



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

Report Generated on October 19, 2023

Pay Estimate Created Date: October 16, 2023

Progress Estimate Number 8	Contract ID	230120-G02	Pay Period Start	October 1, 2023	Original Contract Amount	\$1,237,904.00
	Prime Contractor	Hunter Chase & Associates, Inc.	Pay Period End	October 15, 2023	Net Change Order Amount	(\$35,144.00)
					Current Contract Amount	\$1,202,760.00

Approval Date			By User
October 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by		heminc1
October 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		koestg1
October 18, 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		42.58%

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. 8			
	This Estimate	Previous	To Date
230120-G02			
Total Posted Items Pay	\$50,895.90	\$461,271.27	\$512,167.17
Gross Item Adjustments	(\$1,612.84)	\$0.00	(\$1,612.84)
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
		\$461,271.27	\$510,554.33
Contract Total Payable This Estimate:	\$49,283.06		

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	98	\$36,260.00
	0030	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$4.000	98	\$392.00
	0050	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$5.000	267.5	\$1,337.50
	0060	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$32.000	200	\$6,400.00
	0090	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	CUYD	\$1,257.000	2.386	\$2,999.20
	0100	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$160.000	21.92	\$3,507.20
Project J713525 - Total							\$50,895.90
Overall - Total							\$50,895.90

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
J713525	0050	FULL DEPTH PAVEMENT	Overrun			-63	\$5.00	(\$315.00)



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	Prime Contractor	Hunter Chase & Associates, Inc.	Pay Period End	October 15, 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		REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)						
	0050	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-125.167	\$5.00	(\$625.84)
	0060	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-21	\$32.00	(\$672.00)
Total								(\$1,612.84)



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

Report Generated on October 19, 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	\$50,895.90	\$461,271.27	\$512,167.17
	Gross Item Adjustments	(\$1,612.84)	\$0.00	(\$1,612.84)
	Gross Item Pay	\$49,283.06	\$461,271.27	\$510,554.33
	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 19, 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 0050, Contract Line Item Number 0050, Item 6131014, Minor Item.	The quantity of saw cuts for full depth repairs has been overrun. A change order will be completed and posted for the next estimate.	heminc1	Acknowledged
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.	The dowel bars has been overrun. A change order will be completed and posted before the next estimate.	heminc1	Acknowledged



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

Report Generated on October 19, 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	706.22	\$370.00	\$261,301.03
		0001	0030	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	1,136.00	0.00	1,136.00	SQYD	291.55	\$4.00	\$1,166.21
		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	1,641.17	\$5.00	\$8,205.84
		0001	0060	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	454.00	600.00	1,054.00	EA	1,075.00	\$32.00	\$34,400.00
		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	13.43	\$1,257.00	\$16,882.77
		0001	0100	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	414.00	0.00	414.00	SQYD	118.08	\$160.00	\$18,892.32
		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												\$512,167.16
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 19, 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												\$512,167.16



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

Report Generated on October 19, 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 CONC MATL FOR FULL DEPTH	10/3/23	10/4/23	9.33	SQYD	RTE 32 WB Lane	1.086				A 7' by 12' full depth repair with 20 dowel bars with thin circular disks.			
				10/4/23	20.00	SQYD	RTE 32 WB Lane	1.248				A 15' by 12' full depth repair with 20 dowel bars with thin circular disks.			
			10/11/23	10/12/23	8.00	SQYD	RTE 32 WB Lane	0.817				6' by 12' with 20 dowel bars			
				10/12/23	8.00	SQYD	RTE 32 WB Lane	0.844				6' by 12' with 20 dowel bars			
				10/12/23	8.00	SQYD	RTE 32 WB Lane	0.865				6' by 12' with 20 dowel bars			
				10/12/23	8.00	SQYD	RTE 32 WB Lane	0.975				6' by 12' with 20 dowels			
			10/12/23	10/12/23	10.00	SQYD	RTE 32 WB Lane	0.801				76" by 12' with 20 dowel bars			
				10/12/23	8.00	SQYD	RTE 32 WB Lane	0.737				6' by 12' with 20 dowel bars			
				10/12/23	8.67	SQYD	RTE 32 WB Lane	0.722				66" by 12' with 20 dowel bars			
				10/12/23	10.00	SQYD	RTE 32 WB Lane	0.585				76" by 12' with 20 dowel bars			
			0030	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	10/3/23	10/4/23	9.33	SQYD	RTE 32 WB Lane	1.086				7' by 12' compaction area
							10/4/23	20.00	SQYD	RTE 32 WB Lane	1.248				15' by 12' compaction area
10/11/23	10/12/23	8.00				SQYD	RTE 32 WB Lane	0.817				6' by 12' compaction area			
	10/12/23	8.00				SQYD	RTE 32 WB Lane	0.844				6' by 12' compaction area			
	10/12/23	8.00				SQYD	RTE 32 WB Lane	0.865				6' by 12' compaction area			
	10/12/23	8.00				SQYD	RTE 32 WB Lane	0.975				6' by 12' compaction area			
10/12/23	10/12/23	10.00				SQYD	RTE 32 WB Lane	0.801				76" by 12' compaction area			
	10/12/23	8.00				SQYD	RTE 32 WB Lane	0.737				6' by 12' compaction area			
	10/12/23	8.67				SQYD	RTE 32 WB Lane	0.722				66" by 12' compaction area			
	10/12/23	10.00				SQYD	RTE 32 WB Lane	0.585				76" by 12' compaction area			
0050	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR				10/3/23	10/4/23	24.00	LF	RTE 32 WB Lane	1.086				12' plus 12' with an untied asphalt shoulder. The 7' longitudinal cut has already been paid for.
							10/4/23	39.00	LF	RTE 32 WB Lane	1.248				12' plus 15' plus 12' with an untied asphalt shoulder.
			10/11/23	10/12/23	24.00	LF	RTE 32 WB Lane	0.801				12' plus 12' with an untied asphalt shoulder (76" was already paid for previously)			
				10/12/23	24.00	LF	RTE 32 WB Lane	0.817				12' plus 12' with an untied asphalt shoulder (6' was already paid for)			
				10/12/23	24.00	LF	RTE 32 WB Lane	0.844				12' plus 12' with an untied asphalt shoulder and an already paid for 6' cut			
				10/12/23	24.00	LF	RTE 32 WB Lane	0.975				12' plus 12' with an untied asphalt shoulder (6' has already been paid for)			
			10/12/23	10/12/23	30.00	LF	RTE 32 WB Lane	0.865				12' plus 6' plus 12' with an untied asphalt shoulder			
				10/12/23	24.00	LF	RTE 32 WB Lane	0.585				12' plus 12' with an untied asphalt shoulder (76" has been previously paid for)			
				10/12/23	24.00	LF	RTE 32 WB Lane	0.737				12' plus 12' with an untied asphalt shoulder (6' of sawcut has been previously paid for)			
				10/12/23	30.50	LF	RTE 32 WB Lane	0.722				12' plus 6'6" plus 12' with an untied asphalt shoulder			
			0060	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	10/3/23	10/4/23	20.00	EA	RTE 32 WB Lane	1.086				20 dowel bars with thin circular disks for a full depth repair measuring 7' by 12'.
							10/4/23	20.00	EA	RTE 32 WB Lane	1.248				20 dowel bars with thin circular disks for a full depth repair measuring 15' by 12'.
10/11/23	10/12/23	20.00				EA	RTE 32 WB Lane	0.801				76" by 12' full depth repair			
	10/12/23	20.00				EA	RTE 32 WB Lane	0.817				6' by 12' full depth repair			
	10/12/23	20.00				EA	RTE 32 WB Lane	0.844				6' by 12' full depth repair			
	10/12/23	20.00				EA	RTE 32 WB Lane	0.865				6' by 12' full depth repair			
10/12/23	10/12/23	20.00				EA	RTE 32 WB Lane	0.975				6' by 12' full depth repair			
	10/12/23	20.00				EA	RTE 32 WB Lane	0.585				76" by 12' with 20 dowel bars			
	10/12/23	20.00				EA	RTE 32 WB Lane	0.722				66" by 12' with 20 dowel bars			
	10/12/23	20.00				EA	RTE 32 WB Lane	0.737				6' by 12' with 20 dowel bars			
0090	6132018	FURN & PLACE CONC MATL FOR CL A PARTIAL				10/2/23	10/4/23	0.01	CUYD	RTE 32 WB Lane					12" by 12" by 4" deep
							10/4/23	0.02	CUYD	RTE 32 WB Lane	1.136				7" by 31" by 4"
			10/4/23	0.02	CUYD		RTE 32 WB Lane					17" by 17" by 4" deep			
			10/4/23	0.03	CUYD		RTE 32 WB Lane	1.178				19" by 16" by 4" deep			
			10/4/23	0.05	CUYD		RTE 32 WB Lane					36" by 16" by 4" deep			
			10/4/23	0.07	CUYD		RTE 32 WB Lane					33" by 24" by 4" deep			
			10/4/23	0.10	CUYD		RTE 32 WB Lane					22" by 54" by 4" deep			
			10/4/23	0.13	CUYD		RTE 32 WB Lane					50" by 31" by 4" deep			
			10/3/23	10/4/23	0.16	CUYD	RTE 32 WB Lane	1.055				144" by 13" by 4" deep			
				10/10/23	10/12/23	0.04	CUYD	RTE 32 WB Lane				20" by 24" by 4" deep			
				10/12/23	0.04	CUYD	RTE 32 WB Lane					18" by 27" by 4" deep			
				10/12/23	0.04	CUYD	RTE 32 WB Lane					18" by 28" by 4" deep			
			10/12/23	10/12/23	0.05	CUYD	RTE 32 WB Lane					24" by 24" by 4" deep			
				10/12/23	0.06	CUYD	RTE 32 WB Lane					9" by 74" by 4" deep			
				10/12/23	0.08	CUYD	RTE 32 WB Lane					30" by 30" by 4" deep			
				10/12/23	0.08	CUYD	RTE 32 WB Lane					26" by 36" by 4" deep			
				10/12/23	0.04	CUYD	RTE 32 WB Lane	0.780				34" by 15" by 4" deep			
				10/12/23	0.11	CUYD	RTE 32 WB Lane	0.675				12" by 144" by 3" deep			
				10/12/23	0.25	CUYD	RTE 32 WB Lane	0.780				53" by 56" by 4" deep			
				10/13/23	10/16/23	0.02	CUYD	RTE 32 WB Lane	0.437				32" by 7" by 4"		
			10/16/23	10/16/23	0.02	CUYD	RTE 32 WB Lane	0.303				19" by 12" by 4"			
				10/16/23	0.03	CUYD	RTE 32 WB Lane	0.262				20" by 18" by 4"			
				10/16/23	0.03	CUYD	RTE 32 WB Lane	0.425				12" by 30" by 4"			
				10/16/23	0.04	CUYD	RTE 32 WB Lane	0.452				55" by 11" by 3"			
10/16/23	0.04	CUYD		RTE 32 WB Lane	0.372				33" by 16" by 4"						
10/16/23	0.06	CUYD		RTE 32 WB Lane	0.274				23" by 30" by 4"						
10/16/23	0.06	CUYD		RTE 32 WB Lane	0.425				18" by 40" by 4"						
10/16/23	0.07	CUYD		RTE 32 WB Lane	0.262				12" by 68" by 4"						



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

Report Generated on October 19, 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 CONG MATL FOR CL A PARTIAL	10/13/23	10/16/23	0.08	CUYD	RTE 32 WB Lane	0.267				29" by 34" by 4"
				10/16/23	0.11	CUYD	RTE 32 WB Lane	0.422			36" by 35" by 4"	
				10/16/23	0.33	CUYD	RTE 32 WB Lane	0.274			144" by 27" by 4"	
0100	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R	10/2/23	10/4/23	0.11	SQYD	RTE 32 WB Lane					12" by 12" by 4" deep
				10/4/23	0.17	SQYD	RTE 32 WB Lane	1.136			7" by 31" by 4" deep	
				10/4/23	0.22	SQYD	RTE 32 WB Lane				17" by 17" by 4" deep	
				10/4/23	0.23	SQYD	RTE 32 WB Lane				19" by 16" by 4" deep	
				10/4/23	0.44	SQYD	RTE 32 WB Lane				36" by 16" by 4" deep	
				10/4/23	0.61	SQYD	RTE 32 WB Lane				33" by 24" by 4" deep	
				10/4/23	0.92	SQYD	RTE 32 WB Lane	1.178			22" by 54" by 4" deep	
				10/4/23	1.20	SQYD	RTE 32 WB Lane				50" by 31" by 4" deep	
				10/3/23	10/4/23	1.44	SQYD	RTE 32 WB Lane	1.055			144" by 13" by 4" deep
				10/10/23	10/12/23	0.37	SQYD	RTE 32 WB Lane				20" by 24" by 4" deep
					10/12/23	0.38	SQYD	RTE 32 WB Lane				18" by 27" by 4" deep
					10/12/23	0.39	SQYD	RTE 32 WB Lane				18" by 28" by 4" deep
					10/12/23	0.44	SQYD	RTE 32 WB Lane				24" by 24" by 4" deep
					10/12/23	0.51	SQYD	RTE 32 WB Lane				9" by 74" by 4" deep
					10/12/23	0.69	SQYD	RTE 32 WB Lane				30" by 30" by 4" deep
					10/12/23	0.72	SQYD	RTE 32 WB Lane				26" by 36" by 4" deep
				10/12/23	10/12/23	0.39	SQYD	RTE 32 WB Lane	0.780			34" by 15" by 4" deep
					10/12/23	1.33	SQYD	RTE 32 WB Lane	0.675			12" by 144" by 3" deep
					10/12/23	2.29	SQYD	RTE 32 WB Lane	0.780			53" by 56" by 4" deep
				10/13/23	10/16/23	0.17	SQYD	RTE 32 WB Lane	0.437			32" by 7" by 4"
					10/16/23	0.18	SQYD	RTE 32 WB Lane	0.303			19" by 12" by 4"
					10/16/23	0.28	SQYD	RTE 32 WB Lane	0.262			20" by 18" by 4"
					10/16/23	0.28	SQYD	RTE 32 WB Lane	0.425			12" by 30" by 4"
					10/16/23	0.41	SQYD	RTE 32 WB Lane	0.372			33" by 16" by 4"
10/16/23	0.47	SQYD	RTE 32 WB Lane		0.452			55" by 11" by 3"				
10/16/23	0.53	SQYD	RTE 32 WB Lane		0.274			23" by 30" by 4"				
10/16/23	0.56	SQYD	RTE 32 WB Lane		0.425			18" by 40" by 4"				
10/16/23	0.63	SQYD	RTE 32 WB Lane		0.262			12" by 68" by 4"				
10/16/23	0.76	SQYD	RTE 32 WB Lane		0.267			29" by 34" by 4"				
10/16/23	0.97	SQYD	RTE 32 WB Lane	0.422			36" by 35" by 4"					
10/16/23	3.00	SQYD	RTE 32 WB Lane	0.274			144" by 27" by 4"					

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



Line Item Adjustments by Estimate

Oct 19, 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)						
				- 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			
			0050	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun		8	Oct 16, 2023	SYSTEM	(\$940.84)			
							Overrun - Total						(\$940.84)	
							0050 - Total							
			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).					
	8	Oct 16, 2023					SYSTEM	(\$672.00)						
Overrun - Total										(\$672.00)				
0060 - Total								(\$672.00)						
J713525 - Total								(\$1,612.84)						
Overall - Total								(\$1,612.84)						



Contract Adjustments for Contract - 230120-G02

There are no contract adjustments to display for this contract.