



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

Report Generated on May 4, 2023

Pay Estimate Created Date: May 2, 2023

Progress Estimate Number 3	Contract ID 221021-H01 Prime Contractor Pace Construction Company, LLC	Pay Period Start April 16, 2023 Pay Period End May 1, 2023	Original Contract Amount \$8,770,000.00 Net Change Order Amount \$0.00 Current Contract Amount \$8,770,000.00
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Approval Date		By User
May 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	barnfc1
May 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stottt1
May 3, 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		5.02%

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. 3				
		This Estimate	Previous	To Date
221021-H01	Total Posted Items Pay	\$223,384.10	\$216,439.25	\$439,823.35
	Gross Item Adjustments	\$202,241.13	\$18,873.00	\$221,114.13
	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:	\$425,625.23	\$235,312.25	\$660,937.48

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3524	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$310.000	581.33	\$180,212.30
	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$10.000	58.1	\$581.00
	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	\$16.000	66.05	\$1,056.80
	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$8.000	1,941	\$15,528.00
	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$14.850	1,360	\$20,196.00
	0170	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$144.000	24	\$3,456.00
	0180	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$22.000	7	\$154.00
	0200	6161025	CHANNELIZER (TRIM LINE)	EA	\$22.000	100	\$2,200.00
Project J9P3524 - Total							\$223,384.10
Overall - Total							\$223,384.10

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	Material			-666.63	\$310.00	(\$206,655.30)



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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
J9P3524		FULL DEPTH PAVEMENT REPAIR						
	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.	666.63	\$310.00	\$206,655.30
	0170	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-24	\$144.00	(\$3,456.00)
	0170	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) 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 3 on the current Payment Estimate.	24	\$144.00	\$3,456.00
	0180	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-7	\$22.00	(\$154.00)
	0180	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user barnfc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	7	\$22.00	\$154.00
	0380	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$34,606.13
	0390	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$64,790.00
	0400	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$9,570.00
	0410	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$8,900.00
	0420	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$84,375.00
Total								\$202,241.13



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

Report Generated on May 4, 2023

Contract Project Information

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

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9P3524	Posted Item Pay	\$223,384.10	\$216,439.25	\$439,823.35
	Gross Item Adjustments	\$202,241.13	\$18,873.00	\$221,114.13
	Gross Item Pay	\$425,625.23	\$235,312.25	\$660,937.48
	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 May 4, 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 cylinder breaks	barnfc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3524, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	barnfc1 Waiting on 28 day cylinder breaks	barnfc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3524, Item 6131017, Project Item Line Number 0170, Material Set 613101796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @. Acceptance Action Generic ReinforcingMisc is insufficient.	barnfc1 Contractor is using material off another project. It is approved, but they need to submit a material transfer request	barnfc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3524, Item 6131017, Project Item Line Number 0170, Material Set 613101796, Material 1057JMDAEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4" @. Acceptance Action Generic ReinforcingMisc is insufficient.	barnfc1 Contractor is using material off another project. It is approved, but they need to submit a material transfer request	barnfc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3524, Item 6131018, Project Item Line Number 0180, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@. Acceptance Action Generic ReinforcingMisc is insufficient.	barnfc1 Contractor is using material off another project. It is approved, but they need to submit a material transfer request	barnfc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3524, Item 6131018, Project Item Line Number 0180, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@. Acceptance Action Generic ReinforcingMisc is insufficient.	barnfc1 Contractor is using material off another project. It is approved, but they need to submit a material transfer request	barnfc1	Overridden



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

Report Generated on May 4, 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	666.63	\$310.00	\$206,655.30
		0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	131.00	0.00	131.00	SQYD	66.60	\$10.00	\$666.00
		0001	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	131.00	0.00	131.00	SQYD	74.55	\$16.00	\$1,192.80
		0001	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	5,458.00	0.00	5,458.00	LF	4,337.00	\$8.00	\$34,696.00
		0001	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	3,020.00	0.00	3,020.00	EA	1,543.00	\$14.85	\$22,913.55
		0001	0170	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	24.00	0.00	24.00	EA	24.00	\$144.00	\$3,456.00
		0001	0180	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	7.00	0.00	7.00	EA	7.00	\$22.00	\$154.00
		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	150.00	\$22.00	\$3,300.00
		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 May 4, 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
Project J9P3524 - Total Value Posted to Date as of Report Generated Date												\$439,823.35
221021-H01 Overall - Total Value Posted to Date as of Report Generated Date												\$439,823.35



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

Report Generated on May 4, 2023

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		
0120	6131010	FURN & PLACE CONG MATL FOR FULL DEPTH	4/18/23	4/18/23	8.00	SQYD		23.216	Lt.					
				4/18/23	8.00	SQYD		23.737	Lt.					
				4/18/23	8.00	SQYD		24.488	Rt.					
				4/18/23	8.00	SQYD		24.518	Rt.					
				4/18/23	8.00	SQYD		24.525	Rt.					
				4/18/23	8.00	SQYD		24.537	Rt.					
				4/18/23	8.00	SQYD		24.549	Rt.					
				4/18/23	8.00	SQYD		24.568	Rt.					
				4/18/23	8.00	SQYD		24.576	Rt.					
				4/18/23	8.00	SQYD		24.589	Rt.					
			4/19/23	4/19/23	8.00	SQYD		24.622	Rt.					
				4/19/23	8.00	SQYD		23.176	Rt.					
				4/19/23	8.00	SQYD		23.584	Rt.					
				4/19/23	16.00	SQYD		23.169	Rt.	23.169	Lt.			
				4/19/23	16.00	SQYD		23.472	Rt.	23.472	Lt.			
				4/19/23	16.00	SQYD		23.600	Rt.	23.600	Lt.			
				4/19/23	16.00	SQYD		23.800	Rt.	23.800	Lt.			
				4/19/23	16.00	SQYD		23.974	Rt.	23.974	Lt.			
				4/21/23	4/21/23	53.33	SQYD		19.477	Lt.	19.477	Rt.		
				4/26/23	4/26/23	8.00	SQYD		17.355	Rt.				
			4/26/23		8.00	SQYD		17.400	Rt.					
			4/26/23		8.00	SQYD		17.428	Rt.					
			4/26/23		8.00	SQYD		18.087	Rt.					
			4/26/23		8.00	SQYD		22.448	Rt.					
			4/26/23		8.00	SQYD		22.628	Rt.					
			4/26/23		8.00	SQYD		22.760	Rt.					
			4/26/23		16.00	SQYD		17.341	Rt.	17.341	Lt.			
			4/26/23		16.00	SQYD		17.662	Rt.	17.662	Lt.			
			4/26/23		16.00	SQYD		17.740	Rt.	17.740	Lt.			
			4/26/23		16.00	SQYD		17.750	Rt.	17.750	Lt.			
			4/26/23		16.00	SQYD		17.802	Rt.	17.802	Lt.			
			4/26/23		16.00	SQYD		18.220	Rt.	18.220	Lt.			
			4/28/23		4/28/23	8.00	SQYD		16.385	Rt.				
					4/28/23	8.00	SQYD		16.965	Rt.				
				4/28/23	8.00	SQYD		17.183	Rt.					
				4/28/23	8.00	SQYD		22.157	Lt.					
				4/28/23	8.00	SQYD		22.448	Lt.					
				4/28/23	8.00	SQYD		22.478						
				4/28/23	8.00	SQYD		22.730	Lt.					
				4/28/23	16.00	SQYD		16.763	Rt.	16.763	Lt.			
				4/28/23	16.00	SQYD		16.776	Rt.	16.776	Lt.			
				4/28/23	16.00	SQYD		16.784	Rt.	16.784	Lt.			
			5/1/23	5/1/23	8.00	SQYD		15.617	Lt.					
				5/1/23	8.00	SQYD		15.730	Rt.					
				5/1/23	8.00	SQYD		16.073	Lt.					
				5/1/23	8.00	SQYD		16.322	Rt.					
				5/1/23	8.00	SQYD		16.751	Rt.					
				5/1/23	16.00	SQYD		15.721	Rt.	15.721	Lt.			
				5/1/23	16.00	SQYD		15.866	Rt.	15.866	Lt.			
				5/1/23	16.00	SQYD		16.187	Rt.	16.187	Lt.			
0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	4/18/23	4/18/23	0.80	SQYD		23.216	Lt.					
				4/18/23	0.80	SQYD		23.737	Lt.					
				4/18/23	0.80	SQYD		24.488	Rt.					
				4/18/23	0.80	SQYD		24.518	Rt.					
				4/18/23	0.80	SQYD		24.525	Rt.					
				4/18/23	0.80	SQYD		24.537	Rt.					
				4/18/23	0.80	SQYD		24.549	Rt.					
				4/18/23	0.80	SQYD		24.568	Rt.					
				4/18/23	0.80	SQYD		24.576	Rt.					
				4/18/23	0.80	SQYD		24.589	Rt.					
			4/19/23	4/19/23	0.80	SQYD		24.622	Rt.					
				4/19/23	0.80	SQYD		23.176	Rt.					
				4/19/23	0.80	SQYD		23.584	Rt.					
				4/19/23	1.60	SQYD		23.169	Rt.	23.169	Lt.			
				4/19/23	1.60	SQYD		23.472	Rt.	23.472	Lt.			
				4/19/23	1.60	SQYD		23.600	Rt.	23.600	Lt.			
				4/19/23	1.60	SQYD		23.800	Rt.	23.800	Lt.			
				4/19/23	1.60	SQYD		23.974	Rt.	23.974	Lt.			
				4/21/23	4/21/23	5.30	SQYD		19.477	Lt.	19.477	Rt.		
				4/26/23	4/26/23	0.80	SQYD		17.355	Rt.				
			4/26/23		0.80	SQYD		17.400	Rt.					
			4/26/23		0.80	SQYD		17.428	Rt.					
4/26/23	0.80	SQYD			18.087	Rt.								
4/26/23	0.80	SQYD			22.448	Rt.								
4/26/23	0.80	SQYD			22.448	Rt.								



**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			
0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	4/26/23	4/26/23	0.80	SQYD		22.628	Rt.						
				4/26/23	0.80	SQYD		22.760	Rt.						
				4/26/23	1.60	SQYD		17.341	Rt.	17.341	Lt.				
				4/26/23	1.60	SQYD		17.662	Rt.	17.662	Lt.				
				4/26/23	1.60	SQYD		17.740	Rt.	17.740	Lt.				
				4/26/23	1.60	SQYD		17.750	Rt.	17.750	Lt.				
				4/26/23	1.60	SQYD		17.802	Rt.	17.802	Lt.				
				4/26/23	1.60	SQYD		18.220	Rt.	18.220	Lt.				
				4/28/23	4/28/23	0.80	SQYD		16.385	Rt.					
					4/28/23	0.80	SQYD		16.965	Rt.					
					4/28/23	0.80	SQYD		17.183	Rt.					
					4/28/23	0.80	SQYD		22.157	Lt.					
			4/28/23		0.80	SQYD		22.448	Lt.						
			4/28/23		0.80	SQYD		22.478	Lt.						
			4/28/23		0.80	SQYD		22.730	Lt.						
			4/28/23		1.60	SQYD		16.763	Rt.	16.763	Lt.				
			5/1/23	5/1/23	0.80	SQYD		16.776	Rt.	16.776	Lt.				
				5/1/23	1.60	SQYD		16.784	Rt.	16.784	Lt.				
				5/1/23	0.80	SQYD		15.617	Lt.						
				5/1/23	0.80	SQYD		15.730	Rt.						
				5/1/23	0.80	SQYD		16.073	Lt.						
				5/1/23	0.80	SQYD		16.322	Rt.						
				5/1/23	0.80	SQYD		16.751	Rt.						
				5/1/23	1.60	SQYD		15.721	Rt.	15.721	Lt.				
				5/1/23	1.60	SQYD		15.866	Rt.	15.866	Lt.				
				5/1/23	1.60	SQYD		16.187	Rt.	16.187	Lt.				
			0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH)	4/18/23	4/18/23	0.80	SQYD		23.216	Lt.			
							4/18/23	0.80	SQYD		23.737	Lt.			
							4/18/23	0.80	SQYD		24.488	Rt.			
							4/18/23	0.80	SQYD		24.518	Rt.			
4/18/23	0.80	SQYD						24.525	Rt.						
4/18/23	0.80	SQYD						24.537	Rt.						
4/18/23	0.80	SQYD						24.549	Rt.						
4/18/23	0.80	SQYD						24.568	Rt.						
4/18/23	0.80	SQYD						24.576	Rt.						
4/18/23	0.80	SQYD						24.589	Rt.						
4/18/23	0.80	SQYD						24.622	Rt.						
4/19/23	4/19/23	0.80					SQYD		23.176	Rt.					
	4/19/23	0.80				SQYD		23.584	Rt.						
	4/19/23	1.60				SQYD		23.169	Rt.	23.169	Lt.				
	4/19/23	1.60				SQYD		23.472	Rt.	23.472	Lt.				
	4/19/23	1.60				SQYD		23.600	Rt.	23.600	Lt.				
	4/19/23	1.60				SQYD		23.800	Rt.	23.800	Lt.				
	4/19/23	1.60				SQYD		23.974	Rt.	23.974	Lt.				
	4/21/23	4/21/23				13.25	SQYD		19.477	Lt.	19.477	Rt.			
4/26/23	4/26/23	0.80				SQYD		17.355	Rt.						
	4/26/23	0.80				SQYD		17.400	Rt.						
	4/26/23	0.80				SQYD		17.428	Rt.						
	4/26/23	0.80				SQYD		18.087	Rt.						
	4/26/23	0.80				SQYD		22.448	Rt.						
	4/26/23	0.80				SQYD		22.628	Rt.						
	4/26/23	0.80				SQYD		22.760	Rt.						
	4/26/23	1.60				SQYD		17.341	Rt.	17.341	Lt.				
	4/26/23	1.60				SQYD		17.662	Rt.	17.662	Lt.				
	4/26/23	1.60				SQYD		17.740	Rt.	17.740	Lt.				
	4/26/23	1.60				SQYD		17.750	Rt.	17.750	Lt.				
	4/26/23	1.60	SQYD		17.802	Rt.	17.802	Lt.							
	4/26/23	1.60	SQYD		18.220	Rt.	18.220	Lt.							
	4/28/23	4/28/23	0.80	SQYD		16.385	Rt.								
		4/28/23	0.80	SQYD		16.965	Rt.								
		4/28/23	0.80	SQYD		17.183	Rt.								
		4/28/23	0.80	SQYD		22.157	Lt.								
		4/28/23	0.80	SQYD		22.448	Lt.								
4/28/23		0.80	SQYD		22.478	Lt.									
4/28/23		0.80	SQYD		22.730	Lt.									
4/28/23		1.60	SQYD		16.763	Rt.	16.763	Lt.							
4/28/23		1.60	SQYD		16.776	Rt.	16.776	Lt.							
4/28/23		1.60	SQYD		16.784	Rt.	16.784	Lt.							
5/1/23	5/1/23	0.80	SQYD		15.617	Lt.									
	5/1/23	0.80	SQYD		15.730	Rt.									
	5/1/23	0.80	SQYD		16.073	Lt.									
	5/1/23	0.80	SQYD		16.322	Rt.									
	5/1/23	0.80	SQYD		16.751	Rt.									
	5/1/23	1.60	SQYD		15.721	Rt.	15.721	Lt.							
	5/1/23	1.60	SQYD		15.866	Rt.	15.866	Lt.							
	5/1/23	1.60	SQYD		16.187	Rt.	16.187	Lt.							



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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
0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	5/1/23	5/1/23	1.60	SQYD		16.187	Rt.	16.187	Lt.	
0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	4/21/23	4/21/23	36.00	LF		10.102	Lt.			
				4/21/23	36.00	LF		11.112	Lt.			
				4/21/23	36.00	LF		12.136	Lt.			
				4/21/23	36.00	LF		12.293	Lt.			
				4/21/23	36.00	LF		13.043	Lt.			
				4/21/23	36.00	LF		13.174	Lt.			
				4/21/23	36.00	LF		13.232	Lt.			
				4/21/23	36.00	LF		13.291	Lt.			
				4/21/23	36.00	LF		13.529	Lt.			
				4/21/23	36.00	LF		13.599	Lt.			
				4/21/23	36.00	LF		13.685	Lt.			
				4/21/23	36.00	LF		15.064	Rt.			
				4/21/23	36.00	LF		15.179	Rt.			
				4/21/23	36.00	LF		15.617	Lt.			
				4/21/23	36.00	LF		15.730	Rt.			
				4/21/23	36.00	LF		16.073	Lt.			
				4/21/23	36.00	LF		16.322	Rt.			
				4/21/23	36.00	LF		16.385	Rt.			
				4/21/23	36.00	LF		3.524	Lt.			
				4/21/23	36.00	LF		3.627	Lt.			
				4/21/23	36.00	LF		3.744	Lt.			
				4/21/23	36.00	LF		6.191	Lt.			
				4/21/23	36.00	LF		8.338	Lt.			
				4/21/23	36.00	LF		9.014	Lt.			
				4/21/23	36.00	LF		9.569	Lt.			
				4/21/23	56.00	LF		3.995	Rt.	3.995	Lt.	
				4/21/23	61.00	LF		8.291	Rt.	8.291	Lt.	
				4/21/23	66.00	LF		11.162	Rt.	11.162	Lt.	
				4/21/23	66.00	LF		11.249	Rt.	11.249	Lt.	
				4/21/23	66.00	LF		14.440	Rt.	14.440	Lt.	
				4/21/23	66.00	LF		14.633	Rt.	14.633	Lt.	
				4/21/23	66.00	LF		14.715	Rt.	14.715	Lt.	
				4/21/23	66.00	LF		15.159	Rt.	15.159	Lt.	
				4/21/23	66.00	LF		15.360	Rt.	15.360	Lt.	
				4/21/23	66.00	LF		15.401	Rt.	15.401	Lt.	
				4/21/23	66.00	LF		15.429	Rt.	15.429	Lt.	
				4/21/23	66.00	LF		15.446	Rt.	15.446	Lt.	
				4/21/23	66.00	LF		15.721	Rt.	15.721	Lt.	
				4/21/23	66.00	LF		15.866	Rt.	15.866	Lt.	
				4/21/23	66.00	LF		16.187	Rt.	16.187	Lt.	
				4/21/23	66.00	LF		4.917	Rt.	4.917	Lt.	
0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	4/18/23	4/18/23	20.00	EA		23.216	Lt.			
				4/18/23	20.00	EA		23.737	Lt.			
				4/18/23	20.00	EA		24.488	Rt.			
				4/18/23	20.00	EA		24.518	Rt.			
				4/18/23	20.00	EA		24.525	Rt.			
				4/18/23	20.00	EA		24.537	Rt.			
				4/18/23	20.00	EA		24.549	Rt.			
				4/18/23	20.00	EA		24.568	Rt.			
				4/18/23	20.00	EA		24.576	Rt.			
				4/18/23	20.00	EA		24.589	Rt.			
				4/18/23	20.00	EA		24.622	Rt.			
				4/19/23	20.00	EA		23.176	Rt.			
				4/19/23	20.00	EA		23.584	Rt.			
				4/19/23	40.00	EA		23.169	Rt.	23.169	Lt.	
				4/19/23	40.00	EA		23.472	Rt.	23.472	Lt.	
				4/19/23	40.00	EA		23.600	Rt.	23.600	Lt.	
				4/19/23	40.00	EA		23.800	Rt.	23.800	Lt.	
				4/19/23	40.00	EA		23.974	Rt.	23.974	Lt.	
				4/21/23	4/21/23	40.00	EA	19.477	Lt.	19.477	Rt.	
				4/26/23	4/26/23	20.00	EA	17.355	Rt.			
				4/26/23	20.00	EA		17.400	Rt.			
				4/26/23	20.00	EA		17.428	Rt.			
				4/26/23	20.00	EA		18.087	Rt.			
				4/26/23	20.00	EA		22.448	Rt.			
				4/26/23	20.00	EA		22.628	Rt.			
				4/26/23	20.00	EA		22.760	Rt.			
				4/26/23	40.00	EA		17.341	Rt.	17.341	Lt.	
				4/26/23	40.00	EA		17.662	Rt.	17.662	Lt.	
				4/26/23	40.00	EA		17.740	Rt.	17.740	Lt.	
				4/26/23	40.00	EA		17.750	Rt.			
				4/26/23	40.00	EA		17.802	Rt.	17.802	Lt.	
				4/26/23	40.00	EA		18.220	Rt.	18.220	Lt.	
				4/28/23	4/28/23	20.00	EA	16.385	Rt.			



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Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on May 4, 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	
0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	4/28/23	4/28/23	20.00	EA		16.965	Rt.				
				4/28/23	20.00	EA		17.183	Rt.				
				4/28/23	20.00	EA		22.157	Lt.				
				4/28/23	20.00	EA		22.448	Lt.				
				4/28/23	20.00	EA		22.478	Lt.				
				4/28/23	20.00	EA		22.730	Lt.				
				4/28/23	40.00	EA		16.763	Rt.	16.763	Lt.		
				4/28/23	40.00	EA		16.776	Rt.	16.776	Lt.		
				4/28/23	40.00	EA		16.784	Rt.	16.784	Lt.		
				5/1/23	5/1/23	20.00	EA		15.617	Lt.			
				5/1/23	20.00	EA		15.730	Rt.				
				5/1/23	20.00	EA		16.073	Lt.				
			5/1/23	20.00	EA		16.322	Rt.					
			5/1/23	20.00	EA		16.751	Rt.					
			5/1/23	40.00	EA		15.721	Rt.	15.721	Lt.			
			5/1/23	40.00	EA		15.866	Rt.	15.866	Lt.			
			5/1/23	40.00	EA		16.187	Rt.	16.187	Lt.			
			0170	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	4/21/23	4/21/23	24.00	EA		19.477	Lt.	19.477
0180	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	4/21/23	4/21/23	7.00	EA		19.477					
0200	6161025	CHANNELIZER (TRIM LINE)	4/27/23	4/27/23	100.00	EA	Project Limits	.019		34.580			

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



Line Item Adjustments by Estimate

May 4, 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)					
					3	May 2, 2023	SYSTEM	\$206,655.30	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.				
					3	May 2, 2023	SYSTEM	(\$206,655.30)					
					- Total								\$0.00
Material - Total								\$0.00					
0120 - Total								\$0.00					
	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)					
					- Total								\$0.00
Material - Total								\$0.00					
0160 - Total								\$0.00					
	0170	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		3	May 2, 2023	SYSTEM	\$3,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user barnfc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					3	May 2, 2023	SYSTEM	(\$3,456.00)					
					- Total								\$0.00
Material - Total								\$0.00					
0170 - Total								\$0.00					
	0180	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		3	May 2, 2023	SYSTEM	\$154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user barnfc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					3	May 2, 2023	SYSTEM	(\$154.00)					
					- Total								\$0.00
Material - Total								\$0.00					
0180 - Total								\$0.00					
	0380	MGS GUARDRAIL	Construction Stockpile STMI		3	May 2, 2023	SYSTEM	\$34,606.13	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total								\$34,606.13
					Construction Stockpile STMI - Total								\$34,606.13
0380 - Total								\$34,606.13					
	0390	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		3	May 2, 2023	SYSTEM	\$64,790.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total								\$64,790.00
					Construction Stockpile STMI - Total								\$64,790.00
0390 - Total								\$64,790.00					
	0400	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile STMI		3	May 2, 2023	SYSTEM	\$9,570.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total								\$9,570.00
					Construction Stockpile STMI - Total								\$9,570.00
0400 - Total								\$9,570.00					
	0410	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE	Construction Stockpile STMI		3	May 2, 2023	SYSTEM	\$8,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total								\$8,900.00
					Construction Stockpile STMI - Total								\$8,900.00
0410 - Total								\$8,900.00					
	0420	TYPE A CRASHWORTHY	Construction Stockpile		3	May 2, 2023	SYSTEM	\$84,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction				



Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 221021-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3524	0420	END TERMINAL (MASH)	STMI	- Total					\$84,375.00	
			Construction Stockpile STMI - Total					\$84,375.00		
			0420 - Total					\$84,375.00		
	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	
			- Total					\$18,873.00		
			Construction Stockpile STMI - Total					\$18,873.00		
			0430 - Total					\$18,873.00		
J9P3524 - Total								\$221,114.13		
Overall - Total								\$221,114.13		



Contract Adjustments for Contract - 221021-H01

There are no contract adjustments to display for this contract.