



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

Report Generated on May 18, 2023

Pay Estimate Created Date: May 16, 2023

Progress Estimate Number <b>4</b>	Contract ID	221021-H01	Pay Period Start	May 2, 2023	Original Contract Amount	\$8,770,000.00
	Prime Contractor	Pace Construction Company, LLC	Pay Period End	May 15, 2023	Net Change Order Amount	\$0.00
					Current Contract Amount	\$8,770,000.00

Approval Date		By User
May 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	barnfc1
May 16, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stottt1
May 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
November 1, 2023	November 1, 2023		8.73%

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. 4**

	This Estimate	Previous	To Date
221021-H01			
Total Posted Items Pay	\$326,179.80	\$439,823.35	\$766,003.15
Gross Item Adjustments	\$0.00	\$221,114.13	\$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
<b>Contract Total Payable This Estimate:</b>	<b>\$326,179.80</b>	\$660,937.48	\$987,117.28

**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	635.47	\$196,995.70
	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$10.000	64.4	\$644.00
	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	\$16.000	56.45	\$903.20
	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$8.000	1,121	\$8,968.00
	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$14.850	1,274	\$18,918.90
	0210	6161040	FLASHING ARROW PANEL	EA	\$1,000.000	1	\$1,000.00
	0230	6181000	MOBILIZATION	LS	\$395,000.000	0.25	\$98,750.00
<b>Project J9P3524 - Total</b>							<b>\$326,179.80</b>
<b>Overall - Total</b>							<b>\$326,179.80</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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

Report Generated on May 18, 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	<b>Posted Item Pay</b>	\$326,179.80	\$439,823.35	\$766,003.15
	<b>Gross Item Adjustments</b>	\$0.00	\$221,114.13	\$221,114.13
	<b>Gross Item Pay</b>	<b>\$326,179.80</b>	<b>\$660,937.48</b>	<b>\$987,117.28</b>
	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 18, 2023

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on May 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)
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	1,302.10	\$310.00	\$403,651.00
		0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	131.00	0.00	131.00	SQYD	131.00	\$10.00	\$1,310.00
		0001	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	131.00	0.00	131.00	SQYD	131.00	\$16.00	\$2,096.00
		0001	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	5,458.00	0.00	5,458.00	LF	5,458.00	\$8.00	\$43,664.00
		0001	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	3,020.00	0.00	3,020.00	EA	2,981.00	\$14.85	\$44,267.85
		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	1.00	\$1,000.00	\$1,000.00
		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	0.25	\$395,000.00	\$98,750.00
		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		



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Contract Line Items and Total Paid for All Estimates**

Report Generated on May 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)
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>\$768,438.55</b>
<b>221021-H01 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$768,438.55</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				
0120	6131010	FURN & PLACE CONG MATL FOR FULL DEPTH	5/4/23	5/5/23	8.00	SQYD		10.102	Lt.							
				5/5/23	8.00	SQYD		11.112	Lt.							
				5/5/23	8.00	SQYD		12.136	Lt.							
				5/5/23	8.00	SQYD		12.293	Lt.							
				5/5/23	8.00	SQYD		13.043	Lt.							
				5/5/23	8.00	SQYD		13.174	Lt.							
				5/5/23	8.00	SQYD		13.232	Lt.							
				5/5/23	8.00	SQYD		13.291	Lt.							
				5/5/23	8.00	SQYD		13.529	Lt.							
				5/5/23	8.00	SQYD		13.599	Lt.							
				5/5/23	8.00	SQYD		13.685	Lt.							
				5/5/23	8.00	SQYD		15.064	Rt.							
				5/5/23	8.00	SQYD		15.179	Rt.							
				5/5/23	16.00	SQYD		11.162	Rt.	11.162	Lt.					
				5/5/23	16.00	SQYD		11.249	Rt.	11.249	Lt.					
				5/5/23	16.00	SQYD		14.440	Rt.	14.440	Lt.					
				5/5/23	16.00	SQYD		14.633	Rt.	14.633	Lt.					
				5/5/23	16.00	SQYD		14.715	Rt.	14.715	Lt.					
				5/5/23	16.00	SQYD		15.159	Rt.	15.159	Lt.					
				5/5/23	16.00	SQYD		15.360	Rt.	15.360	Lt.					
				5/5/23	16.00	SQYD		15.401	Rt.	15.401	Lt.					
				5/5/23	16.00	SQYD		15.429	Rt.	15.429	Lt.					
				5/5/23	16.00	SQYD		15.446	Rt.	15.446	Lt.					
							5/15/23	5/15/23	-34.28	SQYD	Waiting for Change Order					
								5/15/23	8.00	SQYD		0.133	Lt.			
								5/15/23	8.00	SQYD		0.133	Rt.			
								5/15/23	8.00	SQYD		0.144	Rt.			
								5/15/23	8.00	SQYD		0.161	Rt.			
								5/15/23	8.00	SQYD		0.180	Rt.			
								5/15/23	8.00	SQYD		0.403	Rt.			
								5/15/23	8.00	SQYD		0.522	Rt.			
								5/15/23	8.00	SQYD		0.566	Lt.			
								5/15/23	8.00	SQYD		0.566	Rt.			
								5/15/23	8.00	SQYD		3.524	Lt.			
								5/15/23	8.00	SQYD		3.627	Lt.			
								5/15/23	8.00	SQYD		3.744	Lt.			
								5/15/23	8.00	SQYD		6.191	Lt.			
								5/15/23	8.00	SQYD		8.338	Lt.			
								5/15/23	8.00	SQYD		9.014	Lt.			
								5/15/23	8.00	SQYD		9.569	Lt.			
				5/15/23	10.00	SQYD		0.220	Lt.							
				5/15/23	13.33	SQYD		3.995	Lt.							
				5/15/23	16.00	SQYD		0.240	Lt.							
				5/15/23	16.00	SQYD		4.917	Rt.	4.917	Lt.					
				5/15/23	17.11	SQYD		8.291	Lt.							
				5/15/23	18.67	SQYD		0.144	Lt.							
				5/15/23	18.67	SQYD		0.147	Rt.							
				5/15/23	18.67	SQYD		0.339	Lt.							
				5/15/23	149.30	SQYD		0.631	Rt.	0.631	Lt.					
0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	5/4/23	5/5/23	0.80	SQYD		10.102	Lt.							
				5/5/23	0.80	SQYD		11.112	Lt.							
				5/5/23	0.80	SQYD		12.136	Lt.							
				5/5/23	0.80	SQYD		12.293	Lt.							
				5/5/23	0.80	SQYD		13.043	Lt.							
				5/5/23	0.80	SQYD		13.174	Lt.							
				5/5/23	0.80	SQYD		13.232	Lt.							
				5/5/23	0.80	SQYD		13.291	Lt.							
				5/5/23	0.80	SQYD		13.529	Lt.							
				5/5/23	0.80	SQYD		13.599	Lt.							
				5/5/23	0.80	SQYD		13.685	Lt.							
				5/5/23	0.80	SQYD		15.064	Rt.							
				5/5/23	0.80	SQYD		15.179	Rt.							
				5/5/23	1.60	SQYD		11.162	Rt.	11.162	Lt.					
				5/5/23	1.60	SQYD		11.249	Rt.	11.249	Lt.					
				5/5/23	1.60	SQYD		14.440	Rt.	14.440	Lt.					
				5/5/23	1.60	SQYD		14.633	Rt.	14.633	Lt.					
				5/5/23	1.60	SQYD		14.715	Rt.	14.715	Lt.					
				5/5/23	1.60	SQYD		15.159	Rt.	15.159	Lt.					
				5/5/23	1.60	SQYD		15.360	Rt.	15.360	Lt.					
				5/5/23	1.60	SQYD		15.401	Rt.	15.401	Lt.					
				5/5/23	1.60	SQYD		15.429	Rt.	15.429	Lt.					
				5/5/23	1.60	SQYD		15.446	Rt.	15.446	Lt.					
			5/15/23	5/15/23	-2.51	SQYD	Waiting on Change Order									
				5/15/23	0.80	SQYD		0.133	Lt.							



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

Report Generated on May 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	
0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	5/15/23	5/15/23	0.80	SQYD		0.133	Rt.				
				5/15/23	0.80	SQYD		0.144	Rt.				
				5/15/23	0.80	SQYD		0.161	Rt.				
				5/15/23	0.80	SQYD		0.180	Rt.				
				5/15/23	0.80	SQYD		0.403	Rt.				
				5/15/23	0.80	SQYD		0.522	Rt.				
				5/15/23	0.80	SQYD		0.556	Rt.				
				5/15/23	0.80	SQYD		0.566	Lt.				
				5/15/23	0.80	SQYD		3.524	Lt.				
				5/15/23	0.80	SQYD		3.627	Lt.				
				5/15/23	0.80	SQYD		3.744	Lt.				
				5/15/23	0.80	SQYD		6.191	Lt.				
				5/15/23	0.80	SQYD		8.338	Lt.				
				5/15/23	0.80	SQYD		9.014	Lt.				
				5/15/23	0.80	SQYD		9.569	Lt.				
				5/15/23	1.00	SQYD		0.220	Lt.				
				5/15/23	1.30	SQYD		3.995	Lt.				
				5/15/23	1.60	SQYD		0.240	Lt.				
				5/15/23	1.60	SQYD		4.917	Rt.	4.917	Lt.		
				5/15/23	1.70	SQYD		8.291	Lt.				
5/15/23	1.87	SQYD		0.144	Lt.								
5/15/23	1.87	SQYD		0.147	Rt.								
5/15/23	1.87	SQYD		0.339	Lt.								
5/15/23	14.90	SQYD		0.631	Lt.	0.631	Rt.						
0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH)	5/4/23	5/5/23	0.80	SQYD		10.102	Lt.				
				5/5/23	0.80	SQYD		11.112	Lt.				
				5/5/23	0.80	SQYD		12.136	Lt.				
				5/5/23	0.80	SQYD		12.293	Lt.				
				5/5/23	0.80	SQYD		13.043	Lt.				
				5/5/23	0.80	SQYD		13.174	Lt.				
				5/5/23	0.80	SQYD		13.232	Lt.				
				5/5/23	0.80	SQYD		13.291	Lt.				
				5/5/23	0.80	SQYD		13.529	Lt.				
				5/5/23	0.80	SQYD		13.599	Lt.				
				5/5/23	0.80	SQYD		13.685	Lt.				
				5/5/23	0.80	SQYD		15.064	Rt.				
				5/5/23	0.80	SQYD		15.179	Rt.				
				5/5/23	1.60	SQYD		11.162	Rt.	11.162	Lt.		
				5/5/23	1.60	SQYD		11.249	Rt.	11.249	Lt.		
				5/5/23	1.60	SQYD		14.440	Rt.	14.440	Lt.		
				5/5/23	1.60	SQYD		14.633	Rt.	14.633	Lt.		
				5/5/23	1.60	SQYD		14.715	Rt.	14.715	Lt.		
				5/5/23	1.60	SQYD		15.159	Rt.	15.159	Lt.		
				5/5/23	1.60	SQYD		15.360	Rt.	15.360	Lt.		
				5/5/23	1.60	SQYD		15.401	Rt.	15.401	Lt.		
				5/5/23	1.60	SQYD		15.429	Rt.	15.429	Lt.		
				5/5/23	1.60	SQYD		15.446	Rt.	15.446	Lt.		
				5/15/23	-10.46	SQYD		Waiting for Change Order					
				5/15/23	0.80	SQYD			0.133	Lt.			
				5/15/23	0.80	SQYD			0.133	Rt.			
				5/15/23	0.80	SQYD			0.144	Rt.			
5/15/23	0.80	SQYD			0.161	Rt.							
5/15/23	0.80	SQYD			0.180	Rt.							
5/15/23	0.80	SQYD			0.403	Rt.							
5/15/23	0.80	SQYD			0.522	Rt.							
5/15/23	0.80	SQYD			0.556	Rt.							
5/15/23	0.80	SQYD			0.566	Lt.							
5/15/23	0.80	SQYD			3.524	Lt.							
5/15/23	0.80	SQYD			3.627	Lt.							
5/15/23	0.80	SQYD			3.744	Lt.							
5/15/23	0.80	SQYD			6.191	Lt.							
5/15/23	0.80	SQYD			8.338	Lt.							
5/15/23	0.80	SQYD			9.014	Lt.							
5/15/23	0.80	SQYD			9.569	Lt.							
5/15/23	1.00	SQYD			0.220	Lt.							
5/15/23	1.30	SQYD			3.995	Lt.							
5/15/23	1.60	SQYD			0.240	Lt.							
5/15/23	1.60	SQYD			4.917	Rt.	4.917	Lt.					
5/15/23	1.70	SQYD			8.291	Lt.							
5/15/23	1.87	SQYD			0.144	Lt.							
5/15/23	1.87	SQYD			0.147	Rt.							
5/15/23	1.87	SQYD			0.339	Lt.							
5/15/23	14.90	SQYD			0.631	Rt.	0.631	Lt.					
0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	5/9/23	5/11/23	-105.00	LF	Overrun (Waiting for C.O.)						
				5/11/23	36.00	LF		0.082	Rt.				



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

Report Generated on May 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	
0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	5/9/23	5/11/23	36.00	LF		0.105	Rt.				
				5/11/23	36.00	LF		0.132	Rt.				
				5/11/23	36.00	LF		0.133	Lt.				
				5/11/23	36.00	LF		0.133	Rt.				
				5/11/23	36.00	LF		0.144	Rt.				
				5/11/23	36.00	LF		0.161	Rt.				
				5/11/23	36.00	LF		0.180	Rt.				
				5/11/23	36.00	LF		0.262	Rt.				
				5/11/23	36.00	LF		0.334	Rt.				
				5/11/23	36.00	LF		0.346	Rt.				
				5/11/23	36.00	LF		0.403	Rt.				
				5/11/23	36.00	LF		0.522	Rt.				
				5/11/23	36.00	LF		0.556	Rt.				
				5/11/23	36.00	LF		0.566	Lt.				
				5/11/23	42.00	LF		0.220	Lt.				
				5/11/23	60.00	LF		0.240	Lt.				
				5/11/23	66.00	LF		0.144	Lt.				
				5/11/23	66.00	LF		0.147	Rt.				
				5/11/23	66.00	LF		0.255	Rt.				
				5/11/23	66.00	LF		0.339	Lt.				
5/11/23	320.00	LF		0.631	Rt.	0.631	Lt.						
0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	5/4/23	5/5/23	20.00	EA		10.102	Lt.				
				5/5/23	20.00	EA		11.112	Lt.				
				5/5/23	20.00	EA		11.162	Lt.				
				5/5/23	20.00	EA		11.249	Lt.				
				5/5/23	20.00	EA		12.136	Lt.				
				5/5/23	20.00	EA		12.293	Lt.				
				5/5/23	20.00	EA		13.043	Lt.				
				5/5/23	20.00	EA		13.174	Lt.				
				5/5/23	20.00	EA		13.232	Lt.				
				5/5/23	20.00	EA		13.291	Lt.				
				5/5/23	20.00	EA		13.529	Lt.				
				5/5/23	20.00	EA		13.599	Lt.				
				5/5/23	20.00	EA		13.685	Lt.				
				5/5/23	20.00	EA		15.064	Rt.				
				5/5/23	20.00	EA		15.179	Rt.				
				5/5/23	40.00	EA		14.633	Rt.	14.633	Lt.		
				5/5/23	40.00	EA		14.715	Rt.	14.715	Lt.		
			5/5/23	40.00	EA		15.159	Rt.	15.159	Lt.			
			5/5/23	40.00	EA		15.360	Rt.	15.360	Lt.			
			5/5/23	40.00	EA		15.401	Rt.	15.401	Lt.			
			5/5/23	40.00	EA		15.429	Rt.	15.429	Lt.			
			5/5/23	40.00	EA		15.446	Rt.	15.446	Lt.			
			5/15/23	5/15/23	20.00	EA	0.133	Lt.					
			5/15/23	20.00	EA		0.133	Rt.					
			5/15/23	20.00	EA		0.144	Rt.					
			5/15/23	20.00	EA		0.161	Rt.					
			5/15/23	20.00	EA		0.180	Rt.					
			5/15/23	20.00	EA		0.220	Lt.					
			5/15/23	20.00	EA		0.240	Lt.					
			5/15/23	20.00	EA		0.403	Rt.					
			5/15/23	20.00	EA		0.522	Rt.					
			5/15/23	20.00	EA		0.556	Rt.					
			5/15/23	20.00	EA		0.566	Lt.					
5/15/23	20.00	EA		3.524	Lt.								
5/15/23	20.00	EA		3.627	Lt.								
5/15/23	20.00	EA		3.744	Lt.								
5/15/23	20.00	EA		3.995	Lt.								
5/15/23	20.00	EA		6.191	Lt.								
5/15/23	20.00	EA		8.338	Lt.								
5/15/23	20.00	EA		9.014	Lt.								
5/15/23	20.00	EA		9.569	Lt.								
5/15/23	22.00	EA		8.291	Lt.								
5/15/23	40.00	EA		4.917	Rt.	4.917	Lt.						
5/15/23	44.00	EA		0.144	Lt.								
5/15/23	44.00	EA		0.147	Rt.								
5/15/23	44.00	EA		0.339	Lt.								
5/15/23	120.00	EA		0.631	Rt.	0.631	Lt.						
0210	6161040	FLASHING ARROW PANEL	5/15/23	5/15/23	1.00	EA	Project Limits	0.019		34.580			
0230	6181000	MOBILIZATION	5/4/23	5/5/23	0.25	LS	5% of project complete	0.019		34.580			

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





## Line Item Adjustments by Estimate

May 18, 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)					
					<b>- Total</b>							<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>					
<b>0120 - Total</b>								<b>\$0.00</b>					
J9P3524	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>					
J9P3524	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)					
					<b>- Total</b>							<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>					
<b>0170 - Total</b>								<b>\$0.00</b>					
J9P3524	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)					
					<b>- Total</b>							<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>					
<b>0180 - Total</b>								<b>\$0.00</b>					
J9P3524	0380	MGS GUARDRAIL	Construction Stockpile STMI		3	May 2, 2023	SYSTEM	\$34,606.13	Payment Estimate Item Adjustment generated Stockpile Transaction				
					<b>- Total</b>							<b>\$34,606.13</b>	
					<b>Construction Stockpile STMI - Total</b>								<b>\$34,606.13</b>
<b>0380 - Total</b>								<b>\$34,606.13</b>					
J9P3524	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				
					<b>- Total</b>							<b>\$64,790.00</b>	
					<b>Construction Stockpile STMI - Total</b>								<b>\$64,790.00</b>
<b>0390 - Total</b>								<b>\$64,790.00</b>					
J9P3524	0400	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile STMI		3	May 2, 2023	SYSTEM	\$9,570.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
					<b>- Total</b>							<b>\$9,570.00</b>	
					<b>Construction Stockpile STMI - Total</b>								<b>\$9,570.00</b>
<b>0400 - Total</b>								<b>\$9,570.00</b>					
J9P3524	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				
					<b>- Total</b>							<b>\$8,900.00</b>	
					<b>Construction Stockpile STMI - Total</b>								<b>\$8,900.00</b>
<b>0410 - Total</b>								<b>\$8,900.00</b>					
J9P3524	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 18, 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		



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## Contract Adjustments for Contract - 221021-H01

There are no contract adjustments to display for this contract.