



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

Report Generated on June 4, 2021

Pay Estimate Created Date: March 5, 2021

Final Estimate Number 23	Contract ID	190118-H02	Pay Period Start	December 2, 2020	Original Contract Amount	\$3,488,999.99
	Prime Contractor	Pace Construction Company, LLC	Pay Period End	March 5, 2021	Net Change Order Amount	(\$142,968.45)
					Current Contract Amount	\$3,346,031.54

Approval Date		By User
March 5, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	dowdyd
June 4, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
June 4, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2020	October 1, 2020	September 23, 2020	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	February 26, 2021	February 26, 2021	
Awarded Date	February 6, 2019	February 6, 2019	
Letting Date	January 18, 2019	January 18, 2019	
Notice to Proceed Date	March 11, 2019	March 11, 2019	
Open to Traffic Date			
Work Began Date	June 19, 2019	June 19, 2019	

Contract Total Pay For Estimate No. 23

	This Estimate	Previous	To Date
190118-H02			
Total Posted Items Pay	(\$439.00)	\$3,346,470.54	\$3,346,031.54
Gross Item Adjustments	\$0.00	(\$82,720.48)	(\$82,720.48)
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:	(\$439.00)	\$3,263,750.06	\$3,263,311.06

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3407	0440	6119910	MISC.type 2 rock ditch liner furnishing and placing	TONS	\$100.000	-4.39	(\$439.00)
Project J9P3407 - Total							(\$439.00)
Overall - Total							(\$439.00)

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3407	FAS S702(62)	Resurface	21	REYNOLDS	from Route 49 east intersection to south of Centerville

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9P3407	Posted Item Pay	(\$439.00)	\$3,346,470.54	\$3,346,031.54
	Gross Item Adjustments	\$0.00	(\$82,720.48)	(\$82,720.48)
	Gross Item Pay	(\$439.00)	\$3,263,750.06	\$3,263,311.06
	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 June 4, 2021

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 June 4, 2021

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)	
190118-H02	J9P3407		0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$41,415.00	\$41,415.00
			0001	0020	2063000	CLASS 3 EXCAVATION	8.00	0.00	8.00	CUYD	8.00	\$100.00	\$800.00
			0001	0030	2063300	CLASS 4 EXCAVATION	7.00	0.00	7.00	CUYD	7.00	\$100.00	\$700.00
			0001	0040	2063500	CULVERT CLEANOUT	42.00	1.00	43.00	EA	43.00	\$1,750.00	\$75,250.00
			0001	0050	2153000	SHAPING SLOPES, CLASS III	13.00	0.00	13.00	100F	13.00	\$995.00	\$12,935.00
			0001	0060	3049907	MISC.Type 1 Aggregate	205.00	-65.00	140.00	CUYD	140.00	\$40.00	\$5,600.00
			0001	0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	263.00	-23.13	239.87	TONS	239.87	\$50.00	\$11,993.50
			0001	0080	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	56.10	-22.10	34.00	TONS	34.00	\$225.00	\$7,650.00
			0001	0090	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	19,925.50	98.06	20,023.56	TONS	20,023.56	\$58.15	\$1,164,370.01
			0001	0100	4071005	TACK COAT	25,461.00	-4,818.00	20,643.00	GAL	20,643.00	\$2.19	\$45,208.17
			0001	0110	6044013	PIPE COLLAR, TYPE C	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
			0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
			0001	0130	6161005	CONSTRUCTION SIGNS	3,181.00	-1,619.50	1,561.50	SQFT	1,561.50	\$6.50	\$10,149.75
			0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$45.00	\$90.00
			0001	0150	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$20.00	\$160.00
			0001	0160	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$18.00	\$3,600.00
			0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
			0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$291,947.17	\$291,947.17
			0001	0190	6189902		4.00	-2.00	2.00	EA	2.00	\$600.00	\$1,200.00
			0001	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	185,222.00	10,968.00	196,190.00	LF	196,190.00	\$0.11	\$21,580.90
			0001	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	177,443.00	0.00	177,443.00	LF	177,443.00	\$0.10	\$17,744.30
			0001	0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,130.00	0.00	4,130.00	SQYD	4,130.00	\$7.45	\$30,768.50
			0001	0230	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	198.00	0.00	198.00	SQYD	198.00	\$2.00	\$396.00
			0001	0240	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,453.20	-157.40	1,295.80	STA	1,295.80	\$18.00	\$23,324.40
			0001	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
			0001	0260	7034041	CLASS B-1 CONCRETE (CULVERTS)	9.70	0.00	9.70	CUYD	9.70	\$1,750.00	\$16,975.00
			0001	0270	7061030	REINFORCING STEEL (CULVERTS)	1,410.00	0.00	1,410.00	LB	1,410.00	\$2.00	\$2,820.00
			0001	0280	7250415	15 IN. PIPE GROUP C	28.00	0.00	28.00	LF	28.00	\$250.00	\$7,000.00
			0001	0290	7250418	18 IN. PIPE GROUP C	295.00	-22.10	272.90	LF	272.90	\$300.00	\$81,870.00
			0001	0300	7250424	24 IN. PIPE GROUP C	50.00	0.00	50.00	LF	50.00	\$325.00	\$16,250.00
			0001	0310	7250436	36 IN. PIPE GROUP C	5.00	0.00	5.00	LF	5.00	\$350.00	\$1,750.00
			0001	0320	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$300.00	\$300.00
			0001	0330	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	8.00	0.00	8.00	EA	8.00	\$500.00	\$4,000.00
			0001	0340	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$650.00	\$2,600.00
			0001	0350	7320836A	36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
			0001	0360	8051000A	SEEDING - COOL SEASON MIXTURES	60.90	-26.50	34.40	ACRE	34.40	\$1,950.00	\$67,080.00
			0001	0370	8061005	ROCK DITCH CHECK	5,960.00	-2,925.00	3,035.00	LF	3,035.00	\$9.00	\$27,315.00
			0001	0380	8061016	SEDIMENT REMOVAL	451.00	-427.00	24.00	CUYD	24.00	\$10.00	\$240.00
			0001	0390	8061017	TEMPORARY SEEDING AND MULCHING	60.90	-27.60	33.30	ACRE	33.30	\$1,000.00	\$33,300.00
			0001	0400	8061019	SILT FENCE	2,490.00	-1,219.00	1,271.00	LF	1,271.00	\$2.25	\$2,859.75
			0001	0410	9031260	WOOD POST, 4 IN. BY 4 IN.	70.00	-70.00	0.00	LF	0.00	\$20.00	\$0.00
			0001	0420	4019905	MISC.optional shoulder base	42,453.90	0.00	42,453.90	SQYD	42,453.90	\$12.65	\$537,041.84
			0001	0430	2129900	MISC.shoulder grading	1,777.00	0.00	1,777.00	100F	1,777.00	\$360.00	\$639,720.00
			0001	0440	6119910	MISC.type 2 rock ditch liner furnishing and placing	105.60	28.56	134.16	TONS	134.16	\$100.00	\$13,416.00



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

Report Generated on June 4, 2021

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)
190118-H02	J9P3407	0010	0450	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,575.00	0.00	1,575.00	LF	1,575.00	\$25.95	\$40,871.25
			0460	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	12.00	EA	12.00	\$2,750.00	\$33,000.00
			0470	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	4.00	\$1,100.00	\$4,400.00
			0480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	0.00	12.00	EA	12.00	\$2,695.00	\$32,340.00
Project J9P3407 - Total Value Posted to Date as of Report Generated Date												\$3,346,031.54
190118-H02 Overall - Total Value Posted to Date as of Report Generated Date												\$3,346,031.54



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

Report Generated on June 4, 2021

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

Project: J9P3407

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0440	6119910	MISC. EMBANKMENT PROTECTION	3/5/21	3/5/21	-4.39	TONS	Rte. 21					This posting made for payment correction.

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				
J9P3407	0130	June 19, 2019	252	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		100.025	Lt.	1.00	16			16				
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		99.917	Lt.	1	16			16				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		116.800	Lt.	1.00	16			16				
				GO20-2 48x24 8.00 END ROAD WORK		116.873	Rt.	1.00	8			8				
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		116.896	Lt.	1	10			10				
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		116.985	Lt.	1.00	8			8				
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		96.105	Rt.	1.00	8			8				
				GO20-2 48x24 8.00 END ROAD WORK		96.114	Lt.	1	8			8				
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		96.198	Rt.	1	10			10				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		96.293	Rt.	1.00	16			16				
				See Special Sign Details		96.390	Rt.	1.00		48x36 work zone no phone zone	12.00		12			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		96.978	Rt.	1.00	16			16				
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		97.113	Rt.	1	16			16				
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		97.2	Rt.	1	16			16				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		99.328	Rt.	1.00	16			16				
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		99.434	Rt.	1.00	16			16				
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		99.523	Rt.	1	16			16				
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		99.807	Lt.	1	16			16				
				See Special Sign Details		116.711	Lt.	1		48x36 Work Zone No Phone Zone	12.00		12			
				June 18, 2020			675	GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		103.382	Rte. 21 Rt.	1.00	8.75			8.75
								GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		104.433	Rte. 21Rt.	1.00	8.75			8.75
		WO8-15 48x48 16.00 GROOVED PAVEMENT						104.699	Rte. 21 Rt.	1.00	16			16		
		WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)						104.699	Rte. 21 Rt.	1.00	5			5		
		WO8-1 48x48 16.00 BUMP						104.710	Rte. 21 Rt.	1.00	16			16		
		WO8-15 48x48 16.00 GROOVED PAVEMENT						104.951	Rte. 21 Lt.	1.00	16			16		
		WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)						104.951	Rte. 21	1.00	5			5		
		WO8-1 48x48 16.00 BUMP						104.961	Rte. 21 Lt.	1.00	16			16		
		WO8-1 48x48 16.00 BUMP						108.930	Rte. N Rt.	1.00	16			16		
		WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)						108.937	Rte. N Rt.	1	5			5		
		WO8-15 48x48 16.00 GROOVED PAVEMENT						108.937	Rte. N Rt.	1.00	16			16		
		WO8-1 48x48 16.00 BUMP						109.016	Rte. N Rt.	1.00	16			16		
		WO8-1 48x48 16.00 BUMP						109.020	Rte. N Rt.	1.00	16			16		
		WO8-1 48x48 16.00 BUMP						109.028	Rte. N Rt.	1.00	16			16		
		WO8-15 48x48 16.00 GROOVED PAVEMENT						109.036	Rte. N Rt.	1.00	16			16		
		WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)						109.036	Rte. N Rt.	1.00	5			5		
		WO8-15 48x48 16.00 GROOVED PAVEMENT						109.535	Rte. N Rt.	1.00	16			16		
		WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)						109.535	Rte. N Rt.	1.00	5			5		
		WO8-15 48x48 16.00 GROOVED PAVEMENT						109.542	Rte. N Rt.	1.00	16			16		
		WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)						109.542	Rte. N Rt.	1.00	5			5		
		WO8-15 48x48 16.00 GROOVED PAVEMENT						109.696	Rte. 21 Rt.	1.00	16			16		
		WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)						109.696	Rte. 21 Rt.	1.00	5			5		
		WO8-1 48x48 16.00 BUMP						109.704	Rte. 21 Rt.	1.00	16			16		
		WO8-1 48x48 16.00 BUMP						109.913	Rte. 21 Lt.	1.00	16			16		
		WO8-15 48x48 16.00 GROOVED PAVEMENT		109.921	Rte. 21 Lt.	1.00	16			16						
		WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		109.921	Rte. 21 Lt.	1.00	5			5						
		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		112.228	Rte. 21 Rt.	1.00	8.75			8.75						
		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		112.279	Rte. 21 Lt.	1.00	8.75			8.75						
WO8-1 48x48 16.00 BUMP		113.724	Rte. 21 Rt.	1.00	16			16								
WO8-15 48x48 16.00 GROOVED PAVEMENT		113.739	Rte. 21 Rt.	1.00	16			16								



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

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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
J9P3407	0130	June 18, 2020	675	W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		113.739	Rte. 21 Rt.	1.00	5			5
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		113.954	Rte. 21 Lt.	1.00	8.75			8.75
				W08-1 48x48 16.00 BUMP		114.018	Rte. 21 Lt.	1.00	16			16
				W08-15 48x48 16.00 GROOVED PAVEMENT		114.050	Rte. 21 Lt.	1.00	16			16
				W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		114.050	Rte. 21 Lt.	1.00	5			5
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		114.503	Rte. 21 Lt.	1.00	8.75			8.75
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		114.679	Rte. 21 Lt.	1.00	8.75			8.75
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		114.849	Rte. 21 Rt.	1.00	8.75			8.75
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		115.245	Rte. 21 Rt.	1.00	8.75			8.75
				W08-15 48x48 16.00 GROOVED PAVEMENT		115.940	Rte. 21 Rt.	1.00	16			16
				W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		115.940	Rte. 21 Rt.	1.00	5			5
				W08-1 48x48 16.00 BUMP		115.959	Rte. 21 Rt.	1.00	16			16
				W08-1 48x48 16.00 BUMP		116.036	Rte. 21 Lt.	1.00	16			16
				W08-15 48x48 16.00 GROOVED PAVEMENT		116.060	Rte. 21 Lt.	1.00	16			16
				W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		116.060	Rte. 21 Lt.	1.00	5			5
				W08-1 48x48 16.00 BUMP		96.081	Rte. 21 Rt.	1.00	16			16
				W08-15 48x48 16.00 GROOVED PAVEMENT		96.085	Rte. 21 Rt.	1.00	16			16
				W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		96.085	Rte. 21 Rt.	1.00	5			5
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		96.120	Rte. 21	1	4.5			4.5
				W08-1 48x48 16.00 BUMP		96.216	Rte. 21 Lt.	1.00	16			16
				W08-15 48x48 16.00 GROOVED PAVEMENT		96.221	Rt. 21 Lt	1.00	16			16
				W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		96.221	Rte. 21 Lt.	1.00	5			5
				W08-1 48x48 16.00 BUMP		98.201	Rte. 21 Rt.	1.00	16			16
				W08-15 48x48 16.00 GROOVED PAVEMENT		98.210	Rte. 21 Rt.	1.00	16			16
				W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		98.210	Rte. 21 Rt.	1.00	5			5
				W08-1 48x48 16.00 BUMP		98.356	Rte. 21 Lt.	1.00	16			16
				W08-15 48x48 16.00 GROOVED PAVEMENT		98.361	Rte. 21 Lt.	1.00	16			16
				W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		98.361	Rte. 21 Lt.	1.00	5			5
		June 27, 2020	384	W08-12 48x48 16.00 NO CENTER LINE		100.176		1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		100.781		1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		98.738		1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		98.166		1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		96.892		1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		96.173		1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		115.956		1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		115.472		1	16			16
				W08-11 48x48 16.00 UNEVEN LANES		113.991		1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		113.757		1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		113.432		1.00	16			16
				W08-11 48x48 16.00 UNEVEN LANES		112.851		1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		111.84		1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		111.464		1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		109.925		1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		108.751		1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		102.182		1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		102.712		1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		104.191		1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		104.349		1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		104.613		1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		106.168		1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		106.587		1.00	16			16



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

Report Generated on June 4, 2021

**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		
J9P3407	0130	June 27, 2020	384	WO8-12 LINE 48x48 16.00 NO CENTER		108.155		1.00	16			16		
		June 29, 2020	144	WO8-11 LANES 48x48 16.00 UNEVEN		111.743	Rte. 21 Lt.	1.00	16			16		
					WO8-11 LANES 48x48 16.00 UNEVEN		109.670	Rte. 21 Rt.	1.00	16			16	
					WO8-11 LANES 48x48 16.00 UNEVEN		112.827	Rte. 21 Lt.	1.00	16			16	
					WO8-11 LANES 48x48 16.00 UNEVEN		112.827	Rte. 21 Rt.	1.00	16			16	
					WO8-11 LANES 48x48 16.00 UNEVEN		113.928	Rte. 21 Lt.	1.00	16			16	
					WO8-11 LANES 48x48 16.00 UNEVEN		107.471	Rte. 21 Rt.	1.00	16			16	
					WO8-11 LANES 48x48 16.00 UNEVEN		108.573	Rte. 21 Rt.	1.00	16			16	
					WO8-11 LANES 48x48 16.00 UNEVEN		109.670	Rte. 21 Lt.	1	16			16	
					WO8-11 LANES 48x48 16.00 UNEVEN		108.573	Rte. 21 Lt.	1.00	16			16	
		July 6, 2020	32	WO8-11 LANES 48x48 16.00 UNEVEN		104.450	Rte. 21 Lt.	1.00	16				16	
					WO8-11 LANES 48x48 16.00 UNEVEN		104.450	Rte. 21 Rt.	1.00	16			16	
		September 16, 2020	57	WO20-7a (SYMBOL) 48x48 16.00 FLAGGER		104.347	Rt.	1.00	16				16	
					WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		104.157	Rt.	1.00	16			16	
					WO20-4 ROAD AHEAD 48x48 16.00 ONE LANE		104.252	Rt.	1.00	16			16	
					See Special Sign Details		96.120	Rt. & Lt.	4.00			G022-1	2.19	8.76
		0130 - Total											1544.01	



Line Item Adjustments by Estimate

Jun 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9P3407	0040	CULVERT CLEANOUT	Overrun		6	Oct 16, 2019	SYSTEM	(\$1,750.00)							
					11	Jan 31, 2020	SYSTEM	\$1,750.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1750.00000 - 1750.00000, 'is applied (if non-zero).						
	Overrun - Total								\$0.00						
	Overrun - Total								\$0.00						
	0040 - Total								\$0.00						
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material			14	Jul 1, 2020	SYSTEM	(\$305,677.69)						
						22	Dec 2, 2020	SYSTEM	\$1,370.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user lewisj4 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
						22	Dec 2, 2020	SYSTEM	(\$1,370.01)						
						- Total								(\$305,677.69)	
						Material - Total								(\$305,677.69)	
						MaterialCredit					15	Jul 16, 2020	SYSTEM	\$305,677.69	
						MaterialCredit - Total								\$305,677.69	
						Other Item Adjustment			ACAD		14	Jul 1, 2020	hendrm1	(\$15,730.70)	
											15	Jul 16, 2020	hendrm1	(\$46,294.07)	
											ACAD - Total				
	Other Item Adjustment - Total								(\$62,024.77)						
	0090 - Total								(\$62,024.77)						
	0200	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			20	Oct 15, 2020	SYSTEM	\$17,264.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user lewisj4 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
						20	Oct 15, 2020	SYSTEM	(\$17,264.72)						
						21	Nov 16, 2020	SYSTEM	\$20,374.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user lewisj4 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
						21	Nov 16, 2020	SYSTEM	(\$20,374.42)						
						- Total								\$0.00	
Material - Total								\$0.00							
Other Item Adjustment								REFL		21	Nov 16, 2020	lewisj4	\$1,041.55	This adjustment is for reflectivity bonus indicated by third party testing & reflectivity worksheet saved to e-projects for this job.	
															REFL - Total
Other Item Adjustment - Total								\$1,041.55							
0200 - Total								\$1,041.55							
0210	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			16	Aug 17, 2020	SYSTEM	\$14,195.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user lewisj4 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					16	Aug 17, 2020	SYSTEM	(\$14,195.40)							
					17	Sep 2, 2020	SYSTEM	\$14,195.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user lewisj4 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					17	Sep 2, 2020	SYSTEM	(\$14,195.40)							
					18	Sep 15, 2020	SYSTEM	\$14,195.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user lewisj4 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					18	Sep 15, 2020	SYSTEM	(\$14,195.40)							
					19	Sep 30, 2020	SYSTEM	\$14,195.40	This adjustment offsets the original system-generated Overrun Payment						



Line Item Adjustments by Estimate

Jun 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3407	0210	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			2020			Estimate Item Adjustment (0001) due to user lewisj4 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
						19	Sep 30, 2020	SYSTEM	(\$14,195.40)				
						20	Oct 15, 2020	SYSTEM	\$14,195.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user lewisj4 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
						20	Oct 15, 2020	SYSTEM	(\$14,195.40)				
						21	Nov 16, 2020	SYSTEM	\$17,744.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user lewisj4 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
						21	Nov 16, 2020	SYSTEM	(\$17,744.30)				
						- Total					\$0.00		
						Material - Total					\$0.00		
						Other Item Adjustment	REFL	21	Nov 16, 2020	lewisj4	\$737.67	This adjustment is for reflectivity bonus indicated by third party testing & reflectivity worksheet saved to e-projects for this job.	
						REFL - Total					\$737.67		
						Other Item Adjustment - Total					\$737.67		
						0210 - Total					\$737.67		
				0260		CLASS B-1 CONCRETE (CULVERTS)	Material		7	Nov 4, 2019	SYSTEM	(\$5,407.50)	
									8	Nov 18, 2019	SYSTEM	(\$10,622.50)	
									21	Nov 16, 2020	SYSTEM	\$16,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user lewisj4 overriding Payment Estimate Exception 4 on the current Payment Estimate.
	21	Nov 16, 2020	SYSTEM					(\$16,975.00)					
	- Total									(\$16,030.00)			
	Material - Total									(\$16,030.00)			
	MaterialCredit		8					Nov 18, 2019	SYSTEM	\$5,407.50			
		9	Dec 16, 2019					SYSTEM	\$10,622.50				
	- Total									\$16,030.00			
	MaterialCredit - Total									\$16,030.00			
		0260 - Total					\$0.00						
0280		15 IN. PIPE CULVERT GROUP C	Material		7	Nov 4, 2019	SYSTEM	(\$6,000.00)					
					- Total					(\$6,000.00)			
					Material - Total					(\$6,000.00)			
					MaterialCredit		8	Nov 18, 2019	SYSTEM	\$6,000.00			
					- Total					\$6,000.00			
	MaterialCredit - Total					\$6,000.00							
		0280 - Total					\$0.00						
0290		18 IN. PIPE CULVERT GROUP C	Other Item Adjustment	MATL	22	Dec 2, 2020	lewisj4	\$326.00	Payment for 20' of leftover 18" grp C pipe for location 98.223 Rt. Plans called for 75' of pipe but field conditions only required 50 feet. The quantities look like there should be 25 feet left over but due to other locations taking 18" grp. C pipe there was only 20' left on the job. Centerville maintenance has picked up this leftover pipe. Contractors invoice for this material cost saved to e-projects for this job.				
				MATL - Total					\$326.00				
				Other Item Adjustment - Total					\$326.00				
		0290 - Total					\$326.00						
0340		24 IN. GROUP C FLARED END SEC	Material		6	Oct 16, 2019	SYSTEM	(\$1,300.00)					
				- Total					(\$1,300.00)				



Line Item Adjustments by Estimate

Jun 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3407	0340	24 IN. GROUP C FLARED END SEC	Material - Total					(\$1,300.00)		
			MaterialCredit		7	Nov 4, 2019	SYSTEM	\$1,300.00		
			- Total						\$1,300.00	
			MaterialCredit - Total						\$1,300.00	
	0340 - Total								\$0.00	
	0390	TEMPORARY SEEDING AND MULCHING	Material		4	Sep 17, 2019	SYSTEM	(\$26,625.00)		
			- Total						(\$26,625.00)	
			Material - Total						(\$26,625.00)	
			MaterialCredit		5	Oct 1, 2019	SYSTEM	\$26,625.00		
			- Total						\$26,625.00	
			MaterialCredit - Total						\$26,625.00	
			Other Item Adjustment	MDPA	4	Sep 17, 2019	lewisj4	\$26,625.00	Making line item adjustment due to AASHTOware issues with material exception, all inspection has been entered but AASHTOware will not recognize this material has been inspected even though the sampling checklist is satisfied.???	
			MDPA - Total						\$26,625.00	
				OTHR	5	Oct 1, 2019	lewisj4	(\$26,625.00)	This Item adjustment being made to take back adjustment payment made on estimate 0004 for an AASHTOware issue that has been corrected so the system is making a positive line item adjustment on this estimate.	
			OTHR - Total						(\$26,625.00)	
			Other Item Adjustment - Total						\$0.00	
			0390 - Total							
	0420	MISC.	Other Item Adjustment	ACAD	14	Jul 1, 2020	hendrm1	(\$22,800.93)		
			ACAD - Total					(\$22,800.93)		
			Other Item Adjustment - Total						(\$22,800.93)	
	0420 - Total								(\$22,800.93)	
	0440	MISC. EMBANKMENT PROTECTION	Overrun	Overrun	6	Oct 16, 2019	SYSTEM	(\$3,295.00)		
					11	Jan 31, 2020	SYSTEM	\$3,295.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,100.00000 - 100.00000, 'is applied (if non-zero).	
			Overrun - Total						\$0.00	
			Overrun - Total						\$0.00	
	0440 - Total								\$0.00	
	J9P3407 - Total								(\$82,720.48)	
	Overall - Total								(\$82,720.48)	