



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

Report Generated on April 6, 2023

Pay Estimate Created Date: April 3, 2023

Progress Estimate Number 3	Contract ID 220415-F03	Pay Period Start February 16, 2023	Original Contract Amount \$7,172,777.00
	Prime Contractor Pace Construction Company, LLC	Pay Period End April 1, 2023	Net Change Order Amount \$0.00
			Current Contract Amount \$7,172,777.00

Approval Date	By User
April 3, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by colemp1
April 4, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by morgac1
April 5, 2023	Reviewed and Approved at the Central Office Controllers Office Level by rames1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2023	December 1, 2023		2.78%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 4, 2022	May 4, 2022	
Letting Date	April 15, 2022	April 15, 2022	
Notice to Proceed Date	July 5, 2022	July 5, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
220415-F03			
Total Posted Items Pay	\$194,952.13	\$4,400.00	\$199,352.13
Gross Item Adjustments	\$0.00	\$57,372.00	\$57,372.00
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:	\$194,952.13	\$61,772.00	\$256,724.13

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3273	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$171,206.340	0.1	\$17,120.63
	0020	2063000	CLASS 3 EXCAVATION	CUYD	\$24.500	30	\$735.00
	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$5.000	1,361.3	\$6,806.50
	0260	6085007	PAVED APPROACH, 7 IN.	SQYD	\$80.000	1,012.2	\$80,976.00
	0270	6085008	PAVED APPROACH, 8 IN.	SQYD	\$82.500	166.8	\$13,761.00
	0300	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$20.000	48	\$960.00
	0350	6099903	MISC.MODIFIED CURB AND GUTTER TYPE A	LF	\$53.500	290	\$15,515.00
	0360	6099903	MISC.MODIFIED CURB AND GUTTER TYPE B	LF	\$50.000	742	\$37,100.00
	0620	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$10,000.000	0.25	\$2,500.00
	0640	7261015	15 IN. PIPE GROUP A	LF	\$145.000	53	\$7,685.00
	1540	6081010	CONCRETE CURB RAMP	SQYD	\$182.500	23.8	\$4,343.50
1560	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$47.000	158.5	\$7,449.50	
Project J6S3273 - Total							\$194,952.13
Overall - Total							\$194,952.13

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Progress Estimate Number 3	Contract ID 220415-F03	Pay Period Start February 16, 2023	Original Contract Amount \$7,172,777.00
Prime Contractor Pace Construction Company, LLC	Pay Period End April 1, 2023	Net Change Order Amount \$0.00	Current Contract Amount \$7,172,777.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3273	0090	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-1,361.3	\$5.00	(\$6,806.50)
	0090	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,361.3	\$5.00	\$6,806.50
	0260	PAVED APPROACH, 7 IN.	Material			-1,012.2	\$80.00	(\$80,976.00)
	0260	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1,012.2	\$80.00	\$80,976.00
	0270	PAVED APPROACH, 8 IN.	Material			-166.8	\$82.50	(\$13,761.00)
	0270	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	166.8	\$82.50	\$13,761.00
	0300	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-48	\$20.00	(\$960.00)
	0300	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	48	\$20.00	\$960.00
	0350	MISC.	Material			-290	\$53.50	(\$15,515.00)
	0350	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	290	\$53.50	\$15,515.00
	0360	MISC.	Material			-742	\$50.00	(\$37,100.00)
	0360	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	742	\$50.00	\$37,100.00
	1540	CONCRETE CURB RAMP	Material			-23.8	\$182.50	(\$4,343.50)
	1540	CONCRETE CURB RAMP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	23.8	\$182.50	\$4,343.50
	1560	CONCRETE SIDEWALK, 4 IN.	Material			-158.5	\$47.00	(\$7,449.50)
	1560	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	158.5	\$47.00	\$7,449.50
Total								\$0.00



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

Report Generated on April 6, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3273	FAS-S501(071)	Coldmill, resurface and ADA improvements	P	ST LOUIS	from Route 366 (Watson Road) to Route 30 (Gravois Road)

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J6S3273	Posted Item Pay	\$194,952.13	\$4,400.00	\$199,352.13
	Gross Item Adjustments	\$0.00	\$57,372.00	\$57,372.00
	Gross Item Pay	\$194,952.13	\$61,772.00	\$256,724.13
	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 April 6, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 3040504, Project Item Line Number 0090, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Currently working with QA & QC on entering testing results.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 3040504, Project Item Line Number 0090, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Currently working with QA & QC on entering testing results.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 6081010, Project Item Line Number 1540, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Currently working with QA & QC on entering testing results.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 6085007, Project Item Line Number 0260, Material Set 608500796, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Currently working with QA & QC on entering testing results.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 6085007, Project Item Line Number 0260, Material Set 608500796, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Currently working with QA & QC on entering testing results.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 6085007, Project Item Line Number 0260, Material Set 608500796, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Currently working with QA & QC on entering testing results.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 6085007, Project Item Line Number 0260, Material Set 608500796, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Currently working with QA & QC on entering testing results.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 6085007, Project Item Line Number 0260, Material Set 608500796, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Currently working with QA & QC on entering testing results.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 6085008, Project Item Line Number 0270, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Currently working with QA & QC on entering testing results.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 6085008, Project Item Line Number 0270, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Currently working with QA & QC on entering testing results.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 6085008, Project Item Line Number 0270, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Currently working with QA & QC on entering testing results.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 6086004, Project Item Line Number 1560, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Currently working with QA & QC on entering testing results.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 6092011, Project Item Line Number 0300, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Currently working with QA & QC on entering testing results.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 6099903, Project Item Line Number 0350, Material Set 6099903, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Currently working with QA & QC on entering testing results.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 6099903, Project Item Line Number 0350, Material Set 6099903, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Currently working with QA & QC on entering testing results.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 6099903, Project Item Line Number 0360, Material Set 6099903, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Currently working with QA & QC on entering testing results.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 6099903, Project Item Line Number 0360, Material Set 6099903, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Currently working with QA & QC on entering testing results.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 6099903, Project Item Line Number 0360, Material Set 6099903, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Currently working with QA & QC on entering testing results.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 6099903, Project Item Line Number 0360, Material Set 6099903, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Currently working with QA & QC on entering testing results.	colemp1	Overridden



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

Report Generated on April 6, 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)	
220415-F03	J6S3273		0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	\$171,206.34	\$17,120.63
			0001	0020	2063000	CLASS 3 EXCAVATION	464.00	0.00	464.00	CUYD	94.00	\$24.50	\$2,303.00
			0001	0030	2063500	CULVERT CLEANOUT	5.00	0.00	5.00	EA	0.00	\$1,000.00	\$0.00
			0001	0040	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$100.00	\$0.00
			0001	0050	2071000	LINEAR GRADING CLASS 1	9.70	0.00	9.70	STA	0.00	\$750.00	\$0.00
			0001	0060	2072000	LINEAR GRADING CLASS 2	6.60	0.00	6.60	STA	0.00	\$1,350.00	\$0.00
			0001	0070	2079909	MISC.LINEAR GRADING CLASS 2, MODIFIED	210.00	0.00	210.00	STA	0.00	\$2,550.00	\$0.00
			0001	0080	3040183	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	1,053.00	0.00	1,053.00	SQYD	0.00	\$10.00	\$0.00
			0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	19,501.00	0.00	19,501.00	SQYD	1,409.10	\$5.00	\$7,045.50
			0001	0100	4010151	TYPE A3 SHOULDER	802.40	0.00	802.40	SQYD	204.50	\$55.00	\$11,247.50
			0001	0110	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	178.40	0.00	178.40	TONS	0.00	\$240.00	\$0.00
			0001	0120	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	114.60	0.00	114.60	TONS	0.00	\$240.00	\$0.00
			0001	0130	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	5,662.70	0.00	5,662.70	TONS	0.00	\$129.50	\$0.00
			0001	0140	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	6,594.50	0.00	6,594.50	TONS	0.00	\$129.50	\$0.00
			0001	0150	4071005	TACK COAT	21.20	0.00	21.20	GAL	0.00	\$8.25	\$0.00
			0001	0160	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	13,195.30	0.00	13,195.30	GAL	0.00	\$5.25	\$0.00
			0001	0170	5021306	CONCRETE PAVEMENT (6 IN. NON-REINFORCED, 15 FT. JOINTS)	274.90	0.00	274.90	SQYD	0.00	\$80.00	\$0.00
			0001	0180	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	1,396.10	0.00	1,396.10	SQYD	0.00	\$100.00	\$0.00
			0001	0190	5029905	MISC.PIGMENTING AND TEXTURING CONCRETE SURFACE	102.90	0.00	102.90	SQYD	0.00	\$74.38	\$0.00
			0001	0200	6042010	ADJUSTING MANHOLE	40.00	0.00	40.00	EA	0.00	\$465.00	\$0.00
			0001	0210	6042020	ADJUSTING BASIN OR INLET	3.00	0.00	3.00	EA	0.00	\$1,900.00	\$0.00
			0001	0220	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	0.00	\$2,750.00	\$0.00
			0001	0230	6049902	MISC.CONCRETE MANHOLE COLLAR	21.00	0.00	21.00	EA	0.00	\$2,700.00	\$0.00
			0001	0240	6083006	6 IN. CONCRETE MEDIAN STRIP	212.30	0.00	212.30	SQYD	0.00	\$70.00	\$0.00
			0001	0250	6083008	8 IN. CONCRETE MEDIAN STRIP	52.30	0.00	52.30	SQYD	0.00	\$80.00	\$0.00
			0001	0260	6085007	PAVED APPROACH, 7 IN.	3,347.90	0.00	3,347.90	SQYD	1,012.20	\$80.00	\$80,976.00
			0001	0270	6085008	PAVED APPROACH, 8 IN.	3,756.90	0.00	3,756.90	SQYD	214.60	\$82.50	\$17,704.50
			0001	0280	6089902	MISC.ISLAND TUBULAR MARKER	35.00	0.00	35.00	EA	0.00	\$65.00	\$0.00
			0001	0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	389.00	0.00	389.00	LF	0.00	\$28.00	\$0.00
			0001	0300	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1,703.00	0.00	1,703.00	LF	48.00	\$20.00	\$960.00
			0001	0310	6092015	INTEGRAL CURB TYPE O	224.00	0.00	224.00	LF	0.00	\$21.50	\$0.00
			0001	0320	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	227.00	0.00	227.00	LF	0.00	\$21.50	\$0.00
			0001	0330	6099903	MISC.30-INCH MAX. REINFORCED CURB AS RETAINING WALL	241.00	0.00	241.00	LF	0.00	\$85.00	\$0.00
			0001	0340	6099903	MISC.CAST-IN-PLACE CONCRETE RETAINING WALL	102.40	0.00	102.40	LF	0.00	\$165.00	\$0.00
			0001	0350	6099903	MISC.MODIFIED CURB AND GUTTER TYPE A	847.00	0.00	847.00	LF	290.00	\$53.50	\$15,515.00
			0001	0360	6099903	MISC.MODIFIED CURB AND GUTTER TYPE B	13,759.00	0.00	13,759.00	LF	1,037.00	\$50.00	\$51,850.00
			0001	0370	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	855.50	0.00	855.50	SQYD	0.00	\$210.00	\$0.00
			0001	0380	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	86.00	0.00	86.00	SQYD	0.00	\$20.00	\$0.00
			0001	0390	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	86.00	0.00	86.00	SQYD	0.00	\$2.00	\$0.00
			0001	0400	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,525.00	0.00	2,525.00	LF	0.00	\$9.00	\$0.00
			0001	0410	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	1,721.00	0.00	1,721.00	EA	0.00	\$12.50	\$0.00
			0001	0420	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	52.00	0.00	52.00	EA	0.00	\$4.75	\$0.00
			0001	0430	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	4.00	0.00	4.00	EA	0.00	\$1,325.00	\$0.00
			0001	0440	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	2.00	0.00	2.00	EA	0.00	\$1,400.00	\$0.00



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

Report Generated on April 6, 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)
220415-F03	J6S3273	0001	0450	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	7.00	0.00	7.00	EA	0.00	\$1,050.00	\$0.00
		0001	0460	6143012	MANHOLE FRAME AND COVER, TYPE 2	2.00	0.00	2.00	EA	0.00	\$700.00	\$0.00
		0001	0470	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0480	6143014	MANHOLE FRAME AND COVER, TYPE 4	3.00	0.00	3.00	EA	0.00	\$575.00	\$0.00
		0001	0490	6149902	MISC.CONVERT CURB INLET TO AREA INLET	1.00	0.00	1.00	EA	0.00	\$2,425.00	\$0.00
		0001	0500	6149902	MISC.CONVERT GRATE INLET TO MANHOLE	1.00	0.00	1.00	EA	0.00	\$2,325.00	\$0.00
		0001	0510	6149902	MISC.INLET TOP REPLACEMENT	3.00	0.00	3.00	EA	0.00	\$1,200.00	\$0.00
		0001	0520	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.25	\$29,904.00	\$7,476.00
		0001	0530	6169902	MISC.CHANGEABLE MESSAGE SIGN WITH NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED/RETAINED)	5.00	0.00	5.00	EA	2.00	\$2,200.00	\$4,400.00
		0001	0540	6179902	MISC.DETECTABLE PED. CHANNELIZING BARRICADE	10.00	0.00	10.00	EA	0.00	\$155.00	\$0.00
		0001	0550	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$410,000.00	\$102,500.00
		0001	0560	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0570	6209902	MISC.CURB REFLECTORS	118.00	0.00	118.00	EA	0.00	\$47.50	\$0.00
		0001	0580	6214600A	FLOWABLE BACKFILL	4.00	0.00	4.00	CUYD	0.00	\$600.00	\$0.00
		0001	0590	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	207.00	0.00	207.00	SQYD	0.00	\$13.50	\$0.00
		0001	0600	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	478.00	0.00	478.00	SQYD	0.00	\$13.50	\$0.00
		0001	0610	6229905	MISC.COLDMILLING BITUMINOUS PAVEMENT WITH ADDITIONAL CLEANING	65,104.00	0.00	65,104.00	SQYD	0.00	\$2.40	\$0.00
		0001	0620	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$10,000.00	\$2,500.00
		0001	0630	7261012	12 IN. PIPE GROUP A	151.00	0.00	151.00	LF	0.00	\$135.00	\$0.00
		0001	0640	7261015	15 IN. PIPE GROUP A	143.00	0.00	143.00	LF	111.00	\$145.00	\$16,095.00
		0001	0650	7261018	18 IN. PIPE GROUP A	88.00	0.00	88.00	LF	0.00	\$115.00	\$0.00
		0001	0660	7261024	24 IN. PIPE GROUP A	63.00	0.00	63.00	LF	0.00	\$130.00	\$0.00
		0001	0670	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	58.00	0.00	58.00	FT	0.00	\$350.00	\$0.00
		0001	0680	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	6.00	0.00	6.00	FT	0.00	\$450.00	\$0.00
		0001	0690	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	5.00	0.00	5.00	FT	0.00	\$600.00	\$0.00
		0001	0700	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	7.00	0.00	7.00	FT	7.00	\$450.00	\$3,150.00
		0001	0710	7319902	MISC.MSD GRATE INLET WITH SIDE-INTAKE	2.00	0.00	2.00	EA	1.00	\$3,250.00	\$3,250.00
		0001	0720	8031000A	TURF TYPE TALL FESCUE SODDING	21,193.00	0.00	21,193.00	SQYD	0.00	\$6.90	\$0.00
		0001	0730	8061005	ROCK DITCH CHECK	50.00	0.00	50.00	LF	0.00	\$22.50	\$0.00
		0001	0740	8061007A	CURB INLET CHECK	115.00	0.00	115.00	EA	0.00	\$155.00	\$0.00
		0001	0750	8061016	SEDIMENT REMOVAL	183.00	0.00	183.00	CUYD	0.00	\$30.00	\$0.00
		0001	0760	8061017	TEMPORARY SEEDING	1.00	0.00	1.00	ACRE	0.00	\$5,050.00	\$0.00
		0001	0770	8061019	SILT FENCE	6,256.00	0.00	6,256.00	LF	0.00	\$2.30	\$0.00
		0020	0780	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	3.00	0.00	3.00	EA	0.00	\$2,465.00	\$0.00
		0020	0790	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	1.00	0.00	1.00	EA	0.00	\$3,092.00	\$0.00
		0020	0800	9011115	BRACKET ARM, 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	0.00	\$1,097.00	\$0.00
		0020	0810	9011312	LUMINAIRE, LED-B	12.00	0.00	12.00	EA	0.00	\$378.00	\$0.00
		0020	0820	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	46.00	0.00	46.00	LF	0.00	\$14.50	\$0.00
		0020	0830	9014003	CONDUIT, 3 IN. RIGID, PUSHED	648.00	0.00	648.00	LF	0.00	\$23.25	\$0.00
		0020	0840	9015010	TRENCHING TYPE I	2,357.00	0.00	2,357.00	LF	0.00	\$2.84	\$0.00
		0020	0850	9016110	PULL BOX, PREFORMED CLASS 1	7.00	0.00	7.00	EA	0.00	\$1,188.00	\$0.00
		0020	0860	9016111	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	0.00	\$1,673.00	\$0.00
		0020	0870	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,440.00	0.00	1,440.00	LF	0.00	\$0.99	\$0.00
		0020	0880	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	1,950.00	0.00	1,950.00	LF	0.00	\$6.00	\$0.00



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

Report Generated on April 6, 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)
220415-F03	J6S3273	0020	0890	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,220.00	0.00	1,220.00	LF	0.00	\$4.40	\$0.00
		0020	0900	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	3.00	0.00	3.00	EA	0.00	\$1,169.00	\$0.00
		0020	0910	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	0.00	\$1,831.00	\$0.00
		0030	0920	9020213	SIGNAL HEAD, TYPE 3S	5.00	0.00	5.00	EA	0.00	\$739.00	\$0.00
		0030	0930	9020215	SIGNAL HEAD, TYPE 5S	1.00	0.00	1.00	EA	0.00	\$947.00	\$0.00
		0030	0940	9020513	SIGNAL HEAD, TYPE 3B	12.00	0.00	12.00	EA	0.00	\$935.00	\$0.00
		0030	0950	9020514	SIGNAL HEAD, TYPE 4B	8.00	0.00	8.00	EA	0.00	\$695.00	\$0.00
		0030	0960	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	30.00	0.00	30.00	EA	0.00	\$561.00	\$0.00
		0030	0970	9020833	SH-FLAT SHEET - SIGNAL SIGN	366.00	0.00	366.00	SQFT	0.00	\$27.05	\$0.00
		0030	0980	9020834	SIGNAL SIGN, MOUNTING HARDWARE	79.00	0.00	79.00	EA	0.00	\$22.50	\$0.00
		0030	0990	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	5.00	0.00	5.00	EA	0.00	\$343.00	\$0.00
		0030	1000	9022708	POST, SIGNAL 8 FT. OR 2.4 M	25.00	0.00	25.00	EA	0.00	\$850.00	\$0.00
		0030	1010	9022715	POST, SIGNAL 15 FT. OR 4.6 M	5.00	0.00	5.00	EA	0.00	\$1,075.00	\$0.00
		0030	1020	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$11,597.00	\$0.00
		0030	1030	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$9,525.00	\$0.00
		0030	1040	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$11,823.00	\$0.00
		0030	1050	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	3.00	0.00	3.00	EA	0.00	\$12,327.00	\$0.00
		0030	1060	9023435	POST, TYPE BL, LONGEST ARM 35 FT. OR 10.7 M	1.00	0.00	1.00	EA	0.00	\$16,024.00	\$0.00
		0030	1070	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$13,782.00	\$0.00
		0030	1080	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1,265.00	0.00	1,265.00	LF	0.00	\$14.50	\$0.00
		0030	1090	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	887.00	0.00	887.00	LF	0.00	\$19.00	\$0.00
		0030	1100	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	64.00	0.00	64.00	LF	0.00	\$23.00	\$0.00
		0030	1110	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	800.00	0.00	800.00	LF	0.00	\$28.50	\$0.00
		0030	1120	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	102.00	0.00	102.00	LF	0.00	\$36.50	\$0.00
		0030	1130	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	300.00	0.00	300.00	LF	0.00	\$1.00	\$0.00
		0030	1140	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	290.00	0.00	290.00	LF	0.00	\$1.65	\$0.00
		0030	1150	9028302	CABLE, 12 AWG 2 CONDUCTOR	2,280.00	0.00	2,280.00	LF	0.00	\$1.90	\$0.00
		0030	1160	9028308	CABLE, 16 AWG 2 CONDUCTOR	4,880.00	0.00	4,880.00	LF	0.00	\$1.65	\$0.00
		0030	1170	9028310	CABLE, 16 AWG 5 CONDUCTOR	4,860.00	0.00	4,860.00	LF	0.00	\$1.95	\$0.00
		0030	1180	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,870.00	0.00	5,870.00	LF	0.00	\$2.15	\$0.00
		0030	1190	9028810	PULL BOX, PREFORMED CLASS 1	9.00	0.00	9.00	EA	0.00	\$1,188.00	\$0.00
		0030	1200	9028811	PULL BOX, PREFORMED CLASS 2	11.00	0.00	11.00	EA	0.00	\$1,673.00	\$0.00
		0030	1210	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	0.00	\$2,539.00	\$0.00
		0030	1220	9029100	BASE, CONCRETE	40.20	0.00	40.20	CUYD	0.00	\$1,574.00	\$0.00
		0030	1230	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$34,624.00	\$0.00
		0030	1240	9029902	MISC.ATC TRAFFIC CONTROLLER	3.00	0.00	3.00	EA	0.00	\$4,148.00	\$0.00
		0030	1250	9029902	MISC.COMBINATION PAD MOUNTED 12V/240V POWERE SUPPLY AND LIGHTING CONTROLLER WITH UNINTERRUPTIBLE POWER SUPPLY (UPS) - TS2 TRAFFIC SIGNAL CABINET	2.00	0.00	2.00	EA	0.00	\$15,909.00	\$0.00
		0030	1260	9029902	MISC.DETECTOR, PUSHBUTTON (NEW INSTALLATION) APS	30.00	0.00	30.00	EA	0.00	\$824.00	\$0.00
		0030	1270	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR, FYA COMPATIBLE (CONFLICT MONITOR)	5.00	0.00	5.00	EA	0.00	\$1,121.00	\$0.00
		0030	1280	9029902	MISC.PEDESTRIAN PUSH BUTTON EXTENSION	4.00	0.00	4.00	EA	0.00	\$258.00	\$0.00
		0030	1290	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION	11.00	0.00	11.00	EA	0.00	\$1,242.00	\$0.00
		0030	1300	9029902	MISC.RELOCATE EXISTING SIGNAL POST, 8' OR 15'	3.00	0.00	3.00	EA	0.00	\$450.00	\$0.00
		0030	1310	9029902	MISC.SIGNAL HEAD, HYBRID BEACON 3B (HAWK), VEHICLE	4.00	0.00	4.00	EA	0.00	\$1,071.00	\$0.00
		0030	1320	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	5.00	0.00	5.00	EA	0.00	\$27,224.00	\$0.00



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

Report Generated on April 6, 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)
220415-F03	J6S3273	0040	1330	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.00	0.10	CUYD	0.00	\$3,000.00	\$0.00
		0040	1340	9031210	STRUCTURAL STEEL POSTS	60.00	0.00	60.00	LB	0.00	\$24.00	\$0.00
		0040	1350	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	0.00	\$450.00	\$0.00
		0040	1360	9031270A	2 IN. PSST POST - 12 GA.	1,024.00	0.00	1,024.00	LF	0.00	\$22.00	\$0.00
		0040	1370	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	180.00	0.00	180.00	LF	0.00	\$48.00	\$0.00
		0040	1380	9031272	2.25 IN. PSST POST - 12 GA.	9.00	0.00	9.00	LF	0.00	\$24.00	\$0.00
		0040	1390	9031278	OMNIDIRECTIONAL POST ANCHOR FOR 2 IN. PSST - 12 GA.	9.00	0.00	9.00	LF	0.00	\$75.00	\$0.00
		0040	1400	9031280	2.5 IN. PSST POST - 12 GA.	256.00	0.00	256.00	LF	0.00	\$26.00	\$0.00
		0040	1410	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	48.00	0.00	48.00	LF	0.00	\$60.00	\$0.00
		0040	1420	9035004A	SH-FLAT SHEET	337.00	0.00	337.00	SQFT	0.00	\$28.00	\$0.00
		0040	1430	9035069A	SHF-FLAT SHEET FLUORESCENT	84.00	0.00	84.00	SQFT	0.00	\$32.00	\$0.00
		0040	1440	9039902	MISC.RELOCATE EXISTING SIGN(S) TO NEW POST	6.00	0.00	6.00	EA	0.00	\$400.00	\$0.00
		0050	1450	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	4,730.00	0.00	4,730.00	LF	0.00	\$5.00	\$0.00
		0050	1460	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	566.00	0.00	566.00	LF	0.00	\$17.00	\$0.00
		0050	1470	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	14.00	0.00	14.00	EA	0.00	\$270.00	\$0.00
		0050	1480	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$220.00	\$0.00
		0050	1490	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0050	1500	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	40.00	0.00	40.00	EA	0.00	\$180.00	\$0.00
		0050	1510	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	32.00	0.00	32.00	EA	0.00	\$50.00	\$0.00
		0050	1520	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	26,738.00	0.00	26,738.00	LF	0.00	\$0.12	\$0.00
		0050	1530	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	26,082.00	0.00	26,082.00	LF	0.00	\$0.12	\$0.00
		0051	1540	6081010	CONCRETE CURB RAMP	2,399.80	0.00	2,399.80	SQYD	23.80	\$182.50	\$4,343.50
		0051	1550	6081012	TRUNCATED DOMES	1,683.00	0.00	1,683.00	SQFT	0.00	\$23.50	\$0.00
		0051	1560	6086004	CONCRETE SIDEWALK, 4 IN.	6,970.90	0.00	6,970.90	SQYD	158.50	\$47.00	\$7,449.50
		0051	1570	6086007	CONCRETE SIDEWALK, 7 IN.	172.80	0.00	172.80	SQYD	0.00	\$105.00	\$0.00
		0052	1580	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	188.00	0.00	188.00	LF	0.00	\$14.50	\$0.00
		0052	1590	9107201	CONDUIT, 3 IN., RIGID, PUSHED	286.00	0.00	286.00	LF	0.00	\$28.50	\$0.00
		0052	1600	9108816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	0.00	\$2,459.00	\$0.00
		0052	1610	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$558.44	\$0.00
		0052	1620	9109902	MISC.BURIED CABLE DRIVABLE DELINEATOR	7.00	0.00	7.00	EA	0.00	\$169.00	\$0.00
		0052	1630	9109902	MISC.CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$3,762.00	\$0.00
		0052	1640	9109902	MISC.CCTV EXTENSION POLE, 20' METALLIC FINISH	1.00	0.00	1.00	EA	0.00	\$2,852.00	\$0.00
		0052	1650	9109902	MISC.FIBER OPTIC FUSION SPLICE	4.00	0.00	4.00	EA	0.00	\$121.00	\$0.00
		0052	1660	9109902	MISC.FIBER OPTIC JUMPER	2.00	0.00	2.00	EA	0.00	\$20.25	\$0.00
		0052	1670	9109902	MISC.FIBER OPTIC PIGTAIL	4.00	0.00	4.00	EA	0.00	\$22.44	\$0.00
		0052	1680	9109902	MISC.INSTALL CONDUIT IN EXISTING PULLBOX	1.00	0.00	1.00	EA	0.00	\$456.00	\$0.00
		0052	1690	9109902	MISC.INTALL CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$900.00	\$0.00
		0052	1700	9109902	MISC.RELOCATE EXISTING MODOT COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$1,799.00	\$0.00
		0052	1710	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	1.00	0.00	1.00	EA	0.00	\$450.00	\$0.00
		0052	1720	9109903	MISC.CCTV CAMERA CABLE	190.00	0.00	190.00	LF	0.00	\$1.70	\$0.00
0052	1730	9109903	MISC.FIBER OPTIC CABLE 24 STRAND, SINGLE MODE	1,600.00	0.00	1,600.00	LF	0.00	\$6.25	\$0.00		
Project J6S3273 - Total Value Posted to Date as of Report Generated Date											\$356,386.13	
220415-F03 Overall - Total Value Posted to Date as of Report Generated Date											\$356,386.13	



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

Report Generated on April 6, 2023

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

Project: J6S3273

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	3/20/23	3/24/23	0.10	LS		0+00		113+00		
0020	2063000	CLASS 3 EXCAVATION	3/29/23	3/30/23	30.00	CUYD	EX G.I. ---->structure 9-1	41+70	LC	41+23	LC	
0090	3040504	TYPE 5 AGGREGATE FOR BASE	3/20/23	3/24/23	53.20	SQYD	8027 Mackenzie Road (entire approach)	43+16	LT			Width top - 11.25' bottom top - 33.25' length - 21.5' (Parallelogram shape) 22.5' X 21.5' = 53.2 SQYDS
			3/21/23	3/24/23	52.50	SQYD	8001 Mackenzie (North half the approach)	44+25	LT			Top width - 15' bottom width - 30' length - 21' 22.5 X 21' = 52.5 SQYDS
			3/22/23	3/24/23	37.30	SQYD	@ Gramond Drive (North half of approach)	40+20	LT			
			3/24/23	3/24/23	39.00	SQYD	8039 Mackenzie Road (entire approach)	41+39	LT			
			3/24/23	3/24/23	51.00	SQYD	8107 Mackenzie Road (entire approach)	38+17	LT			
			3/23/23	3/24/23	41.80	SQYD	8133 Mackenzie (entire approach)	35+64	LT			
			3/24/23	3/24/23	77.00	SQYD	De Mara drive (North half of approach)	37+36	LT			
			3/24/23	3/24/23	77.50	SQYD	8201 Mackenzie (entire approach)	35+95	LT			
			3/24/23	3/24/23	81.10	SQYD	8137 Mackenzie (entire approach)	35+05	LT			
			3/27/23	3/29/23	79.00	SQYD	8209 Mackenzie	32+56	LT			
			3/29/23	3/29/23	97.00	SQYD	8205 Mackenzie Road	33+18	LT			
			3/29/23	3/29/23	111.70	SQYD	8213 Mackenzie Road	32+09	LT			
			3/29/23	3/30/23	39.30	SQYD	8229 Mackenzie	29+59	LC			
			3/30/23	3/30/23	61.00	SQYD	8225 Mackenzie	30+68	LC			
			3/30/23	3/30/23	75.50	SQYD	8217 Mackenzie	31+54	LC			
			3/30/23	3/30/23	76.80	SQYD	8221 Mackenzie	30+93	LC			
			3/30/23	3/31/23	44.60	SQYD	8233 Mackenzie	28+99	LC			
			3/31/23	3/31/23	83.70	SQYD	8237 Mackenzie	28+32	LC			
			3/31/23	4/3/23	6.00	SQYD	8043 Mackenzie	41+10	LC	41+22	LC	
			4/3/23	4/3/23	6.90	SQYD	8107 Mackenzie (North side of approach)	38+28	LC	38+40	LC	
			4/3/23	4/3/23	10.90	SQYD	8001 Mackenzie (North side of approach)	44+50	LC	44+67	LC	
			4/3/23	4/3/23	31.30	SQYD	8043 Mackenzie	40+63	LC	41+10	LC	
			4/3/23	4/3/23	58.60	SQYD	from 8101 Mackenzie ----> 8107 Mackenzie	38+40	LC	39+28	LC	
			4/3/23	4/3/23	68.60	SQYD	8001 Mackenzie	44+67	LC	45+70	LC	
0260	6085007	PAVED APPROACH, 7 IN.	3/20/23	3/24/23	53.20	SQYD	8027 Mackenzie Road (entire approach)	43+16	LT			Width top - 11.25' bottom top - 33.25' length - 21.5' (Parallelogram shape) 22.5' X 21.5' = 53.2 SQYDS
			3/22/23	3/24/23	39.00	SQYD	8039 Mackenzie Road (entire approach)	41+39	LT			Top width - 9' Bottom width - 28' Length - 19' 18.5' X 19' = 39 SQYDS
			3/24/23	3/24/23	51.00	SQYD	8107 Mackenzie Road (entire approach)	38+17	LT			Top width - 16' Bottom width - 30' Length - 20' 23' X 20' = 51 SQYDS
			3/23/23	3/24/23	41.80	SQYD	8133 Mackenzie (entire approach)	35+64	LT			top width - 9.5' bottom width - 21.5' length - 24.25' parallelogram shape equation
			3/24/23	3/24/23	77.50	SQYD	8201 Mackenzie (entire approach)	33+95	LT			top width - 8' bottom width - 25' length - 42.25' parallelogram shape equation
			3/24/23	3/24/23	81.10	SQYD	8137 Mackenzie (entire approach)	35+05	LT			top width - 12' bottom width - 24.5' length - 40' parallelogram shape equation
			3/27/23	3/29/23	79.00	SQYD	8209 Mackenzie Road	32+56	LT			top width - 8' bottom width - 25.5' length - 42.5' parallelogram shape
			3/29/23	3/29/23	97.00	SQYD	8205 Mackenzie Road	33+18	LT			top width - 8.5' bottom width - 27.5' length - 42' parallelogram shape
			3/29/23	3/29/23	111.70	SQYD	8213 Mackenzie Road	32+09	LT			top width - 15' bottom width - 25.5' length - 25' parallelogram shape & top width - 17.5' bottom width - 18' length - 28.5' (Rectangle shape)
			3/29/23	3/30/23	39.30	SQYD	8229 Mackenzie	29+59	LC			width - 8' length - 24' rectangle shape bottom width - 8' length - 14.5' multiply by 0.5 right triangle shape bottom width - 15' length - 14' multiply by 0.5 right triangle shape
			3/30/23	3/30/23	61.00	SQYD	8225 Mackenzie	30+68	LC			width - 9' length - 25' rectangle shape Top width - 9' bottom width - 27' length - 18' parallelogram shape
			3/30/23	3/30/23	75.50	SQYD	8217 Mackenzie	31+54	LC			Top width - 23' bottom width - 17.5' length - 19'



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

Report Generated on April 6, 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	
0260	6085007	PAVED APPROACH, 7 IN.	3/29/23									parallelogram shape Top width - 9' bottom width - 23' length - 18.5' parallelogram shape	
			3/30/23		76.80	SQYD	8221 Mackenzie	30+93	LC				Top width - 18' bottom width - 10.5' length - 24' parallelogram shape Top width - 10.5' bottom width - 27' length - 18' parallelogram shape
			3/30/23	3/31/23	44.60	SQYD	8233 Mackenzie	28+99	LC				top width - 9.5' middle width - 11' bottom width - 31' length - 23.33' parallelogram shape
			3/31/23		83.70	SQYD	8237 Mackenzie	28+32	LC				top width - 16' bottom width - 26.5' length - 34.5' parallelogram shape length - 8' width - 5' 10.5 right triangle shape
0270	6085008	PAVED APPROACH, 8 IN.	3/21/23	3/24/23	52.50	SQYD	8001 Mackenzie (North half the approach)	44+25	LT			Top width - 15' bottom width - 30' length - 21' 22.5 X 21' = 52.5 SQYDS (Parallelogram shape)	
			3/22/23	3/24/23	37.30	SQYD	@ Gramond Drive (North half of approach)	40+20	LT				Top width - 21' Bottom width - 35' Length - 12' 28' X 12' = 37.3 SQYDS
			3/23/23	3/24/23	77.00	SQYD	De Mara drive (North half of approach)	37+36	LT				top width - 14' bottom width - 29' length - 32.25' parallelogram shape equation
0300	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	3/31/23	4/3/23	48.00	LF	8043 Mackenzie	40+67	LC	41+15	LC		
0350	6099903	MISC. PAVED DRAINAGE	3/22/23	3/24/23	73.00	LF	8133 Mackenzie Road ---> De Mara Drive	35+91	LT	36+64	LT		
			3/23/23	3/24/23	7.00	LF	8201 Mackenzie (just North of address)	34+10	LT	34+17	LT		
			3/24/23		38.00	LF	from 8133 Mackenzie -->8137 Mackenzie	35+20	LT	35+58	LT		
			3/24/23		46.00	LF	8201 Mackenzie (just South of address)	33+34	LT	33+80	LT		
			3/27/23	3/29/23	26.00	LF	from 8209 Mackenzie driveway to 8213 Mackenzie driveway	32+46	LT	32+20	LT		
			3/29/23		28.00	LF	from 8213 Mackenzie driveway to 8217 Mackenzie driveway	31+92	LT	31+64	LT		
			3/29/23		35.00	LF	from 8205 Mackenzie driveway to 8209 Mackenzie driveway	33+08	LT	32+73	LT		
0360	6099903	MISC. PAVED DRAINAGE	3/29/23	3/30/23	37.00	LF	between 8217 Mackenzie ---> 8221 Mackenzie	31+08	LC	31+45	LC		
			3/20/23	3/24/23	7.00	LF	just South of the paved approach @8027 Mackenzie Road	43+03	LT	43+10	LT		
			3/24/23		50.00	LF	just North of the paved approach @8027 Mackenzie Road	43+36	LT	43+86	LT		
			3/24/23		113.00	LF	8001 Mackenzie Road	44+99	LT	46+12	LT	in front of the strip mall	
			3/21/23	3/24/23	40.00	LF	8043 Mackenzie	40+80	LT	41+20	LT		
			3/24/23		91.00	LF	8101 Mackenzie	38+89	LT	39+80	LT		
			3/22/23	3/24/23	12.00	LF	just South of 8107 Mackenzie Road approach	37+97	LT	37+85	LT		
			3/24/23		45.00	LF	8133 Mackenzie Road ---> De Mara Drive	36+64	LT	37+09	LT		
			3/24/23		57.00	LF	8039 Mackenzie Road	41+03	LT	41+60	LT		
			3/24/23		57.00	LF	8101 Mackenzie Road ---> 8107 Mackenzie Road	39+80	LT	39+23	LT		
			3/23/23	3/24/23	15.00	LF	From De Mara approach (north side) ---> 8107 Mackenzie	37+80	LT	37+95	LT		
			3/30/23	3/31/23	36.00	LF	8233 Mackenzie	29+10	LC	29+46	LC		
			3/31/23		40.00	LF	8233 Mackenzie --> 8237 Mackenzie	28+40	LC	28+80	LC		
3/31/23		179.00	LF	Afton High School	25+66	LC	27+45	LC					
0620	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	3/27/23	3/29/23	0.25	LS		0+00		113+00			
0640	7261015	15 IN. PIPE GROUP A	3/29/23	3/30/23	53.00	LF	EX D.I. ---> structure 9-1	41+70	LC	42+23	LC		
1540	6081010	CONCRETE CURB RAMP	3/31/23	4/3/23	6.00	SQYD	8043 Mackenzie	41+10	LC	41+22	LC	width - 4.5' length - 12' rectangle shape 3.141*49 (7' radius) / 4 area of a quarter of a circle	
			4/3/23		6.90	SQYD	8107 Mackenzie (North side of approach)	38+28	LC	38+40	LC	width - 6' length - 5' rectangle shape 3.141*25 (5' radius) / 4 area of a quarter of a circle	
			4/3/23		10.90	SQYD	8001 Mackenzie (North side of approach)	44+50	LC	44+67	LC	width - 6' length - 10' rectangle shape 3.141*49 (7' radius) / 4 area of a quarter of a circle	
1560	6086004	CONCRETE SIDEWALK, 4 IN.	3/31/23	4/3/23	31.30	SQYD	8043 Mackenzie	40+63	LC	41+10	LC	width - 6' length - 47' rectangle shape	
			4/3/23		58.60	SQYD	from 8101 Mackenzie ---> 8107 Mackenzie	38+40	LC	39+28	LC	width - 6' length - 88' rectangle shape	
			4/3/23		68.60	SQYD	8001 Mackenzie	44+67	LC	45+70	LC	width - 6' length - 103' rectangle shape	

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



Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 220415-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3273	0090	TYPE 5 AGGREGATE FOR BASE	Material		3	Apr 3, 2023	SYSTEM	\$6,806.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Apr 3, 2023	SYSTEM	(\$6,806.50)		
					- Total					\$0.00
					Material - Total					\$0.00
					0090 - Total					\$0.00
	0260	PAVED APPROACH, 7 IN.	Material		3	Apr 3, 2023	SYSTEM	\$80,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	Apr 3, 2023	SYSTEM	(\$80,976.00)		
					- Total					\$0.00
					Material - Total					\$0.00
					0260 - Total					\$0.00
	0270	PAVED APPROACH, 8 IN.	Material		3	Apr 3, 2023	SYSTEM	\$13,761.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					3	Apr 3, 2023	SYSTEM	(\$13,761.00)		
					- Total					\$0.00
					Material - Total					\$0.00
					0270 - Total					\$0.00
	0300	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		3	Apr 3, 2023	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					3	Apr 3, 2023	SYSTEM	(\$960.00)		
					- Total					\$0.00
					Material - Total					\$0.00
					0300 - Total					\$0.00
	0350	MISC. PAVED DRAINAGE	Material		3	Apr 3, 2023	SYSTEM	\$15,515.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					3	Apr 3, 2023	SYSTEM	(\$15,515.00)		
					- Total					\$0.00
					Material - Total					\$0.00
					0350 - Total					\$0.00
	0360	MISC. PAVED DRAINAGE	Material		3	Apr 3, 2023	SYSTEM	\$37,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					3	Apr 3, 2023	SYSTEM	(\$37,100.00)		
					- Total					\$0.00
					Material - Total					\$0.00
					0360 - Total					\$0.00
	0810	LUMINAIRE, LED-B	Construction Stockpile STMI		1	Feb 1, 2023	SYSTEM	\$2,796.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total					\$2,796.00
					Construction Stockpile STMI - Total				\$2,796.00	
	0850	PULL BOX, PREFORMED CLASS 1	Construction Stockpile STMI		1	Feb 1, 2023	SYSTEM	\$3,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total					\$3,150.00
					Construction Stockpile STMI - Total				\$3,150.00	



Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 220415-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3273	0850 - Total								\$3,150.00	
	0860	PULL BOX, PREFORMED CLASS 2	Construction Stockpile STMI		1	Feb 1, 2023	SYSTEM	\$2,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
								- Total	\$2,400.00	
								Construction Stockpile STMI - Total	\$2,400.00	
	0860 - Total								\$2,400.00	
	0900	POLE FOUNDATION (30 FT. OR 9.0 M	Construction Stockpile STMI		1	Feb 1, 2023	SYSTEM	\$1,893.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
								- Total	\$1,893.00	
								Construction Stockpile STMI - Total	\$1,893.00	
	0900 - Total								\$1,893.00	
	0910	POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile STMI		1	Feb 1, 2023	SYSTEM	\$1,120.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
								- Total	\$1,120.00	
								Construction Stockpile STMI - Total	\$1,120.00	
	0910 - Total								\$1,120.00	
	0970	SH-FLAT SHEET - SIGNAL SIGN	Construction Stockpile STMI		1	Feb 1, 2023	SYSTEM	\$237.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
								- Total	\$237.00	
								Construction Stockpile STMI - Total	\$237.00	
	0970 - Total								\$237.00	
	1190	PULL BOX, PREFORMED CLASS 1	Construction Stockpile STMI		1	Feb 1, 2023	SYSTEM	\$4,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
								- Total	\$4,050.00	
								Construction Stockpile STMI - Total	\$4,050.00	
	1190 - Total								\$4,050.00	
	1200	PULL BOX, PREFORMED CLASS 2	Construction Stockpile STMI		1	Feb 1, 2023	SYSTEM	\$8,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
								- Total	\$8,800.00	
								Construction Stockpile STMI - Total	\$8,800.00	
	1200 - Total								\$8,800.00	
	1210	PULL BOX, PREFORMED CLASS 3	Construction Stockpile STMI		1	Feb 1, 2023	SYSTEM	\$4,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
								- Total	\$4,200.00	
								Construction Stockpile STMI - Total	\$4,200.00	
	1210 - Total								\$4,200.00	
	1240	MISC.	Construction Stockpile STMI		1	Feb 1, 2023	SYSTEM	\$8,994.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
								- Total	\$8,994.00	
								Construction Stockpile STMI - Total	\$8,994.00	
	1240 - Total								\$8,994.00	
1260	MISC.	Construction Stockpile STMI		1	Feb 1, 2023	SYSTEM	\$19,236.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
							- Total	\$19,236.00		
							Construction Stockpile STMI - Total	\$19,236.00		
1260 - Total								\$19,236.00		
1280	MISC.	Construction Stockpile STMI		1	Feb 1, 2023	SYSTEM	\$496.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
							- Total	\$496.00		
							Construction Stockpile STMI - Total	\$496.00		
1280 - Total								\$496.00		
1540	CONCRETE CURB RAMP	Material		3	Apr 3, 2023	SYSTEM	\$4,343.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 220415-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3273	1540	CONCRETE CURB RAMP	Material		3	Apr 3, 2023	SYSTEM	(\$4,343.50)				
				- Total				\$0.00				
				Material - Total				\$0.00				
	1540 - Total								\$0.00			
	1560	CONCRETE SIDEWALK, 4 IN.	Material		3	Apr 3, 2023	SYSTEM	\$7,449.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
								3	Apr 3, 2023	SYSTEM	(\$7,449.50)	
				- Total				\$0.00				
	Material - Total								\$0.00			
	1560 - Total								\$0.00			
J6S3273 - Total								\$57,372.00				
Overall - Total								\$57,372.00				