		0470	2153000		SHAPING SLOPES, CLASS III	14.00	0.00	14.00	100F	0.00	\$960.00	\$0.00
		0480	3105003		GRAVEL (A) OR CRUSHED STONE (B)	3,774.00	0.00	3,774.00	SQYD	0.00	\$9.00	\$0.00
		0490	3109910		MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,017.60	0.00	1,017.60	TONS	0.00	\$122.59	\$0.00
		0500	4011209		BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	383.20	0.00	383.20	TONS	0.00	\$216.00	\$0.00
		0510	4013000		BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	61.50	0.00	61.50	TONS	68.90	\$620.30	\$42,738.67
		0520	4030015		ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP048F MIX)	9,600.20	0.00	9,600.20	TONS	6,288.87	\$92.83	\$583,795.80
		0530	4030101		ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	19,168.20	0.00	19,168.20	TONS	9,105.75	\$76.43	\$695,952.47
		0540	4071005		TACK COAT	30,793.00	0.00	30,793.00	GAL	13,614.00	\$3.57	\$48,601.98
		0550	6123000A		TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0560	6131010		FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	40.00	0.00	40.00	SQYD	124.00	\$707.20	\$87,692.80
		0570	6131012		SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	4.00	0.00	4.00	SQYD	0.00	\$1.20	\$0.00
		0580	6131013		TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	4.00	0.00	4.00	SQYD	0.00	\$1.20	\$0.00
		0590	6131014		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	180.00	0.00	180.00	LF	534.00	\$2.10	\$1,121.40
		0600	6131015		DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	100.00	0.00	100.00	EA	256.00	\$8.70	\$2,227.20
		0610	6133018		FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	8.90	0.00	8.90	TONS	134.30	\$325.54	\$43,720.02
		0620	6133019		REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	84.90	0.00	84.90	SQYD	673.00	\$248.00	\$166,904.00
		0630	6161005		CONSTRUCTION SIGNS	2,058.00	0.00	2,058.00	SQFT	838.50	\$6.00	\$5,031.00
		0640	6161025		CHANNELIZER (TRIM LINE)	365.00	0.00	365.00	EA	100.00	\$18.00	\$1,800.00
		0650	6161098A		CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,925.00	\$5,850.00
		0660	6181000		MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$360,114.55	\$0.00
		0670	6191000		PAVEMENT EDGE TREATMENT	158,774.00	0.00	158,774.00	LF	0.00	\$0.52	\$0.00
		0680	6200015		PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	51.00	0.00	51.00	LF	0.00	\$20.00	\$0.00
		0690	6200018		PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	163.00	0.00	163.00	LF	0.00	\$20.00	\$0.00
		0700	6200021		PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$325.00	\$0.00
		0710	6206000C		4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	126,689.00	0.00	126,689.00	LF	0.00	\$0.11	\$0.00
		0720	6206001C		4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	74,003.00	0.00	74,003.00	LF	0.00	\$0.11	\$0.00
		0730	6221001		COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,521.00	0.00	6,521.00	SQYD	0.00	\$3.73	\$0.00
		0740	6221003		COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	3,791.00	0.00	3,791.00	SQYD	0.00	\$6.93	\$0.00
		0750	6224010		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8,881.00	0.00	8,881.00	SQYD	3,381.10	\$5.70	\$19,272.27
		0760	6261000A		BITUMINOUS SHOULDER RUMBLE STRIP	1,071.00	0.00	1,071.00	STA	0.00	\$14.37	\$0.00
		0770	8061016		SEDIMENT REMOVAL	58.00	0.00	58.00	CUYD	0.00	\$40.00	\$0.00
0780	8061019		SILT FENCE	557.00	0.00	557.00	LF	0.00	\$3.20	\$0.00		
0790	6061060		MGS GUARDRAIL	1,063.00	0.00	1,063.00	LF	0.00	\$26.00	\$0.00		
0800	6061061		MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	150.00	0.00	150.00	LF	0.00	\$31.00	\$0.00		
0810	6061069		MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	0.00	\$3,630.00	\$0.00		
0820	6061070		MGS VERTICAL CONCRETE BARRIER TRANSITION	4.00	0.00	4.00	EA	0.00	\$3,720.00	\$0.00		



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

Report Generated on May 18, 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)
230120-C08	J4P3460B	0010	0830	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	20.00	0.00	20.00	EA	0.00	\$3,220.00	\$0.00
<b>Project J4P3460B - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,712,790.48</b>
<b>230120-C08 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,748,413.48</b>





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

Report Generated on May 18, 2023

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

Project: J4P3460B

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
0520	4030015	ASPH. CONC. MIXTURE PG 64-22 (SP048F)	5/4/23	5/16/23	1,584.82	TONS	MO 45 S of the 45 Spur					
			5/5/23	5/16/23	92.85	TONS	SB from 45 Spur paving southward					
			5/6/23	5/16/23	649.74	TONS	MO 45 paving SB					
			5/8/23	5/16/23	787.86	TONS	Resuming SB Kisker Rd. to apx. log mile 24.501 stretch					
			5/13/23	5/16/23	821.60	TONS	45 North of the 45 Spur					
0530	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	5/2/23	5/16/23	1,826.91	TONS	South end of MO45 site					
			5/3/23	5/16/23	1,913.57	TONS	MO 45 S portion of site					
			5/8/23	5/16/23	1,156.79	TONS	Resuming SB Kisker Rd. to apx. log mile 24.501 stretch					
			5/9/23	5/16/23	829.83	TONS	SB 45 From apx. Log mile 24.501- Kisker Road					
			5/10/23	5/16/23	1,332.53	TONS	SB 45 From apx. Log mile 24.501- Kisker Road					
			5/11/23	5/16/23	102.22	TONS	MO 45, SB					first two trucks sent back, calculated as haul back
			5/12/23	5/16/23	1,245.80	TONS	MO-45 SB Surface Lift					
			5/13/23	5/16/23	698.10	TONS	45 South of 45 Spur					
0540	4071005	TACK COAT	5/2/23	5/16/23	870.00	GAL	South end of MO45 site					
			5/3/23	5/16/23	870.00	GAL	MO 45 S portion of site					
			5/4/23	5/16/23	1,402.00	GAL	MO 45 S of the 45 Spur					
			5/5/23	5/16/23	97.00	GAL	SB from 45 Spur paving southward					
			5/6/23	5/16/23	870.00	GAL	MO 45 paving SB					
			5/8/23	5/16/23	964.00	GAL	Resuming SB Kisker Rd. to apx. log mile 24.501 stretch					
			5/9/23	5/16/23	484.00	GAL	SB 45 From apx. Log mile 24.501- Kisker Road					
			5/10/23	5/16/23	580.00	GAL	SB 45 From apx. Log mile 24.501- Kisker Road					
			5/11/23	5/16/23	97.00	GAL	MO 45, SB					
			5/12/23	5/16/23	580.00	GAL	MO-45 SB Surface Lift					600 Gal adjusted at 170 deg
			5/13/23	5/16/23	1,837.00	GAL	45 North and South of the 45 spur					1900 gal adjusted at 170 deg
0560	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	5/2/23	5/16/23	124.00	SQYD	Near and North of Bee Creek					
0590	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	5/2/23	5/16/23	534.00	LF	Near and North of Bee Creek					
0600	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	5/2/23	5/16/23	256.00	EA	Near and North of Bee Creek					
0750	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/13/23	5/16/23	284.70	SQYD	Part of the North Pavement header - Log Mile 20.834 Humpherys Rd - Log Mile 20.560					Part of the North Pavement header - 15FT x 100FT = 166.75SQYD Humpherys Rd - 10FT x 106FT = 118SQYD

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

No Data Available



## Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3460B	0460	LINEAR GRADING CLASS 1	Overrun	Overrun	2	May 2, 2023	SYSTEM	(\$1,522.86)			
			<b>Overrun - Total</b>							<b>(\$1,522.86)</b>	
			<b>Overrun - Total</b>							<b>(\$1,522.86)</b>	
	<b>0460 - Total</b>								<b>(\$1,522.86)</b>		
	0510	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Material			2	May 2, 2023	SYSTEM	\$42,738.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						2	May 2, 2023	SYSTEM	(\$42,738.67)		
				<b>- Total</b>							<b>\$0.00</b>
			<b>Material - Total</b>								<b>\$0.00</b>
			Other Item Adjustment	ACAD	2	May 2, 2023	woodwj1	\$31.01	AC Adjustment for Full Depth Shoulder Repair 4/19 - \$13.02 4/21 - \$16.64 2/24 - \$1.35		
				<b>ACAD - Total</b>							<b>\$31.01</b>
				FUEL	2	May 2, 2023	woodwj1	(\$48.04)	Correct FUEL Adjustment 4/19 - (\$20.17) 4/21 - (\$25.78) 4/24 - (\$2.09)		
				2	May 2, 2023	woodwj1	\$45.75	Removing automatic FUEL Adjustment			
			<b>FUEL - Total</b>							<b>(\$2.29)</b>	
			<b>Other Item Adjustment - Total</b>								<b>\$28.72</b>
			Overrun	Overrun	2	May 2, 2023	SYSTEM	(\$4,585.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
<b>Overrun - Total</b>							<b>(\$4,585.31)</b>				
<b>Overrun - Total</b>								<b>(\$4,585.31)</b>			
Price FUEL		2	May 2, 2023	SYSTEM	(\$45.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
	<b>- Total</b>							<b>(\$45.75)</b>			
<b>Price FUEL - Total</b>								<b>(\$45.75)</b>			
<b>0510 - Total</b>								<b>(\$4,602.34)</b>			
0520	ASPH. CONC. MIXTURE PG 64-22 (SP048F)	Other Item Adjustment	ACAD	2	May 2, 2023	woodwj1	\$1,352.37	AC Adjustment 4/29 - \$681.36 4/30 - \$671.01			
			ACAD	3	May 16, 2023	woodwj1	\$2,263.70	AC Adjustment 5/4 - \$911.27 5/5 - \$53.39 5/6 - \$373.60 5/8 - \$453.02 5/13 - \$472.42			
		<b>ACAD - Total</b>							<b>\$3,616.07</b>		
		FUEL	2	May 2, 2023	woodwj1	(\$1,639.77)	Correct FUEL Adjustment 4/29 - (\$826.16) 4/30 - (\$813.61)				
			2	May 2, 2023	woodwj1	\$1,561.73	Removing Automatic FUEL Adjustment				
			3	May 16, 2023	woodwj1	(\$3,921.12)	Correct FUEL Adjustment 5/4 - (\$1578.48) 5/5 - (\$92.48) 5/6 - (\$647.14) 5/8 - (\$784.71) 5/13 - (\$818.31)				
			3	May 16, 2023	woodwj1	\$3,790.42	Removing Automatic FUEL Adjustment				
		<b>FUEL - Total</b>							<b>(\$208.74)</b>		
		<b>Other Item Adjustment - Total</b>								<b>\$3,407.33</b>	
		Price FUEL		2	May 2, 2023	SYSTEM	(\$1,561.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
	3		May 16, 2023	SYSTEM	(\$1,525.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
	3		May 16, 2023	SYSTEM	(\$2,264.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					



## Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4P3460B	0520	ASPH. CONC. MIXTURE PG 64-22 (SP048F)	Price FUEL			2023															
			- Total							(\$5,352.15)											
			Price FUEL - Total							(\$5,352.15)											
			0520 - Total							(\$1,944.82)											
0530		ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Other Item Adjustment	ACAD	3	May 16, 2023	woodwj1	\$4,090.82	AC Adjustment 5/2 - \$815.36 5/3 - \$861.11 5/8 - \$520.56 5/9 - \$373.42 5/10 - \$599.64 5/11 - \$46.00 5/12 - \$560.60 5/13 - \$314.13												
								ACAD - Total							\$4,090.82						
									FUEL	3	May 16, 2023	woodwj1	(\$8,752.53)	Correct FUEL Adjustment 5/2 - (\$1744.51) 5/3 - (\$1842.39) 5/8 - (\$1113.76) 5/9 - (\$798.96) 5/10 - (\$1282.96) 5/11 - (\$98.42) 5/12 - (\$1199.44) 5/13 - (\$672.10)							
														Removing Automatic FUEL Adjustment							
													FUEL - Total							\$14.50	
								Other Item Adjustment - Total							\$4,105.32						
									Price FUEL	3	May 16, 2023	SYSTEM	(\$8,767.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
													- Total							(\$8,767.03)	
													Price FUEL - Total							(\$8,767.03)	
								0530 - Total							(\$4,661.71)						
0540		TACK COAT	Material		2	May 2, 2023	SYSTEM	\$17,717.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.												
								(\$17,717.91)													
									3	May 16, 2023	SYSTEM	\$48,601.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.								
												(\$48,601.98)									
								- Total							\$0.00						
								Material - Total							\$0.00						
0540 - Total							\$0.00														
0560		FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	3	May 16, 2023	SYSTEM	(\$59,404.80)													
								Overrun - Total							(\$59,404.80)						
								Overrun - Total							(\$59,404.80)						
0560 - Total							(\$59,404.80)														
0590		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	3	May 16, 2023	SYSTEM	(\$743.40)													
								Overrun - Total							(\$743.40)						
								Overrun - Total							(\$743.40)						
0590 - Total							(\$743.40)														
0600		DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun	Overrun	3	May 16, 2023	SYSTEM	(\$1,357.20)													
								Overrun - Total							(\$1,357.20)						
								Overrun - Total							(\$1,357.20)						
0600 - Total							(\$1,357.20)														
0610		FURN & PLACE BIT. MATL FOR CL B PARTIAL	Material		2	May 2, 2023	SYSTEM	\$43,720.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.												



## Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 230120-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3460B	0610	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Material		2	May 2, 2023	SYSTEM	(\$43,720.02)			
				- Total					\$0.00		
			Material - Total						\$0.00		
			Overrun	Overrun	2	May 2, 2023	SYSTEM	(\$40,822.72)			
				Overrun - Total						(\$40,822.72)	
			Overrun - Total							(\$40,822.72)	
			0610 - Total							(\$40,822.72)	
	0620	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	Other Item Adjustment	ACAD	2	May 2, 2023	woodwj1	\$60.44	AC Adjustment for Partial Depth Pavement Repairs 4/19 - \$9.64 4/20 - \$22.28 4/21 - \$10.36 4/22 - \$10.46 4/24 - \$7.70		
				ACAD - Total					\$60.44		
			Other Item Adjustment - Total						\$60.44		
			Overrun	Overrun	2	May 2, 2023	SYSTEM	(\$145,848.80)			
				Overrun - Total						(\$145,848.80)	
			Overrun - Total							(\$145,848.80)	
			0620 - Total							(\$145,788.36)	
	0630	CONSTRUCTION SIGNS	Material		2	May 2, 2023	SYSTEM	\$5,031.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					2	May 2, 2023	SYSTEM	(\$5,031.00)			
			- Total					\$0.00			
			Material - Total						\$0.00		
			0630 - Total						\$0.00		
	0640	CHANNELIZER (TRIM LINE)	Material		2	May 2, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					2	May 2, 2023	SYSTEM	(\$1,800.00)			
			- Total					\$0.00			
			Material - Total						\$0.00		
			0640 - Total						\$0.00		
	0650	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		2	May 2, 2023	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					2	May 2, 2023	SYSTEM	(\$5,850.00)			
			- Total					\$0.00			
Material - Total								\$0.00			
0650 - Total								\$0.00			
J4P3460B - Total								(\$260,848.21)			
Overall - Total								(\$260,848.21)			



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**Contract Adjustments for Contract - 230120-C08**

There are no contract adjustments to display for this contract.