



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

Report Generated on September 20, 2023

Pay Estimate Created Date: September 18, 2023

Progress Estimate Number 5	Contract ID	220819-H01	Pay Period Start	June 30, 2023	Original Contract Amount	\$3,245,000.00
	Prime Contractor	Pace Construction Company, LLC	Pay Period End	September 15, 2023	Net Change Order Amount	\$239,154.00
					Current Contract Amount	\$3,484,154.00

Approval Date		By User
September 18, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	camdel1
September 18, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stottt1
September 19, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2023	November 1, 2023		35.24%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 7, 2022	September 7, 2022	
Letting Date	August 19, 2022	August 19, 2022	
Notice to Proceed Date	November 7, 2022	November 7, 2022	
Open to Traffic Date			
Work Began Date	May 31, 2023	May 31, 2023	

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
220819-H01			
Total Posted Items Pay	\$820,099.62	\$407,566.84	\$1,227,666.46
Gross Item Adjustments	(\$111,010.60)	(\$103,341.00)	(\$214,351.60)
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
		\$304,225.84	\$1,013,314.86
Contract Total Payable This Estimate:	\$709,089.02		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3514	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$7,367.680	0.5	\$3,683.84
	0030	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$82.500	6,795.29	\$560,611.43
	0060	4071005	TACK COAT	GAL	\$3.250	6,475	\$21,043.75
	0080	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$380.000	247.1	\$93,898.00
	0090	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$7.000	25.8	\$180.60
	0110	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$12.000	934	\$11,208.00
	0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$12.000	477	\$5,724.00
	0160	6181000	MOBILIZATION	LS	\$165,000.000	0.75	\$123,750.00
Project J9P3514 - Total							\$820,099.62
Overall - Total							\$820,099.62

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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	Prime Contractor Pace Construction Company, LLC	Pay Period End September 15, 2023	Net Change Order Amount \$239,154.00
			Current Contract Amount \$3,484,154.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3514	0080	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-48.3	\$380.00	(\$18,354.00)
	0080	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-83.5	\$380.00	(\$31,730.00)
	0080	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-62.1	\$380.00	(\$23,598.00)
	0080	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-42.6	\$380.00	(\$16,188.00)
	0080	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-10.6	\$380.00	(\$4,028.00)
	0090	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Overrun			-5.2	\$7.00	(\$36.40)
	0090	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Overrun			-9	\$7.00	(\$63.00)
	0090	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Overrun			-6.7	\$7.00	(\$46.90)
	0090	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Overrun			-3.7	\$7.00	(\$25.90)
	0090	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Overrun			-1.2	\$7.00	(\$8.40)
	0110	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-196	\$12.00	(\$2,352.00)
	0110	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-346	\$12.00	(\$4,152.00)
	0110	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-240	\$12.00	(\$2,880.00)
	0110	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-112	\$12.00	(\$1,344.00)
	0110	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-40	\$12.00	(\$480.00)
	0120	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL	Overrun			-104	\$12.00	(\$1,248.00)



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	Prime Contractor Pace Construction Company, LLC	Pay Period End September 15, 2023	Net Change Order Amount \$239,154.00
			Current Contract Amount \$3,484,154.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3514		DEPTH PAVEMENT REPAIR						
	0120	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-189	\$12.00	(\$2,268.00)
	0120	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-122	\$12.00	(\$1,464.00)
	0120	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-41	\$12.00	(\$492.00)
	0120	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-21	\$12.00	(\$252.00)
Total								(\$111,010.60)



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

Report Generated on September 20, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3514	FAF 67-1(24)	Pavement improvements	67	BUTLER	south of Route 160 to Arkansas state line

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9P3514	Posted Item Pay	\$820,099.62	\$407,566.84	\$1,227,666.46
	Gross Item Adjustments	(\$111,010.60)	(\$103,341.00)	(\$214,351.60)
	Gross Item Pay	\$709,089.02	\$304,225.84	\$1,013,314.86
	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 September 20, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 220819-H01, Contract Project J9P3514, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6131010, Minor Item.	Waiting for Change Order # 3 to be processed.	camdel1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220819-H01, Contract Project J9P3514, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6131012, Minor Item.	Waiting for Change Order # 3 to be processed.	camdel1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220819-H01, Contract Project J9P3514, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6131014, Minor Item.	Waiting for Change Order # 3 to be processed.	camdel1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220819-H01, Contract Project J9P3514, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6131015, Minor Item.	Waiting for Change Order # 3 to be processed.	camdel1	Acknowledged



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

Report Generated on September 20, 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)
220819-H01	J9P3514	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,367.68	\$7,367.68
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	244.00	0.00	244.00	TONS	0.00	\$67.75	\$0.00
		0001	0030	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	13,289.20	0.00	13,289.20	TONS	6,795.29	\$82.50	\$560,611.42
		0001	0040	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	15,215.40	0.00	15,215.40	TONS	0.00	\$102.50	\$0.00
		0001	0050	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	0.00	\$14,000.00	\$0.00
		0001	0060	4071005	TACK COAT	22,407.00	0.00	22,407.00	GAL	6,475.00	\$3.25	\$21,043.75
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0080	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	344.10	543.90	888.00	SQYD	1,135.10	\$380.00	\$431,338.00
		0001	0090	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	35.00	46.00	81.00	SQYD	106.80	\$7.00	\$747.60
		0001	0100	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	35.00	-35.00	0.00	SQYD	0.00	\$14.00	\$0.00
		0001	0110	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,540.00	1,942.00	3,482.00	LF	4,416.00	\$12.00	\$52,992.00
		0001	0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	660.00	778.00	1,438.00	EA	1,915.00	\$12.00	\$22,980.00
		0001	0130	6161005	CONSTRUCTION SIGNS	1,625.00	0.00	1,625.00	SQFT	172.00	\$6.75	\$1,161.00
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	45.00	\$15.00	\$675.00
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$165,000.00	\$123,750.00
		0001	0170	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	\$25.00	\$0.00
		0001	0180	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	30,611.00	0.00	30,611.00	LF	0.00	\$0.22	\$0.00
		0001	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	116,255.00	0.00	116,255.00	LF	0.00	\$0.30	\$0.00
		0001	0200	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	5,309.00	0.00	5,309.00	SQYD	0.00	\$4.00	\$0.00
		0001	0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,001.00	0.00	6,001.00	SQYD	3,000.00	\$4.00	\$12,000.00
		0001	0230	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,162.60	0.00	1,162.60	STA	0.00	\$19.00	\$0.00
		0001	0240	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	581.30	0.00	581.30	STA	0.00	\$30.00	\$0.00
Project J9P3514 - Total Value Posted to Date as of Report Generated Date												\$1,239,666.46
220819-H01 Overall - Total Value Posted to Date as of Report Generated Date												\$1,239,666.46



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

Report Generated on September 20, 2023

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

Project: J9P3514

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments			
0010	2022010	REMOVAL OF IMPROVEMENTS	9/14/23	9/15/23	0.50	LS	Various locations on Route 67	185.950							
0030	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	9/12/23	9/13/23	428.95	TONS	RBL of Route 67 Shoulder Wedging	185.950		186.924					
			9/13/23	9/14/23	1,961.70	TONS	RBL of Route 67 South	186.924		191.894					
			9/14/23	9/15/23	2,231.91	TONS	Wedging Shoulders on Route 67 South RBL	191.894		186.924					
			9/15/23	9/18/23	2,172.73	TONS	LBL of Route 67	194.394		185.916					
			9/12/23	9/13/23	589.00	GAL	RBL of Route 67	185.95		186.924					
0060	4071005	TACK COAT	9/13/23	9/14/23	1,962.00	GAL	RBL of Route 67 South	186.924		191.894					
			9/14/23	9/15/23	1,962.00	GAL	Wedging Shoulders on Route 67 South RBL	186.924		191.894					
			9/15/23	9/18/23	1,962.00	GAL	LBL of Route 67	194.394		185.916					
			9/12/23	9/13/23	589.00	GAL	RBL of Route 67	185.95		186.924					
			9/13/23	9/14/23	1,962.00	GAL	RBL of Route 67 South	186.924		191.894					
0080	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	9/6/23	9/11/23	8.00	SQYD	NBL of Route 67 South (6 x 12)	195.157							
				9/11/23	8.60	SQYD	NBL of Route 67 South (6 x 13)	195.056							
				9/11/23	8.60	SQYD	NBL of Route 67 South (6 x 13)	196.538							
				9/11/23	10.10	SQYD	NBL of Route 67 South (7 x 13)	195.791							
				9/11/23	13.00	SQYD	NBL of Route 67 South (9 x 13)	196.619							
			9/7/23	9/11/23	8.00	SQYD	NBL of Route 67 (6 x 12)	193.999							
				9/11/23	8.00	SQYD	NBL of Route 67 (6 x 12)	194.041							
				9/11/23	8.60	SQYD	NBL of Route 67 (6 x 13)	194.902							
				9/11/23	8.60	SQYD	NBL of Route 67 (6 x 13)	194.994							
				9/11/23	9.30	SQYD	NBL of Route 67 (7 x 12)	193.817							
				9/11/23	9.30	SQYD	NBL of Route 67 (7 x 12)	194.667							
				9/11/23	10.10	SQYD	NBL of Route 67 (7 x 13)	194.281							
				9/11/23	10.10	SQYD	NBL of Route 67 (7 x 13)	194.858							
				9/11/23	11.50	SQYD	NBL of Route 67 (8 x 13)	194.836							
				9/11/23	11.50	SQYD	NBL of Route 67 (8 x 13)	194.836							
			9/8/23	9/11/23	8.60	SQYD	RBL of Route 67 (6 X 13)	195.444							
				9/11/23	9.30	SQYD	RBL of Route 67 (7 X 12)	194.828							
				9/11/23	10.60	SQYD	RBL of Route 67 (8 X 12)	193.787							
				9/11/23	10.60	SQYD	RBL of Route 67 (8 X 12)	193.954							
				9/11/23	11.50	SQYD	RBL of Route 67 (8 X 13)	194.009							
				9/11/23	11.50	SQYD	RBL of Route 67 (8 X 13)	194.251							
				9/11/23	17.30	SQYD	RBL of Route 67 (13 x 12)	191.664							
				9/11/23	25.30	SQYD	LBL of Route 67 (12 x 19)	190.522							
				9/12/23	9/13/23	10.60	SQYD	LBL of Route 67 Pavement Repair (8' x 12')	188.384						
				0090	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	9/6/23	9/11/23	0.80	SQYD	NBL of Route 67 South (6 x 12)	195.157			
			9/11/23					1.00	SQYD	NBL of Route 67 South (6 x 13)	195.056				
			9/11/23					1.00	SQYD	NBL of Route 67 South (6 x 13)	196.538				
			9/11/23					1.10	SQYD	NBL of Route 67 South (7x 13)	195.791				
			9/11/23					1.30	SQYD	NBL of Route 67 South (9 x 13)	196.619				
			9/7/23				9/11/23	0.80	SQYD	NBL of Route 67	193.999				
9/11/23	0.80	SQYD					NBL of Route 67	194.041							
9/11/23	1.00	SQYD					NBL of Route 67	193.817							
9/11/23	1.00	SQYD					NBL of Route 67	194.667							
9/11/23	1.00	SQYD					NBL of Route 67	194.902							
9/11/23	1.00	SQYD					NBL of Route 67	194.994							
9/11/23	1.10	SQYD					NBL of Route 67	194.281							
9/11/23	1.10	SQYD					NBL of Route 67	194.858							
9/11/23	1.20	SQYD					NBL of Route 67	194.836							
9/11/23	1.20	SQYD					NBL of Route 67	194.836							
9/8/23	9/11/23	1.00	SQYD				RBL of Route 67	194.828							
	9/11/23	1.00	SQYD				RBL of Route 67	195.444							
	9/11/23	1.10	SQYD				RBL of Route 67	193.787							
	9/11/23	1.20	SQYD				RBL of Route 67	193.954							
	9/11/23	1.20	SQYD				RBL of Route 67	194.009							
	9/11/23	1.20	SQYD				RBL of Route 67	194.251							
	9/11/23	1.70	SQYD				RBL of Route 67	191.664							
	9/11/23	2.00	SQYD				LBL of Route 67	190.522							
	9/12/23	9/13/23	1.20				SQYD	LBL Route 67	188.384						
	0110	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR				9/6/23	9/11/23	36.00	LF	NBL of Route 67 South (6 x 12)	195.157			
9/11/23								38.00	LF	LBL of Route 67 (6 x 13)	196.538				
9/11/23								38.00	LF	NBL of Route 67 South (6 x 13)	195.056				
9/11/23								40.00	LF	LBL of Route 67 (7 x 13)	195.791				
9/11/23								44.00	LF	LBL of Route 67 (9 x 13)	196.619				
9/7/23							9/11/23	36.00	LF	NBL of Route 67 (6 x 12)	193.999				
				9/11/23	36.00	LF	NBL of Route 67 (6 x 12)	194.041							
				9/11/23	38.00	LF	NBL of Route 67 (6 x 13)	194.902							
				9/11/23	38.00	LF	NBL of Route 67 (6 x 13)	194.994							
				9/11/23	38.00	LF	NBL of Route 67 (7 x 12)	193.817							
				9/11/23	38.00	LF	NBL of Route 67 (7 x 12)	194.667							
				9/11/23	40.00	LF	NBL of Route 67 (7 x 13)	194.281							
				9/11/23	40.00	LF	NBL of Route 67 (7 x 13)	194.858							
				9/11/23	42.00	LF	NBL of Route 67 (8 x 13)	194.836							
				9/11/23	42.00	LF	NBL of Route 67 (8 x 13)	194.836							
9/8/23				9/11/23	38.00	LF	RBL of Route 67 (6 X 12)	195.444							
				9/11/23	38.00	LF	RBL of Route 67 (7 X 12)	194.828							
				9/11/23	40.00	LF	RBL of Route 67 (8 X 12)	193.787							
				9/11/23	40.00	LF	RBL of Route 67 (8 X 12)	193.954							
				9/11/23	40.00	LF	RBL of Route 67 (8 X 13)	194.009							
				9/11/23	40.00	LF	RBL of Route 67 (8 X 13)	194.251							
				9/11/23	42.00	LF	RBL of Route 67 (8 X 13)	194.836							
				9/11/23	42.00	LF	RBL of Route 67 (8 X 13)	194.836							
				9/11/23	42.00	LF	RBL of Route 67 (8 X 13)	194.009							
				9/11/23	42.00	LF	RBL of Route 67 (8 X 13)	194.009							



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

Report Generated on September 20, 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	
0110	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	9/8/23	9/11/23	42.00	LF	RBL of Route 67 (8 X 13)	194.251					
			9/11/23	9/11/23	50.00	LF	RBL of Route 67 (13 x 12)	191.664					
			9/11/23	9/11/23	62.00	LF	LBL of Route 67 (12 x 19)	190.522					
			9/12/23	9/13/23	40.00	LF	LBL of Route 67 Pavement Repair (8' x 12')	188.384					
0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	9/6/23	9/11/23	20.00	EA	LBL of Route 67	195.791					
			9/11/23	9/11/23	20.00	EA	LBL of Route 67	196.538					
			9/11/23	9/11/23	21.00	EA	LBL of Route 67	195.157					
			9/11/23	9/11/23	21.00	EA	LBL of Route 67	196.619					
			9/11/23	9/11/23	22.00	EA	LBL of Route 67	195.056					
			9/7/23	9/11/23	20.00	EA	NBL of Route 67	193.999					
				9/11/23	20.00	EA	NBL of Route 67	194.281					
				9/11/23	20.00	EA	NBL of Route 67	194.858					
				9/11/23	21.00	EA	NBL of Route 67	193.817					
				9/11/23	21.00	EA	NBL of Route 67	194.041					
				9/11/23	21.00	EA	NBL of Route 67	194.902					
				9/11/23	22.00	EA	NBL of Route 67	194.667					
				9/11/23	22.00	EA	NBL of Route 67	194.836					
			9/8/23	9/11/23	22.00	EA	NBL of Route 67	194.994					
				9/11/23	19.00	EA	RBL of Route 67	194.828					
				9/11/23	20.00	EA	RBL of Route 67	193.787					
				9/11/23	20.00	EA	RBL of Route 67	193.954					
				9/11/23	20.00	EA	RBL of Route 67	194.251					
				9/11/23	21.00	EA	RBL of Route 67	194.009					
				9/11/23	22.00	EA	RBL of Route 67	195.444					
9/11/23	9/11/23	20.00		EA	LBL of Route 67	190.522							
	9/11/23	21.00		EA	RBL of Route 67	191.664							
9/12/23	9/13/23	21.00		EA	LBL of Route 67	188.384							
0160	6181000	MOBILIZATION		9/15/23	9/18/23	0.75	LS	Route 67 South	196.906		185.916		

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

No Data Available



Line Item Adjustments by Estimate

Contract ID: 220819-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9P3514	0080	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Jun 1, 2023	SYSTEM	\$71,945.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thomar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					2	Jun 1, 2023	SYSTEM	(\$71,945.40)							
					3	Jun 15, 2023	SYSTEM	\$337,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thomar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					3	Jun 15, 2023	SYSTEM	(\$337,440.00)							
					4	Jun 29, 2023	SYSTEM	\$337,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user camdel1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					4	Jun 29, 2023	SYSTEM	(\$337,440.00)							
											- Total	\$0.00			
												Material - Total	\$0.00		
						Other Item Adjustment	MDPA	4	Jun 29, 2023	camdel1	(\$103,341.00)	50% Pay Deduction Until Receival of QC Testing Results.			
												MDPA - Total	(\$103,341.00)		
												Other Item Adjustment - Total	(\$103,341.00)		
						Overrun	Overrun	3	Jun 15, 2023	SYSTEM	(\$206,682.00)				
								4	Jun 29, 2023	SYSTEM	\$206,682.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',380.00000 - 380.00000, 'is applied (if non-zero).			
								5	Sep 18, 2023	SYSTEM	(\$93,898.00)				
													Overrun - Total	(\$93,898.00)	
												Overrun - Total	(\$93,898.00)		
												0080 - Total	(\$197,239.00)		
			0090	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Overrun	Overrun		3	Jun 15, 2023	SYSTEM	(\$322.00)				
								4	Jun 29, 2023	SYSTEM	\$322.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero).			
								5	Sep 18, 2023	SYSTEM	(\$180.60)				
														Overrun - Total	(\$180.60)
														Overrun - Total	(\$180.60)
															0090 - Total
0110	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun		3	Jun 15, 2023	SYSTEM	(\$23,304.00)							
					4	Jun 29, 2023	SYSTEM	\$23,304.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).						
					5	Sep 18, 2023	SYSTEM	(\$11,208.00)							
											Overrun - Total	(\$11,208.00)			
											Overrun - Total	(\$11,208.00)			
								0110 - Total	(\$11,208.00)						
0120	DOWEL BAR (DRILLING, FURNISHING AND INST	Material			2	Jun 1, 2023	SYSTEM	\$3,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thomar1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					2	Jun 1, 2023	SYSTEM	(\$3,528.00)							
					3	Jun 15, 2023	SYSTEM	\$17,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user thomar1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
					3	Jun 15, 2023	SYSTEM	(\$17,256.00)							



Line Item Adjustments by Estimate

Sep 20, 2023

Contract ID: 220819-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3514	0120	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		4	Jun 29, 2023	SYSTEM	\$17,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user camdel1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					4	Jun 29, 2023	SYSTEM	(\$17,256.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
			Overrun	Overrun	3	Jun 15, 2023	SYSTEM	(\$9,336.00)				
					4	Jun 29, 2023	SYSTEM	\$9,336.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).			
					5	Sep 18, 2023	SYSTEM	(\$5,724.00)				
					Overrun - Total						(\$5,724.00)	
			Overrun - Total							(\$5,724.00)		
			0120 - Total							(\$5,724.00)		
			J9P3514 - Total								(\$214,351.60)	
			Overall - Total								(\$214,351.60)	



Contract Adjustments for Contract - 220819-H01

There are no contract adjustments to display for this contract.