



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

Report Generated on April 12, 2023

Pay Estimate Created Date: April 3, 2023

Progress Estimate Number 4	Contract ID 220819-H04 Prime Contractor Pace Construction Company, LLC	Pay Period Start March 16, 2023 Pay Period End April 1, 2023	Original Contract Amount \$7,180,000.00 Net Change Order Amount (\$30,326.00) Current Contract Amount \$7,149,674.00
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Approval Date		By User
April 3, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	camdel1
April 3, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stottt1
April 4, 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		22.03%

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	January 23, 2023	January 23, 2023	

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
220819-H04			
Total Posted Items Pay	\$918,740.78	\$656,603.23	\$1,575,344.01
Gross Item Adjustments	(\$37,588.32)	(\$5,875.00)	(\$43,463.32)
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:	\$881,152.46	\$650,728.23	\$1,531,880.69

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	474.6	\$227,808.00
	0050	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$80.000	6,439.01	\$515,120.80
	0070	4071005	TACK COAT	GAL	\$3.350	926	\$3,102.10
	0110	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$245.000	578.24	\$141,668.80
	0120	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$8.000	578.24	\$4,625.92
	0130	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	\$14.000	578.24	\$8,095.36
	0150	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$15.400	787	\$12,119.80
	0170	6161025	CHANNELIZER (TRIM LINE)	EA	\$18.000	150	\$2,700.00
	0190	6161040	FLASHING ARROW PANEL	EA	\$850.000	2	\$1,700.00
0290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$1.000	1,800	\$1,800.00	
Project J9P3721 - Total							\$918,740.78
Overall - Total							\$918,740.78

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	0050	BITUMINOUS PAVEMENT	Other Item	Asphalt	Asphalt Cement Price Adjustment for			(\$43,463.32)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Progress Estimate Number 4		Contract ID 220819-H04 Prime Contractor Pace Construction Company, LLC		Pay Period Start March 16, 2023 Pay Period End April 1, 2023		Original Contract Amount \$7,180,000.00 Net Change Order Amount (\$30,326.00) Current Contract Amount \$7,149,674.00		
J9P3721		MIXTURE PG64-22 (BASE)	Adjustment	Cement Price Adjustment	6,439.010 tons of Bit Base placed on Route 25			
	0110	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-578.24	\$245.00	(\$141,668.80)
	0110	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user camdel1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	578.24	\$245.00	\$141,668.80
	0130	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material			-578.24	\$14.00	(\$8,095.36)
	0130	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user camdel1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	578.24	\$14.00	\$8,095.36
	0350	ALTERNATE DITCH CHECK	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.75000 - 11.75000, 'is applied (if non-zero).	500	\$11.75	\$5,875.00
Total								(\$37,588.32)



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

Report Generated on April 12, 2023

Contract Project Information

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

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J9P3721	Posted Item Pay	\$918,740.78	\$1,575,344.01
	Gross Item Adjustments	(\$37,588.32)	(\$43,463.32)
	Gross Item Pay	\$881,152.46	\$1,531,880.69
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



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

Report Generated on April 12, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3721, Item 6131010, Project Item Line Number 0110, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting for 28-day cylinders to be broken.	camdel1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3721, Item 6131010, Project Item Line Number 0110, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting for 28-day cylinders to be broken.	camdel1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3721, Item 6131010, Project Item Line Number 0110, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Waiting for 28-day cylinders to be broken.	camdel1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3721, Item 6131013, Project Item Line Number 0130, Material Set 613101396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting for material to put test in.	camdel1	Overridden



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

Report Generated on April 12, 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	1,335.80	\$480.00	\$641,184.00
		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	8,500.03	\$80.00	\$680,002.40
		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	1,220.00	\$3.35	\$4,087.00
		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	578.24	\$245.00	\$141,668.80
		0001	0120	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	664.00	0.00	664.00	SQYD	578.24	\$8.00	\$4,625.92
		0001	0130	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	664.00	0.00	664.00	SQYD	578.24	\$14.00	\$8,095.36
		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	787.00	\$15.40	\$12,119.80
		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	150.00	\$18.00	\$2,700.00
		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	2.00	\$850.00	\$1,700.00
		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	1,800.00	\$1.00	\$1,800.00
		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	-2,194.00	290.00	LF	290.00	\$16.50	\$4,785.00
		0001	0350	8061006	ALTERNATE DITCH CHECK	200.00	500.00	700.00	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

Project J9P3721 - Total Value Posted to Date as of Report Generated Date

\$1,741,210.51



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

Report Generated on April 12, 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 Overall - Total Value Posted to Date as of Report Generated Date												\$1,741,210.51



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

Report Generated on April 12, 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	3/27/23	3/30/23	223.15	100F	RBL on Route 25	81.913		83.5		
			3/28/23	3/31/23	1.05	100F	Rt on Shoulder of Route 25	83.5		84.546		
			3/29/23	3/31/23	250.40	100F	Exit wide shoulder to Route 53	78.171		78.813		
0050	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	3/20/23	3/29/23	315.88	TONS	Route 25 RBL Shoulders	68.559		69.321		
			3/21/23	3/29/23	147.44	TONS	RBL of Route 25	69.321		69.662		
			3/28/23	3/31/23	1,994.81	TONS	69.662 to 70.256, 70.438 to 72.592, 74.687 to 76.746 on SBL of Route 25	69.662		76.746		
			3/29/23	3/31/23	2,303.28	TONS	LBL Shoulder of Route 25	76.746		68.559		
			3/30/23	3/31/23	1,677.60	TONS	L/R Right on Shoulders of Route 25	70.013		81.000		
0070	4071005	TACK COAT	3/20/23	3/29/23	49.00	GAL	Route 25 RBL	68.559		69.321		
			3/21/23	3/29/23	24.00	GAL	RBL Route 25	69.321		69.662		
			3/28/23	3/31/23	270.00	GAL	RBL Shoulder for Route 25	69.662		76.746		
			3/29/23	3/31/23	338.00	GAL	LBL Shoulder of Route 25	76.746		68.559		
			3/30/23	3/31/23	245.00	GAL	L/R Right on Shoulders of Route 25	70.013		81.000		
0110	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	3/17/23	3/31/23	8.00	SQYD	Rt Route 25 (6' x 12')	80.411				
			3/31/23	8.84	SQYD	Rt Route 25 (6.5' x 12.25')	81.265					
			3/31/23	9.73	SQYD	Rt Route 25 (7.3' x 12')	80.244					
			3/31/23	17.73	SQYD	Rt Route 25 (13.3' x 12')	80.788					
			3/20/23	3/29/23	8.20	SQYD	Route 25 RBL (6.1' x 12.1')	90.374				
				3/29/23	8.20	SQYD	Route 25 RBL (6.1' x 12.1')	90.363				
				3/29/23	8.26	SQYD	Route 25 RBL (6.2' x 12')	90.308				
				3/29/23	9.21	SQYD	Route 25 RBL (6.85' x 12.1')	90.476				
				3/29/23	23.28	SQYD	Route 25 RBL (16' x 13.1')	90.227				
			3/21/23	3/29/23	17.46	SQYD	Route 25 RBL (12' x 13.1')	90.595				
				3/22/23	3/29/23	8.00	SQYD	RBL of Route 25 (6' x 12')	90.768			
			3/29/23	3/29/23	142.66	SQYD	RBL Turn Lane of Route 25 (12' x 107')	91.080		91.066		
				3/29/23	8.00	SQYD	CL of Route 25 (6' x 12')	90.374				
			3/23/23	3/29/23	8.20	SQYD	CL of Route 25 (6.1' x 12.1')	90.308				
				3/29/23	8.33	SQYD	CL of Route 25 (6.25 x 12.1')	90.363				
				3/29/23	21.68	SQYD	CL of Route 25 (16' x 12.2')	90.227				
				3/27/23	3/30/23	8.13	SQYD	RBL (6.1' x 12') Route 25	83.6			
				3/30/23	8.13	SQYD	RBL (6.1' x 12') Route 25	84.0				
			3/30/23	3/30/23	8.47	SQYD	LBL Route 25 (6.3' x 12.1')	90.442				
				3/30/23	9.33	SQYD	LBL (7' x 12') Route 25	90.47				
				3/30/23	18.23	SQYD	CL (12.25' x 13.4') Route 25	90.595				
				3/28/23	3/31/23	8.16	SQYD	RBL of Route 25 (6.1' x 12.25')	90.653			
				3/31/23	8.20	SQYD	RBL of Route 25 (6' x 12.3')	84.799				
			3/31/23	3/31/23	8.33	SQYD	RBL of Route 25 (6.15' x 12.2')	89.213				
				3/31/23	8.42	SQYD	RBL of Route 25 (6.15' x 12.33')	90.768	90.768			
				3/31/23	8.54	SQYD	RBL of Route 25 (6.15' x 12.5')	87.948				
				3/31/23	16.04	SQYD	RBL of Route 25 (12.2' x 11.84')	90.832				
				3/29/23	3/31/23	12.20	SQYD	LBL of Route 25 (12' x 9.15')	91.08			
			3/31/23	3/31/23	22.58	SQYD	LBL of Route 25 (13.33' x 15.25')	86.202				
				3/31/23	59.72	SQYD	LBL of Route 25 (43' x 12.5')	86.837				
				3/30/23	3/31/23	8.13	SQYD	LBL Route 25 (6.1' x 12')	90.326			
				3/31/23	8.13	SQYD	LBL Route 25 (6.1' x 12')	90.653				
				3/31/23	8.26	SQYD	LBL Route 25 (6.2' x 12')	90.376				
			3/31/23	3/31/23	8.40	SQYD	LBL CL Route 25 (6.3' x 12')	90.442				
				3/31/23	8.80	SQYD	LBL Route 25 (6.6' x 12')	90.268				
				3/31/23	16.26	SQYD	LBL Route 25 (12.1' x 12.1')	90.832				
				3/17/23	3/31/23	8.00	SQYD	Rt SBL Route 25 (6' x 12')	80.411			
				3/31/23	8.84	SQYD	Rt SBL Route 25 (6.5' x 12.25')	81.265				
			3/31/23	3/31/23	9.73	SQYD	Rt SBL Route 25 (7.3' x 12')	80.244				
				3/31/23	17.73	SQYD	Rt SBL Route 25 (13.3' x 12')	80.788				
3/20/23	3/29/23	8.20		SQYD	Route 25 RBL (6.1' x 12.1')	90.363						
3/29/23	8.20	SQYD		Route 25 RBL (6.1' x 12.1')	90.374							
3/29/23	8.26	SQYD		Route 25 RBL (6.2' x 12')	90.308							
3/29/23	3/29/23	9.21	SQYD	Route 25 RBL (6.85' x 12.1')	90.476							
	3/29/23	23.28	SQYD	Route 25 RBL (16' x 13.1')	90.227							
	3/21/23	3/29/23	17.46	SQYD	Route 25 RBL (12' x 13.1')	90.595						
	3/22/23	3/29/23	8.00	SQYD	RBL of Route 25 (6' x 12')	90.768						
	3/29/23	3/29/23	142.66	SQYD	RBL Turn Lane of Route 25 (12' x 107')	91.080		91.066				
3/23/23	3/29/23	8.00	SQYD	CL of Route 25 (6' x 12')	90.374							
	3/29/23	8.20	SQYD	CL of Route 25 (6.1' x 12.1')	90.308							
	3/29/23	8.33	SQYD	CL of Route 25 (6.25 x 12.1')	90.363							
	3/29/23	21.68	SQYD	CL of Route 25 (16' x 12.2')	90.227							
	3/27/23	3/30/23	8.13	SQYD	RBL (6.1' x 12') Route 25	83.6						
3/30/23	3/30/23	8.13	SQYD	RBL (6.1' x 12') Route 25	84							
	3/30/23	8.47	SQYD	LBL (6.3' x 12.1') Route 25	90.442							
	3/30/23	9.33	SQYD	LBL (7' x 12') Route 25	90.47							
	3/30/23	18.23	SQYD	CL (12.25' x 13.4') Route 25	90.595							
	3/28/23	3/31/23	8.16	SQYD	RBL of Route 25 (6.1' x 12.25')	90.653						
3/31/23	3/31/23	8.20	SQYD	RBL of Route 25 (6' x 12.3')	84.799							
	3/31/23	8.33	SQYD	RBL of Route 25 (6.15' x 12.2')	89.213							



**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				
0120	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	3/28/23	3/31/23	8.42	SQYD	RBL of Route 25 (6.15' x 12.33')	90.768								
				3/31/23	8.54	SQYD	RBL of Route 25 (6.15' x 12.5')	87.948								
				3/31/23	16.04	SQYD	RBL of Route 25 (12.2' x 11.84')	90.832								
			3/29/23	3/31/23	12.20	SQYD	LBL of Route 25 (12' x 9.15')	91.08								
				3/31/23	22.58	SQYD	LBL of Route 25 (13.33' x 15.25')	86.202								
				3/31/23	59.72	SQYD	LBL of Route 25 (43' x 12.5')	86.837								
			3/30/23	3/31/23	8.13	SQYD	LBL Route 25 (6.1' x 12')	90.326								
				3/31/23	8.13	SQYD	LBL Route 25 (6.1' x 12')	90.653								
				3/31/23	8.26	SQYD	LBL Route 25 (6.2' x 12')	90.376								
				3/31/23	8.40	SQYD	LBL CL Route 25 (6.3' x 12')	90.442								
				3/31/23	8.80	SQYD	LBL Route 25 (6.6' x 12')	90.268								
				3/31/23	16.26	SQYD	LBL Route 25 (12.1' x 12.1')	90.832								
			0130	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH)	3/17/23	3/31/23	8.00	SQYD	Rt SBL Route 25 (6' x 12')	80.411					
							3/31/23	8.84	SQYD	Rt SBL Route 25 (6.5' x 12.25')	81.265					
							3/31/23	9.73	SQYD	Rt SBL Route 25 (7.3' x 12')	80.244					
							3/31/23	17.73	SQYD	Rt SBL Route 25 (13.3' x 12')	80.788					
						3/20/23	3/29/23	8.20	SQYD	Route 25 RBL (6.1' x 12.1')	90.374					
							3/29/23	8.20	SQYD	Route 25 RBL (6.1' x 12.1')	90.363					
3/29/23	8.26	SQYD					Route 25 RBL (6.2' x 12')	90.308								
3/29/23	9.21	SQYD					Route 25 RBL (6.85' x 12.1')	90.476								
3/29/23	23.28	SQYD					Route 25 RBL (16' x 13.1')	90.227								
3/21/23	3/29/23	17.46				SQYD	Route 25 RBL (12' x 13.1')	90.595								
	3/22/23	8.00				SQYD	RBL of Route 25 (6' x 12')	90.768								
3/22/23	3/29/23	142.66				SQYD	RBL Turn Lane of Route 25 (12' x 107')	91.080		91.066						
	3/29/23	8.00				SQYD	CL of Route 25 (6' x 12')	90.374								
3/23/23	3/29/23	8.20				SQYD	CL of Route 25 (6.1' x 12.1')	90.308								
	3/29/23	8.33				SQYD	CL of Route 25 (6.25 x 12.1')	90.363								
	3/29/23	21.68				SQYD	CL of Route 25 (16' x 12.2')	90.227								
	3/27/23	3/30/23				8.13	SQYD	RBL (6.1' x 12) Route 25	83.6							
3/30/23	3/30/23	8.13				SQYD	RBL (6.1' x 12) Route 25	84.0								
	3/30/23	8.47				SQYD	LBL (6.3' x 12.1) Route 25	90.442								
	3/30/23	9.33				SQYD	LBL (7' x 12) Route 25	90.47								
	3/30/23	18.23				SQYD	LT (12.25' x 13.4) Route 25	90.595								
	3/28/23	3/31/23				8.16	SQYD	RBL of Route 25 (6.1' x 12.25')	90.653							
		3/31/23				8.20	SQYD	RBL of Route 25 (6' x 12.3')	84.799							
		3/31/23				8.33	SQYD	RBL of Route 25 (6.15' x 12.2')	89.213							
		3/31/23				8.42	SQYD	RBL of Route 25 (6.15' x 12.33')	90.768							
		3/31/23				8.54	SQYD	RBL of Route 25 (6.15' x 12.5')	87.948							
		3/31/23				16.04	SQYD	RBL of Route 25 (12.2' x 11.84')	90.832							
3/29/23	3/31/23	12.20				SQYD	LBL of Route 25 (12' x 9.15')	91.080								
	3/31/23	22.58				SQYD	LBL of Route 25 (13.33' x 15.25')	86.202								
	3/31/23	59.72				SQYD	LBL of Route 25 (43' x 12.5')	86.837								
3/30/23	3/31/23	8.13				SQYD	LBL Route 25 (6.1' x 12')	90.326								
	3/31/23	8.13				SQYD	LBL Route 25 (6.1' x 12')	90.653								
	3/31/23	8.26				SQYD	LBL Route 25 (6.2' x 12')	90.376								
	3/31/23	8.40				SQYD	LBL CL Route 25 (6.3' x 12')	90.442								
	3/31/23	8.80				SQYD	LBL Route 25 (6.6' x 12')	90.268								
	3/31/23	16.26				SQYD	LBL Route 25 (12.1' x 12.1')	90.832								
0150	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST)				3/17/23	3/31/23	22.00	EA	Rt SBL Route 25 (13' x 12')	80.788					
							3/31/23	22.00	EA	Rt SBL Route 25 (6' x 12')	80.411					
							3/31/23	22.00	EA	Rt SBL Route 25 (6' x 12')	81.265					
						3/31/23	3/31/23	22.00	EA	Rt SBL Route 25 (7' x 12')	80.244					
							3/29/23	20.00	EA	Route 25 RBL (16' x 13.1')	90.227					
							3/29/23	21.00	EA	Route 25 RBL (6.2' x 12')	90.308					
						3/29/23	3/29/23	22.00	EA	Route 25 RBL (6.1' x 12.1')	90.363					
							3/29/23	22.00	EA	Route 25 RBL (6.1' x 12.1')	90.374					
							3/29/23	22.00	EA	Route 25 RBL (6.1' x 12.1')	90.476					
			3/29/23	20.00	EA		Route 25 RBL (12' x 13.1')	90.595								
			3/22/23	3/29/23	22.00	EA	RBL Turn Lane of Route 25 (12' x 107')	91.080		91.066						
				3/29/23	22.00	EA	RBL of Route 25 (6' x 12')	90.768								
			3/23/23	3/29/23	22.00	EA	CL of Route 25 (16' x 12.2')	90.227								
				3/29/23	22.00	EA	CL of Route 25 (6' x 12')	90.374								
				3/29/23	22.00	EA	CL of Route 25 (6.1' x 12.1')	90.308								
				3/29/23	22.00	EA	CL of Route 25 (6.25 x 12.1')	90.363								
			3/27/23	3/30/23	22.00	EA	CL (12.25' x 13.4) Route 25	90.595								
				3/30/23	22.00	EA	CL (6.3' x 12.1) Route 25	90.442								
				3/30/23	22.00	EA	RBL (6.1' x 12) Route 25	83.600								
				3/30/23	22.00	EA	RBL (6.1' x 12) Route 25	84.0								
				3/30/23	22.00	EA	RBL (7' x 12) Route 25	90.47								
				3/28/23	3/31/23	22.00	EA	RBL of Route 25 (12.2' x 11.84')	90.832							
			3/31/23	3/31/23	22.00	EA	RBL of Route 25 (6' x 12.3')	84.799								
				3/31/23	22.00	EA	RBL of Route 25 (6.1' x 12.25')	90.653								
				3/31/23	22.00	EA	RBL of Route 25 (6.15' x 12.2')	89.213								
				3/31/23	22.00	EA	RBL of Route 25 (6.15' x 12.5')	87.948								
				3/31/23	22.00	EA	RBL of Route 25 (6.15' x 12.33')	90.768								



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

Report Generated on April 12, 2023

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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
0150	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	3/29/23	3/31/23	22.00	EA	LBL of Route 25 (12' x 9.15')	91.080				
				3/31/23	22.00	EA	LBL of Route 25 (13.33' x 15.25')	86.202				
				3/31/23	22.00	EA	LBL of Route 25 (43' x 12.5')	86.837				
			3/30/23	3/31/23	22.00	EA	LBL CL Route 25 (6.3' x 12)	90.442				
				3/31/23	22.00	EA	LBL Route 25 (12.1' x 12.1')	90.832				
				3/31/23	22.00	EA	LBL Route 25 (6.1' x 12)	90.653				
				3/31/23	22.00	EA	LBL Route 25 (6.1' x 12.')	90.326				
				3/31/23	22.00	EA	LBL Route 25 (6.2' x 12.')	90.376				
				3/31/23	22.00	EA	LBL Route 25 (6.6' x 12.')	90.268				
0170	6161025	CHANNELIZER (TRIM LINE)	3/22/23	3/29/23	150.00	EA	Route 25 Kennett	90.00		91.3		
0190	6161040	FLASHING ARROW PANEL	3/22/23	3/29/23	1.00	EA	RBL of Route 25 Just Past Independence Ave. / Ely Street.	90.16				
				3/29/23	1.00	EA	RBL on Route 25 In Front of Right Turn Lane	91.0				
0290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3/27/23	3/30/23	300.00	SQYD	Driveways on Route 25	69.216		80.382		
				3/30/23	1,500.00	SQYD	County Roads and Side Streets Route 25, North Main Street, South Main Street, 162 Hwy., Commercial Street	69.178		80.972		

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



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 220819-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3721	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Other Item Adjustment	ACAD	4	Apr 3, 2023	camdel1	(\$43,463.32)	Asphalt Cement Price Adjustment for 6,439.010 tons of Bit Base placed on Route 25		
								ACAD - Total		(\$43,463.32)	
								Other Item Adjustment - Total		(\$43,463.32)	
	0050 - Total								(\$43,463.32)		
	0110	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			4	Apr 3, 2023	SYSTEM	\$141,668.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user camdel1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						4	Apr 3, 2023	SYSTEM	(\$141,668.80)		
						- Total		\$0.00			
						Material - Total		\$0.00			
	0110 - Total								\$0.00		
	0130	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material			4	Apr 3, 2023	SYSTEM	\$8,095.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user camdel1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
						4	Apr 3, 2023	SYSTEM	(\$8,095.36)		
						- Total		\$0.00			
						Material - Total		\$0.00			
	0130 - Total								\$0.00		
	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)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.75000 - 11.75000, 'is applied (if non-zero).	
						4	Apr 3, 2023	SYSTEM	\$5,875.00		
						Overrun - Total		\$0.00			
Overrun - Total						\$0.00					
0350 - Total								\$0.00			
J9P3721 - Total								(\$43,463.32)			
Overall - Total								(\$43,463.32)			



Contract Adjustments for Contract - 220819-H04

There are no contract adjustments to display for this contract.