



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

Report Generated on August 6, 2024

Pay Estimate Created Date: August 2, 2024

Progress Estimate Number 10	Contract ID 230915-D7A Prime Contractor Pace Construction Company, LLC	Pay Period Start July 16, 2024 Pay Period End August 1, 2024	Original Contract Amount \$8,980,000.00 Net Change Order Amount (\$135,801.19) Current Contract Amount \$8,844,198.81
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Approval Date		By User
August 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	coram
August 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	browns1
August 5, 2024	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
November 1, 2024	November 1, 2024		98.07%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 12, 2023	October 12, 2023	
Letting Date	September 15, 2023	September 15, 2023	
Notice to Proceed Date	November 6, 2023	November 6, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
230915-D7A			
Total Posted Items Pay	\$1,381,842.65	\$7,291,878.60	\$8,673,721.25
Gross Item Adjustments	(\$42,119.15)	(\$121,095.24)	(\$163,214.39)
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
		\$7,170,783.36	\$8,510,506.86
Contract Total Payable This Estimate:	\$1,339,723.50		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0077	0260	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$92.500	18.1	\$1,674.25
	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$21.000	16	\$336.00
Project JCD0077 - Total							\$2,010.25
JCD0078	0410	2022010	REMOVAL OF IMPROVEMENTS	LS	\$10,000.000	1	\$10,000.00
	0420	2153000	SHAPING SLOPES, CLASS III	100F	\$1,231.230	2	\$2,462.46
	0440	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$82.500	14,996.47	\$1,237,208.78
	0450	4071005	TACK COAT	GAL	\$3.100	14,640	\$45,384.00
	0480	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$15,448.000	0.5	\$7,724.00
	0490	6181000	MOBILIZATION	LS	\$150,000.000	0.25	\$37,500.00
	0560	6061060	MGS GUARDRAIL	LF	\$50.100	88	\$4,408.80
	0570	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,661.100	4	\$14,644.40
	0580	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,416.660	6	\$20,499.96
Project JCD0078 - Total							\$1,379,832.40
Overall - Total							\$1,381,842.65

Contract Adjustments This Estimate
 No Contract Adjustments Exist on Contract
[Line Item Adjustments This Estimate](#)



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	Prime Contractor Pace Construction Company, LLC	Pay Period End August 1, 2024	Net Change Order Amount (\$135,801.19)
			Current Contract Amount \$8,844,198.81

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0077	0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	18.1	(\$2.17)	(\$39.30)
	0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-18.1	\$90.33	(\$1,634.95)
	0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment			(\$17.10)
	0360	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun			-16	\$21.00	(\$336.00)
JCD0078	0440	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	553.38	(\$2.17)	(\$1,201.54)
	0440	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	843.88	(\$2.17)	(\$1,832.30)
	0440	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,626.8	(\$2.17)	(\$3,532.24)
	0440	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,891.18	(\$2.17)	(\$4,106.28)
	0440	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,098.02	(\$2.17)	(\$4,555.39)
	0440	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,153.11	(\$2.17)	(\$4,675.00)
	0440	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,570.47	(\$2.17)	(\$3,409.93)
	0440	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,200.98	(\$2.17)	(\$4,778.94)
	0440	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,786.28	(\$2.17)	(\$3,878.51)
	0440	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	272.37	(\$2.17)	(\$591.39)
	0440	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment			(\$7,530.28)
	0450	TACK COAT	Material			-4,904	\$3.10	(\$15,202.40)
	0450	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user coram overriding Payment Estimate Exception 1 on the current Payment Estimate.	4,904	\$3.10	\$15,202.40
	0560	MGS GUARDRAIL	Material			-88	\$50.10	(\$4,408.80)
	0560	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user coram overriding Payment Estimate Exception 2 on the current Payment Estimate.	88	\$50.10	\$4,408.80



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total								(\$42,119.15)



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

Report Generated on August 6, 2024

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0028	FAS - S403(022)	Resurface	A	OSAGE	from Main Street in Bonnotts Mill to Route 50
JCD0077	FAS S403(45)	Resurface	133, EE	OSAGE	from Route 63 intersection (north of Westphalia) to Route 17 intersection (north of Crocker)
JCD0078	FAF 100-1(94)	Resurface	100	OSAGE	from US 50 (in Linn) to Route N (Gasconade County)

Totals by Job Numbers				
JCD0028		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1,345,627.28	\$1,345,627.28
	Gross Item Adjustments	\$0.00	(\$12,163.19)	(\$12,163.19)
	Gross Item Pay	\$0.00	\$1,333,464.09	\$1,333,464.09
	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
JCD0077		This Estimate	Previous	To Date
	Posted Item Pay	\$2,010.25	\$5,069,555.99	\$5,071,566.24
	Gross Item Adjustments	(\$2,027.35)	(\$84,099.82)	(\$86,127.17)
	Gross Item Pay	(\$17.10)	\$4,985,456.17	\$4,985,439.07
	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
JCD0078		This Estimate	Previous	To Date
	Posted Item Pay	\$1,379,832.40	\$876,695.33	\$2,256,527.73
	Gross Item Adjustments	(\$40,091.80)	(\$24,832.23)	(\$64,924.03)
	Gross Item Pay	\$1,339,740.60	\$851,863.10	\$2,191,603.70
	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 August 6, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0078, Item 4071005, Project Item Line Number 0450, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	CD materials contacted. An adjustment needs to be made on the type of material the system is looking for.	coram	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0078, Item 6061060, Project Item Line Number 0560, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	QC certs submitted to CD Materials. Inspection report not entered at this time.	coram	Overridden
Estimate Exception Type: Item Overrun: Contract 230915-D7A, Contract Project JCD0077, Project Item Line Number 0260, Contract Line Item Number 0260, Item 4020520, Minor Item.	Change Order pending.	coram	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-D7A, Contract Project JCD0077, Project Item Line Number 0360, Contract Line Item Number 0360, Item 6224010, Minor Item.	Change Order pending.	coram	Acknowledged



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

Report Generated on August 6, 2024

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)
230915-D7A	JCD0028	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	\$1,430.60	\$7,153.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	249.00	-90.00	159.00	TONS	159.00	\$85.00	\$13,515.00
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,442.70	-1.20	8,441.50	TONS	8,441.50	\$85.00	\$717,527.50
		0001	0050	4071005	TACK COAT	9,837.00	-1,622.00	8,215.00	GAL	8,215.00	\$3.15	\$25,877.25
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$250.00	\$250.00
		0001	0070	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$2,500.00	\$7,500.00
		0001	0080	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$8,310.00	\$8,310.00
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$343,992.01	\$343,992.01
		0001	0100	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	15.00	0.00	15.00	LF	15.00	\$25.00	\$375.00
		0001	0110	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	44.00	0.00	44.00	LF	44.00	\$25.00	\$1,100.00
		0001	0120	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	3.00	\$350.00	\$1,050.00
		0001	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	83,636.00	0.00	83,636.00	LF	83,636.00	\$0.13	\$10,872.68
		0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	87,424.00	0.00	87,424.00	LF	87,424.00	\$0.12	\$10,490.88
		0001	0150	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	33.00	0.00	33.00	LF	33.00	\$5.00	\$165.00
		0001	0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,331.00	0.00	1,331.00	SQYD	1,331.00	\$17.00	\$22,627.00
		0001	0170	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	126.80	0.00	126.80	STA	126.80	\$100.00	\$12,680.00
		0001	0180	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	80.20	0.00	80.20	STA	80.20	\$75.00	\$6,015.00
		0010	0190	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	3,563.00	25.00	3,588.00	LF	3,588.00	\$28.73	\$103,083.24
		0010	0200	6061078	MGS EMBEDDED ANCHOR SECTION (WITH RUBRAIL)	125.00	-125.00	0.00	LF	0.00	\$63.62	\$0.00
		0010	0210	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	\$1,545.38	\$4,636.14
0010	0220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	1.00	7.00	EA	7.00	\$3,343.94	\$23,407.58		
Project JCD0028 - Total Value Posted to Date as of Report Generated Date												\$1,345,627.28
JCD0077	JCD0077	0001	0230	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0240	2153000	SHAPING SLOPES, CLASS III	6.00	-6.00	0.00	100F	0.00	\$1,231.23	\$0.00
		0001	0250	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,527.00	-763.00	764.00	TONS	764.00	\$85.50	\$65,322.00
		0001	0260	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	48,164.60	-427.40	47,737.20	TONS	47,755.30	\$92.50	\$4,417,365.25
		0001	0270	4071005	TACK COAT	53,647.00	-3,169.00	50,478.00	GAL	50,478.00	\$3.00	\$151,434.00
		0001	0280	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$250.00	\$250.00
		0001	0290	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.00
		0001	0300	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$23,612.00	\$23,612.00
		0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0001	0320	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	11.00	0.00	11.00	LF	11.00	\$25.00	\$275.00
		0001	0330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$350.00	\$1,400.00
		0001	0340	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	532,275.00	0.00	532,275.00	LF	532,275.00	\$0.18	\$95,809.50
		0001	0350	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	538,644.00	0.00	538,644.00	LF	538,644.00	\$0.06	\$32,318.64
		0001	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,785.00	0.00	1,785.00	SQYD	1,801.00	\$21.00	\$37,821.00
		0010	0370	6061060	MGS GUARDRAIL	738.00	0.00	738.00	LF	738.00	\$23.30	\$17,195.40
		0010	0380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$3,206.81	\$25,654.48
		0010	0390	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$1,183.85	\$1,183.85
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	9.00	\$3,325.01	\$29,925.09
		Project JCD0077 - Total Value Posted to Date as of Report Generated Date										
JCD0078	0001	0410	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00	



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Contract Line Items and Total Paid for All Estimates**

Report Generated on August 6, 2024

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)	
230915-D7A	JCD0078	0001	0420	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$1,231.23	\$2,462.46	
		0001	0430	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	829.00	0.00	829.00	TONS	0.00	\$86.00	\$0.00	
		0001	0440	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	22,995.00	0.00	22,995.00	TONS	22,965.02	\$82.50	\$1,894,614.15	
		0001	0450	4071005	TACK COAT	28,182.00	0.00	28,182.00	GAL	24,448.00	\$3.10	\$75,788.80	
		0001	0460	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00	
		0001	0470	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00	
		0001	0480	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$15,448.00	\$15,448.00	
		0001	0490	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00	
		0001	0500	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	127.00	0.00	127.00	LF	0.00	\$25.00	\$0.00	
		0001	0510	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	6.00	0.00	6.00	EA	0.00	\$1,500.00	\$0.00	
		0001	0520	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	291,055.00	0.00	291,055.00	LF	0.00	\$0.20	\$0.00	
		0001	0530	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	291,055.00	0.00	291,055.00	LF	0.00	\$0.02	\$0.00	
		0001	0540	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,613.00	0.00	1,613.00	SQYD	1,613.00	\$18.00	\$29,034.00	
		0001	0550	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,863.00	0.00	1,863.00	SQYD	1,863.00	\$18.05	\$33,627.15	
		0010	0560	6061060	MGS GUARDRAIL	88.00	0.00	88.00	LF	88.00	\$50.10	\$4,408.80	
		0010	0570	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	-2.00	4.00	EA	4.00	\$3,661.10	\$14,644.40	
		0010	0580	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$3,416.66	\$20,499.96	
		0010	5001	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	0.00	2.00	2.00	EA	0.00	\$5,219.00	\$0.00	
		Project JCD0078 - Total Value Posted to Date as of Report Generated Date											\$2,256,527.72
		230915-D7A Overall - Total Value Posted to Date as of Report Generated Date											\$8,673,721.21



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

Report Generated on August 6, 2024

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

Project: JCD0077

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
0260	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	7/29/24	7/31/24	18.10	TONS	Route 133 full width of roadway 6.5' x 22' size patch.	15.007				
0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7/29/24	7/31/24	16.00	SQYD	Route 133 full width of roadway 6.5' x 22' size patch. Area 15.9 SY, Pay with Rounding 16 SY.	15.007				

Project: JCD0078

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
0410	2022010	REMOVAL OF IMPROVEMENTS	7/31/24	8/1/24	1.00	LS	Culvert X0535, and Bridge A5634	0.0				
0420	2153000	SHAPING SLOPES, CLASS III	7/31/24	8/1/24	2.00	100F	Box X0535	0.07		0.089		
0440	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	7/16/24	7/22/24	553.38	TONS	Route 100 EBL	21.035		19.694		
			7/17/24	7/23/24	1,891.18	TONS	Route 100 EBL	19.694		15.192		
			7/18/24	7/22/24	1,626.80	TONS	Route 100 WBL	14.964		11.104		
			7/19/24	7/22/24	843.88	TONS	Route 100 EBL	15.192		13.146		
			7/22/24	7/24/24	2,098.02	TONS	Route 100 WBL	11.104		5.923		
			7/23/24	7/24/24	2,153.11	TONS	Route 100 EBL	13.146		7.878		
			7/24/24	7/25/24	1,570.47	TONS	Route 100 LM 7.878 to 5.954 EBL LM 5.923 to 4.193 WBL	7.878		5.954		
			7/25/24	7/30/24	2,200.98	TONS	Route 100 LM 5.954 to 4.190 EBL LM 4.193 to 0.507 WB	5.954		4.190		
			7/26/24	7/30/24	1,786.28	TONS	Route 100 EBL	4.190		0.00		
			7/27/24	7/30/24	272.37	TONS	Route 100 WBL	0.507		0		
			0450	4071005	TACK COAT	7/16/24	7/22/24	662.00	GAL	Route 100 EBL	21.035	
7/17/24	7/23/24	1,962.00				GAL	Route 100 EBL	19.694		15.192		
7/18/24	7/22/24	1,471.00				GAL	Route 100 WBL	14.964		11.104		
7/19/24	7/22/24	834.00				GAL	Route 100 EBL	15.192		13.146		
7/22/24	7/24/24	2,011.00				GAL	Route 100 WBL	11.104		5.923		
7/23/24	7/24/24	1,962.00				GAL	Route 100 EBL	13.146		7.878		
7/24/24	7/25/24	1,471.00				GAL	Route 100 LM 7.878 to 5.954 EBL LM 5.923 to 4.193 WBL	7.878		5.954		
7/25/24	7/30/24	2,158.00				GAL	Route 100 LM 5.954 to 4.190 EBL LM 4.193 to 0.507 WB	5.954		4.190		
7/26/24	7/30/24	1,766.00	GAL	Route 100 EBL	4.190		0.00					
7/27/24	7/30/24	343.00	GAL	Route 100 WBL	0.507		0.00					
0480	6169901	MISC.	7/30/24	7/31/24	0.50	LS	Remainder of traffic control installed on route 100.	0				
0490	6181000	MOBILIZATION	7/22/24	7/24/24	0.25	LS	more than 50% complete	0				
0560	6061060	MGS GUARDRAIL	7/31/24	8/1/24	88.00	LF	X0535 0.07 - 0.089 = 12.5 A5364 17.665 - 17.681 SW corner = 50 17.728 - 17.744 NE corner = 25	0				
0570	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	7/31/24	8/1/24	4.00	EA	Bridge A5364 see plans for more details	17.731		17.677		
0580	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7/31/24	8/1/24	6.00	EA	Culvert X0535 = 2 Bridge A5364 = 4 See plans for more details	0				

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

No Data Available



Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 230915-D7A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JCD0028	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	May 15, 2024	SYSTEM	(\$6,086.00)				
					6	Jun 3, 2024	SYSTEM	(\$6,086.00)				
			- Total							(\$12,172.00)		
			Material - Total							(\$12,172.00)		
			MaterialCredit		6	Jun 3, 2024	SYSTEM	\$6,086.00				
					7	Jun 18, 2024	SYSTEM	\$6,086.00				
			- Total							\$12,172.00		
			MaterialCredit - Total							\$12,172.00		
			0030 - Total								\$0.00	
			0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Price FUEL		4	May 2, 2024	SYSTEM	(\$12,163.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	- Total							(\$12,163.19)				
	Price FUEL - Total							(\$12,163.19)				
	0040 - Total								(\$12,163.19)			
	0100	PREF THERMO PVMT MARK, 24 IN WHIT	Material		6	Jun 3, 2024	SYSTEM	(\$375.00)				
				- Total							(\$375.00)	
			Material - Total							(\$375.00)		
			MaterialCredit		7	Jun 18, 2024	SYSTEM	\$375.00				
				- Total							\$375.00	
	MaterialCredit - Total							\$375.00				
	0100 - Total								\$0.00			
	0110	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		6	Jun 3, 2024	SYSTEM	(\$1,100.00)				
				- Total							(\$1,100.00)	
			Material - Total							(\$1,100.00)		
MaterialCredit				7	Jun 18, 2024	SYSTEM	\$1,100.00					
			- Total							\$1,100.00		
MaterialCredit - Total							\$1,100.00					
0110 - Total								\$0.00				
0120	PREF THERMO PVMT MARK, LT/RT ARROW	Material		6	Jun 3, 2024	SYSTEM	(\$1,050.00)					
			- Total							(\$1,050.00)		
		Material - Total							(\$1,050.00)			
		MaterialCredit		7	Jun 18, 2024	SYSTEM	\$1,050.00					
			- Total							\$1,050.00		
MaterialCredit - Total							\$1,050.00					
0120 - Total								\$0.00				
0130	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		6	Jun 3, 2024	SYSTEM	\$10,872.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
				6	Jun 3, 2024	SYSTEM	(\$10,872.68)					
				7	Jun 18, 2024	SYSTEM	\$10,872.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coram overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				7	Jun 18, 2024	SYSTEM	(\$10,872.68)					
		- Total							\$0.00			
		Material - Total							\$0.00			
0130 - Total								\$0.00				



Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 230915-D7A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JCD0028	0140	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		6	Jun 3, 2024	SYSTEM	\$10,490.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					6	Jun 3, 2024	SYSTEM	(\$10,490.88)					
					7	Jun 18, 2024	SYSTEM	\$10,490.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coram overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					7	Jun 18, 2024	SYSTEM	(\$10,490.88)					
									- Total	\$0.00			
									Material - Total	\$0.00			
									0140 - Total	\$0.00			
	0150	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		6	Jun 3, 2024	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckc2 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					6	Jun 3, 2024	SYSTEM	(\$165.00)					
					7	Jun 18, 2024	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coram overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					7	Jun 18, 2024	SYSTEM	(\$165.00)					
									- Total	\$0.00			
									Material - Total	\$0.00			
									0150 - Total	\$0.00			
	0190	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		5	May 15, 2024	SYSTEM	(\$23,702.25)					
									- Total	(\$23,702.25)			
											Material - Total	(\$23,702.25)	
			MaterialCredit		6	Jun 3, 2024	SYSTEM	\$23,702.25					
									- Total	\$23,702.25			
											MaterialCredit - Total	\$23,702.25	
Overrun			Overrun	6	Jun 3, 2024	SYSTEM	(\$718.25)						
				9	Jul 16, 2024	SYSTEM	\$718.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '28.73000 - 28.73000, 'is applied (if non-zero).					
								Overrun - Total	\$0.00				
								Overrun - Total	\$0.00				
								0190 - Total	\$0.00				
0210	MGS END ANCHOR	Material		5	May 15, 2024	SYSTEM	(\$3,090.76)						
								- Total	(\$3,090.76)				
										Material - Total	(\$3,090.76)		
		MaterialCredit		6	Jun 3, 2024	SYSTEM	\$3,090.76						
						- Total	\$3,090.76						
								MaterialCredit - Total	\$3,090.76				
								0210 - Total	\$0.00				
0220	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		5	May 15, 2024	SYSTEM	(\$6,687.88)						
								- Total	(\$6,687.88)				
										Material - Total	(\$6,687.88)		
		MaterialCredit		6	Jun 3, 2024	SYSTEM	\$6,687.88						
								- Total	\$6,687.88				
								MaterialCredit - Total	\$6,687.88				
Overrun	Overrun	6	Jun 3,	SYSTEM	(\$3,343.94)								



Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 230915-D7A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JCD0028	0220	TYPE A CRASHWORTHY END TERMINAL (MASH)	Overrun	Overrun		2024							
					9	Jul 16, 2024	SYSTEM	\$3,343.94	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3343.94000 - 3343.94000, 'is applied (if non-zero).				
					Overrun - Total			\$0.00					
					Overrun - Total			\$0.00					
					0220 - Total			\$0.00					
JCD0028 - Total								(\$12,163.19)					
JCD0077	0250	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	May 2, 2024	SYSTEM	\$9,151.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coram overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	May 2, 2024	SYSTEM	(\$9,151.06)					
					5	May 15, 2024	SYSTEM	(\$9,151.06)					
					6	Jun 3, 2024	SYSTEM	(\$34,762.59)					
					7	Jun 18, 2024	SYSTEM	(\$34,762.59)					
				- Total			(\$78,676.24)						
				Material - Total			(\$78,676.24)						
				MaterialCredit		6	Jun 3, 2024	SYSTEM	\$9,151.06				
						7	Jun 18, 2024	SYSTEM	\$34,762.59				
						8	Jul 1, 2024	SYSTEM	\$34,762.59				
					- Total			\$78,676.24					
				MaterialCredit - Total			\$78,676.24						
				0250 - Total								\$0.00	
				0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD		5	May 15, 2024	coram	(\$8,941.61)	
									6	Jun 3, 2024	beckc2	(\$529.21)	AC Adjustment for Estimate 6 Current Index 580 Base Index 598.75
	10	Aug 2, 2024	coram					(\$17.10)	AC Adjustment				
ACAD - Total			(\$9,487.92)										
FUEL		8	Jul 1, 2024					coram	(\$0.03)	Deducting system fuel adjustment for rounding correction, as per direction of District Final Plans Processor.			
	FUEL - Total							(\$0.03)					
Other Item Adjustment - Total			(\$9,487.95)										
Overrun	Overrun	10	Aug 2, 2024					SYSTEM	(\$1,634.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		Overrun - Total						(\$1,634.95)					
Overrun - Total			(\$1,634.95)										
Price FUEL	FUEL		1					Mar 18, 2024	SYSTEM	(\$1,546.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			2					Apr 2, 2024	SYSTEM	(\$7,168.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			3					Apr 16, 2024	SYSTEM	(\$16,764.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			4					May 2, 2024	SYSTEM	(\$26,886.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			5					May 15, 2024	SYSTEM	(\$21,449.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			6	Jun 3, 2024	SYSTEM	(\$813.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
			8	Jul 1, 2024	SYSTEM	\$0.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
			10	Aug 2, 2024	SYSTEM	(\$39.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						



Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 230915-D7A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0077	0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Price FUEL			2024					
			- Total							(\$74,668.27)	
			Price FUEL - Total							(\$74,668.27)	
	0260 - Total								(\$85,791.17)		
	0340	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			4	May 2, 2024	SYSTEM	\$23,674.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user coram overriding Payment Estimate Exception 2 on the current Payment Estimate.	
						4	May 2, 2024	SYSTEM	(\$23,674.68)		
						5	May 15, 2024	SYSTEM	\$23,674.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user coram overriding Payment Estimate Exception 7 on the current Payment Estimate.	
						5	May 15, 2024	SYSTEM	(\$23,674.68)		
						6	Jun 3, 2024	SYSTEM	\$23,674.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
						6	Jun 3, 2024	SYSTEM	(\$23,674.68)		
						7	Jun 18, 2024	SYSTEM	\$95,809.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user coram overriding Payment Estimate Exception 4 on the current Payment Estimate.	
						7	Jun 18, 2024	SYSTEM	(\$95,809.50)		
				- Total							\$0.00
	Material - Total							\$0.00			
	0340 - Total								\$0.00		
	0350	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			4	May 2, 2024	SYSTEM	\$8,203.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user coram overriding Payment Estimate Exception 4 on the current Payment Estimate.	
						4	May 2, 2024	SYSTEM	(\$8,203.50)		
						5	May 15, 2024	SYSTEM	\$8,203.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user coram overriding Payment Estimate Exception 9 on the current Payment Estimate.	
						5	May 15, 2024	SYSTEM	(\$8,203.50)		
						6	Jun 3, 2024	SYSTEM	\$8,203.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
						6	Jun 3, 2024	SYSTEM	(\$8,203.50)		
						7	Jun 18, 2024	SYSTEM	\$32,318.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user coram overriding Payment Estimate Exception 9 on the current Payment Estimate.	
						7	Jun 18, 2024	SYSTEM	(\$32,318.64)		
				- Total							\$0.00
	Material - Total							\$0.00			
0350 - Total								\$0.00			
0360	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun		Overrun	10	Aug 2, 2024	SYSTEM	(\$336.00)			
			Overrun - Total							(\$336.00)	
			Overrun - Total							(\$336.00)	
0360 - Total								(\$336.00)			
0370	MGS GUARDRAIL	Material			3	Apr 16, 2024	SYSTEM	(\$17,195.40)			
			- Total							(\$17,195.40)	
		Material - Total							(\$17,195.40)		
			MaterialCredit		4	May 2, 2024	SYSTEM	\$17,195.40			
- Total							\$17,195.40				



Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 230915-D7A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0077	0370	MGS GUARDRAIL	MaterialCredit - Total						\$17,195.40	
	0370 - Total							\$0.00		
	0380	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		3	Apr 16, 2024	SYSTEM	(\$25,654.48)		
			- Total					(\$25,654.48)		
			Material - Total					(\$25,654.48)		
			MaterialCredit		4	May 2, 2024	SYSTEM	\$25,654.48		
			- Total					\$25,654.48		
			MaterialCredit - Total					\$25,654.48		
	0380 - Total							\$0.00		
	0390	MGS HEIGHT AND BLOCK TRANSITION	Material		3	Apr 16, 2024	SYSTEM	(\$1,183.85)		
			- Total					(\$1,183.85)		
			Material - Total					(\$1,183.85)		
			MaterialCredit		4	May 2, 2024	SYSTEM	\$1,183.85		
			- Total					\$1,183.85		
			MaterialCredit - Total					\$1,183.85		
	0390 - Total							\$0.00		
	0400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		3	Apr 16, 2024	SYSTEM	(\$29,925.09)		
			- Total					(\$29,925.09)		
			Material - Total					(\$29,925.09)		
			MaterialCredit		4	May 2, 2024	SYSTEM	\$29,925.09		
			- Total					\$29,925.09		
			MaterialCredit - Total					\$29,925.09		
	0400 - Total							\$0.00		
JCD0077 - Total								(\$86,127.17)		
JCD0078	0440	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		9	Jul 16, 2024	SYSTEM	\$657,405.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coram overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					9	Jul 16, 2024	SYSTEM	(\$657,405.38)		
			- Total					\$0.00		
			Material - Total					\$0.00		
			Other Item Adjustment	ACAD	9	Jul 16, 2024	coram	(\$7,530.28)	AC Adjustment	
					10	Aug 2, 2024	coram	(\$7,530.28)	AC Adjustment	
			ACAD - Total					(\$15,060.56)		
			Other Item Adjustment - Total					(\$15,060.56)		
			Price FUEL		9	Jul 16, 2024	SYSTEM	(\$17,301.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					10	Aug 2, 2024	SYSTEM	(\$32,561.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total					(\$49,863.47)		
			Price FUEL - Total					(\$49,863.47)		
	0440 - Total							(\$64,924.03)		
	0450	TACK COAT	Material		9	Jul 16, 2024	SYSTEM	\$30,404.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coram overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					9	Jul 16, 2024	SYSTEM	(\$30,404.80)		
					10	Aug 2, 2024	SYSTEM	\$15,202.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user coram overriding Payment Estimate Exception 1 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 230915-D7A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JCD0078	0450	TACK COAT	Material		10	Aug 2, 2024	SYSTEM	(\$15,202.40)				
				- Total				\$0.00				
				Material - Total				\$0.00				
	0450 - Total								\$0.00			
	0560	MGS GUARDRAIL	Material		10	Aug 2, 2024	SYSTEM	\$4,408.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user coram overriding Payment Estimate Exception 2 on the current Payment Estimate.			
								10		Aug 2, 2024	SYSTEM	(\$4,408.80)
				- Total								\$0.00
				Material - Total								\$0.00
				0560 - Total								\$0.00
	JCD0078 - Total								(\$64,924.03)			
Overall - Total								(\$163,214.39)				



Contract Adjustments for Contract - 230915-D7A

There are no contract adjustments to display for this contract.