



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

Report Generated on September 21, 2023

Pay Estimate Created Date: September 18, 2023

<b>Progress Estimate Number</b>  6	<b>Contract ID</b>	230120-G02	<b>Pay Period Start</b>	September 2, 2023	<b>Original Contract Amount</b>	\$1,237,904.00
	<b>Prime Contractor</b>	Hunter Chase & Associates, Inc.	<b>Pay Period End</b>	September 15, 2023	<b>Net Change Order Amount</b>	(\$42,626.00)
					<b>Current Contract Amount</b>	\$1,195,278.00

Approval Date		By User
September 18, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	MARKHS
September 19, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	koestg1
September 20, 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
December 1, 2023	December 1, 2023		34.24%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 8, 2023	February 8, 2023	
Letting Date	January 20, 2023	January 20, 2023	
Notice to Proceed Date	March 13, 2023	March 13, 2023	
Open to Traffic Date			
Work Began Date			

**Contract Total Pay For Estimate No. 6**

		This Estimate	Previous	To Date
230120-G02	Total Posted Items Pay	\$103,395.83	\$305,807.79	\$409,203.62
	Gross Item Adjustments	(\$8,352.00)	\$0.00	(\$8,352.00)
	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
			\$305,807.79	\$400,851.62
<b>Contract Total Payable This Estimate:</b>		<b>\$95,043.83</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J713525	0020	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$370.000	117.559	\$43,496.83
	0030	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$4.000	117.559	\$470.24
	0050	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$5.000	400.667	\$2,003.34
	0060	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$32.000	261	\$8,352.00
	0090	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	CUYD	\$1,257.000	5.088	\$6,395.62
	0100	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$160.000	43.78	\$7,004.80
	0120	6134002	CROSS STITCH TIE BAR	EA	\$26.000	98	\$2,548.00
	0220	6181000	MOBILIZATION	LS	\$126,500.000	0.25	\$31,625.00
	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1,500.000	1	\$1,500.00
<b>Project J713525 - Total</b>							<b>\$103,395.83</b>
<b>Overall - Total</b>							<b>\$103,395.83</b>

**Contract Adjustments This Estimate**



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

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<b>Progress Estimate Number</b>  6	<b>Contract ID</b>	230120-G02	<b>Pay Period Start</b>	September 2, 2023	<b>Original Contract Amount</b>	\$1,237,904.00
	<b>Prime Contractor</b>	Hunter Chase & Associates, Inc.	<b>Pay Period End</b>	September 15, 2023	<b>Net Change Order Amount</b>	(\$42,626.00)
					<b>Current Contract Amount</b>	\$1,195,278.00

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
J713525	0060	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-60	\$32.00	(\$1,920.00)
	0060	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-79	\$32.00	(\$2,528.00)
	0060	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-60	\$32.00	(\$1,920.00)
	0060	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-62	\$32.00	(\$1,984.00)
<b>Total</b>								<b>(\$8,352.00)</b>



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

Report Generated on September 21, 2023

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J713525	FAS S603(87)	Concrete pavement repair	13, 32, 54, 65, I-49	HENRY	on Route 13 St Clair Co., on Route 65 Benton Co., on Route 32 Cedar Co., on Route 54 Vernon Co., and on interchange ramps I-49 at Route B Bates Co.
J8P3242	FAS S604(36)	Concrete pavement repair	Various	GREENE	at various locations in Greene and Christian Counties

Totals by Job Numbers				
J713525		<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
	Posted Item Pay	\$103,395.83	\$305,807.79	\$409,203.62
	Gross Item Adjustments	(\$8,352.00)	\$0.00	(\$8,352.00)
	<b>Gross Item Pay</b>	<b>\$95,043.83</b>	<b>\$305,807.79</b>	<b>\$400,851.62</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	
J8P3242		<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</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 September 21, 2023

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 230120-G02, Contract Project J713525, Project Item Line Number 0060, Contract Line Item Number 0060, Item 6131015, Minor Item.	Due to a design error the dowel bars for full depth pavement repair areas was greatly underestimated. Other items included with the full depth repairs were much closer to the actual quantity that will be used. A Change Order ofr this line item will be created as soon as possible so these items can be paid out on the next pay estimate.	MARKHS	Acknowledged



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

Report Generated on September 21, 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)
230120-G02	J713525	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	2.00	\$8,950.00	\$17,900.00
		0001	0020	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,136.00	0.00	1,136.00	SQYD	532.23	\$370.00	\$196,923.62
		0001	0030	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	1,136.00	0.00	1,136.00	SQYD	117.56	\$4.00	\$470.24
		0001	0040	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	1,136.00	0.00	1,136.00	SQYD	0.00	\$9.00	\$0.00
		0001	0050	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,453.00	0.00	1,453.00	LF	1,146.67	\$5.00	\$5,733.34
		0001	0060	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	454.00	0.00	454.00	EA	715.00	\$32.00	\$22,880.00
		0001	0070	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	41.00	0.00	41.00	EA	0.00	\$23.00	\$0.00
		0001	0080	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	33.00	0.00	33.00	EA	0.00	\$16.00	\$0.00
		0001	0090	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	69.00	0.00	69.00	CUYD	6.74	\$1,257.00	\$8,465.90
		0001	0100	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	414.00	0.00	414.00	SQYD	55.75	\$160.00	\$8,919.52
		0001	0110	6134001	DOWEL BAR RETROFIT	90.00	0.00	90.00	EA	52.00	\$120.00	\$6,240.00
		0001	0120	6134002	CROSS STITCH TIE BAR	1,957.00	0.00	1,957.00	EA	168.00	\$26.00	\$4,368.00
		0001	0130	6161005	CONSTRUCTION SIGNS	1,298.00	0.00	1,298.00	SQFT	649.00	\$10.00	\$6,490.00
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	14.00	0.00	14.00	EA	4.00	\$96.00	\$384.00
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	812.00	0.00	812.00	EA	406.00	\$16.00	\$6,496.00
		0001	0160	6161033	DIRECTIONAL INDICATOR BARRICADE	54.00	0.00	54.00	EA	54.00	\$96.00	\$5,184.00
		0001	0170	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	0.00	\$852.00	\$0.00
		0001	0180	6161055	SEQUENTIAL FLASHING WARNING LIGHT	54.00	0.00	54.00	EA	0.00	\$107.00	\$0.00
		0001	0190	6161070	TUBULAR MARKER	558.00	0.00	558.00	EA	0.00	\$21.00	\$0.00
		0001	0200	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$3,729.00	\$22,374.00
		0001	0210	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	12.00	-12.00	0.00	EA	0.00	\$1,066.00	\$0.00
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$126,500.00	\$94,875.00
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
<b>Project J713525 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$409,203.61</b>
J8P3242		0001	0240	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$8,950.00	\$0.00
		0001	0250	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	485.00	0.00	485.00	SQYD	0.00	\$241.00	\$0.00
		0001	0260	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	485.00	0.00	485.00	SQYD	0.00	\$4.00	\$0.00
		0001	0270	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	485.00	0.00	485.00	SQYD	0.00	\$9.00	\$0.00
		0001	0280	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	832.00	0.00	832.00	LF	0.00	\$4.00	\$0.00
		0001	0290	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	385.00	0.00	385.00	EA	0.00	\$16.00	\$0.00
		0001	0300	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	64.00	0.00	64.00	EA	0.00	\$23.00	\$0.00
		0001	0310	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	34.00	0.00	34.00	EA	0.00	\$16.00	\$0.00
		0001	0320	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	15.00	0.00	15.00	CUYD	0.00	\$1,309.00	\$0.00
		0001	0330	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	72.00	0.00	72.00	SQYD	0.00	\$194.00	\$0.00
		0001	0340	6134001	DOWEL BAR RETROFIT	36.00	0.00	36.00	EA	0.00	\$120.00	\$0.00
		0001	0350	6134002	CROSS STITCH TIE BAR	276.00	0.00	276.00	EA	0.00	\$26.00	\$0.00
		0001	0360	6161005	CONSTRUCTION SIGNS	1,151.00	0.00	1,151.00	SQFT	0.00	\$10.00	\$0.00
		0001	0370	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	\$96.00	\$0.00
		0001	0380	6161025	CHANNELIZER (TRIM LINE)	416.00	0.00	416.00	EA	0.00	\$16.00	\$0.00
		0001	0390	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$160.00	\$0.00
		0001	0400	6161033	DIRECTIONAL INDICATOR BARRICADE	47.00	0.00	47.00	EA	0.00	\$96.00	\$0.00
		0001	0410	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	0.00	\$852.00	\$0.00



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

Report Generated on September 21, 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)
230120-G02	J8P3242	0001	0420	6161055	SEQUENTIAL FLASHING WARNING LIGHT	47.00	0.00	47.00	EA	0.00	\$107.00	\$0.00
			0430	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	\$3,729.00	\$0.00
			0440	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	14.00	-14.00	0.00	EA	0.00	\$2,131.00	\$0.00
			0450	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$15,689.00	\$0.00
			0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00
<b>Project J8P3242 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>
<b>230120-G02 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$409,203.61</b>



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

Report Generated on September 21, 2023

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

Project: J713525

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments				
0020	6131010	FURN & PLACE CONG MATL FOR FULL DEPTH	9/6/23	9/18/23	8.00	SQYD	RTE 32 EB Lane		0.216				6' by 12' with 20 dowel bars with rings			
			9/18/23		8.00	SQYD	RTE 32 EB Lane		0.350					6' by 12' with 20 dowels with rings		
			9/18/23		12.89	SQYD	RTE 32 EB Lane		0.173					116" by 12' with 20 dowel bars with rings		
			9/8/23	9/11/23	8.00	SQYD	RTE 32 EB Lane		0.730					6' by 12' with 19 dowel bars		
			9/11/23		9.33	SQYD	RTE 32 EB Lane		0.588					7' by 12' with 20 dowel bars		
			9/11/23		9.33	SQYD	RTE 32 EB Lane		0.795					7' by 12' with 20 dowel bars		
			9/11/23		12.00	SQYD	RTE 32 EB Lane		0.741					9' by 12' with 20 dowel bars		
			9/13/23	9/18/23	8.00	SQYD	Eastbound Route 32 6' x 12'		1.008							
			9/18/23		8.00	SQYD	Eastbound Route 32 6' x 12'		1.093							
			9/18/23		8.00	SQYD	Eastbound Route 32 6'x12'		0.842							
			9/14/23	9/18/23	26.00	SQYD	Eastbound Route 32 south of El Dorado. Installed three full depth repairs. Sizes were 6'x12', 6'x12' and 7.5'x12'. All locations, sizes and materials used and paid for are located in the Excel file for pavement repair for this contract and will be recorded with final plans.		1.093			2+-				
			0030	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	9/6/23	9/18/23	8.00	SQYD	RTE 32 EB Lane		0.216				6' by 12' compaction area
						9/18/23		8.00	SQYD	RTE 32 EB Lane		0.350				
9/18/23		12.89				SQYD	RTE 32 EB Lane		0.173					116" by 12' compaction area		
9/8/23	9/11/23	8.00				SQYD	RTE 32 EB Lane		0.730					6' by 12'		
9/11/23		9.33				SQYD	RTE 32 EB Lane		0.588					7' by 12'		
9/11/23		9.33				SQYD	RTE 32 EB Lane		0.795					7' by 12'		
9/11/23		12.00				SQYD	RTE 32 EB Lane		0.741					9' by 12'		
9/13/23	9/18/23	8.00				SQYD	Eastbound Route 32 6' x 12'		.842							
9/18/23		8.00				SQYD	Eastbound Route 32 6' x 12'		1.008							
9/18/23		8.00				SQYD	Eastbound Route 32 6'x12'		1.093							
9/14/23	9/18/23	26.00				SQYD	Eastbound Route 32 south of El Dorado. Installed three full depth repairs. Sizes were 6'x12', 6'x12' and 7.5'x12'. All locations, sizes and materials used and paid for are located in the Excel file for pavement repair for this contract and will be recorded with final plans.		1.093			2+-				
0050	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR				9/6/23	9/18/23	30.00	LF	RTE 32 EB Lane		0.216				12' plus 6' plus 12' (Excluding an untied asphalt shoulder)
						9/18/23		30.00	LF	RTE 32 EB Lane		0.350				
			9/18/23		33.67	LF	RTE 32 EB Lane		0.173					116" plus 12' plus 116" (excluding an untied asphalt shoulder)		
			9/8/23	9/11/23	30.00	LF	RTE 32 EB Lane		0.730					12' plus 6' plus 12' with an untied asphalt shoulder		
			9/11/23		31.00	LF	RTE 32 EB Lane		0.588					12' plus 7' plus 12' with an untied asphalt shoulder		
			9/11/23		31.00	LF	RTE 32 EB Lane		0.795					12' plus 7' plus 12' with an untied asphalt shoulder		
			9/11/23		33.00	LF	RTE 32 EB Lane		0.741					12' plus 9' plus 12' with an untied asphalt shoulder		
			9/13/23	9/18/23	30.00	LF	Eastbound Route 32 6' x 12'		0.842							
			9/18/23		30.00	LF	Eastbound Route 32 6' x 12'		1.008							
			9/18/23		30.00	LF	Eastbound Route 32 6' x 12'		1.093							
			9/14/23	9/18/23	92.00	LF	Eastbound Route 32 south of El Dorado. Installed three full depth repairs. Sizes were 6'x12', 6'x12' and 7.5'x12'. All locations, sizes and materials used and paid for are located in the Excel file for pavement repair for this contract and will be recorded with final plans.		1.093			2+-				
			0060	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	9/6/23	9/18/23	20.00	EA	RTE 32 EB Lane		0.173				20 dowel bars with circular rings
						9/18/23		20.00	EA	RTE 32 EB Lane		0.216				
9/18/23		20.00				EA	RTE 32 EB Lane		0.350					20 dowel bars with circular rings		
9/8/23	9/11/23	19.00				EA	RTE 32 EB Lane		0.730					19 dowel bars placed to account for the sawed back section on the north-west corner of the repair area.		
9/11/23		20.00				EA	RTE 32 EB Lane		0.588							
9/11/23		20.00				EA	RTE 32 EB Lane		0.741							
9/11/23		20.00				EA	RTE 32 EB Lane		0.795							
9/13/23	9/18/23	20.00				EA	Eastbound Route 32 6' x 12'		0.842							
9/18/23		20.00				EA	Eastbound Route 32 6' x 12'		1.008							
9/18/23		20.00				EA	Eastbound Route 32 6' x 12'		1.093							
9/14/23	9/18/23	62.00				EA	Eastbound Route 32 south of El Dorado. Installed three full depth repairs. Sizes were 6'x12', 6'x12' and 7.5'x12'. All locations, sizes and materials used and paid for are located in the Excel file for pavement repair for this contract and will be recorded with final plans.		1.093			2+-				
0090	6132018	FURN & PLACE CONG MATL FOR CL A PARTIAL				9/5/23	9/6/23	0.03	CUYD	RTE 32 EB Lane		0.337				10" by 33" by 4"
						9/6/23		0.04	CUYD	RTE 32 EB Lane		0.231				
			9/6/23		0.05	CUYD	RTE 32 EB Lane		0.288					18" by 34" by 4"		
			9/6/23		0.07	CUYD	RTE 32 EB Lane		0.230					12" by 67" by 4"		
			9/6/23		0.11	CUYD	RTE 32 EB Lane		0.262					15" by 88" by 4"		
			9/6/23		0.20	CUYD	RTE 32 EB Lane		0.262					56" by 41" by 4"		
			9/6/23	9/18/23	0.02	CUYD	RTE 32 EB Lane		0.302					6" by 40" by 4"		
			9/18/23		0.06	CUYD	RTE 32 EB Lane		0.32					15" by 46" by 4"		
			9/18/23		0.08	CUYD	RTE 32 EB Lane		0.283					35" by 25" by 4"		
			9/18/23		0.09	CUYD	RTE 32 EB Lane		0.302					26" by 40" by 4"		
			9/18/23		0.18	CUYD	RTE 32 EB Lane		0.312					45" by 48" by 4"		
			9/18/23		0.32	CUYD	RTE 32 EB Lane		0.274					26" by 12" by 4"		
			9/7/23	9/11/23	0.03	CUYD	RTE 32 EB Lane		0.537					18" by 25" by 3"		



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

Report Generated on September 21, 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			
0090	6132018	FURN & PLACE CONC MATL FOR CL A PARTIAL	9/7/23	9/11/23	0.07	CUYD	RTE 32 EB Lane	0.695				17" by 46" by 4"			
				9/11/23	0.18	CUYD	RTE 32 EB Lane	0.516				144" by 15" by 4"			
				9/11/23	0.32	CUYD	RTE 32 EB Lane	0.675				144" by 26" by 4"			
			9/12/23	9/13/23	0.01	CUYD	RTE 32 EB Lane	0.853						11" by 13" by 4"	
				9/13/23	0.01	CUYD	RTE 32 EB Lane	0.925						8" by 19" by 4"	
				9/13/23	0.02	CUYD	RTE 32 EB Lane	0.777						15" by 17" by 3"	
				9/13/23	0.02	CUYD	RTE 32 EB Lane	0.853						18" by 19" by 3"	
				9/13/23	0.02	CUYD	RTE 32 EB Lane	0.765						18" by 21" by 3"	
				9/13/23	0.04	CUYD	RTE 32 EB Lane	0.938						27" by 23" by 3"	
				9/13/23	0.05	CUYD	RTE 32 EB Lane	0.758						28" by 19" by 4"	
				9/13/23	0.05	CUYD	RTE 32 EB Lane	0.807						23" by 24" by 4"	
				9/13/23	0.05	CUYD	RTE 32 EB Lane	0.806						27" by 29" by 3"	
				9/13/23	0.06	CUYD	RTE 32 EB Lane	0.778						19" by 45" by 3"	
			9/13/23	0.09	CUYD	RTE 32 EB Lane	0.925							35" by 29" by 4"	
				0.09	CUYD	RTE 32 EB Lane	0.771							44" by 33" by 3"	
			9/13/23	0.11	CUYD	RTE 32 EB Lane	0.790							28" by 45" by 4"	
				0.45	CUYD	RTE 32 EB Lane	0.808							48" by 88" by 5"	
			9/13/23	9/18/23	0.09	CUYD	Eastbound Route 32 42"x22"x4"	.819							
				9/18/23	0.25	CUYD	Eastbound Route 32 12"x1.5"x4"	1.055							
			9/14/23	9/18/23	1.37	CUYD	Eastbound Route 32 south of El Dorado. Installed 21 Class A partial depth repairs. All locations, sizes and materials used and paid for are located in the Excel file for pavement repair for this contract and will be recorded with final plans.	1.093			2+				
9/15/23	9/18/23	0.46	CUYD	Eastbound Route 32 south of El Dorado. Installed 9 Class A partial depth repairs. All locations, sizes and materials used and paid for are located in the Excel file for pavement repair for this contract and will be recorded with final plans.	2+			3+							
0100	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R	9/5/23	9/6/23	0.25	SQYD	RTE 32 EB Lane	0.337					10" by 33" by 4" deep		
				9/6/23	0.40	SQYD	RTE 32 EB Lane	0.231						14" by 37" by 4" deep	
				9/6/23	0.47	SQYD	RTE 32 EB Lane	0.288						18" by 34" by 4" deep	
			9/6/23	0.62	SQYD	RTE 32 EB Lane	0.230							12" by 67" by 4" deep	
				1.02	SQYD	RTE 32 EB Lane	0.262							15" by 88" by 4" deep	
				1.77	SQYD	RTE 32 EB Lane	0.262							56" by 41" by 4" deep	
			9/6/23	9/18/23	0.19	SQYD	RTE 32 EB Lane	0.302							6" by 40" by 4" deep
				9/18/23	0.53	SQYD	RTE 32 EB Lane	0.320							15" by 46" by 4" deep
				9/18/23	0.67	SQYD	RTE 32 EB Lane	0.283							35" by 25" by 4" deep
				9/18/23	0.80	SQYD	RTE 32 EB Lane	0.302							26" by 40" by 4" deep
				9/18/23	1.67	SQYD	RTE 32 EB Lane	0.312							45" by 48" by 4" deep
				9/18/23	2.89	SQYD	RTE 32 EB Lane	0.274							26" by 12" by 4" deep
			9/7/23	9/11/23	0.35	SQYD	RTE 32 EB Lane	0.537							18" by 25" by 4" deep
				9/11/23	0.60	SQYD	RTE 32 EB Lane	0.695							17" by 46" by 4" deep
				9/11/23	1.67	SQYD	RTE 32 EB Lane	0.516							144" by 15" by 4" deep
			9/11/23	9/11/23	2.89	SQYD	RTE 32 EB Lane	0.675							144" by 26" by 4" deep
				9/13/23	0.11	SQYD	RTE 32 EB Lane	0.853							11" by 13"
				9/13/23	0.12	SQYD	RTE 32 EB Lane	0.925							8" by 19"
				9/13/23	0.20	SQYD	RTE 32 EB Lane	0.777							15" by 17"
				9/13/23	0.26	SQYD	RTE 32 EB Lane	0.853							18" by 19"
				9/13/23	0.29	SQYD	RTE 32 EB Lane	0.765							18" by 21"
				9/13/23	0.41	SQYD	RTE 32 EB Lane	0.758							28" by 19"
				9/13/23	0.43	SQYD	RTE 32 EB Lane	0.807							23" by 24"
				9/13/23	0.48	SQYD	RTE 32 EB Lane	0.938							27" by 23"
				9/13/23	0.60	SQYD	RTE 32 EB Lane	0.806							27" by 29"
				9/13/23	0.66	SQYD	RTE 32 EB Lane	0.778							19" by 45"
				9/13/23	0.78	SQYD	RTE 32 EB Lane	0.925							35" by 29"
			9/13/23	0.97	SQYD	RTE 32 EB Lane	0.790								28" by 45"
				1.12	SQYD	RTE 32 EB Lane	0.771								44" by 33"
				3.26	SQYD	RTE 32 EB Lane	0.808								48" by 88"
9/13/23	9/18/23	0.71	SQYD	Eastbound Route 32 42"x22"x4"	0.819										
	9/18/23	2.00	SQYD	Eastbound Route 32 12"x1.5"x4"	1.055										
9/14/23	9/18/23	10.90	SQYD	Eastbound Route 32 south of El Dorado. Installed 21 Class A partial depth repairs. All locations, sizes and materials used and paid for are located in the Excel file for pavement repair for this contract and will be recorded with final plans.	1.093			2+							
9/15/23	9/18/23	3.69	SQYD	Eastbound Route 32 south of El Dorado. Installed 9 Class A partial depth repairs. All locations, sizes and materials used and paid for are located in the Excel file for pavement repair for this contract and will be recorded with final plans.	2+			3+							
0120	6134002	CROSS STITCH TIE BAR	9/6/23	9/18/23	13.00	EA	RTE 32 EB Lane	0.350					13 cross-stitch tie bars placed		
			9/14/23	9/18/23	41.00	EA	Eastbound Route 32 south of El Dorado. Installed 21 Class A partial depth repairs. All locations, sizes and materials used and paid for are located in the Excel file for pavement repair for this contract and will be recorded with final plans.	1.093			2+				
			9/15/23	9/18/23	44.00	EA	Performed cross-stitching in one location on eastbound Route 32 south of El Dorado.	2+							
0220	6181000	MOBILIZATION	9/15/23	9/18/23	0.25	LS	Over 25% of project J713242 complete.								
0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/15/23	9/18/23	1.00	LS	Throughout project.								

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

No Data Available

Revision 3/23/2023





## Line Item Adjustments by Estimate

Sep 21, 2023

Contract ID: 230120-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J713525	0020	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Jul 17, 2023	SYSTEM	(\$52,540.00)				
					3	Aug 1, 2023	SYSTEM	(\$135,420.00)				
				<b>- Total</b>						(\$187,960.00)		
			<b>Material - Total</b>							(\$187,960.00)		
			MaterialCredit		3	Aug 1, 2023	SYSTEM	\$52,540.00				
					4	Aug 16, 2023	SYSTEM	\$135,420.00				
				<b>- Total</b>						\$187,960.00		
			<b>MaterialCredit - Total</b>							\$187,960.00		
			<b>0020 - Total</b>								\$0.00	
			0060	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun	Overrun	3	Aug 1, 2023	SYSTEM	(\$2,912.00)		
							5	Sep 1, 2023	SYSTEM	\$2,912.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is applied (if non-zero).	
							6	Sep 18, 2023	SYSTEM	(\$8,352.00)		
<b>Overrun - Total</b>								(\$8,352.00)				
<b>Overrun - Total</b>									(\$8,352.00)			
<b>0060 - Total</b>								(\$8,352.00)				
<b>J713525 - Total</b>								(\$8,352.00)				
<b>Overall - Total</b>								(\$8,352.00)				



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**Contract Adjustments for Contract - 230120-G02**

There are no contract adjustments to display for this contract.