



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

Report Generated on March 18, 2023

Pay Estimate Created Date: March 16, 2023

Progress Estimate Number 1	Contract ID 221216-H02 Prime Contractor Pace Construction Company, LLC	Pay Period Start See NTP Date Pay Period End March 15, 2023	Original Contract Amount \$15,225,000.00 Net Change Order Amount \$0.00 Current Contract Amount \$15,225,000.00
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Approval Date		By User
March 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	voyleb1
March 16, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	PULLIA
March 17, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
September 1, 2024	September 1, 2024		0.74%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 4, 2023	January 4, 2023	
Letting Date	December 16, 2022	December 16, 2022	
Notice to Proceed Date	February 6, 2023	February 6, 2023	
Open to Traffic Date			
Work Began Date	March 14, 2023	March 14, 2023	

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
221216-H02			
Total Posted Items Pay	\$112,537.25	\$0.00	\$112,537.25
Gross Item Adjustments	\$495,198.46	\$0.00	\$495,198.46
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:	\$607,735.71	\$0.00	\$607,735.71

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3615	0400	6252002	UNDERSEALING MATERIAL ASPHALT CEMENT	GAL	\$5.350	21,035	\$112,537.25
Project J9P3615 - Total							\$112,537.25
Overall - Total							\$112,537.25

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
J9P3615	0400	UNDERSEALING MATERIAL ASPHALT CEMENT	Material			-21,035	\$5.35	(\$112,537.25)
	0400	UNDERSEALING MATERIAL ASPHALT CEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user voyleb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	21,035	\$5.35	\$112,537.25
	0400	UNDERSEALING MATERIAL ASPHALT CEMENT	Other Item Adjustment	Undersealing	Line No.: 0400 Quantity: 21,035 Gallons Amount: -\$2,277.04			(\$2,277.04)
	0410	GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$12,000.00
	0420	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$36,994.10
	0430	MGS BRIDGE APPROACH TRANSITION SECTION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$14,875.00



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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
J9P3615		(REGULAR/NO CURB)						
	0440	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$4,920.00
	0450	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$4,500.00
	0460	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,744.00
	0470	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$24,375.00
J9P3617	0850	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$239,067.40
	0860	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$9,000.00
	0870	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$150,000.00
Total								\$495,198.46



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3615	FAF-60-3(120)	Coldmill and Resurface with Undersealing Alternates	60	HOWELL	from 0.1 mile west of Route 63 south to 0.2 mile east of Route 63 north
J9P3617	FAF-63-1(39)	Coldmill, Resurface and Turn Lane Addition	63	HOWELL	from 0.1 mile south of South Bus. 63 to 0.5 mile south of Route F near West Plains

Totals by Job Numbers				
J9P3615		This Estimate	Previous	To Date
	Posted Item Pay	\$112,537.25	\$0.00	\$112,537.25
	Gross Item Adjustments	\$97,131.06	\$0.00	\$97,131.06
	Gross Item Pay	\$209,668.31	\$0.00	\$209,668.31
	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
J9P3617		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$398,067.40	\$0.00	\$398,067.40
	Gross Item Pay	\$398,067.40	\$0.00	\$398,067.40
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on March 18, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3615, Item 6252002, Project Item Line Number 0400, Material Set 625200296, Material 4015BTUNSL - Bituminous Mat(allgrades)4Underseal JSP, Acceptance Action 4015BTUNSL is insufficient.	Awaiting Material report.	voyleb1	Overridden



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

Report Generated on March 18, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221216-H02	J9P3615	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$203,210.12	\$0.00
		0001	0020	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	240.00	0.00	240.00	LF	0.00	\$14.00	\$0.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,105.00	0.00	1,105.00	TONS	0.00	\$52.00	\$0.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,349.00	0.00	3,349.00	TONS	0.00	\$92.00	\$0.00
		0001	0050	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	2,735.30	0.00	2,735.30	TONS	0.00	\$99.30	\$0.00
		0001	0060	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	23,047.00	0.00	23,047.00	TONS	0.00	\$100.00	\$0.00
		0001	0070	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	7,244.00	0.00	7,244.00	TONS	0.00	\$110.00	\$0.00
		0001	0080	4071005	TACK COAT	14,586.00	0.00	14,586.00	GAL	0.00	\$3.15	\$0.00
		0001	0085	4071007	TACK COAT - LOW OR NON-TRACKING	11,875.00	0.00	11,875.00	GAL	0.00	\$2.75	\$0.00
		0001	0090	4091048	EMULSIFIED ASPHALT, SEAL COAT	1,017.00	0.00	1,017.00	GAL	0.00	\$6.00	\$0.00
		0001	0100	4094011	SEAL COAT AGGREGATE, GRADE B1	2,674.00	0.00	2,674.00	SQYD	0.00	\$7.00	\$0.00
		0001	0110	4134000	BITUMINOUS FOG SEAL	6,154.00	0.00	6,154.00	GAL	0.00	\$3.05	\$0.00
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0130	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	3,468.00	0.00	3,468.00	SQYD	0.00	\$205.00	\$0.00
		0001	0140	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	367.00	0.00	367.00	SQYD	0.00	\$12.00	\$0.00
		0001	0150	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	347.00	0.00	347.00	SQYD	0.00	\$12.00	\$0.00
		0001	0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	12,582.00	0.00	12,582.00	LF	0.00	\$12.00	\$0.00
		0001	0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,080.00	0.00	2,080.00	EA	0.00	\$12.00	\$0.00
		0001	0180	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	820.00	0.00	820.00	EA	0.00	\$12.00	\$0.00
		0001	0190	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	738.00	0.00	738.00	EA	0.00	\$12.00	\$0.00
		0001	0200	6161005	CONSTRUCTION SIGNS	1,112.00	0.00	1,112.00	SQFT	0.00	\$5.50	\$0.00
		0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	\$60.00	\$0.00
		0001	0220	6161025	CHANNELIZER (TRIM LINE)	550.00	0.00	550.00	EA	0.00	\$18.00	\$0.00
		0001	0230	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$110.00	\$0.00
		0001	0240	6161033	DIRECTIONAL INDICATOR BARRICADE	40.00	0.00	40.00	EA	0.00	\$20.00	\$0.00
		0001	0250	6161040	FLASHING ARROW PANEL	7.00	0.00	7.00	EA	0.00	\$250.00	\$0.00
		0001	0260	6161055	SEQUENTIAL FLASHING WARNING LIGHT	40.00	0.00	40.00	EA	0.00	\$50.00	\$0.00
		0001	0270	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$7,000.00	\$0.00
		0001	0280	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$400.00	\$0.00
		0001	0290	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$2,000.00	\$0.00
		0001	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$771,000.00	\$0.00
		0001	0310	6191000	PAVEMENT EDGE TREATMENT	35,978.00	0.00	35,978.00	LF	0.00	\$4.60	\$0.00
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$300.00	\$0.00
		0001	0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	91,449.00	0.00	91,449.00	LF	0.00	\$0.25	\$0.00
		0001	0340	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	69,250.00	0.00	69,250.00	LF	0.00	\$0.25	\$0.00
		0001	0350	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0001	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	223,478.00	0.00	223,478.00	SQYD	0.00	\$2.75	\$0.00
		0001	0370	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	79,124.00	0.00	79,124.00	SQYD	0.00	\$3.75	\$0.00
		0001	0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,130.70	0.00	1,130.70	STA	0.00	\$20.90	\$0.00
		0003	0400	6252002	UNDERSEALING MATERIAL ASPHALT CEMENT	77,830.00	0.00	77,830.00	GAL	21,035.00	\$5.35	\$112,537.25
		0010	0410	6061050	GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	400.00	0.00	400.00	LF	0.00	\$49.00	\$0.00
		0010	0420	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,990.00	0.00	1,990.00	LF	0.00	\$32.00	\$0.00
		0010	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	7.00	0.00	7.00	EA	0.00	\$3,800.00	\$0.00



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

Report Generated on March 18, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221216-H02	J9P3615	0010	0440	6061080	MGS END ANCHOR	6.00	0.00	6.00	EA	0.00	\$1,400.00	\$0.00
		0010	0450	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	2.00	0.00	2.00	EA	0.00	\$4,200.00	\$0.00
		0010	0460	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	8.00	0.00	8.00	EA	0.00	\$500.00	\$0.00
		0010	0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	13.00	0.00	13.00	EA	0.00	\$3,000.00	\$0.00
		0040	0480	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	0.00	\$250.00	\$0.00
		0040	0490	9031270A	2 IN. PSST POST - 12 GA.	468.00	0.00	468.00	LF	0.00	\$20.00	\$0.00
		0040	0500	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	28.00	0.00	28.00	EA	0.00	\$470.00	\$0.00
		0040	0510	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0040	0520	9035069A	SHF-FLAT SHEET FLUORESCENT	233.00	0.00	233.00	SQFT	0.00	\$26.00	\$0.00
Project J9P3615 - Total Value Posted to Date as of Report Generated Date												\$112,537.25
J9P3617	0001	0530	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$70,000.00	\$0.00	
		0540	2072000	LINEAR GRADING CLASS 2	4.10	0.00	4.10	STA	0.00	\$7,000.00	\$0.00	
		0550	2159903	MISC.MODIFIED SHAPING SLOPES CLASS III	6,400.00	0.00	6,400.00	LF	0.00	\$10.00	\$0.00	
		0560	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	400.00	0.00	400.00	SQYD	0.00	\$15.00	\$0.00	
		0570	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,552.00	0.00	1,552.00	TONS	0.00	\$64.50	\$0.00	
		0580	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8,021.90	0.00	8,021.90	TONS	0.00	\$119.50	\$0.00	
		0590	4019905	MISC.OPTIONAL PAVEMENT	400.00	0.00	400.00	SQYD	0.00	\$105.00	\$0.00	
		0600	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	37,059.60	0.00	37,059.60	TONS	0.00	\$115.00	\$0.00	
		0610	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	0.00	\$19,000.00	\$0.00	
		0620	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$75,000.00	\$0.00	
		0630	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	\$32,000.00	\$0.00	
		0640	4071005	TACK COAT	30,933.00	0.00	30,933.00	GAL	0.00	\$3.08	\$0.00	
		0650	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00	
		0660	6161005	CONSTRUCTION SIGNS	2,867.00	0.00	2,867.00	SQFT	0.00	\$5.50	\$0.00	
		0670	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$18.00	\$0.00	
		0680	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	0.00	\$250.00	\$0.00	
		0690	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$7,000.00	\$0.00	
		0700	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	12.00	0.00	12.00	EA	0.00	\$2,000.00	\$0.00	
		0710	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$475,000.00	\$0.00	
		0720	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	57.00	0.00	57.00	EA	0.00	\$275.00	\$0.00	
		0730	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	247,022.00	0.00	247,022.00	LF	0.00	\$0.18	\$0.00	
		0740	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	162,390.00	0.00	162,390.00	LF	0.00	\$0.25	\$0.00	
		0750	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	12.00	0.00	12.00	LF	0.00	\$10.00	\$0.00	
		0760	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,668.00	0.00	1,668.00	LF	0.00	\$8.00	\$0.00	
		0770	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	37,373.00	0.00	37,373.00	SQYD	0.00	\$3.40	\$0.00	
		0780	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10,342.00	0.00	10,342.00	SQYD	0.00	\$4.70	\$0.00	
		0790	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	975.00	0.00	975.00	STA	0.00	\$24.50	\$0.00	
		0800	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,358.20	0.00	1,358.20	STA	0.00	\$24.55	\$0.00	
		0810	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.00	\$3,000.00	\$0.00	
		0820	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$4,500.00	\$0.00	
		0830	8061005	ROCK DITCH CHECK	57.00	0.00	57.00	LF	0.00	\$60.00	\$0.00	
		0840	8061016	SEDIMENT REMOVAL	3.00	0.00	3.00	CUYD	0.00	\$200.00	\$0.00	
0850	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	21,945.00	0.00	21,945.00	LF	0.00	\$32.00	\$0.00			
0860	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	0.00	\$4,200.00	\$0.00			



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

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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)
221216-H02	J9P3617	0010	0870	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	80.00	0.00	80.00	EA	0.00	\$3,000.00	\$0.00
		0040	0880	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	7.00	0.00	7.00	EA	0.00	\$400.00	\$0.00
		0040	0890	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	1.00	0.00	1.00	EA	0.00	\$150.00	\$0.00
		0040	0900	9031280	2.5 IN. PSST POST - 12 GA.	417.00	0.00	417.00	LF	0.00	\$20.00	\$0.00
		0040	0910	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	31.00	0.00	31.00	EA	0.00	\$425.00	\$0.00
		0040	0920	9035069A	SHF-FLAT SHEET FLUORESCENT	304.00	0.00	304.00	SQFT	0.00	\$26.00	\$0.00
		0040	0930	9035071A	STF-STRUCTURAL FLUORESCENT	72.00	0.00	72.00	SQFT	0.00	\$32.00	\$0.00
Project J9P3617 - Total Value Posted to Date as of Report Generated Date												\$0.00
221216-H02 Overall - Total Value Posted to Date as of Report Generated Date												\$112,537.25



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

Report Generated on March 18, 2023

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

Project: J9P3615

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
0400	6252002	UNDERSEALING MATERIAL ASPHALT CEMENT	3/14/23	3/16/23	2,000.00	GAL		174.362		174.661		
				3/16/23	8,375.00	GAL		176.177		176.881		
			3/15/23	3/16/23	10,660.00	GAL		176.881		177.774		

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

No Data Available



Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 221216-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3615	0400	UNDERSEALING MATERIAL ASPHALT CEMENT	Material		1	Mar 16, 2023	SYSTEM	\$112,537.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user voyleb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					1	Mar 16, 2023	SYSTEM	(\$112,537.25)				
										- Total	\$0.00	
										Material - Total	\$0.00	
				Other Item Adjustment	UNDR	1	Mar 16, 2023	voyleb1	(\$2,277.04)	Line No.: 0400 Quantity: 21,035 Gallons Amount: -\$2,277.04		
									UNDR - Total		(\$2,277.04)	
											Other Item Adjustment - Total	(\$2,277.04)
										0400 - Total	(\$2,277.04)	
		0410	GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5	Construction Stockpile No Transaction Type		1	Mar 16, 2023	SYSTEM	\$12,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
											- Total	\$12,000.00
										Construction Stockpile No Transaction Type - Total	\$12,000.00	
										0410 - Total	\$12,000.00	
		0420	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile No Transaction Type		1	Mar 16, 2023	SYSTEM	\$36,994.10	Payment Estimate Item Adjustment generated Stockpile Transaction		
											- Total	\$36,994.10
										Construction Stockpile No Transaction Type - Total	\$36,994.10	
									0420 - Total	\$36,994.10		
	0430	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile No Transaction Type		1	Mar 16, 2023	SYSTEM	\$14,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
										- Total	\$14,875.00	
									Construction Stockpile No Transaction Type - Total	\$14,875.00		
									0430 - Total	\$14,875.00		
	0440	MGS END ANCHOR	Construction Stockpile No Transaction Type		1	Mar 16, 2023	SYSTEM	\$4,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
										- Total	\$4,920.00	
									Construction Stockpile No Transaction Type - Total	\$4,920.00		
									0440 - Total	\$4,920.00		
	0450	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE	Construction Stockpile No Transaction Type		1	Mar 16, 2023	SYSTEM	\$4,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
										- Total	\$4,500.00	
									Construction Stockpile No Transaction Type - Total	\$4,500.00		
									0450 - Total	\$4,500.00		
	0460	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Construction Stockpile No Transaction Type		1	Mar 16, 2023	SYSTEM	\$1,744.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
										- Total	\$1,744.00	
									Construction Stockpile No Transaction Type - Total	\$1,744.00		
									0460 - Total	\$1,744.00		
	0470	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile No Transaction Type		1	Mar 16, 2023	SYSTEM	\$24,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
										- Total	\$24,375.00	
									Construction Stockpile No Transaction Type - Total	\$24,375.00		
									0470 - Total	\$24,375.00		
									J9P3615 - Total	\$97,131.06		
J9P3617	0850	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile No Transaction Type		1	Mar 16, 2023	SYSTEM	\$239,067.40	Payment Estimate Item Adjustment generated Stockpile Transaction			
										- Total	\$239,067.40	
									Construction Stockpile No Transaction Type - Total	\$239,067.40		
									0850 - Total	\$239,067.40		
	0860	MGS BR APP	Construction		1	Mar 16,	SYSTEM	\$9,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction			



Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 221216-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3617	0860	TRANSITION (THRIE-BEAM BRIDGE)	Stockpile No Transaction Type			2023					
			- Total							\$9,000.00	
			Construction Stockpile No Transaction Type - Total							\$9,000.00	
	0860 - Total								\$9,000.00		
	0870	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile No Transaction Type		1	Mar 16, 2023	SYSTEM		\$150,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							\$150,000.00	
			Construction Stockpile No Transaction Type - Total							\$150,000.00	
	0870 - Total								\$150,000.00		
	J9P3617 - Total								\$398,067.40		
	Overall - Total								\$495,198.46		