



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

Report Generated on May 7, 2024

Pay Estimate Created Date: May 2, 2024

Progress Estimate Number 4	Contract ID 230915-D7A Prime Contractor Pace Construction Company, LLC	Pay Period Start April 16, 2024 Pay Period End May 1, 2024	Original Contract Amount \$8,980,000.00 Net Change Order Amount \$0.00 Current Contract Amount \$8,980,000.00
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Approval Date		By User
May 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	coram
May 6, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	browns1
May 6, 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		54.56%

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. 4			
	This Estimate	Previous	To Date
230915-D7A			
Total Posted Items Pay	\$2,982,953.91	\$1,916,448.66	\$4,899,402.57
Gross Item Adjustments	\$34,909.22	(\$99,438.98)	(\$64,529.76)
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
Contract Total Payable This Estimate:	\$3,017,863.13	\$1,817,009.68	\$4,834,872.81

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0028	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$85.000	8,441.5	\$717,527.50
	0050	4071005	TACK COAT	GAL	\$3.150	8,215	\$25,877.25
	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$250.000	1	\$250.00
	0090	6181000	MOBILIZATION	LS	\$343,992.010	1	\$343,992.01
	0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$17.000	1,331	\$22,627.00
Project JCD0028 - Total							\$1,110,273.76
JCD0077	0250	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$85.500	107.03	\$9,151.07
	0260	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$92.500	18,659.72	\$1,726,024.10
	0270	4071005	TACK COAT	GAL	\$3.000	19,904	\$59,712.00
	0280	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$250.000	1	\$250.00
	0310	6181000	MOBILIZATION	LS	\$150,000.000	0.25	\$37,500.00
	0340	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.180	131,526	\$23,674.68
	0350	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.060	136,725	\$8,203.50
	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$21.000	388.8	\$8,164.80
Project JCD0077 - Total							\$1,872,680.15
Overall - Total							\$2,982,953.91

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract



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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
JCD0028	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,807.59	(\$1.44)	(\$2,604.52)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,044.76	(\$1.44)	(\$1,505.37)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,619.44	(\$1.44)	(\$2,333.42)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	886.49	(\$1.44)	(\$1,277.33)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	624.54	(\$1.44)	(\$899.89)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,004.49	(\$1.44)	(\$1,447.35)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,260.17	(\$1.44)	(\$1,815.75)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	194.02	(\$1.44)	(\$279.56)
JCD0077	0250	GRAVEL (A) OR CRUSHED STONE (B)	Material			-107.03	\$85.50	(\$9,151.06)
	0250	GRAVEL (A) OR CRUSHED STONE (B)	Material		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.	107.03	\$85.50	\$9,151.06
	0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,482.46	(\$1.44)	(\$3,576.93)
	0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,590.5	(\$1.44)	(\$2,291.72)
	0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,597.88	(\$1.44)	(\$3,743.23)
	0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,228.02	(\$1.44)	(\$3,210.31)
	0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,653.34	(\$1.44)	(\$2,382.26)
	0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,237.23	(\$1.44)	(\$3,223.58)
	0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,040.51	(\$1.44)	(\$2,940.13)
	0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,526.65	(\$1.44)	(\$2,199.72)
	0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,303.13	(\$1.44)	(\$3,318.53)



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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
JCD0077	0340	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-131,526	\$0.18	(\$23,674.68)
	0340	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		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.	131,526	\$0.18	\$23,674.68
	0350	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-136,725	\$0.06	(\$8,203.50)
	0350	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		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.	136,725	\$0.06	\$8,203.50
	0370	MGS GUARDRAIL	MaterialCredit			738	\$23.30	\$17,195.40
	0380	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	MaterialCredit			8	\$3,206.81	\$25,654.48
	0390	MGS HEIGHT AND BLOCK TRANSITION	MaterialCredit			1	\$1,183.85	\$1,183.85
	0400	TYPE A CRASHWORTHY END TERMINAL (MASH)	MaterialCredit			9	\$3,325.01	\$29,925.09
Total								\$34,909.22



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

Report Generated on May 7, 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

Job Number		This Estimate	Previous	To Date
JCD0028	Posted Item Pay	\$1,110,273.76	\$11,655.00	\$1,121,928.76
	Gross Item Adjustments	(\$12,163.19)	\$0.00	(\$12,163.19)
	Gross Item Pay	\$1,098,110.57	\$11,655.00	\$1,109,765.57
	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	Posted Item Pay	\$1,872,680.15	\$1,891,069.66	\$3,763,749.81
	Gross Item Adjustments	\$47,072.41	(\$99,438.98)	(\$52,366.57)
	Gross Item Pay	\$1,919,752.56	\$1,791,630.68	\$3,711,383.24
	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	Posted Item Pay	\$0.00	\$13,724.00	\$13,724.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$13,724.00	\$13,724.00
	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 May 7, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0077, Item 3105002, Project Item Line Number 0250, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	QC is in the process of running the test. QA was just notified of the rock being placed. They will pick up sample to run at their earliest convenience.	coram	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0077, Item 6206000C, Project Item Line Number 0340, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Retro-reflectivity request submitted. Waiting on test to be performed and results to be submitted.	coram	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0077, Item 6206000C, Project Item Line Number 0340, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Retro-reflectivity request submitted. Waiting on test to be performed and results to be submitted.	coram	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0077, Item 6206001C, Project Item Line Number 0350, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Retro-reflectivity request submitted. Waiting on test to be performed and results to be submitted.	coram	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0077, Item 6206001C, Project Item Line Number 0350, Material Set 6206001C96, Material 1048PMTRWBLY - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBLY is insufficient.	Retro-reflectivity request submitted. Waiting on test to be performed and results to be submitted.	coram	Overridden



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

Report Generated on May 7, 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	0.00	\$25,000.00	\$0.00		
		0001	0020	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	0.00	\$1,430.60	\$0.00		
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	249.00	0.00	249.00	TONS	0.00	\$85.00	\$0.00		
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,442.70	0.00	8,442.70	TONS	8,441.50	\$85.00	\$717,527.50		
		0001	0050	4071005	TACK COAT	9,837.00	0.00	9,837.00	GAL	8,215.00	\$3.15	\$25,877.25		
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	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	0.50	\$8,310.00	\$4,155.00		
		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	0.00	\$25.00	\$0.00		
		0001	0110	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	44.00	0.00	44.00	LF	0.00	\$25.00	\$0.00		
		0001	0120	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$350.00	\$0.00		
		0001	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	83,636.00	0.00	83,636.00	LF	0.00	\$0.13	\$0.00		
		0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	87,424.00	0.00	87,424.00	LF	0.00	\$0.12	\$0.00		
		0001	0150	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	33.00	0.00	33.00	LF	0.00	\$5.00	\$0.00		
		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	0.00	\$100.00	\$0.00		
		0001	0180	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	80.20	0.00	80.20	STA	0.00	\$75.00	\$0.00		
		0010	0190	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	3,563.00	0.00	3,563.00	LF	0.00	\$28.73	\$0.00		
		0010	0200	6061078	MGS EMBEDDED ANCHOR SECTION (WITH RUBRAIL)	125.00	0.00	125.00	LF	0.00	\$63.62	\$0.00		
		0010	0210	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	0.00	\$1,545.38	\$0.00		
		0010	0220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$3,343.94	\$0.00		
Project JCD0028 - Total Value Posted to Date as of Report Generated Date												\$1,121,928.76		
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	0.00	6.00	100F	0.00	\$1,231.23	\$0.00		
		0001	0250	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,527.00	0.00	1,527.00	TONS	107.03	\$85.50	\$9,151.06		
		0001	0260	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	48,164.60	0.00	48,164.60	TONS	38,012.71	\$92.50	\$3,516,175.68		
		0001	0270	4071005	TACK COAT	53,647.00	0.00	53,647.00	GAL	38,944.00	\$3.00	\$116,832.00		
		0001	0280	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	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	0.75	\$23,612.00	\$17,709.00		
		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	0.00	\$25.00	\$0.00		
		0001	0330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$350.00	\$0.00		
		0001	0340	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	532,275.00	0.00	532,275.00	LF	131,526.00	\$0.18	\$23,674.68		
		0001	0350	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	538,644.00	0.00	538,644.00	LF	136,725.00	\$0.06	\$8,203.50		
		0001	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,785.00	0.00	1,785.00	SQYD	1,084.80	\$21.00	\$22,780.80		
		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												\$3,960,735.54
		JCD0078	JCD0078	0001	0410	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00



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Contract Line Items and Total Paid for All Estimates**

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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	0.00	\$1,231.23	\$0.00
		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	0.00	\$82.50	\$0.00
		0001	0450	4071005	TACK COAT	28,182.00	0.00	28,182.00	GAL	0.00	\$3.10	\$0.00
		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	0.50	\$15,448.00	\$7,724.00
		0001	0490	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$150,000.00	\$0.00
		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	0.00	\$18.00	\$0.00
		0001	0550	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,863.00	0.00	1,863.00	SQYD	0.00	\$18.05	\$0.00
		0010	0560	6061060	MGS GUARDRAIL	88.00	0.00	88.00	LF	0.00	\$50.10	\$0.00
		0010	0570	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	0.00	\$3,661.10	\$0.00
		0010	0580	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$3,416.66	\$0.00
		Project JCD0078 - Total Value Posted to Date as of Report Generated Date										
230915-D7A Overall - Total Value Posted to Date as of Report Generated Date											\$5,096,388.30	



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

Report Generated on May 7, 2024

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

Project: JCD0028

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		
0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	4/17/24	4/19/24	1,807.59	TONS	Route A SBL	0.007		4.051				
			4/20/24	5/1/24	1,044.76	TONS	Route A SBL	4.051		7.887				
			4/22/24	4/24/24	1,619.44	TONS	Route A NBL	.007		3.634				
			4/23/24	4/24/24	886.49	TONS	Route A NBL	3.634		5.492				
			4/24/24	4/25/24	624.54	TONS	0.213-0.281 Bus 50 both lanes 0.023-0.213 Bus 50 both lanes 7.385*8.017 Route A NBL	7.385		8.017				
			4/25/24	4/27/24	1,004.49	TONS	Route A NBL 5.492 to 6.409 Route A SBL 6.409 TO 7.385	5.492		7.385				
			4/27/24	4/30/24	1,260.17	TONS	Route A SBL	7.917		6.409				
			4/29/24	5/2/24	-0.04	TONS		0				Rounding per spec.		
			5/2/24		194.06	TONS	Shoulders Bus 50, intersection BB, C, & W.	0.057		0.136				
			0050	4071005	TACK COAT	4/17/24	4/19/24	1,471.00	GAL	Route A SBL	0.007		4.051	
4/20/24	5/1/24	834.00				GAL	Route A SBL	4.051		7.887				
4/22/24	4/24/24	1,275.00				GAL	Route A NBL	.007		3.634				
4/23/24	4/24/24	883.00				GAL	Route A NBL	3.634		5.492				
4/24/24	4/25/24	1,030.00				GAL	See line 0260	7.385		8.017				
4/25/24	4/27/24	1,226.00				GAL	Route A NBL 5.492 to 6.409 Route A SBL 6.409 TO 7.385	5.492		7.385				
4/27/24	4/30/24	1,275.00				GAL	Route A SBL	7.917		6.409				
4/29/24	5/2/24	221.00				GAL	Shoulders Bus 50, and intersection BB, C, and W.	0.057		0.136				
0060	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)				4/29/24	5/2/24	1.00	EA	Portable TMA	0			
0090	6181000	MOBILIZATION				4/29/24	5/2/24	1.00	LS		0			Approximately 50+% complete.
0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/16/24	4/17/24	1,331.00	SQYD	Route A, and business 50.	0.007		8.017		Milling as per plan, no changes, no measurements required.		

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
0250	3105002	GRAVEL (A) OR CRUSHED STONE (B)	4/30/24	5/2/24	107.03	TONS	Route 133 Between Folk and Route 63	0				Rock placed on 4/29/24 - 4/30/24
0260	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	4/17/24	4/19/24	2,482.46	TONS	Route 133 SBL	17.200		22.734		
			4/18/24	4/19/24	1,590.50	TONS	Route 133	17.213		20.813		
			4/19/24	4/23/24	2,597.88	TONS	NBL 20.813 to 22.175 SBL 22.7 to 27.10	20.813		27.10		
			4/22/24	4/24/24	2,228.02	TONS	Route 133 NBL	22.236		27.136		
			4/23/24	4/24/24	1,653.34	TONS	Route 133 SBL	27.100		30.80		
			4/24/24	4/25/24	2,237.23	TONS	Route 133 NBL	27.136		31.736		
			4/29/24	5/2/24	2,040.51	TONS	Route 133 SBL	30.8		35.487		
			4/30/24	5/2/24	1,526.65	TONS	Route 133 NBL	31.736		35.233		
			5/1/24	5/2/24	2,303.13	TONS	Route 133 SBL	35.487		40.362		
			0270	4071005	TACK COAT	4/17/24	4/19/24	2,573.00	GAL	Route 133	17.200	
4/18/24	4/19/24	1,748.00				GAL	Route 133	17.213		20.813		
4/19/24	4/23/24	2,427.00				GAL	NBL 20.813 to 22.175 SBL 22.7 to 27.10	20.813		27.10		
4/22/24	4/24/24	2,621.00				GAL	Route 133 NBL	22.236		27.136		
4/23/24	4/24/24	1,942.00				GAL	Route 133 SBL	27.100		30.80		
4/24/24	4/25/24	2,427.00				GAL	Route 133 NBL	27.136		31.736		
4/29/24	5/2/24	2,039.00				GAL	Route 133 SBL	30.8		35.487		
4/30/24	5/2/24	1,845.00				GAL	Route 133 NBL	31.736		35.233		
5/1/24	5/2/24	2,282.00				GAL	Route 133 SBL	35.487		40.362		
0280	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)				4/29/24	5/2/24	1.00	EA	Portable TMA	0	
0310	6181000	MOBILIZATION	4/29/24	5/2/24	0.25	LS	more than 50% complete	0				
0340	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	4/19/24	4/23/24	131,526.00	LF	LM 0.125 to 15.569 Route 133 80% pay	0.125		15.569		
0350	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	4/19/24	4/23/24	5,199.00	LF	Route EE 80%	0		.606		
			4/23/24		131,526.00	LF	LM 0.125 to 15.569 Route 133 80% pay	0.125		15.569		
0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/1/24	5/2/24	388.80	SQYD	bridges A6575 and A5003	22.17		29.367		Milled to plan, no measurements as per direction of management.

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

No Data Available



Line Item Adjustments by Estimate

May 7, 2024

Contract ID: 230915-D7A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0028	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)			
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.		
								(\$9,151.06)			
				- Total				\$0.00			
				Material - Total				\$0.00			
	0250 - Total								\$0.00		
	0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Price 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	
				- Total		(\$52,366.57)					
	Price FUEL - Total								(\$52,366.57)		
	0260 - Total								(\$52,366.57)		
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)			
			- 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)			
			- Total		\$0.00						
			Material - Total		\$0.00						
0350 - Total								\$0.00			
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						
		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			



Line Item Adjustments by Estimate

May 7, 2024

Contract ID: 230915-D7A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0077	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								(\$52,366.57)		
Overall - Total								(\$64,529.76)		



Contract Adjustments for Contract - 230915-D7A

There are no contract adjustments to display for this contract.