



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

Report Generated on March 18, 2023

Pay Estimate Created Date: March 16, 2023

Progress Estimate Number 3	Contract ID	220819-H04	Pay Period Start	March 2, 2023	Original Contract Amount	\$7,180,000.00	
	Prime Contractor	Pace Construction Company, LLC		Pay Period End	March 15, 2023	Net Change Order Amount	\$0.00
						Current Contract Amount	\$7,180,000.00

Approval Date			By User
March 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by		camdel1
March 16, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		stottt1
March 17, 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
October 31, 2023	October 31, 2023		9.14%

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			

Contract Total Pay For Estimate No. 3

		This Estimate	Previous	To Date
220819-H04	Total Posted Items Pay	\$588,477.40	\$68,125.83	\$656,603.23
	Gross Item Adjustments	(\$5,875.00)	\$0.00	(\$5,875.00)
	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:		\$582,602.40	\$68,125.83	\$650,728.23

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3721	0020	2129900	MISC.Shoulder Grading	100F	\$480.000	861.2	\$413,376.00
	0140	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$8.400	1,976	\$16,598.40
	0160	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	249	\$1,743.00
	0210	6181000	MOBILIZATION	LS	\$575,000.000	0.25	\$143,750.00
	0340	8061005	ROCK DITCH CHECK	LF	\$16.500	290	\$4,785.00
	0350	8061006	ALTERNATE DITCH CHECK	LF	\$11.750	700	\$8,225.00
Project J9P3721 - Total							\$588,477.40
Overall - Total							\$588,477.40

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3721	0350	ALTERNATE DITCH CHECK	Overrun			-40	\$11.75	(\$470.00)
	0350	ALTERNATE DITCH CHECK	Overrun			-70	\$11.75	(\$822.50)
	0350	ALTERNATE DITCH CHECK	Overrun			-330	\$11.75	(\$3,877.50)
	0350	ALTERNATE DITCH CHECK	Overrun			-60	\$11.75	(\$705.00)



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	Prime Contractor	Pace Construction Company, LLC		Pay Period End	March 15, 2023	Net Change Order Amount	\$0.00
						Current Contract Amount	\$7,180,000.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total								(\$5,875.00)



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

Report Generated on March 18, 2023

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3721	FAF 25-1(32)	Shoulder improvements and pavement repair	25	DUNKLIN	1.8 miles north of Route 62 to Route 412

Totals by Job Numbers			
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Job Number		This Estimate	Previous	To Date
J9P3721	Posted Item Pay	\$588,477.40	\$68,125.83	\$656,603.23
	Gross Item Adjustments	(\$5,875.00)	\$0.00	(\$5,875.00)
	Gross Item Pay	\$582,602.40	\$68,125.83	\$650,728.23
	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 March 18, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 220819-H04, Contract Project J9P3721, Project Item Line Number 0350, Contract Line Item Number 0350, Item 8061006, Minor Item.	We used Alternate Ditch Checks in place of Rock Ditches.	camdel1	Acknowledged



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

Report Generated on March 18, 2023

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220819-H04	J9P3721	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$27,625.83	\$27,625.83
		0001	0020	2129900	MISC.Shoulder Grading	1,900.00	0.00	1,900.00	100F	861.20	\$480.00	\$413,376.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	115.00	0.00	115.00	TONS	0.00	\$53.00	\$0.00
		0001	0040	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	11,388.20	0.00	11,388.20	TONS	0.00	\$90.00	\$0.00
		0001	0050	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	13,234.40	0.00	13,234.40	TONS	0.00	\$80.00	\$0.00
		0001	0060	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	23,722.90	0.00	23,722.90	TONS	0.00	\$115.00	\$0.00
		0001	0070	4071005	TACK COAT	25,038.00	0.00	25,038.00	GAL	0.00	\$3.35	\$0.00
		0001	0080	4071007	TACK COAT - LOW OR NON-TRACKING	7,044.00	0.00	7,044.00	GAL	0.00	\$3.35	\$0.00
		0001	0090	6083004	4 IN. CONCRETE MEDIAN STRIP	574.50	0.00	574.50	SQYD	0.00	\$79.00	\$0.00
		0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$500.00	\$0.00
		0001	0110	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	664.00	0.00	664.00	SQYD	0.00	\$245.00	\$0.00
		0001	0120	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	664.00	0.00	664.00	SQYD	0.00	\$8.00	\$0.00
		0001	0130	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	664.00	0.00	664.00	SQYD	0.00	\$14.00	\$0.00
		0001	0140	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,346.00	0.00	2,346.00	LF	1,976.00	\$8.40	\$16,598.40
		0001	0150	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,760.00	0.00	1,760.00	EA	0.00	\$15.40	\$0.00
		0001	0160	6161005	CONSTRUCTION SIGNS	1,759.00	0.00	1,759.00	SQFT	549.00	\$7.00	\$3,843.00
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	0.00	\$18.00	\$0.00
		0001	0180	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	0.00	\$150.00	\$0.00
		0001	0190	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$850.00	\$0.00
		0001	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$575,000.00	\$143,750.00
		0001	0220	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	5.00	0.00	5.00	EA	0.00	\$600.00	\$0.00
		0001	0230	6200020	PLURAL COMPONENT LIQUID PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	0.00	\$350.00	\$0.00
		0001	0240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	168,641.00	0.00	168,641.00	LF	0.00	\$0.11	\$0.00
		0001	0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	75,782.00	0.00	75,782.00	LF	0.00	\$0.13	\$0.00
		0001	0260	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	12.00	0.00	12.00	LF	0.00	\$15.00	\$0.00
		0001	0270	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	441.00	0.00	441.00	LF	0.00	\$15.00	\$0.00
		0001	0280	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	9,287.00	0.00	9,287.00	SQYD	0.00	\$3.80	\$0.00
		0001	0290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,913.00	0.00	6,913.00	SQYD	0.00	\$1.00	\$0.00
		0001	0300	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,599.60	0.00	1,599.60	STA	0.00	\$19.00	\$0.00
		0001	0310	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	799.40	0.00	799.40	STA	0.00	\$21.00	\$0.00
		0001	0320	8025006	MULCHING	52.00	0.00	52.00	ACRE	0.00	\$1,475.00	\$0.00
		0001	0330	8051000A	SEEDING - COOL SEASON GRASSES	52.10	0.00	52.10	ACRE	0.00	\$2,275.00	\$0.00
		0001	0340	8061005	ROCK DITCH CHECK	2,484.00	0.00	2,484.00	LF	290.00	\$16.50	\$4,785.00
		0001	0350	8061006	ALTERNATE DITCH CHECK	200.00	0.00	200.00	LF	700.00	\$11.75	\$8,225.00
		0001	0360	8061016	SEDIMENT REMOVAL	278.00	0.00	278.00	CUYD	0.00	\$25.00	\$0.00
		0001	0370	8061017	TEMPORARY SEEDING	10.00	0.00	10.00	ACRE	0.00	\$2,150.00	\$0.00
		0001	0380	8061019	SILT FENCE	1,000.00	0.00	1,000.00	LF	0.00	\$5.15	\$0.00
		0010	0390	6061060	MGS GUARDRAIL	100.00	0.00	100.00	LF	100.00	\$36.00	\$3,600.00
		0010	0400	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,100.00	\$16,400.00
		0010	0410	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.00
		0030	0420	9028500	CABLE, LOOP DETECTOR, IN DUCT	500.00	0.00	500.00	LF	0.00	\$15.00	\$0.00
		0040	0430	9031260	WOOD POST, 4 IN. BY 4 IN.	60.00	0.00	60.00	LF	0.00	\$4.00	\$0.00



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Contract Line Items and Total Paid for All Estimates

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Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220819-H04	Project J9P3721 - Total Value Posted to Date as of Report Generated Date											\$656,603.23
220819-H04	Overall - Total Value Posted to Date as of Report Generated Date											\$656,603.23



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

Report Generated on March 18, 2023

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

Project: J9P3721

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				
0020	2129900	MISC. SUBGRADING AND SHOULDERING	3/1/23	3/16/23	11.90	100F	Right Shoulder on Route 25 South	68.934		69.160						
				3/16/23	21.20	100F	Right Shoulder on Route 25 South	68.519		68.920						
			3/6/23	3/8/23	19.10	100F	Rte 25 NBL Shoulders	68.519		68.881						
				3/8/23	25.70	100F	Rte 25 NBL Shoulders	69.431		69.917						
				3/8/23	26.40	100F	Rte 25 NBL Shoulders	68.920		69.419						
				3/8/23	57.40	100F	SBL Route 25	69.169		70.256						
				3/8/23	69.80	100F	Rte 25 NBL Shoulders	68.895		70.216						
			3/7/23	3/9/23	1.00	100F	SBL Route 25	72.419		72.438						
				3/9/23	7.70	100F	SBL Route 25	72.446		72.592						
				3/9/23	104.10	100F	SBL Route 25	70.438		72.410						
			3/13/23	3/16/23	18.00	100F	Rt on the SBL Exist Wide Shoulder to County Road 324	74.687		75.028						
				3/16/23	26.40	100F	County Road 324 to County Road 328 Rt of the SBL	75.040		75.540						
				3/16/23	113.70	100F	Exist Wide Shoulders Lt of the SBL	70.438		72.592						
			3/14/23	3/15/23	9.80	100F	County Road 334 SBL	76.561		76.746						
				3/15/23	18.20	100F	NBL Exist Wide Shoulder to County Road 324	74.687		75.031						
				3/15/23	25.70	100F	County Road 328 to County Road 330 SBL	75.554		76.040						
				3/15/23	25.90	100F	County Road 324 to County Road 328	75.040		75.531						
				3/15/23	26.20	100F	County Road 330 to County Road 334 SBL	76.051		76.548						
			3/15/23	3/15/23	63.70	100F	County Road 328 To Exist Wide Shoulders	75.540		76.746						
				3/16/23	0.30	100F	RT Commercial Concrete ENT to Commercial Concrete ENT	79.782		79.787						
				3/16/23	0.70	100F	RT Commercial Concrete ENT to Commercial Concrete ENT	79.796		79.812						
				3/16/23	3.00	100F	RT Commercial Concrete ENT to Church Street	79.823		79.880						
				3/16/23	4.40	100F	Exist Wide Shoulder to Commercial Concrete ENT Right	79.689		79.773						
				3/16/23	19.50	100F	Church Street to Amy Drive	79.943		80.312						
				3/16/23	33.90	100F	County Road 331 to Exist Wide Shoulder RT	78.171		78.813						
				3/16/23	33.90	100F	County Road 427 to Exist Wide Shoulder Lt	78.171		78.813						
				3/16/23	46.80	100F	Exist Wide Shoulder to County Road 331 RT	77.272		78.158						
				3/16/23	46.80	100F	Exist Wide Shoulder to County Road 427 Lt	77.272	78.158							
				0140	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	3/13/23	3/16/23	36.00	LF	6 x 12 RBL Route 25	80.411				
								3/16/23	36.00	LF	RBL Route 25 6 x 12	81.265				
			3/16/23					36.00	LF	RBL Route 25 6 x 12	83.6					
			3/16/23					36.00	LF	RBL Route 25 6 x 12	84.0					
			3/16/23					38.00	LF	RBL Route 25 7 x 12	80.244					
			3/16/23					42.00	LF	RBL Route 25	91.08					
			3/16/23					50.00	LF	RBL Route 25 13 x 12	80.788					
			3/16/23					54.00	LF	RBL Route 25 15 x 12	86.202					
3/16/23	60.00	LF	LBL Route 25					90.376								
3/16/23	60.00	LF	LBL Route 25 6 x 24					90.268								
3/16/23	60.00	LF	LBL Route 25 6 x 24					90.326								
3/16/23	60.00	LF	LBL Route 25 6 x 24					90.442								
3/16/23	60.00	LF	LBL Route 25 6 x 24					90.653								
3/16/23	60.00	LF	LBL Route 25 6 x 24 Lt/ Rt					79.448								
3/16/23	60.00	LF	RBL Route 25 12 x 18					90.595								
3/16/23	60.00	LF	RBL Route 25 16 x 24					90.227								
3/16/23	60.00	LF	RBL Route 25 6 x 24					90.308								
3/16/23	60.00	LF	RBL Route 25 6 x 24					90.363								
3/16/23	60.00	LF	RBL Route 25 6 x 24					90.374								
3/16/23	60.00	LF	RBL Route 25 6 x 24					90.768								
3/16/23	60.00	LF	RBL Route 25 6 x 24 Rt / Lt					84.799								
3/16/23	60.00	LF	RBL Route 25 6 x 24 Rt / Lt					87.948								
3/16/23	60.00	LF	RBL Route 25 6 x 24 Rt / Lt					89.213								
3/16/23	62.00	LF	RBL Route 25 7 x 24					90.47								
3/16/23	68.00	LF	LBL Route 25 10 x 24					90.832								
3/16/23	108.00	LF	12 x 42 RBL Route 25					86.837								
3/16/23	510.00	LF	RBL Route 25 Right Turn Lane 510'					91.08		91.06						
0160	6161005	CONSTRUCTION SIGNS	3/1/23	3/16/23	32.00	SQFT	2 - One Lane Road Ahead W020-4 (48 x 48) used in various locations on Route 25	68.144								
				3/16/23	32.00	SQFT	2 - Road Work Ahead W020-1 (48 x 48) used in various locations on Route 25	68.037								



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

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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			
0160	6161005	CONSTRUCTION SIGNS	3/1/23	3/16/23	32.00	SQFT	2 - Road Work Ahead W020-7a (48 x 48) used in various locations on Route 25	68.236							
			3/6/23	3/8/23	4.50	SQFT	Used on various locations on Route 25 G020-4 36 x 16 Pilot Car Follow Me	68.519		91.139					
			3/8/23		32.00	SQFT	Used on various locations on Route 25 Road Work Ahead 48 x 48 W020-1	68.519		70.256					
			3/8/23		32.00	SQFT	Used on various locations on Route 25 W020-4 48 x 48 One Lane Road Ahead	68.519		70.256					
			3/8/23		32.00	SQFT	Used on various locations on Route 25 W020-7a 48 x48 Flagger Symbol with Flags	68.519		70.256					
			3/8/23		52.50	SQFT	Used on various locations on Route 25 G020-4a 42 x 30 Pilot Car In Use Wait & Follow	68.519		91.139					
0210	6181000	MOBILIZATION	3/15/23	3/16/23	0.25	LS	Route 25	68.519		80.312					
0340	8061005	ROCK DITCH CHECK	3/16/23	3/16/23	9.00	LF	South Bound Lane Ditch Route 25	68.798							
			3/16/23		10.00	LF	South Bound Lane Ditch Route 25	68.515							
			3/16/23		10.00	LF	South Bound Lane Ditch Route 25	68.669							
			3/16/23		10.00	LF	South Bound Lane Ditch Route 25	68.957							
			3/16/23		10.00	LF	South Bound Lane Ditch Route 25	69.089							
			3/6/23	3/8/23	11.00	LF	SBL Ditch Route 25	69.649							
				3/8/23	11.00	LF	SBL Ditch Route 25	70.17							
				3/8/23	12.00	LF	NBL Ditch Route 25	69.544							
				3/8/23	12.00	LF	NBL Ditch Route 25	69.663							
				3/8/23	12.00	LF	SBL Ditch Route 25	69.808							
				3/8/23	13.00	LF	SBL Ditch Route 25	70.031							
			3/7/23	3/9/23	8.00	LF	NBL Route 25	72.441							
				3/9/23	10.00	LF	SBL Ditch Route 25	70.653							
				3/9/23	10.00	LF	SBL Ditch Route 25	71.002							
				3/9/23	10.00	LF	SBL Ditch Route 25	71.357							
				3/9/23	10.00	LF	SBL Ditch Route 25	71.51							
				3/9/23	10.00	LF	SBL Ditch Route 25	71.653							
				3/9/23	10.00	LF	SBL Ditch Route 25	71.929							
				3/9/23	10.00	LF	SBL Route 25 Ditch before trees	72.19							
				3/9/23	11.00	LF	NBL Route 25	72.207							
				3/9/23	11.00	LF	NBL Route 25	72.463							
				3/9/23	11.00	LF	SBL Ditch Route 25	70.805							
				3/9/23	11.00	LF	SBL Ditch Route 25	71.194							
				3/9/23	11.00	LF	SBL Route 25	72.195							
				3/9/23	12.00	LF	SBL Route 25	72.396							
				3/9/23	14.00	LF	SBL Ditch Route 25	72.056							
			3/10/23	3/15/23	11.00	LF	County Road 312 SBL	72.436							
			0350	8061006	ALTERNATE DITCH CHECK	3/6/23	3/8/23	10.00	LF	NBL Ditch Route 25	70.01				
						3/8/23		10.00	LF	SBL Ditch Route 25	69.244				
						3/8/23		10.00	LF	SBL Ditch Route 25	69.386				
						3/8/23		10.00	LF	SBL Ditch Route 25	69.48				
						3/7/23	3/9/23	10.00	LF	NBL Ditch Route 25	68.651				
							3/9/23	10.00	LF	Route 62 Ditch at Intersection East	10.823				
3/9/23	10.00	LF					Route 62 Ditch at Intersection West	75.883							
3/9/23	10.00	LF					SBL Ditch Route 25	70.495							
3/9/23	10.00	LF					SBL Ditch Route 25	70.527							
3/9/23	10.00	LF					SBL Ditch Route 25	70.541							
3/10/23	3/9/23	10.00				LF	SBL Ditch Route 25	70.565							
	3/15/23	10.00				LF	Route 25 NBL	71.656							
	3/15/23	10.00				LF	Route 25 NBL	71.816							
	3/15/23	10.00				LF	Route 25 NBL	71.95							
	3/15/23	10.00				LF	Route 25 NBL	72.107							
	3/15/23	10.00				LF	Route 25 NBL	74.831							
	3/15/23	10.00				LF	Route 25 NBL	76.132							
	3/15/23	10.00				LF	Route 25 NBL	76.251							
	3/15/23	10.00				LF	Route 25 NBL	76.375							
	3/15/23	10.00				LF	Route 25 NBL	76.503							
	3/15/23	10.00				LF	Route 25 NBL	77.415							
	3/15/23	10.00				LF	Route 25 NBL	77.569							
	3/15/23	10.00				LF	Route 25 NBL	78.014							
	3/15/23	10.00				LF	Route 25 NBL	78.431							
	3/15/23	10.00				LF	Route 25 NBL	78.567							
	3/15/23	10.00				LF	Route 25 NBL	78.71							
	3/15/23	10.00				LF	Route 25 SBL	75.066							
	3/15/23	10.00				LF	Route 25 SBL	75.185							
	3/15/23	10.00				LF	Route 25 SBL	75.282							
	3/15/23	10.00				LF	Route 25 SBL	75.349							
	3/15/23	10.00				LF	Route 25 SBL	76.516							
3/15/23	10.00	LF				Route 25 SBL	76.65								
3/15/23	10.00	LF				Route 25 SBL	77.31								
3/15/23	10.00	LF	Route 25 SBL	77.62											
3/15/23	10.00	LF	Route 25 SBL	77.75											
3/15/23	10.00	LF	Route 25 SBL	77.887											
3/15/23	10.00	LF	Route 25 SBL	77.939											
3/15/23	10.00	LF	Route 25 SBL	78.181											



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

Report Generated on March 18, 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	
0350	8061006	ALTERNATE DITCH CHECK	3/10/23	3/15/23	10.00	LF	Route 25 SBL	78.222					
				3/15/23	10.00	LF	Route 25 SBL	78.381					
				3/15/23	10.00	LF	Route 25 SBL	78.41					
				3/15/23	10.00	LF	Route 25 SBL	78.55					
				3/15/23	10.00	LF	Route 25 SBL	78.59					
				3/15/23	10.00	LF	Route 25 SBL	78.629					
				3/13/23	3/16/23	10.00	LF	Right of NBL on Route 25	79.709				
					3/16/23	10.00	LF	Right of NBL on Route 25	79.773				
					3/16/23	10.00	LF	Right of NBL on Route 25	80.872				
					3/16/23	10.00	LF	Right of NBL on Route 25	81.617				
					3/16/23	10.00	LF	Right of NBL on Route 25	81.954				
					3/16/23	10.00	LF	Right of NBL on Route 25	82.073				
					3/16/23	10.00	LF	Right of NBL on Route 25	82.154				
					3/16/23	10.00	LF	Right of NBL on Route 25	82.443				
					3/16/23	10.00	LF	Right of NBL on Route 25	83.59				
			3/16/23		10.00	LF	Right of NBL on Route 25	83.934					
			3/16/23		10.00	LF	Right of SBL on Route 25	79.653					
			3/16/23		10.00	LF	Right of SBL on Route 25	80.729					
			3/16/23		10.00	LF	Right of SBL on Route 25	81.063					
			3/16/23		10.00	LF	Right of SBL on Route 25	81.107					
			3/16/23		10.00	LF	Right of SBL on Route 25	81.115					
			3/16/23		10.00	LF	Right of SBL on Route 25	81.144					
			3/16/23		10.00	LF	Right of SBL on Route 25	81.504					
			3/16/23		10.00	LF	Right of SBL on Route 25	81.951					
			3/16/23	10.00	LF	Right of SBL on Route 25	82.095						
			3/16/23	10.00	LF	Right of SBL on Route 25	82.231						
			3/16/23	10.00	LF	Right of SBL on Route 25	82.385						
			3/16/23	10.00	LF	Right of SBL on Route 25	82.532						
			3/16/23	10.00	LF	Right of SBL on Route 25	83.518						
			3/16/23	10.00	LF	Right of SBL on Route 25	83.661						
			3/16/23	10.00	LF	Right of SBL on Route 25	83.804						
			3/16/23	10.00	LF	Right of SBL on Route 25	84.319						

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



Line Item Adjustments by Estimate

Contract ID: 220819-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3721	0160	CONSTRUCTION SIGNS	Material		1	Feb 2, 2023	SYSTEM	\$672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user camdel1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					1	Feb 2, 2023	SYSTEM	(\$672.00)			
	- Total								\$0.00		
	Material - Total								\$0.00		
	0160 - Total								\$0.00		
	0200	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Feb 2, 2023	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user camdel1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					1	Feb 2, 2023	SYSTEM	(\$5,600.00)			
		- Total								\$0.00	
		Material - Total								\$0.00	
	0200 - Total								\$0.00		
0350	ALTERNATE DITCH CHECK	Overrun	Overrun	3	Mar 16, 2023	SYSTEM	(\$5,875.00)				
								Overrun - Total			
	Overrun - Total								(\$5,875.00)		
0350 - Total								(\$5,875.00)			
J9P3721 - Total								(\$5,875.00)			
Overall - Total								(\$5,875.00)			