



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

Report Generated on November 4, 2023

Pay Estimate Created Date: November 2, 2023

<b>Progress Estimate Number</b>  9	<b>Contract ID</b>	230120-G02	<b>Pay Period Start</b>	October 16, 2023	<b>Original Contract Amount</b>	\$1,237,904.00
	<b>Prime Contractor</b>	Hunter Chase & Associates, Inc.	<b>Pay Period End</b>	November 1, 2023	<b>Net Change Order Amount</b>	(\$35,144.00)
					<b>Current Contract Amount</b>	\$1,202,760.00

Approval Date		By User
November 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	heminc1
November 3, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	koestg1
November 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		51.15%

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. 9**

	This Estimate	Previous	To Date
230120-G02			
Total Posted Items Pay	\$103,070.53	\$512,167.17	\$615,237.70
Gross Item Adjustments	(\$8,465.00)	(\$1,612.84)	(\$10,077.84)
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
		\$510,554.33	\$605,159.86
<b>Contract Total Payable This Estimate:</b>	<b>\$94,605.53</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J713525	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$8,950.000	1	\$8,950.00
	0020	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$370.000	103.334	\$38,233.58
	0030	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$4.000	103.334	\$413.34
	0050	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$5.000	285	\$1,425.00
	0060	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$32.000	220	\$7,040.00
	0090	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	CUYD	\$1,257.000	5.144	\$6,466.01
	0100	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$160.000	46.31	\$7,409.60
	0120	6134002	CROSS STITCH TIE BAR	EA	\$26.000	58	\$1,508.00
	0220	6181000	MOBILIZATION	LS	\$126,500.000	0.25	\$31,625.00

<b>Project J713525 - Total</b>	<b>\$103,070.53</b>
<b>Overall - Total</b>	<b>\$103,070.53</b>

**Contract Adjustments This Estimate**



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<b>Progress Estimate Number</b>  9	<b>Contract ID</b>	230120-G02	<b>Pay Period Start</b>	October 16, 2023	<b>Original Contract Amount</b>	\$1,237,904.00
	<b>Prime Contractor</b>	Hunter Chase & Associates, Inc.	<b>Pay Period End</b>	November 1, 2023	<b>Net Change Order Amount</b>	(\$35,144.00)
					<b>Current Contract Amount</b>	\$1,202,760.00

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	0050	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-120	\$5.00	(\$600.00)
	0050	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-93	\$5.00	(\$465.00)
	0050	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-72	\$5.00	(\$360.00)
	0060	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-100	\$32.00	(\$3,200.00)
	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			-60	\$32.00	(\$1,920.00)
<b>Total</b>								<b>(\$8,465.00)</b>



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

Report Generated on November 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		<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
	Posted Item Pay	\$103,070.53	\$512,167.17	\$615,237.70
	Gross Item Adjustments	(\$8,465.00)	(\$1,612.84)	(\$10,077.84)
	<b>Gross Item Pay</b>	<b>\$94,605.53</b>	<b>\$510,554.33</b>	<b>\$605,159.86</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 November 4, 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.	Overrun on Line 0050 has been acknowledged. Awaiting the approval of Change Order 0003.	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.	Overrun on Line 0060 has been acknowledged. Awaiting the approval of Change Order 0003.	heminc1	Acknowledged



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

Report Generated on November 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	3.00	\$8,950.00	\$26,850.00
		0001	0020	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,136.00	0.00	1,136.00	SQYD	809.55	\$370.00	\$299,534.61
		0001	0030	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	1,136.00	0.00	1,136.00	SQYD	394.89	\$4.00	\$1,579.54
		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	1,926.17	\$5.00	\$9,630.84
		0001	0060	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	454.00	600.00	1,054.00	EA	1,295.00	\$32.00	\$41,440.00
		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	18.58	\$1,257.00	\$23,348.78
		0001	0100	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	414.00	0.00	414.00	SQYD	164.39	\$160.00	\$26,301.92
		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	427.00	\$26.00	\$11,102.00
		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	1.00	\$126,500.00	\$126,500.00
		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>\$618,435.68</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 November 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
<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>\$618,435.68</b>



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

Report Generated on November 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				
0010	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	10/31/23	11/1/23	1.00	EA	RTE 13					1 paid for the placement of 1 TMA on RTE 13 per Section 612.				
0020	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	10/16/23	10/30/23	8.00	SQYD	RTE 32 WB Lane	0.229				6' by 12' with 20 dowel bars				
				10/30/23	8.00	SQYD	RTE 32 WB Lane	0.361			6' by 12' with 20 dowel bars					
				10/30/23	8.67	SQYD	RTE 32 WB Lane	0.186			6'6" by 12'					
				10/30/23	10.00	SQYD	RTE 32 WB Lane	0.216			7'6" by 12' with 20 dowel bars					
				10/30/23	12.67	SQYD	RTE 32 WB Lane	0.171			9'6" by 12'					
				10/23/23	10/25/23	8.00	SQYD	RTE 32 WB Lane	4.414			6' by 12' with 20 dowel bars				
					10/25/23	8.00	SQYD	RTE 32 WB Lane	4.457			6' by 12' with 20 dowel bars				
					10/25/23	12.00	SQYD	RTE 32 WB Lane	4.431			9' by 12' with 20 dowel bars				
					10/30/23	8.00	SQYD	RTE 32 EB Lane	4.414			6' by 12' with 20 dowel bars				
				10/25/23	10/30/23	8.00	SQYD	RTE 32 EB Lane	4.457			6' by 12' with 20 dowel bars				
					10/30/23	12.00	SQYD	RTE 32 EB Lane	4.431			9' by 12' with 20 dowel bars				
					10/30/23	8.00	SQYD	RTE 32 WB Lane	0.229			6' by 12' compaction area				
					10/30/23	8.00	SQYD	RTE 32 WB Lane	0.361			6' by 12' compaction area				
				0030	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	10/16/23	10/30/23	8.67	SQYD	RTE 32 WB Lane	0.186				6'6" by 12' compaction area
10/30/23	10.00	SQYD	RTE 32 WB Lane					0.216			7'6" by 12' compaction area					
10/30/23	12.67	SQYD	RTE 32 WB Lane					0.171			9'6" by 12' compaction area					
10/23/23	10/25/23	8.00	SQYD					RTE 32 WB Lane	4.414			6' by 12' compaction area				
	10/25/23	8.00	SQYD					RTE 32 WB Lane	4.457			6' by 12' compaction area				
	10/25/23	12.00	SQYD					RTE 32 WB Lane	4.431			9' by 12' compaction area				
	10/25/23	10/30/23	8.00					SQYD	RTE 32 EB Lane	4.414			6' by 12' compaction area			
10/30/23		8.00	SQYD					RTE 32 EB Lane	4.457			6' by 12' compaction area				
10/30/23		12.00	SQYD					RTE 32 EB Lane	4.431			9' by 12' compaction area				
10/30/23		8.00	SQYD					RTE 32 WB Lane	0.361			6' by 12' compaction area				
0050	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	10/16/23					10/30/23	120.00	LF	Various locations on RTE 32 WB lane	0.361		0.171		The sum of saw-cuts perpendicular to centerline on 5 full depth locations between log miles 0.361 and 0.171 in the WB lane. The longitudinal cut was not counted due to being paid for by previous full depth repairs in the same locations in the EB lane. The exact quantities are located in the quantities sheet.
								10/23/23	10/25/23	30.00	LF	RTE 32 WB Lane	4.414			12' plus 6' plus 12' with an untied asphalt shoulder
									10/25/23	30.00	LF	RTE 32 WB Lane	4.457			12' plus 6' plus 12' with an untied asphalt shoulder
									10/25/23	33.00	LF	RTE 32 WB Lane	4.431			12' plus 9' plus 12' with an untied asphalt shoulder
				10/25/23	10/30/23	24.00	LF	RTE 32 EB Lane	4.414			12' plus 12' paid for, 6' of perimeter has been paid, and an untied asphalt shoulder				
					10/30/23	24.00	LF	RTE 32 EB Lane	4.431			12' plus 12' paid for, 6' of perimeter has been paid, and an untied asphalt shoulder				
					10/30/23	24.00	LF	RTE 32 EB Lane	4.457			12' plus 12' paid for, 6' of perimeter has been paid, and an untied asphalt shoulder				
					10/30/23	24.00	LF	RTE 32 EB Lane	4.457			12' plus 12' paid for, 6' of perimeter has been paid, and an untied asphalt shoulder				
				0060	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	10/16/23	10/30/23	100.00	EA	RTE 32 WB Lane	0.361		0.171		dowel bars for 5 full depth repairs located at log miles: 0.361, 0.229, 0.216, 0.186, and 0.171
								10/23/23	10/25/23	20.00	EA	RTE 32 WB Lane	4.414			20 dowel bars for a full depth repair measuring 6' by 12'
									10/25/23	20.00	EA	RTE 32 WB Lane	4.431			20 dowel bars in a full depth repairs measuring 9' by 12'
									10/25/23	20.00	EA	RTE 32 WB Lane	4.457			20 dowel bars for a full depth repair measuring 6' by 12'
								10/25/23	10/30/23	20.00	EA	RTE 32 EB Lane	4.414			20 dowel bars for a full depth repair measuring 6' by 12'
									10/30/23	20.00	EA	RTE 32 EB Lane	4.431			20 dowel bars for a full depth repair measuring 9' by 12'
0090	6132018	FURN & PLACE CONC MATL FOR CL A PARTIAL	10/17/23					10/20/23	0.01	CUYD	RTE 32 EB Lane					10" by 10" by 4" deep
								10/20/23	0.01	CUYD	RTE 32 EB Lane				10" by 15" by 4" deep	
				10/20/23	0.02	CUYD	RTE 32 EB Lane				18" by 10" by 4" deep					
				10/20/23	0.02	CUYD	RTE 32 EB Lane				10" by 20" by 4" deep					
				10/20/23	0.02	CUYD	RTE 32 EB Lane				20" by 12" by 4" deep					
				10/20/23	0.03	CUYD	RTE 32 EB Lane				18" by 21" by 4" deep					
				10/20/23	0.03	CUYD	RTE 32 EB Lane				23" by 17" by 4" deep					
				10/20/23	0.05	CUYD	RTE 32 EB Lane				28" by 22" by 4" deep					
				10/18/23	10/20/23	0.00	CUYD	RTE 32 EB Lane				6" by 6" by 4" deep				
					10/20/23	0.01	CUYD	RTE 32 EB Lane				10" by 10" by 4" deep				
					10/20/23	0.01	CUYD	RTE 32 EB Lane	4.247			12" by 12" by 4" deep				
					10/20/23	0.02	CUYD	RTE 32 EB Lane	4.118			23" by 12" by 4" deep				
					10/20/23	0.02	CUYD	RTE 32 EB Lane	3.936			12" by 24" by 4" deep				
					10/20/23	0.03	CUYD	RTE 32 EB Lane				40" by 10" by 4" deep				
10/20/23	0.04	CUYD	RTE 32 EB Lane		4.222			23" by 21" by 4" deep								
10/20/23	10/20/23	0.05	CUYD	RTE 32 EB Lane	4.333			20" by 27" by 4" deep								
	10/20/23	0.05	CUYD	RTE 32 EB Lane	4.259			30" by 19" by 4"								
	10/20/23	0.07	CUYD	RTE 32 EB Lane				25" by 32" by 4" deep								
	10/20/23	0.07	CUYD	RTE 32 EB Lane				36" by 24" by 4" deep								
	10/20/23	0.12	CUYD	RTE 32 EB Lane				62" by 22" by 4" deep								
	10/20/23	0.14	CUYD	RTE 32 EB Lane	4.018			144" by 11" by 4" deep								
	10/19/23	10/20/23	0.02	CUYD	RTE 32 EB Lane	4.473			10" by 19" by 4" deep							
		10/20/23	0.02	CUYD	RTE 32 EB Lane				10" by 22" by 4" deep							
		10/20/23	0.02	CUYD	RTE 32 EB Lane				15" by 18" by 4" deep							
		10/20/23	0.03	CUYD	RTE 32 EB Lane	4.465			13" by 30" by 4" deep							
10/20/23		0.04	CUYD	RTE 32 EB Lane	4.437			14" by 30" by 4" deep								
10/20/23		0.04	CUYD	RTE 32 EB Lane	4.460			17" by 30" by 4" deep								
10/20/23		0.06	CUYD	RTE 32 EB Lane	4.469			31" by 21" by 4" deep								
10/20/23	10/20/23	0.08	CUYD	RTE 32 EB Lane	4.475			29" by 33" by 4" deep								
	10/20/23	0.08	CUYD	RTE 32 EB Lane	4.469			35" by 28" by 4" deep								
	10/20/23	0.09	CUYD	RTE 32 EB Lane	4.441			45" by 23" by 4" deep								
	10/20/23	0.09	CUYD	RTE 32 EB Lane	4.432			27" by 39" by 4" deep								



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

Report Generated on November 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	10/19/23	10/20/23	0.12	CUYD	RTE 32 EB Lane	4.397				21" by 69" by 4" deep					
				10/20/23	0.12	CUYD	RTE 32 EB Lane	4.424				44" by 33" by 4" deep					
				10/20/23	0.16	CUYD	RTE 32 EB Lane	4.397				41" by 44" by 4" deep					
				10/20/23	0.32	CUYD	RTE 32 EB Lane	4.395				100" by 37" by 4" deep					
				10/23/23	10/25/23	0.04	CUYD	RTE 32 WB Lane	4.414				18" by 25" by 4" deep				
					10/25/23	0.04	CUYD	RTE 32 WB Lane	4.432				16" by 33" by 4" deep				
					10/25/23	0.05	CUYD	RTE 32 WB Lane	4.410				18" by 30" by 4" deep				
					10/25/23	0.06	CUYD	RTE 32 WB Lane	4.412				22" by 30" by 4" deep				
				10/25/23	10/25/23	0.10	CUYD	RTE 32 WB Lane					18" by 65" by 4" deep				
					10/24/23	10/30/23	0.02	CUYD	RTE 32 WB Lane	4.167				14" by 14" by 4" deep			
						10/30/23	0.03	CUYD	RTE 32 WB Lane	4.156				14" by 22" by 4" deep			
						10/30/23	0.06	CUYD	RTE 32 WB Lane	4.310				23" by 30" by 4" deep			
						10/30/23	0.07	CUYD	RTE 32 WB Lane	4.008				28" by 28" by 4" deep			
					10/30/23	0.07	CUYD	RTE 32 WB Lane	4.341				26" by 30" by 4" deep				
					10/30/23	0.08	CUYD	RTE 32 WB Lane					29" by 33" by 4" deep				
					10/30/23	0.11	CUYD	RTE 32 WB Lane	4.024				9" by 144" by 4" deep				
				10/30/23	0.85	CUYD	RTE 32 WB Lane					72" by 138" by 4" deep					
				10/25/23	10/30/23	0.03	CUYD	RTE 32 EB Lane					13" by 30" by 4" deep				
					10/30/23	0.04	CUYD	RTE 32 EB Lane	4.444				28" by 16" by 4" deep				
					10/30/23	0.09	CUYD	RTE 32 EB Lane					27" by 40" by 4" deep				
					10/30/23	0.12	CUYD	RTE 32 EB Lane					32" by 42" by 4" deep				
					10/30/23	0.16	CUYD	RTE 32 EB Lane	4.444				37" by 50" by 4" deep				
				10/30/23	10/30/23	0.17	CUYD	RTE 32 EB Lane	4.451				28" by 69" by 4" deep				
					10/30/23	0.24	CUYD	RTE 32 EB Lane	4.420				43" by 64" by 4" deep				
					10/27/23	10/30/23	0.01	CUYD	RTE 32 WB Lane					12" by 12" by 4" deep			
						10/30/23	0.03	CUYD	RTE 32 WB Lane					18" by 21" by 4" deep			
						10/30/23	0.04	CUYD	RTE 32 WB Lane					18" by 24" by 4" deep			
				10/31/23	10/30/23	0.09	CUYD	RTE 32 WB Lane					19" by 54" by 4" deep				
					11/1/23	0.06	CUYD	RTE 13 NB Driving Lane					14" by 51" by 4" deep				
					11/1/23	11/2/23	0.01	CUYD	RTE 13 NB Passing Lane	123.322				8" by 12" by 4" deep			
						11/2/23	0.01	CUYD	RTE 13 NB Passing Lane	123.349				12" by 12" by 4" deep			
						11/2/23	0.02	CUYD	RTE 13 NB Passing Lane	123.347				11" by 19" by 4" deep			
				11/2/23		0.02	CUYD	RTE 13 NB Passing Lane	123.294				14" by 20" by 4" deep				
				11/2/23	0.07	CUYD	RTE 13 NB Passing Lane	123.304				14" by 60" by 4" deep					
				11/2/23	0.07	CUYD	RTE 13 NB Passing Lane	123.336				11" by 76" by 4" deep					
				11/2/23	0.08	CUYD	RTE 13 NB Passing Lane	123.348				30" by 31" by 4" deep					
				11/2/23	0.08	CUYD	RTE 13 NB Passing Lane	123.323				9" by 105" by 4" deep					
				0100	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R	10/17/23	10/20/23	0.08	SQYD	RTE 32 EB Lane					10" by 10" by 4" deep	
								10/20/23	0.12	SQYD	RTE 32 EB Lane					10" by 15" by 4" deep	
								10/20/23	0.14	SQYD	RTE 32 EB Lane					18" by 10" by 4" deep	
								10/20/23	0.15	SQYD	RTE 32 EB Lane					10" by 20" by 4" deep	
								10/20/23	0.19	SQYD	RTE 32 EB Lane					20" by 12" by 4" deep	
								10/20/23	0.29	SQYD	RTE 32 EB Lane					18" by 21" by 4" deep	
								10/20/23	0.30	SQYD	RTE 32 EB Lane					23" by 17" by 4" deep	
								10/20/23	0.48	SQYD	RTE 32 EB Lane					28" by 22" by 4" deep	
								10/18/23	10/20/23	0.03	SQYD	RTE 32 EB Lane					6" by 6" by 4" deep
									10/20/23	0.08	SQYD	RTE 32 EB Lane					10" by 10" by 4" deep
									10/20/23	0.11	SQYD	RTE 32 EB Lane	4.247				12" by 12" by 4" deep
									10/20/23	0.21	SQYD	RTE 32 EB Lane	4.118				23" by 12" by 4" deep
									10/20/23	0.22	SQYD	RTE 32 EB Lane	3.936				12" by 24" by 4" deep
									10/20/23	0.31	SQYD	RTE 32 EB Lane					40" by 10" by 4"
									10/20/23	0.37	SQYD	RTE 32 EB Lane	4.222				23" by 21" by 4" deep
									10/20/23	0.42	SQYD	RTE 32 EB Lane	4.333				20" by 27" by 4" deep
									10/20/23	0.44	SQYD	RTE 32 EB Lane	4.259				30" by 19" by 4" deep
10/20/23	0.62	SQYD	RTE 32 EB Lane										25" by 32" by 4" deep				
10/20/23	0.67	SQYD	RTE 32 EB Lane										36" by 24" by 4" deep				
10/20/23	1.05	SQYD	RTE 32 EB Lane										62" by 22" by 4" deep				
10/20/23	1.22	SQYD	RTE 32 EB Lane						4.018				144" by 11" by 4" deep				
10/19/23	10/20/23	0.15	SQYD					RTE 32 EB Lane	4.473				10" by 19" by 4" deep				
	10/20/23	0.17	SQYD					RTE 32 EB Lane					10" by 22" by 4" deep				
	10/20/23	0.21	SQYD					RTE 32 EB Lane					15" by 18" by 4" deep				
	10/20/23	0.30	SQYD					RTE 32 EB Lane	4.465				13" by 30" by 4" deep				
	10/20/23	0.32	SQYD					RTE 32 EB Lane	4.437				14" by 30" by 4" deep				
	10/20/23	0.39	SQYD					RTE 32 EB Lane	4.460				17" by 30" by 4" deep				
	10/20/23	0.50	SQYD					RTE 32 EB Lane	4.469				31" by 21" by 4" deep				
	10/20/23	0.74	SQYD					RTE 32 EB Lane	4.475				29" by 33" by 4" deep				
	10/20/23	0.76	SQYD					RTE 32 EB Lane	4.469				35" by 28" by 4" deep				
	10/20/23	0.80	SQYD					RTE 32 EB Lane	4.441				45" by 23" by 4" deep				
	10/20/23	0.81	SQYD					RTE 32 EB Lane	4.432				27" by 39" by 4" deep				
	10/20/23	1.12	SQYD					RTE 32 EB Lane	4.397				21" by 69" by 4" deep				
	10/20/23	1.12	SQYD					RTE 32 EB Lane	4.424				44" by 33" by 4" deep				
	10/20/23	1.39	SQYD					RTE 32 EB Lane	4.397				41" by 44" by 4" deep				
	10/20/23	2.85	SQYD					RTE 32 EB Lane	4.395				100" by 37" by 4" deep				
	10/23/23	10/25/23	0.35					SQYD	RTE 32 WB Lane	4.414				18" by 25" by 4" deep			
		10/25/23	0.41					SQYD	RTE 32 WB Lane	4.432				16" by 33" by 4" deep			
10/25/23		0.42	SQYD					RTE 32 WB Lane	4.410				18" by 30" by 4" deep				





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

Report Generated on November 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
0100	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R	10/23/23	10/25/23	0.51	SQYD	RTE 32 WB Lane	4.412				22" by 30" by 4" deep
				10/25/23	0.90	SQYD	RTE 32 WB Lane				18" by 65" by 4" deep	
				10/30/23	0.15	SQYD	RTE 32 WB Lane	4.167			14" by 14" by 4" deep	
			10/24/23	10/30/23	0.24	SQYD	RTE 32 WB Lane	4.156			14" by 22" by 4" deep	
				10/30/23	0.53	SQYD	RTE 32 WB Lane	4.310			23" by 30" by 4" deep	
				10/30/23	0.60	SQYD	RTE 32 WB Lane	4.088			28" by 28" by 4" deep	
				10/30/23	0.60	SQYD	RTE 32 WB Lane	4.341			26" by 30" by 4" deep	
				10/30/23	0.74	SQYD	RTE 32 WB Lane				29" by 33" by 4" deep	
				10/30/23	1.00	SQYD	RTE 32 WB Lane	4.024			9" by 144" by 4" deep	
				10/30/23	7.67	SQYD	RTE 32 WB Lane				72" by 138" by 4" deep	
				10/25/23	10/30/23	0.30	SQYD	RTE 32 EB Lane				13" by 30" by 4" deep
					10/30/23	0.35	SQYD	RTE 32 EB Lane	4.444			28" by 16" by 4" deep
					10/30/23	0.83	SQYD	RTE 32 EB Lane				27" by 40" by 4" deep
					10/30/23	1.04	SQYD	RTE 32 EB Lane				32" by 42" by 4" deep
					10/30/23	1.43	SQYD	RTE 32 EB Lane	4.444			37" by 50" by 4" deep
					10/30/23	1.49	SQYD	RTE 32 EB Lane	4.451			28" by 69" by 4" deep
					10/30/23	2.12	SQYD	RTE 32 EB Lane	4.420			43" by 64" by 4" deep
					10/27/23	10/30/23	0.11	SQYD	RTE 32 WB Lane			
				10/30/23		0.29	SQYD	RTE 32 WB Lane				18" by 21" by 4" deep
				10/30/23		0.33	SQYD	RTE 32 WB Lane				18" by 24" by 4" deep
			10/30/23	0.79		SQYD	RTE 32 WB Lane				19" by 54" by 4" deep	
			10/31/23	0.55		SQYD	RTE 13 NB Driving Lane				14" by 51" by 4" deep	
			11/1/23	11/2/23	0.07	SQYD	RTE 13 NB Passing Lane	123.322			8" by 12" by 4" deep	
				11/2/23	0.11	SQYD	RTE 13 NB Passing Lane	123.349			12" by 12" by 4" deep	
				11/2/23	0.16	SQYD	RTE 13 NB Passing Lane	123.347			11" by 19" by 4" deep	
				11/2/23	0.22	SQYD	RTE 13 NB Passing Lane	123.294			14" by 20" by 4" deep	
				11/2/23	0.65	SQYD	RTE 13 NB Passing Lane	123.304			14" by 60" by 4" deep	
				11/2/23	0.66	SQYD	RTE 13 NB Passing Lane	123.336			11" by 76" by 4" deep	
				11/2/23	0.72	SQYD	RTE 13 NB Passing Lane	123.348			30" by 31" by 4" deep	
				11/2/23	0.73	SQYD	RTE 13 NB Passing Lane	123.323			9" by 105" by 4" deep	
0120	6134002	CROSS STITCH TIE BAR	10/16/23	10/30/23	32.00	EA	RTE 32 WB Lane	0.479				32 cross-stitch bars placed in an alternating pattern.
			10/31/23	11/1/23	26.00	EA	RTE 13 NB Driving Lane					26 Cross-stitch bars
0220	6181000	MOBILIZATION	10/17/23	10/20/23	0.25	LS	Various					The last 25% of mobilization will be paid out following 50% completion of the project.

**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			
			0050	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	8	Oct 16, 2023	SYSTEM	(\$940.84)			
							9	Nov 2, 2023	SYSTEM	(\$1,425.00)			
							Overrun - Total					(\$2,365.84)	
							Overrun - Total					(\$2,365.84)	
					0050 - Total					(\$2,365.84)			
			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)						
9	Nov 2, 2023	SYSTEM					(\$7,040.00)						
Overrun - Total									(\$7,712.00)				
Overrun - Total									(\$7,712.00)				
		0060 - Total					(\$7,712.00)						
		J713525 - Total					(\$10,077.84)						
		Overall - Total					(\$10,077.84)						



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

There are no contract adjustments to display for this contract.