



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

Report Generated on May 22, 2024

Pay Estimate Created Date: May 20, 2024

Progress Estimate Number 3	Contract ID 230818-A01 Prime Contractor Ideker, Inc.	Pay Period Start May 2, 2024 Pay Period End May 15, 2024	Original Contract Amount \$2,735,695.81 Net Change Order Amount \$0.00 Current Contract Amount \$2,735,695.81
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Approval Date		By User
May 20, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	lundt1
May 20, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	burnsj3
May 21, 2024	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
October 1, 2024	October 1, 2024		31.22%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 7, 2023	September 7, 2023	
Letting Date	August 18, 2023	August 18, 2023	
Notice to Proceed Date	October 9, 2023	October 9, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
230818-A01			
Total Posted Items Pay	\$834,178.26	\$19,806.00	\$853,984.26
Gross Item Adjustments	(\$9,536.91)	(\$598.00)	(\$10,134.91)
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	\$17,677.80	\$0.00	\$17,677.80
Contract Total Payable This Estimate:	\$842,319.15	\$19,208.00	\$861,527.15

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3267	0030	4030106	ASPHALTIC CONCRETE MIXTURE PG 58-28H (SP125C MIX)	TONS	\$98.210	5,174.38	\$508,175.86
	0040	4071005	TACK COAT	GAL	\$2.650	6,107	\$16,183.55
	0060	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	1,654	\$10,751.00
	0070	6161025	CHANNELIZER (TRIM LINE)	EA	\$18.000	326	\$5,868.00
	0080	6161030	TYPE III MOVEABLE BARRICADE	EA	\$165.000	2	\$330.00
	0090	6161040	FLASHING ARROW PANEL	EA	\$1,950.000	2	\$3,900.00
	0111	6181000	MOBILIZATION	LS	\$251,033.860	0.5	\$125,516.93
	0210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$3.340	48,938	\$163,452.92
Project J1P3267 - Total							\$834,178.26
Overall - Total							\$834,178.26

Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
5452	SPAD--Other Contract Adjustment	lundt1	Lot 1 4,000 Tons \$98.21 Per Ton 104.5 pay factor 4000*98.21*.045 \$17,677.80			\$17,677.80
Overall - Total						\$17,677.80

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

Line Item Adjustments This Estimate



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Progress Estimate Number 3		Contract ID Prime Contractor	230818-A01 Ideker, Inc.	Pay Period Start Pay Period End	May 2, 2024 May 15, 2024	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,735,695.81 \$0.00 \$2,735,695.81	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1P3267	0030	ASPHALTIC CONCRETE MIXTURE PG 58-28H (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,451.23	(\$1.26)	(\$1,835.69)
	0030	ASPHALTIC CONCRETE MIXTURE PG 58-28H (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,185.03	(\$1.26)	(\$1,498.97)
	0030	ASPHALTIC CONCRETE MIXTURE PG 58-28H (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	822.71	(\$1.26)	(\$1,040.66)
	0030	ASPHALTIC CONCRETE MIXTURE PG 58-28H (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	604.1	(\$1.26)	(\$764.14)
	0030	ASPHALTIC CONCRETE MIXTURE PG 58-28H (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,111.31	(\$1.26)	(\$1,405.72)
	0030	ASPHALTIC CONCRETE MIXTURE PG 58-28H (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment= Index Difference (-18.75) x Installed Quantity (5,174.38) x Virgin AC% (.037) -3,589.73			(\$3,589.73)
	0060	CONSTRUCTION SIGNS	MaterialCredit			92	\$6.50	\$598.00
Total								(\$9,536.91)



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

Report Generated on May 22, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1P3267	FAF 13-4(33)	Resurface	C, B36, 69, L35, 121	CLINTON	on Bus. 36 from Rte 36 to Rte 69 , on Rte C from Rte 6 to Rte 36, on Rte 69 from Loop 35 to Rte 36 , on Rte 121 from 69 to Rte HH, and on Loop 35 from Rte 69 to I-35 near Cameron

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J1P3267	Posted Item Pay	\$834,178.26	\$853,984.26
	Gross Item Adjustments	(\$9,536.91)	(\$10,134.91)
	Gross Item Pay	\$824,641.35	\$843,849.35
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$17,677.80	\$17,677.80



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

Report Generated on May 22, 2024

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on May 22, 2024

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)		
230818-A01	J1P3267	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,704.20	0.00	2,704.20	TONS	0.00	\$46.12	\$0.00		
		0001	0020	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	11,577.60	0.00	11,577.60	TONS	0.00	\$87.05	\$0.00		
		0001	0030	4030106	ASPHALTIC CONCRETE MIXTURE PG 58-28H (SP125C MIX)	8,102.60	0.00	8,102.60	TONS	5,815.05	\$98.21	\$571,096.06		
		0001	0040	4071005	TACK COAT	21,055.00	0.00	21,055.00	GAL	7,000.00	\$2.65	\$18,550.00		
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00		
		0001	0060	6161005	CONSTRUCTION SIGNS	2,049.00	0.00	2,049.00	SQFT	1,746.00	\$6.50	\$11,349.00		
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	326.00	0.00	326.00	EA	326.00	\$18.00	\$5,868.00		
		0001	0080	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	2.00	\$165.00	\$330.00		
		0001	0090	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,950.00	\$3,900.00		
		0001	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,950.00	\$5,900.00		
		0001	0110	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$264,341.86	\$0.00		
		0001	0111	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.50	\$251,033.86	\$125,516.93		
		0001	0120	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	55.00	0.00	55.00	EA	0.00	\$225.00	\$0.00		
		0001	0130	6200039	PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW	4.00	0.00	4.00	EA	0.00	\$575.00	\$0.00		
		0001	0140	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,666.00	0.00	2,666.00	LF	0.00	\$0.24	\$0.00		
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	160,583.00	0.00	160,583.00	LF	0.00	\$0.13	\$0.00		
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	147,830.00	0.00	147,830.00	LF	0.00	\$0.13	\$0.00		
		0001	0170	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	670.00	0.00	670.00	LF	0.00	\$1.00	\$0.00		
		0001	0180	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	546.00	0.00	546.00	LF	0.00	\$1.00	\$0.00		
		0001	0190	6207001	PAVEMENT MARKING REMOVAL	39,109.00	0.00	39,109.00	LF	0.00	\$0.60	\$0.00		
		0001	0200	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	39,109.00	0.00	39,109.00	LF	0.00	\$0.13	\$0.00		
		0001	0210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	77,045.00	0.00	77,045.00	SQYD	48,938.00	\$3.34	\$163,452.92		
		0001	0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,767.00	0.00	2,767.00	SQYD	0.00	\$13.71	\$0.00		
		0030	0230	9028500	CABLE, LOOP DETECTOR, IN DUCT	4,040.00	0.00	4,040.00	LF	0.00	\$18.44	\$0.00		
		0001	5001	1099901	MISC.Mobilization Line for Contract Bond	0.00	1.00	1.00	LS	1.00	\$13,308.00	\$13,308.00		
		Project J1P3267 - Total Value Posted to Date as of Report Generated Date												\$919,270.91
		230818-A01 Overall - Total Value Posted to Date as of Report Generated Date												\$919,270.91



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

Report Generated on May 22, 2024

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

Project: J1P3267

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
0030	4030106	ASPHALTIC CONCRETE MIXTURE PG 58-28H (SP125C MIX)	5/8/24	5/17/24	1,451.23	TONS	Southbound center turn lane on 69 from north end of the project to Ford road.	64.798		66.587		
			5/9/24	5/14/24	1,185.03	TONS	69 Hwy NB lane from 54.648 to 55.808 Loop 35 to Business 36.	54.648		55.808		
			5/10/24	5/20/24	822.71	TONS	From just North of Business 36 to the north end of the project.	65.950		65.065		
			5/11/24	5/14/24	604.10	TONS	Ideker started paving at the turn lane to the WB 36 on ramp to Business 36 intersection. 65.303 to 65.905	65.303		65.905		
			5/15/24	5/16/24	1,111.31	TONS	North end of 69 by Pence road Lane 2 SB 69 to 69 and 4th street.	65.065		66.329		
0040	4071005	TACK COAT	5/8/24	5/17/24	1,450.00	GAL	Center turn lane on SB 69 from north end of project to Ford Road.	64.798		66.578		
			5/9/24	5/14/24	1,525.00	GAL	69 Hwy NB lane from 54.648 to 55.808 Loop 35 to Business 36.	54.648		55.808		
			5/10/24	5/20/24	1,254.00	GAL	From just North of Business 36 to the north end of the project.	65.950		65.065		
			5/11/24	5/14/24	626.00	GAL	Ideker started paving at the turn lane to the WB 36 on ramp to Business 36 intersection. 65.303 to 65.905	65.303		65.905		
			5/15/24	5/16/24	1,252.00	GAL	North end of 69 by Pence road Lane 2 SB 69 to 69 and 4th street.	65.065		66.329		
0060	6161005	CONSTRUCTION SIGNS	5/7/24	5/17/24	1,188.00	SQFT	Multiple signs from Multiple routes.	10		0		
			5/8/24	5/17/24	466.00	SQFT	Temporary traffic control on 69 NB and SB.	54.023		54.633		
0070	6161025	CHANNELIZER (TRIM LINE)	5/10/24	5/20/24	326.00	EA		65.065		67.534		
0080	6161030	TYPE III MOVEABLE BARRICADE	5/11/24	5/14/24	2.00	EA	Used at the bottom of Ramps 1, and 2.	65.303		65.905		
0090	6161040	FLASHING ARROW PANEL	5/8/24	5/17/24	2.00	EA	Work zones at the north and south end of 69 HWY.	64.798		66.587		
0111	6181000	MOBILIZATION	5/10/24	5/20/24	0.50	LS		65.065		67.534		
0210	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/8/24	5/17/24	13,740.00	SQYD	Center Turn lane from North end of project to Ford Road.	64.798		66.587		
			5/9/24	5/14/24	11,675.00	SQYD	69 Hwy NB lane from 54.648 to 55.808 Loop 35 to Business 36.	54.648		55.808		
			5/10/24	5/20/24	7,839.00	SQYD	From just North of Business 36 to the north end of the project.	65.950		65.065		
			5/11/24	5/14/24	5,282.00	SQYD	Ideker started paving at the turn lane to the WB 36 on ramp to Business 36 intersection. 65.303 to 65.905	65.303		65.905		
			5/15/24	5/16/24	10,402.00	SQYD	North end of 69 by Pence road Lane 2 SB 69 to 69 and 4th street.	65.065		66.329		

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J1P3267	0060	May 7, 2024	1188	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	.017	C SB		1.00	12.00			12.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	.038	E. Evergreen st.		1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE	.056	C NB		1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	.074	LP. 35 SB		1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES	.088	C NB		1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	.089	Bus. 36 EB		1.00	16.00			16.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	.108	C SB		1.00	10.00			10.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	.108	C SB		1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	.111	Little Brick RD. EB		1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	.182	Fourth St. WB		1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	.21	Ramp 2		1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	.21	Ramp 3		1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	.21	Sixth St. WB		1.00	16.00			16.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	.305	NE Oconnel Rd.		1.00	10.00			10.00
				WO8-12 48x48 16.00 NO CENTER LINE	.307	C SB		1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	.319	W. Prospect		1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES	.331	C SB		1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	.369	Third St. WB		1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	.402	NE Oconnel Rd.		1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	.428	Baldwin St. WB		1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	.443	Fifth St. WB		1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	.445	Seventh St. WB		1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	.545	Seventh St. EB		1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	.608	Sixth St. EB		1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES	.682	C NB		1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	.718	Second St. EB		1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	.738	Fifth St. EB		1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	.852	LP. 35 NB		1.00	16.00			16.00



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Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on May 22, 2024

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J1P3267	0060	May 7, 2024	1188	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		.996	NE Oconnel Rd.	1.00	12.00			12.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.063	Fourth St. EB	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		1.104	121 NB	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		1.143	121 NB	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		1.165	121 S	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		1.207	121 S	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.227	Bus. 36 WB	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.241	121 NB	1.00	12.00			12.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.250	HH hwy.	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.258	HH hwy.	1.00	12.00			12.00
				WO8-11 48x48 16.00 UNEVEN LANES		1.325	C SB	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		1.638	C NB	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		1.676	C NB	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		16.884	Rt. A	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		161.342	WB 36 and C	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		2.359	C SB	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		2.384	C SB	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		2.66	C NB	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		3.371	C SB	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		31.337	EB 36 and C	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		4.398	C SB	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		4.433	C SB	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		4.736	C NB	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		49.648	69 NB and 121 Intersection	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		5.393	C SB	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		5.708	C NB	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		5.726	C NB	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		54.12	NB 69	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		54.165	NB 69	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		54.68	NB 69	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		54.69	NB 69	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		55.162	NB 69	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		55.186	NB 69	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		6.761	C NB	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		65.398	SB 69	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		65.424	SB 69	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		66.384	SB 69	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		66.44	SB 69	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		66.877	SB 69	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		66.893	SB 69	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		7.472	C SB	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		7.745	C NB	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		7.781	C NB	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		71.652	69 S 121 Intersection	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		8.46	C SB	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		8.494	S CB	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		8.801	C NB	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		9.451	C SB	1.00	16.00			16.00
		May 8, 2024	466	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		54.023	NB 69 and SB 69	2.00	16.00			32.00



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

Report Generated on May 22, 2024

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J1P3267	0060	May 8, 2024	466	WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)		54.2	Nb 69 and SB 69	4.00	16.00			64.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		54.411	NB 69 and SB 69	7.00	16.00			112.00
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		64.682	All 4 Ramps	2.00	16.00			32.00
				R4-7a 36x48 12.00 KEEP RIGHT (HORIZONTAL ARROW)		54.457	NB 69 and SB 69	2.00	12.00			24.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		54.473	NB 69 and SB 69	7.00	16.00			112.00
				R2-1 36x48 12.00 SPEED LIMIT XX		56.215	NB 69 and SB 69	4.00	12.00			48.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		54.411	NB 69 and SB 69	7.00	6.00			42.00
0060 - Total												1654



Line Item Adjustments by Estimate

May 22, 2024

Contract ID: 230818-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J1P3267	0030	ASPHALTIC CONCRETE MIXTURE PG 58-28H (SP125C MIX)	Other Item Adjustment	ACAD	3	May 20, 2024	Iundt1	(\$3,589.73)	AC Adjustment= Index Difference (-18.75) x Installed Quantity (5,174.38) x Virgin AC% (.037) -3,589.73				
				ACAD - Total							(\$3,589.73)		
			Other Item Adjustment - Total							(\$3,589.73)			
			Price FUEL		3	May 20, 2024	SYSTEM	(\$6,545.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				- Total							(\$6,545.18)		
			Price FUEL - Total							(\$6,545.18)			
			0030 - Total							(\$10,134.91)			
			0060	CONSTRUCTION SIGNS	Material		2	May 2, 2024	SYSTEM	(\$598.00)			
						- Total							(\$598.00)
					Material - Total							(\$598.00)	
					MaterialCredit		3	May 20, 2024	SYSTEM	\$598.00			
						- Total							\$598.00
			MaterialCredit - Total							\$598.00			
			0060 - Total							\$0.00			
			J1P3267 - Total							(\$10,134.91)			
Overall - Total							(\$10,134.91)						



Contract Adjustments for Contract - 230818-A01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
3	J1P3267	Other Contract Adjustment	SPAD	\$17,677.80	100	May 20, 2024	lundt1	Lot 1 4,000 Tons \$98.21 Per Ton 104.5 pay factor 4000*98.21*.045 \$17,677.80
3 - Total					\$17,677.80			
Overall - Total					\$17,677.80			