



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

Report Generated on October 4, 2023

Pay Estimate Created Date: October 2, 2023

Progress Estimate Number 7	Contract ID	230120-G02	Pay Period Start	September 16, 2023	Original Contract Amount	\$1,237,904.00
	Prime Contractor	Hunter Chase & Associates, Inc.	Pay Period End	September 30, 2023	Net Change Order Amount	(\$35,144.00)
					Current Contract Amount	\$1,202,760.00

Approval Date		By User
October 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	heminc1
October 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	koestg1
October 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
December 1, 2023	December 1, 2023		38.35%

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. 7

	This Estimate	Previous	To Date
230120-G02			
Total Posted Items Pay	\$52,067.65	\$409,203.62	\$461,271.27
Gross Item Adjustments	\$8,352.00	(\$8,352.00)	\$0.00
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
		\$400,851.62	\$461,271.27

Contract Total Payable This Estimate: \$60,419.65

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	75.993	\$28,117.41
	0030	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$4.000	75.993	\$303.97
	0050	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$5.000	227	\$1,135.00
	0060	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$32.000	160	\$5,120.00
	0090	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	CUYD	\$1,257.000	4.31	\$5,417.67
	0100	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$160.000	40.41	\$6,465.60
	0110	6134001	DOWEL BAR RETROFIT	EA	\$120.000	29	\$3,480.00
	0120	6134002	CROSS STITCH TIE BAR	EA	\$26.000	78	\$2,028.00

Project J713525 - Total	\$52,067.65
Overall - Total	\$52,067.65

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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	Prime Contractor	Hunter Chase & Associates, Inc.	Pay Period End	September 30, 2023	Net Change Order Amount	(\$35,144.00)
					Current Contract Amount	\$1,202,760.00

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		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).	261	\$32.00	\$8,352.00
Total								\$8,352.00



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

Report Generated on October 4, 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		This Estimate	Previous	To Date
	Posted Item Pay	\$52,067.65	\$409,203.62	\$461,271.27
	Gross Item Adjustments	\$8,352.00	(\$8,352.00)	\$0.00
	Gross Item Pay	\$60,419.65	\$400,851.62	\$461,271.27
	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		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	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 October 4, 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 October 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)
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	608.22	\$370.00	\$225,041.03
		0001	0030	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	1,136.00	0.00	1,136.00	SQYD	193.55	\$4.00	\$774.21
		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	1,373.67	\$5.00	\$6,868.34
		0001	0060	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	454.00	600.00	1,054.00	EA	875.00	\$32.00	\$28,000.00
		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	11.04	\$1,257.00	\$13,883.56
		0001	0100	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	414.00	0.00	414.00	SQYD	96.16	\$160.00	\$15,385.12
		0001	0110	6134001	DOWEL BAR RETROFIT	90.00	0.00	90.00	EA	81.00	\$120.00	\$9,720.00
		0001	0120	6134002	CROSS STITCH TIE BAR	1,957.00	0.00	1,957.00	EA	246.00	\$26.00	\$6,396.00
		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	-558.00	0.00	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
Project J713525 - Total Value Posted to Date as of Report Generated Date												\$461,271.26
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 October 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)
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
Project J8P3242 - Total Value Posted to Date as of Report Generated Date												\$0.00
230120-G02 Overall - Total Value Posted to Date as of Report Generated Date												\$461,271.26



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

Report Generated on October 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: 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	9/21/23	9/21/23	8.00	SQYD	RTE 32 EB Lane	1.905				6' by 12' full depth repair			
				9/21/23	9.33	SQYD	RTE 32 EB Lane	2.040			7' by 12' full depth repair				
				9/21/23	10.67	SQYD	RTE 32 EB Lane	1.984			8' by 12' full depth repair				
			9/25/23	9/25/23	9.33	SQYD	RTE 32 EB Lane	2.039			7' by 12' with 20 dowels				
				9/27/23	9/28/23	8.00	SQYD	RTE 32 WB lane	2.041			6' by 12'			
			9/28/23	9/28/23	9.33	SQYD	RTE 32 WB lane	1.908			7' by 12'				
				9/28/23	9.33	SQYD	RTE 32 WB lane	2.045			7' by 12'				
				9/28/23	12.00	SQYD	RTE 32 WB lane	1.986			9' by 12'				
				9/21/23	9/21/23	8.00	SQYD	RTE 32 EB Lane	1.905			6' by 12' compaction area			
				9/21/23	9.33	SQYD	RTE 32 EB Lane	2.040			7' by 12' compaction area				
0030	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	9/21/23	9/21/23	9.33	SQYD	RTE 32 EB Lane	1.984				8' by 12' compaction area			
				9/25/23	9.33	SQYD	RTE 32 EB Lane	2.039			7' by 12' compaction area				
				9/27/23	9/28/23	8.00	SQYD	RTE 32 WB lane	2.041			6' by 12' compaction area			
			9/28/23	9/28/23	9.33	SQYD	RTE 32 WB lane	1.908			7' by 12' compaction area				
				9/28/23	9.33	SQYD	RTE 32 WB lane	2.045			7' by 12' compaction area				
			9/28/23	9/28/23	12.00	SQYD	RTE 32 WB lane	1.986			9' by 12' compaction area				
				9/21/23	9/21/23	30.00	LF	RTE 32 EB Lane	1.905			12' plus 6' plus 12' with an untied asphalt shoulder			
				9/21/23	31.00	LF	RTE 32 EB Lane	2.040			12' plus 7' plus 12' with an untied asphalt shoulder				
				9/21/23	32.00	LF	RTE 32 EB Lane	1.984			12' plus 8' plus 12' with an untied asphalt shoulder				
				9/25/23	9/25/23	31.00	LF	RTE 32 EB Lane	2.039			12' plus 7' plus 12' with an untied asphalt shoulder			
0050	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	9/21/23	9/28/23	24.00	LF	RTE 32 WB lane	1.908				12' plus 12' with an untied asphalt shoulder and previously paid for 7' sawcut			
				9/28/23	24.00	LF	RTE 32 WB lane	1.986			12' plus 12' with an untied asphalt shoulder and previously paid for 9' sawcut				
			9/28/23	9/28/23	24.00	LF	RTE 32 WB lane	2.041			12' plus 12' with an untied asphalt shoulder and previously paid for 6' sawcut				
				9/28/23	31.00	LF	RTE 32 WB lane	2.045			12' plus 7' plus 12' with an untied asphalt shoulder				
			0060	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	9/21/23	9/21/23	20.00	EA	RTE 32 EB Lane	1.905				6' by 12' with 20 dowels
							9/21/23	20.00	EA	RTE 32 EB Lane	1.984			8' by 12' with 20 dowels	
							9/21/23	20.00	EA	RTE 32 EB Lane	2.040			7' by 12' with 20 dowels	
						9/25/23	9/25/23	20.00	EA	RTE 32 EB Lane	2.039			20 dowel bars in a 7' by 12' full depth repair	
9/27/23	9/28/23	20.00	EA	RTE 32 WB lane	1.908			20 dowel bars placed with thin circular disks in a full depth repair 7' by 12'.							
	9/28/23	20.00	EA	RTE 32 WB lane	1.986			20 dowel bars placed with thin circular disks in a full depth repair 9' by 12'.							
	9/28/23	20.00	EA	RTE 32 WB lane	2.041			20 dowel bars placed with thin circular disks in a full depth repair 6' by 12'.							
	9/28/23	20.00	EA	RTE 32 WB lane	2.045			20 dowel bars placed with thin circular disks in a full depth repair 7' by 12'.							
	9/18/23	10/2/23	0.01	CUYD	RTE 32 EB Lane				12" by 12" by 4.5" deep						
0090	6132018	FURN & PLACE CONG MATL FOR CL A PARTIAL	9/18/23	10/2/23	0.02	CUYD	RTE 32 EB Lane					15" by 13" by 4.5" deep			
				10/2/23	0.02	CUYD	RTE 32 EB Lane				17" by 12" by 4.5" deep				
				10/2/23	0.03	CUYD	RTE 32 EB Lane				14" by 25" by 4.5"				
				10/2/23	0.03	CUYD	RTE 32 EB Lane				14" by 25" by 4.5" deep				
				10/2/23	0.04	CUYD	RTE 32 EB Lane				15" by 27" by 4.5"				
				10/2/23	0.04	CUYD	RTE 32 EB Lane				12" by 35" by 4.5" deep				
				10/2/23	0.05	CUYD	RTE 32 EB Lane				12" by 40" by 4.5" deep				
				10/2/23	0.06	CUYD	RTE 32 EB Lane				15" by 39" by 4.5" deep				
				10/2/23	0.06	CUYD	RTE 32 EB Lane				18" by 33" by 4.5" deep				
				10/2/23	0.07	CUYD	RTE 32 EB Lane				23" by 31" by 4.5"				
				9/25/23	9/25/23	0.01	CUYD	RTE 32 EB Lane	2.030			12" by 9" by 4" deep			
					9/25/23	0.06	CUYD	RTE 32 EB Lane	1.990			16" by 43" by 4" deep			
					9/25/23	0.08	CUYD	RTE 32 EB Lane	1.922			27" by 35" by 4" deep			
			9/25/23		0.10	CUYD	RTE 32 EB Lane	1.990			38" by 32" by 4" deep				
			9/25/23		0.11	CUYD	RTE 32 EB Lane	1.780			35" by 48" by 3" deep				
			9/25/23		0.11	CUYD	RTE 32 EB Lane	1.684			12" by 144" by 3" deep				
			9/25/23		0.11	CUYD	RTE 32 EB Lane	1.801			29" by 46" by 4" deep				
			9/25/23		0.12	CUYD	RTE 32 EB Lane	1.777			26" by 56" by 4" deep				
			9/25/23		0.14	CUYD	RTE 32 EB Lane	1.922			31" by 52" by 4" deep				
			9/25/23		0.18	CUYD	RTE 32 EB Lane	1.938			52" by 33" by 5" deep				
			9/25/23		0.20	CUYD	RTE 32 EB Lane	1.888			32" by 73" by 4" deep				
			9/25/23		0.24	CUYD	RTE 32 EB Lane	1.824			19" by 144" by 4" deep				
			9/25/23		0.25	CUYD	RTE 32 EB Lane	1.801			25" by 117" by 4" deep				
			9/25/23		0.36	CUYD	RTE 32 EB Lane	1.786			51" by 109" by 3" deep				
			9/26/23		9/29/23	0.01	CUYD	RTE 32 WB Lane	2.003			12" by 12" by 4" deep			
					9/29/23	0.04	CUYD	RTE 32 WB Lane	2.02			20" by 23" by 4" deep			
					9/27/23	9/28/23	0.22	CUYD	RTE 32 WB lane	1.801			24" by 144" by 3" deep		
				9/29/23		0.01	CUYD	RTE 32 WB Lane	1.923			12" by 12" by 4" deep			
				9/29/23	9/29/23	0.01	CUYD	RTE 32 WB Lane				12" by 12" by 4" deep			
					9/29/23	0.02	CUYD	RTE 32 WB Lane	1.781			13" by 14" by 4" deep			
					9/29/23	0.02	CUYD	RTE 32 WB Lane	1.826			10" by 22" by 4" deep			
					9/29/23	0.04	CUYD	RTE 32 WB Lane	1.886			20" by 21" by 4" deep			
					9/29/23	0.05	CUYD	RTE 32 WB Lane	1.923			21" by 26" by 4" deep			
					9/29/23	0.06	CUYD	RTE 32 WB Lane				20" by 36" by 4" deep			
			9/29/23		0.07	CUYD	RTE 32 WB Lane	1.845			12" by 72" by 4" deep				
			9/29/23		0.08	CUYD	RTE 32 WB Lane	1.780			13" by 72" by 4" deep				
			9/29/23	0.08	CUYD	RTE 32 WB Lane	1.973			18" by 52" by 4" deep					



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

Report Generated on October 4, 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	9/28/23	9/29/23	0.08	CUYD	RTE 32 WB Lane	1.938				24" by 40" by 4" deep				
				9/29/23	0.08	CUYD	RTE 32 WB Lane	2.010				19" by 52" by 4"				
				9/29/23	0.09	CUYD	RTE 32 WB Lane	1.789				24" by 43" by 4" deep				
				9/29/23	0.11	CUYD	RTE 32 WB Lane	2.049				30" by 42" by 4" deep				
				9/29/23	0.15	CUYD	RTE 32 WB Lane	1.887				20" by 85" by 4"				
				9/29/23	9/29/23	0.01	CUYD	RTE 32 WB Lane	1.546				12" by 12" by 4" deep			
					9/29/23	0.01	CUYD	RTE 32 WB Lane					12" by 12" by 4" deep			
					9/29/23	0.02	CUYD	RTE 32 WB Lane	1.636				5" by 35" by 4" deep			
					9/29/23	0.03	CUYD	RTE 32 WB Lane	1.474				8" by 46" by 4" deep			
					9/29/23	0.04	CUYD	RTE 32 WB Lane	1.429				20" by 21" by 4" deep			
					9/29/23	0.04	CUYD	RTE 32 WB Lane	1.589				21" by 21" by 4" deep			
					9/29/23	0.12	CUYD	RTE 32 WB Lane	1.665				32" by 42" by 4" deep			
					9/29/23	0.15	CUYD	RTE 32 WB Lane	1.685				12" by 144" by 4" deep			
				0100	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R	9/18/23	10/2/23	0.11	SQYD	RTE 32 EB Lane					12" by 12" by 4.5" deep
								10/2/23	0.15	SQYD	RTE 32 EB Lane				15" by 13" by 4.5" deep	
								10/2/23	0.16	SQYD	RTE 32 EB Lane				17" by 12" by 4.5" deep	
								10/2/23	0.27	SQYD	RTE 32 EB Lane				14" by 25" by 4.5" deep	
10/2/23	0.31	SQYD	RTE 32 EB Lane								15" by 27" by 4.5" deep					
10/2/23	0.32	SQYD	RTE 32 EB Lane								12" by 35" by 4.5" deep					
10/2/23	0.37	SQYD	RTE 32 EB Lane								12" by 40" by 4.5" deep					
10/2/23	0.45	SQYD	RTE 32 EB Lane								15" by 39" by 4.5" deep					
10/2/23	0.46	SQYD	RTE 32 EB Lane								18" by 33" by 4.5" deep					
10/2/23	0.55	SQYD	RTE 32 EB Lane								23" by 31" by 4.5" deep					
9/25/23	9/25/23	0.08	SQYD					RTE 32 EB Lane	2.030				12" by 9" by 4" deep			
	9/25/23	0.53	SQYD					RTE 32 EB Lane	1.990				16" by 43" by 4"			
	9/25/23	0.73	SQYD					RTE 32 EB Lane	1.922				27" by 35" by 4" deep			
	9/25/23	0.94	SQYD					RTE 32 EB Lane	1.990				38" by 32" by 4" deep			
	9/25/23	1.03	SQYD					RTE 32 EB Lane	1.801				29" by 46" by 4" deep			
	9/25/23	1.12	SQYD					RTE 32 EB Lane	1.777				25" by 56" by 4" deep			
	9/25/23	1.24	SQYD					RTE 32 EB Lane	1.922				31" by 52" by 4" deep			
	9/25/23	1.30	SQYD	RTE 32 EB Lane	1.780				35" by 48" by 3" deep							
	9/25/23	1.32	SQYD	RTE 32 EB Lane	1.938				52" by 33" by 5" deep							
	9/25/23	1.33	SQYD	RTE 32 EB Lane	1.684				12" by 144" by 3" deep							
9/25/23	9/25/23	1.80	SQYD	RTE 32 EB Lane	1.888				32" by 73" by 4" deep							
	9/25/23	2.11	SQYD	RTE 32 EB Lane	1.824				19" by 144" by 4" deep							
	9/25/23	2.26	SQYD	RTE 32 EB Lane	1.801				25" by 117" by 4"							
	9/25/23	4.29	SQYD	RTE 32 EB Lane	1.786				51" by 109" by 3" deep							
	9/26/23	9/29/23	0.11	SQYD	RTE 32 WB Lane	2.003				12" by 12" by 4" deep						
		9/29/23	0.35	SQYD	RTE 32 WB Lane	2.020				20" by 23" by 4" deep						
	9/27/23	9/28/23	2.67	SQYD	RTE 32 WB lane	1.801				24" by 144" by 3" deep						
		9/28/23	0.11	SQYD	RTE 32 WB Lane	1.923				12" by 12" by 4" deep						
	9/28/23	9/29/23	0.11	SQYD	RTE 32 WB Lane					12" by 12" by 4" deep						
		9/29/23	0.14	SQYD	RTE 32 WB Lane	1.781				13" by 14" by 4" deep						
9/29/23		0.17	SQYD	RTE 32 WB Lane	1.826				10" by 22" by 4" deep							
9/29/23		0.32	SQYD	RTE 32 WB Lane	1.886				20" by 21" by 4" deep							
9/29/23		0.42	SQYD	RTE 32 WB Lane	1.923				21" by 26" by 4" deep							
9/29/23		0.56	SQYD	RTE 32 WB Lane					20" by 36" by 4" deep							
9/29/23		0.67	SQYD	RTE 32 WB Lane	1.845				12" by 72" by 4" deep							
9/29/23		0.72	SQYD	RTE 32 WB Lane	1.780				13" by 72" by 4" deep							
9/29/23		0.72	SQYD	RTE 32 WB Lane	1.973				18" by 52" by 4"							
9/29/23		0.74	SQYD	RTE 32 WB Lane	1.938				24" by 40" by 4" deep							
9/29/23		0.76	SQYD	RTE 32 WB Lane	2.010				19" by 52" by 4" deep							
9/29/23		0.80	SQYD	RTE 32 WB Lane	1.789				24" by 43" by 4" deep							
9/29/23		0.97	SQYD	RTE 32 WB Lane	2.049				30" by 42" by 4" deep							
9/29/23		1.31	SQYD	RTE 32 WB Lane	1.887				20" by 85" by 4" deep							
9/29/23		9/29/23	0.11	SQYD	RTE 32 WB Lane	1.546				12" by 12" by 4" deep						
		9/29/23	0.11	SQYD	RTE 32 WB Lane					12" by 12" by 4" deep						
		9/29/23	0.14	SQYD	RTE 32 WB Lane	1.636				5" by 35" by 4" deep						
	9/29/23	0.28	SQYD	RTE 32 WB Lane	1.474				8" by 46" by 4" deep							
	9/29/23	0.32	SQYD	RTE 32 WB Lane	1.429				20" by 21" by 4" deep							
	9/29/23	0.34	SQYD	RTE 32 WB Lane	1.589				21" by 21" by 4" deep							
	9/29/23	1.04	SQYD	RTE 32 WB Lane	1.665				32" by 42" by 4" deep							
	9/29/23	1.33	SQYD	RTE 32 WB Lane	1.685				12" by 144" by 4" deep							
	9/29/23	1.59	SQYD	RTE 32 WB Lane	1.513				35" by 59" by 4" deep							
	0110	6134001	DOWEL BAR RETROFIT	9/18/23	10/2/23	11.00	EA	RTE 32 EB Lane					Dowel bar retrofit installed with compressible inserts in the EB lane of RTE 32			
9/26/23					9/29/23	6.00	EA	RTE 32 WB Lane	2.020			5 dowel bars placed with compressible inserts				
9/29/23					6.00	EA	RTE 32 WB Lane	2.049			6 dowel bars placed with compressible inserts.					
9/28/23					9/29/23	6.00	EA	RTE 32 WB Lane				6 dowel bars placed in the WB lane				
0120	6134002	CROSS STITCH TIE BAR	9/18/23	10/2/23	10.00	EA	RTE 32 EB Lane					10 cross stitch bars installed in the EB lane of RTE 32				
				9/26/23	9/29/23	34.00	EA	RTE 32 WB lane	1.938			17 cross stitch tie bars placed in a longitudinal crack located at log mile 1.938. 17 cross stitch tie bars placed in a longitudinal crack located at log mile 1.770.				
				9/28/23	9/29/23	34.00	EA	RTE 32 WB Lane				34 cross-stitch bars placed in the WB lane on a longitudinal crack.				

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

No Data Available



Line Item Adjustments by Estimate

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)			
					- Total					(\$187,960.00)	
					Material - Total					(\$187,960.00)	
				MaterialCredit		3	Aug 1, 2023	SYSTEM	\$52,540.00		
					4	Aug 16, 2023	SYSTEM	\$135,420.00			
					- Total					\$187,960.00	
					MaterialCredit - Total					\$187,960.00	
				0020 - Total						\$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)	
							7	Oct 2, 2023	SYSTEM	\$8,352.00	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).
							Overrun - Total			\$0.00	
Overrun - Total							\$0.00				
0060 - Total			\$0.00								
J713525 - Total			\$0.00								
Overall - Total			\$0.00								



Contract Adjustments for Contract - 230120-G02

There are no contract adjustments to display for this contract.