



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on May 6, 2025

Pay Estimate Created Date: May 1, 2025

Progress Estimate Number 4	Contract ID 231117-H03	Pay Period Start April 16, 2025	Original Contract Amount \$2,315,000.00
	Prime Contractor Pace Construction Company, LLC	Pay Period End May 1, 2025	Net Change Order Amount \$0.00
			Current Contract Amount \$2,315,000.00

Approval Date		By User
May 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	brophm1
May 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	plottk1
May 5, 2025	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
October 15, 2025	October 15, 2025		88.94%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 6, 2023	December 6, 2023	
Letting Date	November 17, 2023	November 17, 2023	
Notice to Proceed Date	January 8, 2024	January 8, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 4

		This Estimate	Previous	To Date
231117-H03				
Total Posted Items Pay		\$1,095,150.21	\$963,859.12	\$2,059,009.33
Gross Item Adjustments		(\$70,332.31)	(\$42,478.87)	(\$112,811.18)
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
			\$921,380.25	\$1,946,198.15
Contract Total Payable This Estimate:		\$1,024,817.90		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3590	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$32,435.660	0.885	\$28,705.56
	0040	2129900	MISC.SHOULDER GRADING	100F	\$220.000	92.2	\$20,284.00
	0050	2159910	MISC.MODIFIED SHAPING SLOPES CL III	100F	\$1,281.640	11.2	\$14,354.37
	0070	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$9.750	633.2	\$6,173.70
	0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$9.750	113.76	\$1,109.16
	0090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$88.000	574	\$50,512.00
	0100	4019905	MISC.7" OPTIONAL PAVEMENT FOR COUNTY ROAD	SQYD	\$90.000	40.9	\$3,681.00
	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$88.000	7,955.9	\$700,119.20
	0120	4071005	TACK COAT	GAL	\$3.100	6,939	\$21,510.90
	0180	6181000	MOBILIZATION	LS	\$250,000.000	0.231	\$57,750.00
	0190	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	EA	\$600.000	1	\$600.00
	0290	6269905	MISC.TRANSVERSE RUMBLE STRIP	SQYD	\$100.000	46	\$4,600.00
	0300	8025006	MULCHING	ACRE	\$1,200.000	1.5	\$1,800.00
	0310	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$2,200.000	1.5	\$3,300.00
	0330	8061006	ALTERNATE DITCH CHECK	LF	\$11.500	464	\$5,336.00
	0370	6061060	MGS GUARDRAIL	LF	\$30.080	2,225	\$66,928.00
	0380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,692.230	4	\$14,768.92
	0390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,120.580	30	\$93,617.40



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on May 6, 2025

Pay Estimate Created Date: May 1, 2025

Progress Estimate Number 4	Contract ID	231117-H03	Pay Period Start	April 16, 2025	Original Contract Amount	\$2,315,000.00
	Prime Contractor	Pace Construction Company, LLC	Pay Period End	May 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,315,000.00

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Project J9S3590 - Total							\$1,095,150.21
Overall - Total							\$1,095,150.21

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3590	0050	MISC.	Material			-11.2	\$1,281.64	(\$14,354.37)
	0050	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kirchp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	11.2	\$1,281.64	\$14,354.37
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-209	\$36.00	(\$7,524.00)
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kirchp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	209	\$36.00	\$7,524.00
	0070	MISC.	Material			-633.2	\$9.75	(\$6,173.70)
	0070	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kirchp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	633.2	\$9.75	\$6,173.70
	0080	GRAVEL (A) OR CRUSHED STONE (B)	Material			-113.76	\$9.75	(\$1,109.16)
	0080	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kirchp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	113.76	\$9.75	\$1,109.16
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	574	(\$2.51)	(\$1,438.79)
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt Cement Price Adjustment for mix laid on 4/15/2025			(\$2,209.90)
	0100	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt Cement Price Adjustment for mix laid on 4/22/2025			(\$40.14)
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	132.1	(\$2.51)	(\$331.12)
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	802.9	(\$2.51)	(\$2,012.55)
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,869.8	(\$2.51)	(\$4,686.84)
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,326.1	(\$2.51)	(\$5,830.60)
	0110	BITUMINOUS PAVEMENT	Price		Reference Item Price Adjustment Index	234.8	(\$2.51)	(\$588.55)



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on May 6, 2025

Pay Estimate Created Date: May 1, 2025

Progress Estimate Number 4	Contract ID 231117-H03 Prime Contractor Pace Construction Company, LLC	Pay Period Start April 16, 2025 Pay Period End May 1, 2025	Original Contract Amount \$2,315,000.00 Net Change Order Amount \$0.00 Current Contract Amount \$2,315,000.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3590		MIXTURE PG64-22 (SURFACE LEVELING)			Adjustment Type applied is FUEL			
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,848.6	(\$2.51)	(\$4,633.70)
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	687.5	(\$2.51)	(\$1,723.29)
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	54.1	(\$2.51)	(\$135.61)
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-158.5	\$85.49	(\$13,550.71)
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Fuel Price	Manual adjustment to correct error made in Estimate 0003.  Miss payment of asphalt payment on estimate 0003 caused a fuel adjustment error. This positive payment is correcting the subtracting on estimate 0003.			\$331.12
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt Cement Price Adjustment for mix laid from 4/15/2025-4/23/2025			(\$30,121.63)
	0190	ADDITIONAL MOBILIZATION FOR SEEDING	Other Item Adjustment	Other	Due to an inspector error, line 0190 was added to the estimate when it should not have been. Because of the required quick turn-around for estimate 0004, this is being removed through a line-item adjustment and will be properly fixed on the next estimate.			(\$600.00)
	0300	MULCHING	Material			-1.5	\$1,200.00	(\$1,800.00)
	0300	MULCHING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kirchp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	1.5	\$1,200.00	\$1,800.00
	0310	SEEDING - COOL SEASON GRASSES	Material			-1.5	\$2,200.00	(\$3,300.00)
	0310	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kirchp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	1.5	\$2,200.00	\$3,300.00
	0320	ROCK DITCH CHECK	Material			-994	\$37.50	(\$37,275.00)
	0320	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kirchp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	994	\$37.50	\$37,275.00
	0330	ALTERNATE DITCH CHECK	Overrun			-240	\$11.50	(\$2,760.00)
	0330	ALTERNATE DITCH CHECK	Material			-480	\$11.50	(\$5,520.00)
	0330	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kirchp1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	480	\$11.50	\$5,520.00
	0370	MGS GUARDRAIL	Material			-2,225	\$30.08	(\$66,928.00)



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on May 6, 2025

Pay Estimate Created Date: May 1, 2025

Progress Estimate Number 4		Contract ID 231117-H03 Prime ContractorPace Construction Company, LLC		Pay Period StartApril 16, 2025 Pay Period End May 1, 2025		Original Contract Amount \$2,315,000.00 Net Change Order Amount \$0.00 Current Contract Amount \$2,315,000.00		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3590	0370	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kirchp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	2,225	\$30.08	\$66,928.00
Total								(\$70,332.31)



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

Report Generated on May 6, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3590	FAS S703(46)	Resurface and shoulder improvements	177	CAPE GIRARDEAU	from Rte J to Lexington Ave and from Ute Lane to Lexington Ave

Totals by Job Numbers				
J9S3590		This Estimate	Previous	To Date
	Posted Item Pay	\$1,095,150.21	\$963,859.12	\$2,059,009.33
	Gross Item Adjustments	(\$70,332.31)	(\$42,478.87)	(\$112,811.18)
	Gross Item Pay	\$1,024,817.90	\$921,380.25	\$1,946,198.15
	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 6, 2025

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3590, Item 2159910, Project Item Line Number 0050, Material Set 2159910, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	Inspector has not put materials into AWP yet	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3590, Item 3040504, Project Item Line Number 0060, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Inspector has not put materials into AWP yet	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3590, Item 3040504, Project Item Line Number 0060, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Inspector has not put materials into AWP yet	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3590, Item 3049910, Project Item Line Number 0070, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Inspector has not put materials into AWP yet	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3590, Item 3049910, Project Item Line Number 0070, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Inspector has not put materials into AWP yet	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3590, Item 3105002, Project Item Line Number 0080, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Inspector has not put materials into AWP yet	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3590, Item 6061060, Project Item Line Number 0370, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Inspector has not put materials into AWP yet	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3590, Item 8025006, Project Item Line Number 0300, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Inspector has not put materials into AWP yet	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3590, Item 8051000A, Project Item Line Number 0310, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Inspector has not put materials into AWP yet	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3590, Item 8051000A, Project Item Line Number 0310, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	Inspector has not put materials into AWP yet	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3590, Item 8061005, Project Item Line Number 0320, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Inspector has not put materials into AWP yet	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3590, Item 8061006, Project Item Line Number 0330, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Inspector has not put materials into AWP yet	kirchp1	Overridden
Estimate Exception Type: Item Overrun: Contract 231117-H03, Contract Project J9S3590, Project Item Line Number 0110, Contract Line Item Number 0110, Item 4020520, Minor Item.	Extra paving required to complete.	kirchp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-H03, Contract Project J9S3590, Project Item Line Number 0330, Contract Line Item Number 0330, Item 8061006, Minor Item.	Extra milling was added to the contract due to road conditions.	kirchp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-H03, Contract Project J9S3590, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6221001, Minor Item.	No Remark was entered by Engineer	kirchp1	Acknowledged



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

Report Generated on May 6, 2025

**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)
231117-H03	J9S3590	0001	0010	1049910		75.00	0.00	75.00	TONS	0.00	\$24.40	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$32,435.66	\$32,435.66
		0001	0030	2071000	LINEAR GRADING CLASS 1	0.90	0.00	0.90	STA	0.90	\$8,200.00	\$7,380.00
		0001	0040	2129900	MISC.SHOULDER GRADING	516.00	0.00	516.00	100F	516.00	\$220.00	\$113,520.00
		0001	0050	2159910	MISC.MODIFIED SHAPING SLOPES CL III	28.00	0.00	28.00	100F	12.00	\$1,281.64	\$15,379.68
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	209.00	0.00	209.00	SQYD	209.00	\$36.00	\$7,524.00
		0001	0070	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	6,945.50	0.00	6,945.50	TONS	633.20	\$9.75	\$6,173.70
		0001	0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	128.00	0.00	128.00	TONS	113.76	\$9.75	\$1,109.16
		0001	0090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	2,959.50	0.00	2,959.50	TONS	2,830.70	\$88.00	\$249,101.60
		0001	0100	4019905	MISC.7" OPTIONAL PAVEMENT FOR COUNTY ROAD	208.50	0.00	208.50	SQYD	208.50	\$90.00	\$18,765.00
		0001	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	11,602.40	0.00	11,602.40	TONS	11,760.90	\$88.00	\$1,034,959.20
		0001	0120	4071005	TACK COAT	14,126.00	0.00	14,126.00	GAL	12,431.00	\$3.10	\$38,536.10
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0140	6161005	CONSTRUCTION SIGNS	1,783.00	0.00	1,783.00	SQFT	1,293.00	\$6.00	\$7,758.00
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	75.00	0.00	75.00	EA	25.00	\$18.00	\$450.00
		0001	0160	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$800.00	\$0.00
		0001	0170	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	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.93	\$250,000.00	\$231,500.00
		0001	0190	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	1.00	\$600.00	\$600.00
		0001	0200	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	94.00	0.00	94.00	LF	0.00	\$25.00	\$0.00
		0001	0210	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	23.00	0.00	23.00	LF	0.00	\$25.00	\$0.00
		0001	0220	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$350.00	\$0.00
		0001	0230	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	128,593.00	0.00	128,593.00	LF	0.00	\$0.14	\$0.00
		0001	0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	87,977.00	0.00	87,977.00	LF	0.00	\$0.13	\$0.00
		0001	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,425.00	0.00	6,425.00	SQYD	7,102.11	\$5.40	\$38,351.39
		0001	0270	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,459.00	0.00	4,459.00	SQYD	3,945.32	\$5.40	\$21,304.73
		0001	0280	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	378.00	0.00	378.00	STA	0.00	\$29.50	\$0.00
		0001	0290	6269905	MISC.TRANSVERSE RUMBLE STRIP	46.00	0.00	46.00	SQYD	46.00	\$100.00	\$4,600.00
		0001	0300	8025006	MULCHING	13.90	0.00	13.90	ACRE	1.50	\$1,200.00	\$1,800.00
		0001	0310	8051000A	SEEDING - COOL SEASON GRASSES	11.90	0.00	11.90	ACRE	1.50	\$2,200.00	\$3,300.00
		0001	0320	8061005	ROCK DITCH CHECK	1,460.00	0.00	1,460.00	LF	994.00	\$37.50	\$37,275.00
		0001	0330	8061006	ALTERNATE DITCH CHECK	240.00	0.00	240.00	LF	480.00	\$11.50	\$5,520.00
		0001	0340	8061016	SEDIMENT REMOVAL	183.00	0.00	183.00	CUYD	0.00	\$5.00	\$0.00
		0001	0350	8061017	TEMPORARY SEEDING	2.00	0.00	2.00	ACRE	0.00	\$1,150.00	\$0.00
		0001	0360	8061019	SILT FENCE	1,288.00	0.00	1,288.00	LF	912.00	\$5.60	\$5,107.20
		0010	0370	6061060	MGS GUARDRAIL	2,400.00	0.00	2,400.00	LF	2,487.50	\$30.08	\$74,824.00
		0010	0380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$3,692.23	\$29,537.84
		0010	0390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	34.00	0.00	34.00	EA	34.00	\$3,120.58	\$106,099.72
		0040	0400	9031260	WOOD POST, 4 IN. BY 4 IN.	60.00	0.00	60.00	LF	0.00	\$1.50	\$0.00
Project J9S3590 - Total Value Posted to Date as of Report Generated Date												\$2,098,911.98
231117-H03 Overall - Total Value Posted to Date as of Report Generated Date												\$2,098,911.98



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

Report Generated on May 6, 2025

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

Project: J9S3590

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	2022010	REMOVAL OF IMPROVEMENTS	4/21/25	4/28/25	0.06	LS	Route 177 Southbound, Cape Girardeau County	18.446	RT	18.474	RT	Field Verified kirchp1
				4/28/25	0.06	LS	Route 177 Southbound, Cape Girardeau County	18.488	RT	18.545	RT	Field Verified kirchp1
			4/22/25	4/29/25	0.06	LS	Route 177 Southbound, Cape Girardeau County	17.298	LT	17.345	LT	Field Verified kirchp1
				4/29/25	0.06	LS	Route 177 Southbound, Cape Girardeau County	18.431	LT	18.474	LT	Field Verified kirchp1
				4/29/25	0.06	LS	Route 177 Southbound, Cape Girardeau County	18.488	LT	18.550	LT	Field Verified kirchp1
			4/23/25	4/28/25	0.06	LS	Route 177 Southbound, Cape Girardeau County	16.741	LT	16.779	LT	Field Verified kirchp1
				4/28/25	0.06	LS	Route 177 Southbound, Cape Girardeau County	16.741	RT	16.779	RT	Field Verified kirchp1
				4/28/25	0.06	LS	Route 177 Southbound, Cape Girardeau County	16.996	LT	17.029	LT	Field Verified kirchp1
				4/28/25	0.06	LS	Route 177 Southbound, Cape Girardeau County	16.996	RT	17.053	RT	Field Verified kirchp1
			4/24/25	5/1/25	0.06	LS	Route 177 Southbound, Cape Girardeau County	14.875	RT	15.008	RT	Field Verified kirchp1
				5/1/25	0.06	LS	Route 177 Southbound, Cape Girardeau County	14.953	LT	14.986	LT	Field Verified kirchp1
			4/28/25	5/1/25	0.06	LS	Route 177 Southbound, Cape Girardeau County	15.467	RT	15.519	RT	Field Verified kirchp1
				5/1/25	0.06	LS	Route 177 Southbound, Cape Girardeau County	15.912	LT	15.955	LT	Field Verified kirchp1
			4/29/25	5/1/25	0.06	LS	Route 177 Southbound, Cape Girardeau County	14.124	LT	14.152	LT	Removal of improvements on the lefthand side of Bridge A4885. Field Verified kirchp1
			4/30/25	5/1/25	0.06	LS	Route 177 Southbound, Cape Girardeau County	14.152	RT	14.124	RT	Removal of improvements on the righthand side of Bridge A4885 Field Verified kirchp1
0040	2129900	MISC. SUBGRADING AND SHOULDERING	4/15/25	4/22/25	0.20	100F	Rt. 177 Southbound, Cape Girardeau County					correction for rounding kirchp1
				4/22/25	40.30	100F	Rt. 177 Southbound, Cape Girardeau County	18.151	RT	18.914	RT	0.763mi*5,280 = 4028.6 ft = 40.3 STA kirchp1
				4/22/25	51.70	100F	Rt. 177 Southbound, Cape Girardeau County	16.908	RT	17.888	RT	0.98mi*5,280 = 5174.4ft = 51.7 STA kirchp1
0050	2159910	MISC. SHAPING SLOPES	4/22/25	4/29/25	0.80	100F	Route 177 Southbound, Cape Girardeau County	18.550	RT			80 LF/100=0.8
			4/23/25	4/28/25	1.60	100F	Route 177 Southbound, Cape Girardeau County	16.741	LT	16.779	LT	Field Verified
				4/28/25	1.60	100F	Route 177 Southbound, Cape Girardeau County	16.741	RT	16.779	RT	Field Verified
				4/28/25	1.60	100F	Route 177 Southbound, Cape Girardeau County	16.996	LT	17.029	LT	Field Verified
				4/28/25	1.60	100F	Route 177 Southbound, Cape Girardeau County	16.996	RT	17.053	RT	Field Verified
			4/28/25	5/1/25	0.80	100F	Route 177 Southbound, Cape Girardeau County	15.912	LT			Field Verified kirchp1
			4/30/25	5/1/25	1.60	100F	Route 177 Southbound, Cape Girardeau County	15.467	RT	15.519	RT	Field Verified kirchp1
				5/1/25	1.60	100F	Route 177 Southbound, Cape Girardeau County	15.912	LT	15.955	LT	Field Verified kirchp1
			4/21/25	4/28/25	10.50	TONS	Route 177 Southbound, Cape Girardeau County	14.301	LT	14.152	LT	L=0.149mi*5,280=786.72 LF W=1.5' D=1.7"=0.142' 786.72*1.5*0.142*1.7/27=10.5 Tons
	4/28/25	162.40	TONS	Route 177 Southbound, Cape Girardeau County	11.506	RT	13.8	RT	L=2.294mi*5,280=12112.32 LF W=1.5' D=1.7"=0.142' 12112.32*1.5*0.142*1.7/27=162.4 Tons			
	4/28/25	187.20	TONS	Route 177 Southbound, Cape Girardeau County	14.124	LT	11.506	LT	L=2.618mi*5,280=13823.04 LF W=1.5' D=1.7"=0.142' 13823.04*1.5*0.142*1.7/27=187.2 Tons kirchp1			
4/22/25	4/29/25	6.40	TONS	Route 177 Southbound, Cape Girardeau County	14.124	RT	14.301	RT	L=0.177mi*5,280=934.56 LF W=1.3' D=1"=0.083' 934.56*1.3*0.083*1.7/27=6.4 Tons kirchp1			
	4/29/25	11.70	TONS	Route 177 Southbound, Cape Girardeau County	13.8	RT	14.124	RT	L=0.324mi*5,280=1710.72 LF W=1.25' D=1"=0.083' 1710.72*1.25*0.083*1.7/27=11.7 Tons kirchp1			
4/23/25	4/28/25	127.50	TONS	Route 177 Southbound, Cape Girardeau County	11.536	LT	10.072	LT	L=1.464mi*5280=7729.92 LF W=1.5' D=2"=0.167' 7729.92*1.5*0.167*1.7/27=127.5 Tons			
4/24/25	5/1/25	127.50	TONS	Route 177 Southbound, Cape Girardeau County	11.536	LT	10.072	LT	L=1.464mi*5280=7729.92 LF W=1.25' D=2.5"=0.208' 7729.92*1.25*0.208*1.7/27=127.5			
0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	4/16/25	4/28/25	36.16	TONS	Rt. 177 Southbound, Cape Girardeau County					Crushed Stone placed at unpaved driveways verified by rock tickets. kirchp1
			4/21/25	4/28/25	3.40	TONS	Route 177 Southbound, Cape Girardeau County	13.306	RT			L=27 LF W=4' D=6"=0.5' 27*4*0.5*1.7/27=3.8 Tons kirchp1
				4/28/25	3.50	TONS	Route 177 Southbound, Cape Girardeau County	12.493	RT			L=28 LF W=4' D=6"=0.5' 28*4*0.5*1.7/27=3.5 Tons kirchp1
				4/28/25	3.80	TONS	Route 177 Southbound, Cape Girardeau County	12.349	RT			L=30 LF W=4' D=6"=0.5' 30*4*0.5*1.7/27=3.8 Tons kirchp1
				4/28/25	4.30	TONS	Route 177 Southbound, Cape Girardeau County	12.752	RT			L=34 LF W=4' D=6"=0.5' 34*4*0.5*1.7/27=4.3 Tons kirchp1
				4/28/25	5.00	TONS	Route 177 Southbound, Cape Girardeau County	12.871	RT			L=40 LF W=4' D=6"=0.5' 40*4*0.5*1.7/27=5.0 Tons kirchp1
			4/22/25	4/29/25	2.60	TONS	Route 177 Southbound, Cape Girardeau County	14.252	RT			L=21 LF W=4' 21*4*0.5*1.7/27=2.6 Tons
				4/29/25	3.00	TONS	Route 177 Southbound, Cape Girardeau County	13.560	RT			L=24 LF W=4' D=6"=0.5' 24*4*0.5*1.7/27=3 Tons
			4/29/25	3.00	TONS	Route 177 Southbound, Cape Girardeau County	14.213	RT				L=24 LF W=4' D=6"=0.5' 24*4*0.5*1.7/27=3 Tons
			4/29/25	3.50	TONS	Route 177 Southbound, Cape Girardeau County	13.492	RT				L=28 LF W=4' D=6"=0.5' 28*4*0.5*1.7/27=3.5 Tons
			4/29/25	3.80	TONS	Route 177 Southbound, Cape Girardeau County	13.510	RT				L=30 LF W=4' D=6"=0.5'





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

Report Generated on May 6, 2025

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	
0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	4/22/25									30'4"0.5"1.7/27=3.8 Tons	
				4/29/25	4.10	TONS	Route 177 Southbound, Cape Girardeau County	13.810	RT		L=30 LF W=4' D=6"=0.5' 33'4"0.5"1.7/27=4.1 Tons		
				4/23/25	4/28/25	3.30	TONS	Route 177 Southbound, Cape Girardeau County	13.282	LT		L=26 LF W=4' D=6"=0.5' 26'4"0.5"1.7/27=3.3 Tons kirchp1	
				4/28/25	4.40	TONS	Route 177 Southbound, Cape Girardeau County	13.089	LT		L=35 LF W=4' D=6"=0.5' 35'4"0.5"1.7/27=4.4 Tons kirchp1		
				4/28/25	4.60	TONS	Route 177 Southbound, Cape Girardeau County	12.911	LT		L=30 LF W=4' D=6"=0.5' 37'4"0.5"1.7/27=4.6Tons kirchp1		
				4/28/25	5.30	TONS	Route 177 Southbound, Cape Girardeau County	13.31	LT		L=42 LF W=4' 42'4"0.5"1.7/27=5.3Tons kirchp1		
				4/24/25	5/1/25	2.80	TONS	Route 177 Southbound, Cape Girardeau County	12.051	RT		L=22 LF W=4' D=6"=0.5' 22'4"0.5"1.7/27=2.8 Tons kirchp1	
				5/1/25	2.80	TONS	Route 177 Southbound, Cape Girardeau County	12.251	LT		L=22 LF W=4' D=6"=0.5' 22'4"0.5"1.7/27=2.8 Tons kirchp1		
				5/1/25	3.10	TONS	Route 177 Southbound, Cape Girardeau County	12.090	RT		L=25 LF W=4' D=6"=0.5' 25'4"0.5"1.7/27=3.1 Tons kirchp1		
				5/1/25	3.10	TONS	Route 177 Southbound, Cape Girardeau County	12.344	LT		L=25 LF W=4' D=6"=0.5' 25'4"0.5"1.7/27=3.1 Tons kirchp1		
				5/1/25	3.70	TONS	Route 177 Southbound, Cape Girardeau County	12.03	LT		L=29 LF W=4' D=6"=0.5' 29'4"0.5"1.7/27=3.7 Tons kirchp1		
				5/1/25	4.50	TONS	Route 177 Southbound, Cape Girardeau County	12.351	LT		L=36 LF W=4' D=6"=0.5' 36'4"0.5"1.7/27=4.5 Tons kirchp1		
				0090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	4/15/25	4/22/25	249.80	TONS	Rt. 177 Southbound, Cape Girardeau County	18.151	RT
4/22/25	324.20	TONS	Rt. 177 Southbound, Cape Girardeau County					16.908	RT	17.888	RT	L=0.98mi*5.280=5,174.4 LF W=2.25 ft D=0.36 ft 5,174.4*2.25*0.36*2.067/27=324.2 kirchp1	
0100	4019905	MISC.	4/22/25	4/29/25	10.50	SQYD	Route 177 Southbound, Cape Girardeau County	10.008	RT			Pay for missed 5 LF in length from first two lifts on 4/1/25 and 4/9/2025 L=5 W=22 D=6"=(6/7) in. paved 5'22"*(6/7)=94.3 SF 94.3/9= 10.5 SY kirchp1	
				4/29/25	30.40	SQYD	Route 177 Southbound, Cape Girardeau County	10.008	RT			L=85 W=22.5 D=1"=(1/7) in. paved 85'22.5"*(1/7)=273.2 SF 273.2/9=30.4 SY kirchp1	
0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	4/12/25	5/1/25	132.10	TONS	Rt. 177 Southbound, Cape Girardeau County					Missed tonnage from 4/9/2025 accounted for in irregularities.	
				4/15/25	4/22/25	8.80	TONS	Rt. 177 Southbound, Cape Girardeau County	20.182	CL	20.173	CL	L=0.009mi*5280=50 LF W=25 D=1"=0.083' Safety Edge=15.72/mi*0.009=0.14 Tons Irregularities=93.89/mi*0.009=0.85 Tons 50'25"0.083*2.034/27+0.14+0.85=8.8 Tons
				4/22/25	9.20	TONS	Rt. 177 Southbound, Cape Girardeau County	19.596	CL	19.587	CL	L=0.009mi*5280=50 LF W=26.1 D=1"=0.083' Safety Edge=15.72/mi*0.009=0.14 Tons Irregularities=93.89/mi*0.009=0.85 Tons 50'26.1"0.083*2.034/27+0.14+0.85=9.2 Tons	
				4/22/25	34.90	TONS	Rt. 177 Southbound, Cape Girardeau County	19.419	CL			100' long patch added to job L=0.019mi*5280=100 LF W=26.1 D=2"=0.167' Safety Edge=15.72/mi*0.019=0.3 Tons Irregularities=93.89/mi*0.019=1.78 Tons 100'26.1"0.167*2.034/27+0.3+1.78=34.9 Tons	
				4/22/25	42.90	TONS	Rt. 177 Southbound, Cape Girardeau County	19.587	CL	19.568	CL	L=0.019mi*5280=100 LF W=26 D=2.5"=0.208' Safety Edge=15.72/mi*0.019=0.3 Tons Irregularities=93.89/mi*0.019=1.78 Tons 100'26"0.208*2.034/27+0.3+1.78=42.9 Tons	
				4/22/25	45.60	TONS	Rt. 177 Southbound, Cape Girardeau County	19.643	CL	19.596	CL	L=0.047mi*5280=248.16 LF W=26.1 D=1"=0.083' Safety Edge=15.72/mi*0.047=0.74 Tons Irregularities=93.89/mi*0.047=4.41 Tons 248.16'26.1"0.083*2.034/27+0.74+4.41=45.6 Tons	
				4/22/25	92.60	TONS	Rt. 177 Southbound, Cape Girardeau County	18.914	RT	18.753	RT	L=0.161mi*5280=850.08 LF W=14.1 D=1"=0.083' Safety Edge=15.72/mi*0.161=2.53 Tons Irregularities=93.89/mi*0.161=15.12 Tons 850.08'14.1"0.083*2.034/27+2.53+15.12=92.6 Tons	
				4/22/25	185.80	TONS	Rt. 177 Southbound, Cape Girardeau County	19.823	CL	19.643	CL	L=0.18mi*5280=950.4 LF W=28.2 D=1"=0.083' Safety Edge=15.72/mi*0.18=2.83 Tons Irregularities=93.89/mi*0.18=16.9 Tons 950.4'28.2"0.083*2.034/27+2.83+16.9=187.3 Tons	
				4/22/25	383.10	TONS	Rt. 177 Southbound, Cape Girardeau County	20.173	CL	19.823	CL	L=0.35mi*5280=1848 LF W=27.3 D=1.2"=0.1' Safety Edge=15.72/mi*0.35=5.5 Tons (used 3) 1848'27.3"0.1'2.034/27+3=383.1 Tons	



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

Report Generated on May 6, 2025

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
0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	4/16/25	4/28/25	4.60	TONS	Rt. 177 Southbound, Cape Girardeau County	17.880	LT	17.871	LT	L=0.009mi*5,280=50 LF W=13.1 D=1"=0.083' Safety Edge=7.86 Tons/mile/lane*0.009=0.1 Tons Irregularities=46.94 Tons/mile/lane*0.009=0.42 Tons 50*13.1*0.083*2.034/27+0.1+0.42=4.6 Tons kirchp1
				4/28/25	4.60	TONS	Rt. 177 Southbound, Cape Girardeau County	18.160	LT	18.151	LT	L=0.009mi*5,280=50 LF W=13.1 D=1"=0.083' Safety Edge=7.86 Tons/mile/lane*0.009=0.1 Tons Irregularities=46.94 Tons/mile/lane*0.009=0.42 Tons 50*13.1*0.083*2.034/27+0.1+0.42=4.6 Tons kirchp1
				4/28/25	4.60	TONS	Rt. 177 Southbound, Cape Girardeau County	18.914	LT	18.905	LT	L=0.009mi*5,280=50 LF W=13.1 D=1"=0.083' Safety Edge=7.86 Tons/mile/lane*0.009=0.1 Tons Irregularities=46.94 Tons/mile/lane*0.009=0.42 Tons 50*13.1*0.083*2.034/27+0.1+0.42=4.6 Tons kirchp1
				4/28/25	13.80	TONS	Rt. 177 Southbound, Cape Girardeau County	17.982	LT	17.954	LT	L=0.028mi*5,280=150 LF W=13.1 D=1"=0.083' Safety Edge=7.86 Tons/mile/lane*0.028=0.22 Tons Irregularities=46.94 Tons/mile/lane*0.028=1.31 Tons 150*13.1*0.083*2.034/27+0.22+1.31=13.8 Tons kirchp1
				4/28/25	36.10	TONS	Rt. 177 Southbound, Cape Girardeau County	17.954	LT	17.880	LT	L=0.074mi*5,280=390.72 LF W=13.1 D=1"=0.083' Safety Edge=7.86 Tons/mile/lane*0.074=0.58 Tons Irregularities=46.94 Tons/mile/lane*0.074=3.47 Tons 390.72*13.1*0.083*2.034/27+0.58+3.47=36.1 Tons kirchp1
				4/28/25	362.80	TONS	Rt. 177 Southbound, Cape Girardeau County	18.905	LT	18.160	LT	L=0.745mi*5,280=3,933.6 LF W=13.1 D=1"=0.083' Safety Edge=7.86 Tons/mile/lane*0.745=5.86 Tons Irregularities=46.94 Tons/mile/lane*0.745=34.97 Tons 3,933.6*13.1*0.083*2.034/27+5.86+34.97=362.8 Tons kirchp1
				4/28/25	1,443.30	TONS	Rt. 177 Southbound, Cape Girardeau County	17.880	LT	14.746	LT	L=3.134mi*5,280=16,547.52 LF W=13.1 D=1"=0.083' Safety Edge=7.86 Tons/mile/lane*3.134=24.63 Tons Irregularities=46.94 Tons/mile/lane*3.134=147.11 Tons (using 63.31) 16547.52*13.1*0.083*2.034/27+24.63+147.11=1,443.3 Tons kirchp1
			4/17/25	4/28/25	4.30	TONS	Rt. 177 Southbound, Cape Girardeau County	14.161	LT	14.152	LT	L=0.009mi*5,280=50 LF W=12 D=1"=0.083' Safety Edge=7.86 Tons/mile/lane*0.009=0.1 Tons Irregularities=46.94 Tons/mile/lane*0.009=0.42 Tons 50*12*0.083*2.034/27+0.1+0.42=4.3 Tons kirchp1
				4/28/25	4.30	TONS	Rt. 177 Southbound, Cape Girardeau County	14.161	RT	14.152	RT	L=0.009mi*5,280=50 LF W=12 D=1"=0.083' Safety Edge=7.86 Tons/mile/lane*0.009=0.1 Tons Irregularities=46.94 Tons/mile/lane*0.009=0.42 Tons 50*12*0.083*2.034/27+0.1+0.42=4.3 Tons kirchp1
				4/28/25	4.60	TONS	Rt. 177 Southbound, Cape Girardeau County	17.880	RT	17.871	RT	L=0.009mi*5,280=50 LF W=13.1 D=1"=0.083' Safety Edge=7.86 Tons/mile/lane*0.009=0.1 Tons Irregularities=46.94 Tons/mile/lane*0.009=0.42 Tons 50*13.1*0.083*2.034/27+0.1+0.42=4.6 Tons kirchp1
				4/28/25	4.60	TONS	Rt. 177 Southbound, Cape Girardeau County	18.160	RT	18.151	RT	L=0.009mi*5,280=50 LF W=13.1 D=1"=0.083' Safety Edge=7.86 Tons/mile/lane*0.009=0.1 Tons Irregularities=46.94 Tons/mile/lane*0.009=0.42 Tons 50*13.1*0.083*2.034/27+0.1+0.42=4.6 Tons kirchp1
				4/28/25	13.80	TONS	Rt. 177 Southbound, Cape Girardeau County	17.982	RT	17.954	RT	L=0.028mi*5,280=150 LF W=13.1 D=1"=0.083' Safety Edge=7.86 Tons/mile/lane*0.028=0.22 Tons Irregularities=46.94 Tons/mile/lane*0.028=1.31 Tons 150*13.1*0.083*2.034/27+0.22+1.31=13.8 Tons kirchp1
				4/28/25	36.10	TONS	Rt. 177 Southbound, Cape Girardeau County	17.954	RT	17.880	RT	L=0.074mi*5,280=390.72 LF W=13.1 D=1"=0.083' Safety Edge=7.86 Tons/mile/lane*0.074=0.58 Tons Irregularities=46.94 Tons/mile/lane*0.074=3.47 Tons 390.72*13.1*0.083*2.034/27+0.58+3.47=36.1 Tons kirchp1
				4/28/25	63.10	TONS	Rt. 177 Southbound, Cape Girardeau County	14.301	LT	14.161	LT	L=0.14mi*5,280=739.2 LF W=12 D=1"=0.083' Safety Edge=7.86 Tons/mile/lane*0.14=1.1 Tons Irregularities=46.94 Tons/mile/lane*0.14=6.57 Tons 739.2*12*0.083*2.034/27+1.1+6.57=63.1 Tons kirchp1
				4/28/25	63.10	TONS	Rt. 177 Southbound, Cape Girardeau County	14.301	RT	14.161	RT	L=0.14mi*5,280=739.2 LF W=12 D=1"=0.083' Safety Edge=7.86 Tons/mile/lane*0.14=1.1 Tons Irregularities=46.94 Tons/mile/lane*0.14=6.57 Tons 739.2*12*0.083*2.034/27+1.1+6.57=63.1 Tons kirchp1
				4/28/25	216.80	TONS	Rt. 177 Southbound, Cape Girardeau County	14.746	LT	14.301	LT	L=0.445mi*5,280=2349.6 LF W=13.1 D=1"=0.083' Safety Edge=7.86 Tons/mile/lane*0.445=3.5 Tons Irregularities=46.94 Tons/mile/lane*0.445=20.89 Tons 2349.6*13.1*0.083*2.034/27+3.5+20.89=216.8 Tons kirchp1
				4/28/25	289.00	TONS	Rt. 177 Southbound, Cape Girardeau County	18.753	RT	18.160	RT	L=0.593mi*5,280=3,131.04 LF W=13.1 D=1"=0.083' Safety Edge=7.86 Tons/mile/lane*0.593=4.66 Tons Irregularities=46.94 Tons/mile/lane*0.593=27.84 Tons 3131.04*13.1*0.083*2.034/27+4.66+27.84=289 Tons kirchp1
				4/28/25	1,626.40	TONS	Rt. 177 Southbound, Cape Girardeau County	17.880	RT	14.301	RT	L=3.579mi*5,280=18,897.12 LF W=13.1 D=1"=0.083' Safety Edge=7.86 Tons/mile/lane*3.579=28.13 Tons Irregularities=46.94 Tons/mile/lane*3.579=168 Tons (using 50.4) 18,897.12*13.1*0.083*2.034/27+28.13+50.4=1,626.4 Tons kirchp1
			4/18/25	4/28/25	2.50	TONS	Route 177 Southbound, Cape Girardeau County	14.366	LT			Paved Entrance (2 Drives) L=40' W=5'



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

Report Generated on May 6, 2025

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
0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	4/18/25									D=1'=0.083' 2'40"5"0.083"2.034/27=2.5 Tons kirchp1
					2.80	TONS	Route 177 Southbound, Cape Girardeau County	13.922	LT			County Road 630 pavement L=45' W=10' D=1'=0.083' 45'10"0.083"2.034/27=2.8 Tons kirchp1
					3.70	TONS	Route 177 Southbound, Cape Girardeau County	14.088	LT			County Road 651 pavement L=59' W=10' D=1'=0.083' 59'10"0.083"2.034/27=3.7 Tons kirchp1
					4.40	TONS	Route 177 Southbound, Cape Girardeau County	13.922	RT			County Road 634 pavement L=70' W=10' D=1'=0.083' 70'10"0.083"2.034/27=4.4 Tons kirchp1
					4.60	TONS	Route 177 Southbound, Cape Girardeau County	15.606	LT			County Road 649 pavement L=73' W=10' D=1'=0.083' 73'10"0.083"2.034/27=4.6 Tons kirchp1
					108.40	TONS	Route 177 Southbound, Cape Girardeau County	14.161	LT	14.301	LT	L=0.14mi*5,280=739.2 LF W=8.5' D=2.75'=0.229' 739.2'8.5"0.229"2.034/7=108.4 kirchp1
					108.40	TONS	Route 177 Southbound, Cape Girardeau County	14.161	RT	14.301	RT	L=0.14mi*5,280=739.2 LF W=8.5' D=2.75'=0.229' 739.2'8.5"0.229"2.034/7=108.4 kirchp1
			4/21/25	4/28/25	4.00	TONS	Route 177 Southbound, Cape Girardeau County	7.761	LT	7.752	LT	L=0.009mi*5,280=50 LF W=11.1' D=1'=0.083' Safety Edge=7.86 Tons/mile/lane*0.009=0.1 Tons Irregularities=46.94 Tons/mile/lane*0.009= 0.42 Tons 50'11.1"0.083"2.034/27+0.1+0.42=4 Tons kirchp1
				4/28/25	4.00	TONS	Route 177 Southbound, Cape Girardeau County	7.772	LT	7.763	LT	L=0.009mi*5,280=50 LF W=11.1' D=1'=0.083' Safety Edge=7.86 Tons/mile/lane*0.009=0.1 Tons Irregularities=46.94 Tons/mile/lane*0.009= 0.42 Tons 50'11.1"0.083"2.034/27+0.1+0.42=4 Tons kirchp1
				4/28/25	4.00	TONS	Route 177 Southbound, Cape Girardeau County	7.772	RT	7.763	RT	L=0.009mi*5,280=50 LF W=11.1' D=1'=0.083' Safety Edge=7.86 Tons/mile/lane*0.009=0.1 Tons Irregularities=46.94 Tons/mile/lane*0.009= 0.42 Tons 50'11.1"0.083"2.034/27+0.1+0.42=4 Tons kirchp1
				4/28/25	4.00	TONS	Route 177 Southbound, Cape Girardeau County	8.132	LT	8.123	LT	L=0.009mi*5,280=50 LF W=11.1' D=1'=0.083' Safety Edge=7.86 Tons/mile/lane*0.009=0.1 Tons Irregularities=46.94 Tons/mile/lane*0.009= 0.42 Tons 50'11.1"0.083"2.034/27+0.1+0.42=4 Tons kirchp1
				4/28/25	4.00	TONS	Route 177 Southbound, Cape Girardeau County	8.132	RT	8.123	RT	L=0.009mi*5,280=50 LF W=11.1' D=1'=0.083' Safety Edge=7.86 Tons/mile/lane*0.009=0.1 Tons Irregularities=46.94 Tons/mile/lane*0.009= 0.42 Tons 50'11.1"0.083"2.034/27+0.1+0.42=4 Tons kirchp1
				4/28/25	4.00	TONS	Route 177 Southbound, Cape Girardeau County	8.185	LT	8.176	LT	L=0.009mi*5,280=50 LF W=11.1' D=1'=0.083' Safety Edge=7.86 Tons/mile/lane*0.009=0.1 Tons Irregularities=46.94 Tons/mile/lane*0.009= 0.42 Tons 50'11.1"0.083"2.034/27+0.1+0.42=4 Tons kirchp1
				4/28/25	4.00	TONS	Route 177 Southbound, Cape Girardeau County	8.185	RT	8.176	RT	L=0.009mi*5,280=50 LF W=11.1' D=1'=0.083' Safety Edge=7.86 Tons/mile/lane*0.009=0.1 Tons Irregularities=46.94 Tons/mile/lane*0.009= 0.42 Tons 50'11.1"0.083"2.034/27+0.1+0.42=4 Tons kirchp1
				4/28/25	21.30	TONS	Route 177 Southbound, Cape Girardeau County	8.176	LT	8.132	LT	L=0.044mi*5,280=232.32 LF W=13' D=1'=0.083' Safety Edge=7.86 Tons/mile/lane*0.044=0.34 Tons Irregularities=46.94 Tons/mile/lane*0.044= 2.07 Tons 232.32'13"0.083"2.034/27+0.34+2.07=21.3 Tons kirchp1
				4/28/25	21.30	TONS	Route 177 Southbound, Cape Girardeau County	8.176	RT	8.132	RT	L=0.044mi*5,280=232.32 LF W=13' D=1'=0.083' Safety Edge=7.86 Tons/mile/lane*0.044=0.34 Tons Irregularities=46.94 Tons/mile/lane*0.044= 2.07 Tons 232.32'13"0.083"2.034/27+0.34+2.07=21.3 Tons kirchp1
				4/28/25	80.00	TONS	Route 177 Southbound, Cape Girardeau County	8.375	LT	8.185	LT	L=0.19mi*5,280=1003.2 LF W=11.1' D=1'=0.083' Safety Edge=7.86 Tons/mile/lane*0.19=1.5 Tons Irregularities=46.94 Tons/mile/lane*0.19= 8.9 Tons 1003.2'11.1"0.083"2.034/27+1.5+8.9=80 Tons kirchp1
				4/28/25	100.60	TONS	Route 177 Southbound, Cape Girardeau County	7.752	LT	7.625	LT	L=0.127mi*5,280=670.56 LF W=11.1' D=2'=0.167' Safety Edge=7.86 Tons/mile/lane*0.127=1 Tons Irregularities=46.94 Tons/mile/lane*0.127= 6 Tons 670.56'11.1"0.167"2.034/27+1+6=100.6 Tons kirchp1
				4/28/25	147.90	TONS	Route 177 Southbound, Cape Girardeau County	8.123	LT	7.772	LT	L=0.351mi*5,280=1853.28 LF W=11.1' D=1'=0.083' Safety Edge=7.86 Tons/mile/lane*0.351=2.8 Tons Irregularities=46.94 Tons/mile/lane*0.351= 16.5 Tons 1853.28'11.1"0.083"2.034/27+2.8+16.5=147.9 Tons kirchp1
				4/28/25	147.90	TONS	Route 177 Southbound, Cape Girardeau County	8.123	RT	7.772	RT	L=0.351mi*5,280=1853.28 LF W=11.1' D=1'=0.083' Safety Edge=7.86 Tons/mile/lane*0.351=2.8 Tons Irregularities=46.94 Tons/mile/lane*0.351= 16.5 Tons 1853.28'11.1"0.083"2.034/27+2.8+16.5=147.9 Tons kirchp1
				4/28/25	1,301.60	TONS	Route 177 Southbound, Cape Girardeau County	11.506	RT	8.185	RT	L=3.321mi*5,280=17534.88 LF W=11.1' D=1'=0.083' Safety Edge=7.86 Tons/mile/lane*3.321=26.1 Tons Irregularities=46.94 Tons/mile/lane*3.321= 155.9 Tons (used 58.5) 17534.88'11.1"0.083"2.034/27+26.1+155.9=1,301.6 Tons kirchp1



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

Report Generated on May 6, 2025

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				
0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	4/22/25	4/29/25	6.70	TONS	Route 177 Southbound, Cape Girardeau County	7.761	LT	7.752	LT	L=0.009mi*5,280=50 LF W=13.1' D=1.5"=0.125' Safety Edge=7.86 Tons/mile/lane*0.009=0.1 Tons Irregularities=46.94 Tons/mile/lane*0.009= 0.42 Tons 50*13.1*0.125*2.034/27+0.1+0.42=6.7 Tons kirchp1				
				4/29/25	7.90	TONS	Route 177 Southbound, Cape Girardeau County	7.430	LT	7.421	LT	L=0.009mi*5,280=50 LF W=23.67' D=1"=0.083' Safety Edge=7.86 Tons/mile/lane*0.009=0.1 Tons Irregularities=46.94 Tons/mile/lane*0.009= 0.42 Tons 50*23.67*0.083*2.034/27+0.1+0.42=7.9 Tons kirchp1				
				4/29/25	7.90	TONS	Route 177 Southbound, Cape Girardeau County	7.430	RT	7.421	RT	L=0.009mi*5,280=50 LF W=23.67' D=1"=0.083' Safety Edge=7.86 Tons/mile/lane*0.009=0.1 Tons Irregularities=46.94 Tons/mile/lane*0.009= 0.42 Tons 50*23.67*0.083*2.034/27+0.1+0.42=7.9 Tons kirchp1				
				4/29/25	24.40	TONS	Route 177 Southbound, Cape Girardeau County	7.565	LT	7.507	LT	L=0.058mi*5,280=306.24LF W=11.1' D=1"=0.083' Safety Edge=7.86 Tons/mile/lane*0.058=0.46 Tons Irregularities=46.94 Tons/mile/lane*0.058= 2.72 Tons 306.24*11.1*0.083*2.034/27+0.46+2.72=24.4 Tons kirchp1				
				4/29/25	24.40	TONS	Route 177 Southbound, Cape Girardeau County	7.565	RT	7.507	RT	L=0.058mi*5,280=306.24LF W=11.1' D=1"=0.083' Safety Edge=7.86 Tons/mile/lane*0.058=0.46 Tons Irregularities=46.94 Tons/mile/lane*0.058= 2.72 Tons 306.24*11.1*0.083*2.034/27+0.46+2.72=24.4 Tons kirchp1				
				4/29/25	45.70	TONS	Route 177 Southbound, Cape Girardeau County	7.507	LT	7.430	LT	L=0.077mi*5,280=406.56 LF W=18' D=1"=0.083' 406.56*18*0.083*2.034/27+0.61+2.81=45.7 Tons kirchp1				
				4/29/25	45.70	TONS	Route 177 Southbound, Cape Girardeau County	7.507	RT	7.430	RT	L=0.077mi*5,280=406.56 LF W=18' D=1"=0.083' 406.56*18*0.083*2.034/27=45.7 Tons kirchp1				
				4/29/25	80.70	TONS	Route 177 Southbound, Cape Girardeau County	7.625	RT	7.565	RT	L=0.06mi*5,280=316.8LF W=13.1' D=3"=0.25' Safety Edge=7.86 Tons/mile/lane*0.06=0.47 Tons Irregularities=46.94 Tons/mile/lane*0.06= 2.82 Tons (using 2.12) 316.8*13.1*0.25*2.034/27+0.47+2.12=80.7 Tons kirchp1				
				4/29/25	81.40	TONS	Route 177 Southbound, Cape Girardeau County	7.625	LT	7.565	LT	L=0.06mi*5,280=316.8LF W=13.1' D=3"=0.25' Safety Edge=7.86 Tons/mile/lane*0.06=0.47 Tons Irregularities=46.94 Tons/mile/lane*0.06= 2.82 Tons 316.8*13.1*0.25*2.034/27+0.47+2.82=81.4 Tons kirchp1				
				4/29/25	84.70	TONS	Route 177 Southbound, Cape Girardeau County	7.421	LT	7.401	LT	L=0.02mi*5,280=105.6 LF W=42' D=3"=0.25' Safety Edge=7.86 Tons/mile/lane*0.02=0.16 Tons Irregularities=46.94 Tons/mile/lane*0.02= 0.94 Tons 105.6*42*0.25*2.034/27+0.16+0.94=84.7 Tons kirchp1				
				4/29/25	137.60	TONS	Route 177 Southbound, Cape Girardeau County	7.752	LT	7.625	LT	L=0.127mi*5,280=670.56 LF W=13.1' D=2.5"=0.208' 670.56*13.1*0.208*2.034/27=137.6 Tons kirchp1				
				4/29/25	140.40	TONS	Route 177 Southbound, Cape Girardeau County	7.421	RT	7.401	RT	L=0.02mi*5,280=105.6 LF W=42' D=5"=0.417' Safety Edge=7.86 Tons/mile/lane*0.02=0.16 Tons Irregularities=46.94 Tons/mile/lane*0.02= 0.94 Tons 105.6*42*0.417*2.034/27+0.16+0.94=140.4 Tons kirchp1				
			4/23/25	4/28/25	7.30	TONS	Route 177 Southbound, Cape Girardeau County	17.786	LT			Rolling Hills Drive Entrance L=64.6 W=12' D=1.5"=0.125' 64.6*12*0.125*2.034/27=7.3 Tons kirchp1				
				4/28/25	7.50	TONS	Route 177 Southbound, Cape Girardeau County	18.127	RT			County Road 657 South Entrance L=66.4 W=12' D=1.5"=0.125' 66.4*12*0.125*2.034/27=7.5 Tons kirchp1				
				4/28/25	8.20	TONS	Route 177 Southbound, Cape Girardeau County	17.57	RT			County Road 657 North Entrance L=87.1 W=10' D=1.5"=0.125' 87.1*10*0.125*2.034/27=8.2 Tons kirchp1				
				4/28/25	8.20	TONS	Route 177 Southbound, Cape Girardeau County	18.170	LT			Old Route V Entrance L=57.6 W=14' D=1.75"=0.135' 57.6*14*0.135*2.034/27=8.2 Tons kirchp1				
				4/28/25	8.30	TONS	Route 177 Southbound, Cape Girardeau County	17.57	LT			County Road 651 South Entrance L=73.5 W=12' D=1.5"=0.125' 73.5*12*0.125*2.034/27=8.3 Tons kirchp1				
				4/28/25	14.60	TONS	Route 177 Southbound, Cape Girardeau County	19.643	RT			County Road 643 South Entrance L=82.9 W=14' D=2"=0.167' 82.9*14*0.167*2.034/27=14.6 Tons kirchp1				
				0120	4071005	TACK COAT	4/15/25	4/22/25	662.00	GAL	Rt. 177 Southbound, Cape Girardeau County	18.753	CL	20.182	CL	Start Gal: 950 End Gal: 275 Temp: 125 kirchp1
							4/16/25	4/28/25	1,766.00	GAL	Rt. 177 Southbound, Cape Girardeau County	18.914	LT	14.746	RT	Start Gal: 2000 End Gal: 200 Temp: 125 kirchp1
							4/17/25	4/28/25	1,962.00	GAL	Rt. 177 Southbound, Cape Girardeau County	18.753		14.152		Start Gal: 2,000 End Gal: 0 Temp: 125 kirchp1
							4/18/25	4/28/25	98.00	GAL	Route 177 Southbound, Cape Girardeau County	14.161		14.301		Start Gal: 2000 End Gal: 1900 Temp: 125 kirchp1
							4/21/25	4/28/25	1,667.00	GAL	Route 177 Southbound, Cape Girardeau County	11.506		7.625		Start Gal: 1900 End Gal: 200 Temp: 125 kirchp1
							4/22/25	4/29/25	687.00	GAL	Route 177 Southbound, Cape Girardeau County	7.761		7.401		Start Gal: 700 End Gal: 0



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

Report Generated on May 6, 2025

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
0120	4071005	TACK COAT	4/23/25	4/28/25	97.00	GAL	Route 177 Southbound, Cape Girardeau County					Temp: 125 kirchp1
0180	6181000	MOBILIZATION	4/30/25	5/1/25	0.23	LS	Route 177, Cape Girardeau County					Start Gal: 2,100 End Gal: 2,000 Temp: 150 kirchp1
0190	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4/28/25	5/1/25	1.00	EA	Route 177, Cape Girardeau County					4th mobilization payment for 30% contract completion.
0290	6269905	MISC. RUMBLE STRIPS	4/24/25	5/1/25	23.00	SQYD	Route 177 Southbound, Cape Girardeau County	11.353	RT			1st payment for mobilization for seeding
				5/1/25	23.00	SQYD	Route 177 Southbound, Cape Girardeau County	11.445	RT			8.55"24.2/9=23 SY
0300	8025006	MULCHING	4/28/25	5/1/25	1.50	ACRE	Route 177 Southbound, Cape Girardeau County	14.301	LT/RT	20.182	LT/RT	8.55"24.2/9=23 SY
0310	8051000A	SEEDING - COOL SEASON GRASSES	4/28/25	5/1/25	1.50	ACRE	Route 177 Southbound, Cape Girardeau County	14.301	LT/RT	20.182	LT/RT	L=6.2mi*5280=32670 LF W=2' 32670*2/43560(ft/acre)=1.5 Acres
												L=6.2mi*5280=32670 LF W=2' 32670*2/43560(ft/acre)=1.5 Acres
0330	8061006	ALTERNATE DITCH CHECK	4/25/25	4/29/25	464.00	LF	Route 177 Southbound, Cape Girardeau County	18.785	RT	18.865	RT	Field Verified kirchp1
0370	6061060	MGS GUARDRAIL	4/21/25	4/28/25	50.00	LF	Route 177 Southbound, Cape Girardeau County	18.431	RT	18.474	RT	Field Verified kirchp1
			4/28/25	200.00	LF	Route 177 Southbound, Cape Girardeau County	18.488	RT	18.545	RT	Field Verified kirchp1	
			4/22/25	4/29/25	125.00	LF	Route 177 Southbound, Cape Girardeau County	18.474	LT	18.431	LT	Field Verified
				4/29/25	150.00	LF	Route 177 Southbound, Cape Girardeau County	17.345	RT	17.298	RT	Field Verified
			4/29/25	4/29/25	225.00	LF	Route 177 Southbound, Cape Girardeau County	18.550	LT	18.488	LT	Field Verified
			4/23/25	4/28/25	75.00	LF	Route 177 Southbound, Cape Girardeau County	16.996	LT	17.029	LT	Field Verified
				4/28/25	100.00	LF	Route 177 Southbound, Cape Girardeau County	16.741	LT	16.779	LT	Field Verified
				4/28/25	100.00	LF	Route 177 Southbound, Cape Girardeau County	16.741	RT	16.779	RT	Field Verified
				4/28/25	200.00	LF	Route 177 Southbound, Cape Girardeau County	16.996	RT	17.053	RT	Field Verified
			4/24/25	5/1/25	75.00	LF	Route 177 Southbound, Cape Girardeau County	14.953	LT	14.986	LT	Field Verified kirchp1
				5/1/25	600.00	LF	Route 177 Southbound, Cape Girardeau County	14.875	RT	15.008	RT	Field Verified kirchp1
			4/28/25	5/1/25	125.00	LF	Route 177 Southbound, Cape Girardeau County	15.912	LT	15.955	LT	Field Verified kirchp1
				5/1/25	175.00	LF	Route 177 Southbound, Cape Girardeau County	15.467	RT	15.519	RT	Field Verified kirchp1
			4/29/25	5/1/25	12.50	LF	Route 177 Southbound, Cape Girardeau County	14.152	LT	14.171	LT	Field Verified kirchp1
			4/30/25	5/1/25	12.50	LF	Route 177 Southbound, Cape Girardeau County	14.105	RT	14.124	RT	Field Verified kirchp1
0380	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	4/29/25	5/1/25	1.00	EA	Route 177 Southbound, Cape Girardeau County	14.124	LT			Field Verified kirchp1
				5/1/25	1.00	EA	Route 177 Southbound, Cape Girardeau County	14.152	LT			Field Verified kirchp1
			4/30/25	5/1/25	1.00	EA	Route 177 Southbound, Cape Girardeau County	14.105	RT			Field Verified kirchp1
				5/1/25	1.00	EA	Route 177 Southbound, Cape Girardeau County	14.152	RT			Field Verified kirchp1
0390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4/21/25	4/28/25	2.00	EA	Route 177 Southbound, Cape Girardeau County	18.431	RT	18.474	RT	Field Verified kirchp1
			4/28/25	2.00	EA	Route 177 Southbound, Cape Girardeau County	18.488	RT	18.545	RT	Field Verified kirchp1	
			4/22/25	4/29/25	2.00	EA	Route 177 Southbound, Cape Girardeau County	17.345	RT	17.298	RT	Field Verified
				4/29/25	2.00	EA	Route 177 Southbound, Cape Girardeau County	18.474	LT	18.431	LT	Field Verified
			4/29/25	4/29/25	2.00	EA	Route 177 Southbound, Cape Girardeau County	18.550	LT	18.488	LT	Field Verified
			4/23/25	4/28/25	2.00	EA	Route 177 Southbound, Cape Girardeau County	16.741	LT	16.779	LT	Field Verified
				4/28/25	2.00	EA	Route 177 Southbound, Cape Girardeau County	16.741	RT	16.779	RT	Field Verified
				4/28/25	2.00	EA	Route 177 Southbound, Cape Girardeau County	16.996	LT	17.029	LT	Field Verified
			4/28/25	4/28/25	2.00	EA	Route 177 Southbound, Cape Girardeau County	16.996	RT	17.053	RT	Field Verified
			4/24/25	5/1/25	2.00	EA	Route 177 Southbound, Cape Girardeau County	14.953	LT	14.986	LT	Field Verified kirchp1
				5/1/25	2.00	EA	Route 177 Southbound, Cape Girardeau County	14.9875	RT	15.008	RT	Field Verified kirchp1
			4/28/25	5/1/25	2.00	EA	Route 177 Southbound, Cape Girardeau County	15.467	RT	15.519	RT	Field Verified kirchp1
				5/1/25	2.00	EA	Route 177 Southbound, Cape Girardeau County	15.912	LT	15.955	LT	Field Verified kirchp1
			4/29/25	5/1/25	1.00	EA	Route 177 Southbound, Cape Girardeau County	14.107	LT			Field Verified kirchp1
				5/1/25	1.00	EA	Route 177 Southbound, Cape Girardeau County	14.171	LT			Field Verified kirchp1
			4/30/25	5/1/25	1.00	EA	Route 177 Southbound, Cape Girardeau County	14.105	RT			Field Verified kirchp1
				5/1/25	1.00	EA	Route 177 Southbound, Cape Girardeau County	14.169	RT			Field Verified kirchp1

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3590	0140	March 11, 2025	60	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		20.058	Rt. 177 Southbound	1.00	12.00			12.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		7.258	Rt. 177 Southbound	1.00	12.00			12.00
				GO20-2 48x24 8.00 END ROAD WORK		7.162	Rt. 177 Southbound	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		7.141	Rt. 177 Southbound	1.00	10.00			10.00
				GO20-2 48x24 8.00 END ROAD WORK		20.156	Rt. 177 Southbound	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		20.156	Rt. 177 Southbound	1.00	10.00			10.00
		March 12, 2025	320	WO8-11 LANES 48x48 16.00 UNEVEN		11.934	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		11.964	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		12.563	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		12.936	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		13.533	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		13.563	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		13.933	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		13.962	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		14.562	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		14.932	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER		15.538	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00



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

Report Generated on May 6, 2025

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.**  
**The information below this line are details for Construction Signs (if applicable).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3590	0140	March 12, 2025	320	LINE								
				W08-11 48x48 16.00 UNEVEN LANES		15.564	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		15.923	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		11.564	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		11.534	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		11.484	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		11.456	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		10.468	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		10.465	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		15.929	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		9.49	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		9.468	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		9.465	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		9.439	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		16.565	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		16.930	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		17.533	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		17.561	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		17.938	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		17.966	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		18.563	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		18.935	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		19.533	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		19.563	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		19.931	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		19.967	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		7.437	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		7.466	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		8.46	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		8.467	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
			593	W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS			Route 177, Cape Girardeau County	12.00	16.00			192.00
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Route 177, Cape Girardeau County	12.00	16.00			192.00
				W03-4 8x48 16.00 BE PREPARED TO STOP			Route 177, Cape Girardeau County	12.00	16.00			192.00
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME			Route 177, Cape Girardeau County	1.00	4.50			4.50
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW			Route 177, Cape Girardeau County	8.00	1.50			12.00
0140 - Total												1292.5



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 231117-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3590	0050	MISC. SHAPING SLOPES	Material		4	May 1, 2025	SYSTEM	\$14,354.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kirchp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 1, 2025	SYSTEM	(\$14,354.37)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0050 - Total			\$0.00	
	0060	TYPE 5 AGGREGATE FOR BASE	Material		2	Apr 2, 2025	SYSTEM	\$7,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kirchp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 2, 2025	SYSTEM	(\$7,524.00)	
					3	Apr 16, 2025	SYSTEM	\$7,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kirchp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Apr 16, 2025	SYSTEM	(\$7,524.00)	
					4	May 1, 2025	SYSTEM	\$7,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kirchp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 1, 2025	SYSTEM	(\$7,524.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0060 - Total			\$0.00	
	0070	MISC. AGGREGATE FOR BASE	Material		4	May 1, 2025	SYSTEM	\$6,173.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kirchp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					4	May 1, 2025	SYSTEM	(\$6,173.70)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0070 - Total			\$0.00	
	0080	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	May 1, 2025	SYSTEM	\$1,109.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kirchp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					4	May 1, 2025	SYSTEM	(\$1,109.16)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0080 - Total			\$0.00	
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	3	Apr 16, 2025	kirchp1	(\$7,898.45)	Asphalt Cement Price Adjustment for mix laid from 4/1/2025-4/2/2025 & on 4/14/2025
					4	May 1, 2025	kirchp1	(\$2,209.90)	Asphalt Cement Price Adjustment for mix laid on 4/15/2025
				ACAD - Total			(\$10,108.35)		
				Other Item Adjustment - Total			(\$10,108.35)		
			Price FUEL		3	Apr 16, 2025	SYSTEM	(\$5,656.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	May 1, 2025	SYSTEM	(\$1,438.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			(\$7,095.43)	
					Price FUEL - Total			(\$7,095.43)	
			0090 - Total			(\$17,203.78)			
	0100	MISC.	Other Item Adjustment	ACAD	3	Apr 16, 2025	kirchp1	(\$240.82)	Asphalt Cement Price Adjustment for mix laid on 4/1/2025 & 4/9/2025
					4	May 1, 2025	kirchp1	(\$40.14)	Asphalt Cement Price Adjustment for mix laid on 4/22/2025
					ACAD - Total			(\$280.96)	



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 231117-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3590	0100	MISC.	Other Item Adjustment - Total					(\$280.96)		
	0100 - Total							(\$280.96)		
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		3	Apr 16, 2025	SYSTEM	\$334,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kirchp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	Apr 16, 2025	SYSTEM	(\$334,840.00)		
				- Total					\$0.00	
				Material - Total					\$0.00	
			Other Item Adjustment	ACAD	3	Apr 16, 2025	kirchp1	(\$15,157.84)	Asphalt Cement Price Adjustment for mix laid from 4/9/2025-4/11/2025	
					4	May 1, 2025	kirchp1	(\$30,121.63)	Asphalt Cement Price Adjustment for mix laid from 4/15/2025-4/23/2025	
				ACAD - Total					(\$45,279.47)	
			FUEL	3	Apr 17, 2025	kirchp1	(\$331.12)	Manual adjustment due to error in pay. Corrections will be made on Estimate 0004..		
				4	May 1, 2025	kirchp1	\$331.12	Manual adjustment to correct error made in Estimate 0003.  Miss payment of asphalt payment on estimate 0003 caused a fuel adjustment error. This positive payment is correcting the subtracting on estimate 0003.		
				FUEL - Total					\$0.00	
				Other Item Adjustment - Total					(\$45,279.47)	
			Overrun	Overrun	4	May 1, 2025	SYSTEM	(\$13,550.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					Overrun - Total					(\$13,550.71)
				Overrun - Total					(\$13,550.71)	
			Price FUEL		3	Apr 16, 2025	SYSTEM	(\$9,537.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					4	May 1, 2025	SYSTEM	(\$19,942.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total					(\$29,479.87)	
				Price FUEL - Total					(\$29,479.87)	
	0110 - Total							(\$88,310.05)		
	0120	TACK COAT	Material		3	Apr 16, 2025	SYSTEM	\$17,025.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kirchp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					3	Apr 16, 2025	SYSTEM	(\$17,025.20)		
				- Total					\$0.00	
				Material - Total					\$0.00	
	0120 - Total							\$0.00		
	0140	CONSTRUCTION SIGNS	Material		1	Mar 17, 2025	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kirchp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					1	Mar 17, 2025	SYSTEM	(\$360.00)		
				- Total					\$0.00	
				Material - Total					\$0.00	
	0140 - Total							\$0.00		
	0170	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Mar 17, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kirchp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					1	Mar 17, 2025	SYSTEM	(\$6,000.00)		
				- Total					\$0.00	
				Material - Total					\$0.00	
	0170 - Total							\$0.00		
	0190	ADDITIONAL MOBILIZATION FOR SEEDING	Other Item Adjustment	OTHR	4	May 2, 2025	kirchp1	(\$600.00)	Due to an inspector error, line 0190 was added to the estimate when it should not have been. Because of the required quick turn-around for estimate 0004, this is being removed through a line-item adjustment and will be properly fixed	





## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 231117-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3590	0190	ADDITIONAL MOBILIZATION FOR SEEDING	Other Item Adjustment						on the next estimate.
				OTHR - Total				(\$600.00)	
			Other Item Adjustment - Total					(\$600.00)	
			0190 - Total						
	0260	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	2	Apr 2, 2025	SYSTEM	(\$3,656.39)	
				Overrun - Total				(\$3,656.39)	
			Overrun - Total					(\$3,656.39)	
			0260 - Total						
	0300	MULCHING	Material		4	May 1, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kirchp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					4	May 1, 2025	SYSTEM	(\$1,800.00)	
			- Total				\$0.00		
			Material - Total					\$0.00	
			0300 - Total						
	0310	SEEDING - COOL SEASON GRASSES	Material		4	May 1, 2025	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kirchp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					4	May 1, 2025	SYSTEM	(\$3,300.00)	
			- Total				\$0.00		
			Material - Total					\$0.00	
			0310 - Total						
	0320	ROCK DITCH CHECK	Material		3	Apr 16, 2025	SYSTEM	\$37,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kirchp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Apr 16, 2025	SYSTEM	(\$37,275.00)	
					4	May 1, 2025	SYSTEM	\$37,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kirchp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					4	May 1, 2025	SYSTEM	(\$37,275.00)	
			- Total				\$0.00		
			Material - Total					\$0.00	
			0320 - Total						
	0330	ALTERNATE DITCH CHECK	Material		3	Apr 16, 2025	SYSTEM	\$184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kirchp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Apr 16, 2025	SYSTEM	(\$184.00)	
					4	May 1, 2025	SYSTEM	\$5,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kirchp1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					4	May 1, 2025	SYSTEM	(\$5,520.00)	
			- Total				\$0.00		
			Material - Total					\$0.00	
			Overrun	Overrun	4	May 1, 2025	SYSTEM	(\$2,760.00)	
				Overrun - Total				(\$2,760.00)	
			0330 - Total						
	0370	MGS GUARDRAIL	Material		4	May 1, 2025	SYSTEM	\$66,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kirchp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					4	May 1, 2025	SYSTEM	(\$66,928.00)	



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 231117-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3590	0370	MGS GUARDRAIL	Material	- Total				\$0.00	
			Material - Total				\$0.00		
		0370 - Total				\$0.00			
	J9S3590 - Total							(\$112,811.18)	
Overall - Total							(\$112,811.18)		



## Contract Adjustments for Contract - 231117-H03

There are no contract adjustments to display for this contract.