



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

Report Generated on April 19, 2023

Pay Estimate Created Date: April 17, 2023

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 221021-H01 <b>Prime Contractor</b> Pace Construction Company, LLC	<b>Pay Period Start</b> April 2, 2023 <b>Pay Period End</b> April 15, 2023	<b>Original Contract Amount</b> \$8,770,000.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$8,770,000.00
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Approval Date		By User
April 17, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	barncf1
April 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	HILLSD1
April 18, 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		2.47%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 2, 2022	November 2, 2022	
Letting Date	October 21, 2022	October 21, 2022	
Notice to Proceed Date	January 2, 2023	January 2, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
221021-H01			
Total Posted Items Pay	\$205,439.25	\$11,000.00	\$216,439.25
Gross Item Adjustments	\$18,873.00	\$0.00	\$18,873.00
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
<b>Contract Total Payable This Estimate:</b>	<b>\$224,312.25</b>	<b>\$11,000.00</b>	<b>\$235,312.25</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3524	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$67,209.490	0.1	\$6,720.95
	0020	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	100F	\$1,200.000	5.6	\$6,720.00
	0100	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	EA	\$7,100.000	2	\$14,200.00
	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$310.000	85.3	\$26,443.00
	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$10.000	8.5	\$85.00
	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	\$16.000	8.5	\$136.00
	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$8.000	2,396	\$19,168.00
	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$14.850	183	\$2,717.55
	0190	6161005	CONSTRUCTION SIGNS	SQFT	\$7.500	676.5	\$5,073.75
	0200	6161025	CHANNELIZER (TRIM LINE)	EA	\$22.000	50	\$1,100.00
	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$5,500.000	2	\$11,000.00
	0380	6061060	MGS GUARDRAIL	LF	\$30.000	150	\$4,500.00
	0390	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,800.000	4	\$15,200.00
	0420	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,100.000	4	\$12,400.00
0450	7034600	CURB BLOCKOUT	LF	\$175.000	457	\$79,975.00	
<b>Project J9P3524 - Total</b>							<b>\$205,439.25</b>



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<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 221021-H01 <b>Prime Contractor</b> Pace Construction Company, LLC	<b>Pay Period Start</b> April 2, 2023 <b>Pay Period End</b> April 15, 2023	<b>Original Contract Amount</b> \$8,770,000.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$8,770,000.00
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
<b>Overall - Total</b>							<b>\$205,439.25</b>

**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
J9P3524	0120	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-85.3	\$310.00	(\$26,443.00)
	0120	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 barnfc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	85.3	\$310.00	\$26,443.00
	0160	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-183	\$14.85	(\$2,717.55)
	0160	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user barnfc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	183	\$14.85	\$2,717.55
	0430	TYPE C CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$18,873.00
<b>Total</b>								<b>\$18,873.00</b>



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

Report Generated on April 19, 2023

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3524	FAF 53-1(18)	Pavement improvement	53	BUTLER	from Bus Rte 67 to Rte 25

Totals by Job Numbers			
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		This Estimate	Previous	To Date
J9P3524	<b>Posted Item Pay</b>	\$205,439.25	\$11,000.00	\$216,439.25
	<b>Gross Item Adjustments</b>	\$18,873.00	\$0.00	\$18,873.00
	<b>Gross Item Pay</b>	<b>\$224,312.25</b>	<b>\$11,000.00</b>	<b>\$235,312.25</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on April 19, 2023

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3524, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	barnfc1 Waiting on 28 day cylinders	barnfc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3524, Item 6131015, Project Item Line Number 0160, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	barnfc1 Contractor in process of transferring materials from one project to this one.	barnfc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3524, Item 6131015, Project Item Line Number 0160, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	barnfc1 Contractor in process of transferring materials from one project to this one.	barnfc1	Overridden



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

Report Generated on April 19, 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)
221021-H01	J9P3524	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	\$67,209.49	\$6,720.95
		0001	0020	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	58.00	0.00	58.00	100F	5.60	\$1,200.00	\$6,720.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	6,707.50	0.00	6,707.50	TONS	0.00	\$38.50	\$0.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	693.00	0.00	693.00	TONS	0.00	\$23.00	\$0.00
		0001	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	19,703.80	0.00	19,703.80	TONS	0.00	\$90.00	\$0.00
		0001	0060	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	46,413.30	0.00	46,413.30	TONS	0.00	\$90.00	\$0.00
		0001	0073	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	\$15,800.00	\$0.00
		0001	0075	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$60,000.00	\$0.00
		0001	0078	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0001	0080	4071005	TACK COAT	49,917.00	0.00	49,917.00	GAL	0.00	\$2.80	\$0.00
		0001	0090	4071007	TACK COAT - LOW OR NON-TRACKING	11,827.00	0.00	11,827.00	GAL	0.00	\$2.95	\$0.00
		0001	0100	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$7,100.00	\$14,200.00
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,302.10	0.00	1,302.10	SQYD	173.30	\$310.00	\$53,723.00
		0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	131.00	0.00	131.00	SQYD	17.30	\$10.00	\$173.00
		0001	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	131.00	0.00	131.00	SQYD	17.30	\$16.00	\$276.80
		0001	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	5,458.00	0.00	5,458.00	LF	2,396.00	\$8.00	\$19,168.00
		0001	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	3,020.00	0.00	3,020.00	EA	403.00	\$14.85	\$5,984.55
		0001	0170	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	24.00	0.00	24.00	EA	0.00	\$144.00	\$0.00
		0001	0180	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	7.00	0.00	7.00	EA	0.00	\$22.00	\$0.00
		0001	0190	6161005	CONSTRUCTION SIGNS	3,490.00	0.00	3,490.00	SQFT	676.50	\$7.50	\$5,073.75
		0001	0200	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	50.00	\$22.00	\$1,100.00
		0001	0210	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$5,500.00	\$22,000.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$395,000.00	\$0.00
		0001	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	258.00	0.00	258.00	LF	0.00	\$20.00	\$0.00
		0001	0250	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	360.00	0.00	360.00	LF	0.00	\$20.00	\$0.00
		0001	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	24.00	0.00	24.00	EA	0.00	\$265.00	\$0.00
		0001	0270	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	0280	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0290	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	12.00	0.00	12.00	EA	0.00	\$180.00	\$0.00
		0001	0300	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	138,720.00	0.00	138,720.00	LF	0.00	\$0.18	\$0.00
		0001	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	360,656.00	0.00	360,656.00	LF	0.00	\$0.25	\$0.00
		0001	0320	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$36,000.00	\$0.00
		0001	0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	175,260.00	0.00	175,260.00	SQYD	0.00	\$1.45	\$0.00
		0001	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	22,184.00	0.00	22,184.00	SQYD	0.00	\$6.00	\$0.00
		0001	0350	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	5,040.00	0.00	5,040.00	LB	0.00	\$5.90	\$0.00
		0001	0360	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,911.19	0.00	2,911.19	STA	0.00	\$8.60	\$0.00
		0001	0370	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,455.60	0.00	1,455.60	STA	0.00	\$12.80	\$0.00
		0010	0380	6061060	MGS GUARDRAIL	2,288.00	0.00	2,288.00	LF	150.00	\$30.00	\$4,500.00
0010	0390	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	35.00	0.00	35.00	EA	4.00	\$3,800.00	\$15,200.00		
0010	0400	6061075	MGS LONG SPAN GUARDRAIL SECTION	6.00	0.00	6.00	EA	0.00	\$3,600.00	\$0.00		



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

Report Generated on April 19, 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)
221021-H01	J9P3524	0010	0410	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	0.00	\$4,000.00	\$0.00
		0010	0420	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	49.00	0.00	49.00	EA	4.00	\$3,100.00	\$12,400.00
		0010	0430	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$31,000.00	\$0.00
		0030	0440	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,660.00	0.00	2,660.00	LF	0.00	\$15.00	\$0.00
		0070	0450	7034600	CURB BLOCKOUT	457.00	0.00	457.00	LF	457.00	\$175.00	\$79,975.00
<b>Project J9P3524 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$247,215.05</b>
<b>221021-H01 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$247,215.05</b>



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

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

Project: J9P3524

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	4/3/23	4/3/23	0.02	LS	Guardrail	20.741	Rt.			
				4/3/23	0.02	LS	Guardrail	20.781	Rt.			
				4/7/23	0.02	LS	Br. G0422	20.741	Lt.			
				4/7/23	0.02	LS	Br. G0422	20.781	Lt.			
				4/14/23	1.00	100F	Br. G0422	20.741	Lt.			
0020	2159910	MISC. SHAPING SLOPES	4/17/23	4/17/23	1.00	100F	Br. G0422	20.781	Rt.			
				4/17/23	1.80	100F	Br. G0422	20.741	Rt.			
				4/17/23	1.80	100F	Br. G0422	20.781	Lt.			
				4/17/23	1.80	100F	Br. G0422	20.781	Lt.			
0100	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	4/3/23	4/3/23	2.00	EA	Br. G0422					
0120	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	4/14/23	4/17/23	8.00	SQYD		24.488	Lt.			
				4/17/23	8.00	SQYD		24.510	Lt.			
				4/17/23	8.00	SQYD		24.518	Lt.			
				4/17/23	8.00	SQYD		24.525	Lt.			
				4/17/23	8.00	SQYD		24.537	Lt.			
				4/17/23	8.00	SQYD		24.549	Lt.			
				4/17/23	8.00	SQYD		24.576	Lt.			
				4/17/23	8.00	SQYD		34.569	Rt.			
0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	4/14/23	4/17/23	0.80	SQYD		24.488	Lt.			
				4/17/23	0.80	SQYD		24.510	Lt.			
				4/17/23	0.80	SQYD		24.518	Lt.			
				4/17/23	0.80	SQYD		24.525	Lt.			
				4/17/23	0.80	SQYD		24.537	Lt.			
				4/17/23	0.80	SQYD		24.549	Lt.			
				4/17/23	0.80	SQYD		24.576	Lt.			
				4/17/23	0.80	SQYD		34.569	Rt.			
0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH)	4/14/23	4/17/23	0.80	SQYD		24.488	Lt.			
				4/17/23	0.80	SQYD		24.510	Lt.			
				4/17/23	0.80	SQYD		24.518	Lt.			
				4/17/23	0.80	SQYD		24.525	Lt.			
				4/17/23	0.80	SQYD		24.537	Lt.			
				4/17/23	0.80	SQYD		24.549	Lt.			
				4/17/23	0.80	SQYD		24.576	Lt.			
				4/17/23	0.80	SQYD		34.569	Rt.			
0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	4/14/23	4/17/23	36.00	LF		16.751	Rt.			
				4/17/23	36.00	LF		16.965	Rt.			
				4/17/23	36.00	LF		17.183	Rt.			
				4/17/23	36.00	LF		17.355	Rt.			
				4/17/23	36.00	LF		17.400	Rt.			
				4/17/23	36.00	LF		17.428	Rt.			
				4/17/23	36.00	LF		18.087	Rt.			
				4/17/23	36.00	LF		22.157	Lt.			
				4/17/23	36.00	LF		22.478	Lt.			
				4/17/23	36.00	LF		22.628	Rt.			
				4/17/23	36.00	LF		22.730	Lt.			
				4/17/23	36.00	LF		22.760	Rt.			
				4/17/23	36.00	LF		23.176	Rt.			
				4/17/23	36.00	LF		23.216	Lt.			
				4/17/23	36.00	LF		23.584	Rt.			
				4/17/23	36.00	LF		23.737	Lt.			
				4/17/23	36.00	LF		24.510	Lt.			
				4/17/23	36.00	LF		24.568	Rt.			
				4/17/23	36.00	LF		24.589	Rt.			
				4/17/23	36.00	LF		24.622	Rt.			
				4/17/23	36.00	LF		34.569	Rt.			
				4/17/23	66.00	LF		16.763	Lt.	16.763	Rt.	
				4/17/23	66.00	LF		16.776	Lt.	16.776	Rt.	
				4/17/23	66.00	LF		16.784	Lt.	16.784	Rt.	
				4/17/23	66.00	LF		17.341	Lt.	17.341	Rt.	
				4/17/23	66.00	LF		17.662	Lt.	17.662	Rt.	
				4/17/23	66.00	LF		17.740	Lt.	17.740	Rt.	
				4/17/23	66.00	LF		17.750	Lt.	17.750	Rt.	
				4/17/23	66.00	LF		17.802	Lt.	17.802	Rt.	
				4/17/23	66.00	LF		18.220	Lt.	18.220	Rt.	
				4/17/23	66.00	LF		22.448	Lt.	22.448	Rt.	
				4/17/23	66.00	LF		23.169	Lt.	23.169	Rt.	
				4/17/23	66.00	LF		23.472	Lt.	23.472	Rt.	
				4/17/23	66.00	LF		23.600	Lt.	23.600	Rt.	
				4/17/23	66.00	LF		23.800	Lt.	23.800	Rt.	
				4/17/23	66.00	LF		23.974	Lt.	23.974	Rt.	
4/17/23	66.00	LF		24.488	Lt.	24.488	Rt.					
4/17/23	66.00	LF		24.518	Lt.	24.518	Rt.					



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

Report Generated on April 19, 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
0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	4/14/23	4/17/23	66.00	LF		24.525	Lt.	24.525	Rt.	
				4/17/23	66.00	LF		24.537	Lt.	24.537	Rt.	
				4/17/23	66.00	LF		24.549	Lt.	24.549	Rt.	
				4/17/23	66.00	LF		24.576	Lt.	24.576	Rt.	
				4/17/23	74.00	LF		27.837	Lt.	27.837	Rt.	
0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	4/14/23	4/17/23	180.00	LF		19.477	Lt.	19.477	Rt.	
				4/17/23	20.00	EA		24.488	Rt.			
				4/17/23	20.00	EA		24.510	Lt.			
				4/17/23	20.00	EA		24.518				
				4/17/23	20.00	EA		24.525	Lt.			
0190	6161005	CONSTRUCTION SIGNS	4/3/23	4/3/23	32.00	SQFT	Br. G0422 WO20-1 (Road Work Ahead) (x2)					
				4/3/23	32.00	SQFT	Br. G0422 WO20-4 (One Lane Road Ahead) (x2)					
				4/3/23	32.00	SQFT	Br. G0422 WO20-7a (Flagger, Symbol with flags) (x2)					
			4/6/23	4/6/23	32.00	SQFT	WO21-5 (x2) (Shoulder Work Ahead) Br. G0422					
				4/7/23	4/7/23	8.00	SQFT	GO20-2 End Road Work	0.128	Lt.		
			4/7/23	4/7/23	8.00	SQFT	GO20-2 End Road Work	34.552	Rt.			
				4/7/23	10.00	SQFT	GO20-1 Road Work Next 34 Miles	0.142	Rt.			
				4/7/23	10.00	SQFT	GO20-1 Road Work Next 34 Miles	34.462	Lt.			
				4/7/23	12.00	SQFT	CONST-8 Work Zone No Phone Zone	0.236	Rt.			
				4/7/23	12.00	SQFT	CONST-8 Work Zone No Phone Zone	34.345	Lt.			
				4/7/23	16.00	SQFT	Business Rte. 62 Road Work Ahead WO20-1	82.038	Rt.			
				4/7/23	16.00	SQFT	Rte. 142 Road Work Ahead WO20-1	0.224	Rt.			
				4/7/23	16.00	SQFT	Rte. 51N Road Work Ahead WO20-1	10.599	Rt.			
				4/7/23	16.00	SQFT	Rte. 51S Road Work Ahead WO20-1	7.127	Rt.			
				4/7/23	16.00	SQFT	Rte. 62 Road Work Ahead WO20-1	81.073	Rt.			
				4/7/23	16.00	SQFT	Rte. CC Road Work Ahead WO20-1	10.474	Rt.			
				4/7/23	16.00	SQFT	Rte. DD Road Work Ahead WO20-1	6.298	Rt.			
				4/7/23	16.00	SQFT	Rte. H Road Work Ahead WO20-1	21.794	Rt.			
				4/7/23	16.00	SQFT	Rte. HH Road Work Ahead WO20-1	11.222	Rt.			
				4/7/23	16.00	SQFT	Rte. J Road Work Ahead WO20-1	11.277	Rt.			
				4/7/23	16.00	SQFT	Rte. N Road Work Ahead WO20-1	12.614	Rt.			
				4/7/23	16.00	SQFT	Rte. OO Road Work Ahead WO20-1	0.327	Rt.			
				4/7/23	16.00	SQFT	Rte. UU Road Work Ahead WO20-1	2.213	Rt.			
			4/7/23	16.00	SQFT	Rte. WW Road Work Ahead WO20-1	1.238	Rt.				
			4/7/23	16.00	SQFT	Rte. WW Road Work Ahead WO20-1	5.341	Rt.				
4/7/23	16.00	SQFT	Rte. Y Road Work Ahead WO20-1	0.213	Rt.							
4/7/23	18.00	SQFT	CONST-7 Rate Our Work Zone	0.085	Rt.							
4/7/23	18.00	SQFT	CONST-7 Rate Our Work Zone	34.576	Lt.							
4/10/23	4/10/23	64.00	SQFT	WO20-1 Road Work Ahead (x4) Portable signs for pavement repairs	0.019			34.561				
	4/10/23	64.00	SQFT	WO20-4 One Lane Road Ahead (x4) Portable signs for pavement repairs	0.019			34.561				
	4/10/23	64.00	SQFT	WO20-7a Flagger Symbol, with flags (x4) Portable signs for pavement repairs	0.019			34.561				
4/12/23	4/12/23	4.50	SQFT	GO20-4 PILOT CAR FOLLOW ME	0.019			34.580				
0200	6161025	CHANNELIZER (TRIM LINE)	4/3/23	4/3/23	25.00	EA	Br. G0422					
			4/10/23	4/10/23	25.00	EA	Pavement Repairs	0.019			34.561	
0220	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	4/7/23	4/7/23	1.00	EA	Beginning of project	0.045	Rt.			
			4/7/23	4/7/23	1.00	EA	End of Project	34.552	Lt.			
0380	6061060	MGS GUARDRAIL	4/7/23	4/7/23	75.00	LF	Br. G0422	20.741	Rt.			
			4/14/23	4/17/23	75.00	LF	Br. G0422	20.781	Lt.			
0390	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	4/7/23	4/7/23	1.00	EA	Br. G0422	20.741	Rt.			
			4/7/23	4/7/23	1.00	EA	Br. G0422	20.781	Rt.			
			4/14/23	4/17/23	1.00	EA	Br. G0422	20.741	Lt.			
				4/17/23	1.00	EA	Br. G0422	20.781	Lt.			
0420	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4/7/23	4/7/23	1.00	EA	Br. G0422	20.741	Rt.			
			4/7/23	4/7/23	1.00	EA	Br. G0422	20.781	Rt.			
			4/14/23	4/17/23	1.00	EA	Br. G0422	20.741	Lt.			
				4/17/23	1.00	EA	Br. G0422	20.781	Lt.			
0450	7034600	CURB BLOCKOUT	4/6/23	4/6/23	228.50	LF	Br. G0422	20.741	Rt.	20.781	Rt.	
			4/12/23	4/12/23	228.50	LF	Br. G0422	20.741	Lt.	20.781	Lt.	

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



No Data Available



## Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 221021-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3524	0120	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Apr 17, 2023	SYSTEM	\$26,443.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user barnfc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					2	Apr 17, 2023	SYSTEM	(\$26,443.00)			
	<b>- Total</b>								<b>\$0.00</b>		
	<b>Material - Total</b>								<b>\$0.00</b>		
	<b>0120 - Total</b>								<b>\$0.00</b>		
	0160	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		2	Apr 17, 2023	SYSTEM	\$2,717.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user barnfc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					2	Apr 17, 2023	SYSTEM	(\$2,717.55)			
		<b>- Total</b>								<b>\$0.00</b>	
		<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0160 - Total</b>								<b>\$0.00</b>		
0430	TYPE C CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	Apr 17, 2023	SYSTEM	\$18,873.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>- Total</b>							
	<b>Construction Stockpile STMI - Total</b>								<b>\$18,873.00</b>		
<b>0430 - Total</b>								<b>\$18,873.00</b>			
<b>J9P3524 - Total</b>								<b>\$18,873.00</b>			
<b>Overall - Total</b>								<b>\$18,873.00</b>			



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## Contract Adjustments for Contract - 221021-H01

There are no contract adjustments to display for this contract.