



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 4, 2025

Pay Estimate Created Date: October 1, 2025

Progress Estimate Number	Contract ID	250314-H09	Pay Period Start	September 16, 2025	Original Contract Amount	\$1,475,000.00
4	Prime Contractor	Pace Construction Company, LLC	Pay Period End	September 30, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,475,000.00

Approval Date		By User
October 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	ellisc2
October 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	leez1
October 3, 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
November 1, 2026	November 1, 2026		22.58%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 2, 2025	April 2, 2025	
Letting Date	March 14, 2025	March 14, 2025	
Notice to Proceed Date	May 5, 2025	May 5, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
250314-H09			
Total Posted Items Pay	\$286,042.34	\$47,019.73	\$333,062.07
Gross Item Adjustments	(\$38,729.48)	\$50,564.00	\$11,834.52
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
		\$97,583.73	\$344,896.59
Contract Total Payable This Estimate:	\$247,312.86		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0123	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$52,799.290	0.400	\$21,119.72
	0030	2159910	MISC.MODIFIED SHAPING SLOPES, CLASS III	100F	\$1,250.000	4	\$5,000.00
	0060	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$81.500	342.750	\$27,934.13
	0070	4071005	TACK COAT	GAL	\$2.600	387	\$1,006.20
	0080	6091041	CONCRETE GUTTER TYPE A	LF	\$160.000	70	\$11,200.00
	0090	6093015	ASPHALT CURB (4 INCH)	LF	\$12.500	765	\$9,562.50
	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$60.000	12	\$720.00
	0110	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$150.000	12	\$1,800.00
	0160	6181000	MOBILIZATION	LS	\$100,000.000	0.500	\$50,000.00
	0190	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$8.650	2,004.100	\$17,335.47
	0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$5.700	1,607.700	\$9,163.89
	0210	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$0.010	43	\$0.43
	0230	6061060	MGS GUARDRAIL	LF	\$28.000	1,850	\$51,800.00
	0240	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$4,200.000	4	\$16,800.00
	0250	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,800.000	4	\$15,200.00
	0260	7039902	MISC.BARRIER END MODIFICATION	EA	\$11,850.000	4	\$47,400.00

Project JSE0123 - Total	\$286,042.34
Overall - Total	\$286,042.34

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 4, 2025

Pay Estimate Created Date: October 1, 2025

Progress Estimate Number	Contract ID	250314-H09	Pay Period Start	September 16, 2025	Original Contract Amount	\$1,475,000.00
4	Prime Contractor	Pace Construction Company, LLC	Pay Period End	September 30, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,475,000.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSE0123	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	9/18: \$29.13			\$29.13
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	342.75000	\$0.57	\$194.59
	0070	TACK COAT	Material			-387	\$2.60	(\$1,006.20)
	0070	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	387	\$2.60	\$1,006.20
	0080	CONCRETE GUTTER TYPE A	Material			-70	\$160.00	(\$11,200.00)
	0080	CONCRETE GUTTER TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	70	\$160.00	\$11,200.00
	0140	CONSTRUCTION SIGNS	Material			-160	\$6.50	(\$1,040.00)
	0140	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	160	\$6.50	\$1,040.00
	0150	CHANNELIZER (TRIM-LINE)	Material			-50	\$13.00	(\$650.00)
	0150	CHANNELIZER (TRIM-LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	50	\$13.00	\$650.00
	0155	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material			-1	\$6,000.00	(\$6,000.00)
	0155	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	1	\$6,000.00	\$6,000.00
	0165	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material			-20	\$0.84	(\$16.80)
	0165	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	20	\$0.84	\$16.80
	0230	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$23,969.20)
	0240	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,584.00)
	0250	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,400.00)
	0260	MISC.	Material			-4	\$11,850.00	(\$47,400.00)
	0260	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	4	\$11,850.00	\$47,400.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 4, 2025

Pay Estimate Created Date: October 1, 2025

Progress Estimate Number		Contract ID		Pay Period Start		Original Contract Amount	
4		250314-H09		September 16, 2025		\$1,475,000.00	
Prime Contractor		Pace Construction Company, LLC		Pay Period End		Net Change Order Amount	
				September 30, 2025		\$0.00	
						Current Contract Amount	
						\$1,475,000.00	

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total								(\$38,729.48)



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

Report Generated on October 4, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSE0123	FAS-S704 (088)	Resurface	H	SCOTT	from Route U to Route 62
Totals by Job Numbers					
JSE0123			This Estimate	Previous	To Date
	Posted Item Pay		\$286,042.34	\$47,019.73	\$333,062.07
	Gross Item Adjustments		(\$38,729.48)	\$50,564.00	\$11,834.52
	Gross Item Pay		\$247,312.86	\$97,583.73	\$344,896.59
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on October 4, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSE0123, Item 4071005, Project Item Line Number 0070, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Certification will be entered before the next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0123, Item 6091041, Project Item Line Number 0080, Material Set 609104196, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Certification will be entered before the next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0123, Item 6091041, Project Item Line Number 0080, Material Set 609104196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Certification will be entered before the next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0123, Item 6091041, Project Item Line Number 0080, Material Set 609104196, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Certification will be entered before the next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0123, Item 6161005, Project Item Line Number 0140, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certification will be entered before the next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0123, Item 6161025, Project Item Line Number 0150, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certification will be entered before the next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0123, Item 6162000A, Project Item Line Number 0155, Material Set 6162000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certification will be entered before the next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0123, Item 6205309, Project Item Line Number 0165, Material Set 620530996, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient.	Certification will be entered before the next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0123, Item 7039902, Project Item Line Number 0260, Material Set 7039902, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Certification will be entered before the next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0123, Item 7039902, Project Item Line Number 0260, Material Set 7039902, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Certification will be entered before the next estimate.	ellisc2	Overridden



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

Report Generated on October 4, 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 ID	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)		
250314-H09	JSE0123	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00		
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$52,799.29	\$26,399.64		
		0001	0030	2159910	MISC.MODIFIED SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$1,250.00	\$5,000.00		
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,439.00	0.00	1,439.00	TONS	0.00	\$44.50	\$0.00		
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	108.00	0.00	108.00	TONS	0.00	\$21.00	\$0.00		
		0001	0060	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	11,374.20	0.00	11,374.20	TONS	342.75	\$81.50	\$27,934.12		
		0001	0070	4071005	TACK COAT	9,916.00	0.00	9,916.00	GAL	387.00	\$2.60	\$1,006.20		
		0001	0080	6091041	CONCRETE GUTTER TYPE A	70.00	0.00	70.00	LF	70.00	\$160.00	\$11,200.00		
		0001	0090	6093015	ASPHALT CURB (4 INCH)	1,495.00	0.00	1,495.00	LF	765.00	\$12.50	\$9,562.50		
		0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	12.00	0.00	12.00	CUYD	12.00	\$60.00	\$720.00		
		0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	12.00	0.00	12.00	CUYD	12.00	\$150.00	\$1,800.00		
		0001	0135	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$500.00	\$0.00		
		0001	0140	6161005	CONSTRUCTION SIGNS	1,297.00	0.00	1,297.00	SQFT	160.00	\$6.50	\$1,040.00		
		0001	0150	6161025	CHANNELIZER (TRIM-LINE)	200.00	0.00	200.00	EA	50.00	\$13.00	\$650.00		
		0001	0155	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$6,000.00	\$6,000.00		
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$100,000.00	\$75,000.00		
		0001	0165	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	48.00	0.00	48.00	LF	20.00	\$0.84	\$16.80		
		0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	82,791.00	0.00	82,791.00	LF	0.00	\$0.15	\$0.00		
		0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	36,006.00	0.00	36,006.00	LF	0.00	\$0.14	\$0.00		
		0001	0183	6207001	PAVEMENT MARKING REMOVAL	11,740.00	0.00	11,740.00	LF	964.00	\$0.50	\$482.00		
		0001	0186	6209903	MISC.OPTIONAL TEMPORARY PAVEMENT MARKER	4,870.00	0.00	4,870.00	LF	1,678.00	\$4.50	\$7,551.00		
		0001	0190	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,085.00	0.00	2,085.00	SQYD	2,004.10	\$8.65	\$17,335.46		
		0001	0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,776.00	0.00	3,776.00	SQYD	1,607.70	\$5.70	\$9,163.89		
		0001	0210	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	200.00	0.00	200.00	SQYD	43.00	\$0.01	\$0.43		
		0001	0220	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	224.10	0.00	224.10	STA	0.00	\$30.50	\$0.00		
		0010	0230	6061060	MGS GUARDRAIL	2,175.00	0.00	2,175.00	LF	2,175.00	\$28.00	\$60,900.00		
		0010	0240	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,200.00	\$16,800.00		
		0010	0250	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$3,800.00	\$30,400.00		
		0070	0260	7039902	MISC.BARRIER END MODIFICATION	4.00	0.00	4.00	EA	4.00	\$11,850.00	\$47,400.00		
		Project JSE0123 - Total Value Posted to Date as of Report Generated Date												\$357,362.06
		250314-H09 Overall - Total Value Posted to Date as of Report Generated Date												\$357,362.06



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

Report Generated on October 4, 2025

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

Project: JSE0123

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	2022010	REMOVAL OF IMPROVEMENTS	9/16/25	9/18/25	1	0.10	LS	Rt. H, Cape County	9.163	Left of Center	9.229	Left of Center	Removal of 348' asphalt curb.
				9/18/25	2	0.10	LS	Rt. H, Cape County	9.306	Left of Center	9.475	Left of Center	Removal of 892' asphalt curb.
				9/23/25	1	0.20	LS	Rt. H, Scott County	9.164	Right of Center	9.398	Right of Center	Removal of guardrail and posts from SB side of Bridge B0526.
0030	2159910	MISC. SHAPING SLOPES	9/22/25	9/24/25	1	0.80	100F	Rt. H, Scott County	9.248	Left of Center			Bridge B0526
				9/24/25	2	0.80	100F	Rt. H, Scott County	9.284	Left of Center			Bridge B0526
			9/30/25	9/30/25	1	0.80	100F	Rt. H, Scott County	9.248	Right of Center			Bridge B0526
				9/30/25	2	0.80	100F	Rt. H, Scott County	9.284	Right of Center			Bridge B0526
				9/30/25	3	0.80	100F	Rt. H, Scott County					Rounding
0060	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	9/18/25	9/22/25	1	342.75	TONS	Rt. H, Scott County	4.731	Left of Center	4.352	Left of Center	Daily production tickets
0070	4071005	TACK COAT	9/18/25	9/22/25	1	387.00	GAL	Rt. H, Scott County	4.731	Left of Center	4.352	Left of Center	Based upon daily distributor usage 1800 - 1400 = 400 gallons @ 170 deg. = 387 gallons
0080	6091041	CONCRETE GUTTER TYPE A	9/17/25	9/22/25	1	32.00	LF	Rt. H, Scott County	9.430	Left of Center			Plan Quantity
				9/23/25	1	38.00	LF	Rt. H, Scott County	9.365	Left of Center			
0090	6093015	ASPHALT CURB (4 INCH)	9/19/25	9/25/25	1	340.00	LF	Rt. H, Scott County	9.163	Left of Center	9.229	Left of Center	
				9/25/25	2	425.00	LF	Rt. H, Scott County	9.306	Left of Center	9.386	Left of Center	
0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	9/29/25	9/30/25	1	5.60	CUYD	Rt. H, Scott County	9.365				10' X 7.5' X 2' / 27 = 5.6 CY
				9/30/25	2	5.60	CUYD	Rt. H, Scott County	9.430				10' X 7.5' X 2' / 27 = 5.6 CY
				9/30/25	3	0.80	CUYD	Rt. H, Scott County					Rounding
0110	6113040	PLACING TYPE 2 ROCK BLANKET	9/29/25	9/30/25	1	5.60	CUYD	Rt. H, Scott County	9.365	Left of Center			10' X 7.5' X 2' / 27 = 5.6 CY
				9/30/25	2	5.60	CUYD	Rt. H, Scott County	9.430	Left of Center			10' X 7.5' X 2' / 27 = 5.6 CY
				9/30/25	3	0.80	CUYD	Rt. H, Scott County					Rounding
0160	6181000	MOBILIZATION	9/26/25	9/30/25	1	0.50	LS	Rt. H, Scott County					Second and Third Payment
0190	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/16/25	9/18/25	1	186.90	SQYD	Rt. H, Scott County	9.226	Left of Center	9.248	Left of Center	116' X 14' 6" / 9 = 186.9 SY
				9/18/25	2	193.30	SQYD	Rt. H, Scott County	9.284	Left of Center	9.320	Left of Center	120' X 14' 6" / 9 = 193.3 SY
			9/17/25	9/22/25	3	0.00	SQYD	Rt. H, Scott County	9.226	Left of Center	9.248	Left of Center	116' X 14' 6" / 9 = 186.9 SY
				9/22/25	4	0.00	SQYD	Rt. H, Scott County	9.284	Left of Center	9.320	Left of Center	120' X 14' 6" / 9 = 193.3 SY
			9/26/25	9/30/25	1	270.00	SQYD	Rt. H, Scott County	9.284	Right of Center	9.306	Right of Center	135' x 18' / 9 = 270 SY
				9/30/25	2	240.00	SQYD	Rt. H, Scott County	9.229	Right of Center	9.248	Right of Center	120' x 18' / 9 = 240 SY
				9/30/25	3	1,113.90	SQYD	Rt. H, Scott County	13.795	Right of Center	13.860	Right of Center	350' x Var. / 9 = 1113.9 SY Mill/Fill Section at End of Job
0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9/16/25	9/18/25	1	112.80	SQYD	Rt. H, Scott County	9.213	Left of Center	9.226	Left of Center	70' X 14' 6" / 9 = 112.8 SY
				9/18/25	2	112.80	SQYD	Rt. H, Scott County	9.307	Left of Center	9.320	Left of Center	70' X 14' 6" / 9 = 112.8 SY
			9/17/25	9/22/25	3	183.30	SQYD	Rt. H, Scott County	5.770	L/R of Center	5.784	Left of Center	75' X 22' / 9 = 183.3 SY
				9/22/25	4	250.00	SQYD	Rt. H, Scott County	11.829	L/R of Center	11.844	Left of Center	75' X 30' / 9 = 250.0 SY
				9/22/25	5	250.00	SQYD	Rt. H, Scott County	11.908	L/R of Center	11.922	Left of Center	75' X 30' / 9 = 250.0 SY
				9/22/25	6	183.30	SQYD	Rt. H, Scott County	13.781	L/R of Center	13.795	L/R of Center	75' X 22' / 9 = 183.3 SY
			9/26/25	9/30/25	1	150.00	SQYD	Rt. H, Scott County	9.306	Right of Center	9.320	Right of Center	75' X 18' / 9 = 150 SY
				9/30/25	2	150.00	SQYD	Rt. H, Scott County	9.214	Right of Center	9.229	Right of Center	75' X 18' / 9 = 150 SY
				9/30/25	3	75.20	SQYD	Rt. H, Scott County	5.794	Right of Center			25' X Var. / 9 = 75.2 SY Route U
				9/30/25	4	73.80	SQYD	Rt. H, Scott County	9.079	Left of Center			25' X Var. / 9 = 73.8 SY Outer Road
				9/30/25	5	66.50	SQYD	Rt. H, Scott County	9.453	Right of Center			25' X Var. / 9 = 66.5 SY Outer Road (Sandywood Rd)
0210	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	9/29/25	9/30/25	1	21.50	SQYD	Rt. H, Scott County	9.365	Left of Center			12' X 16' / 9 = 21.5 SY
				9/30/25	2	21.50	SQYD	Rt. H, Scott County	9.430	Left of Center			12' X 16' / 9 = 21.5 SY
0230	6061060	MGS GUARDRAIL	9/22/25	9/24/25	1	412.50	LF	Rt. H, Scott County	9.248	Left of Center			Bridge B0526
				9/24/25	2	512.50	LF	Rt. H, Scott County	9.284	Left of Center			Bridge B0526
			9/30/25	9/30/25	1	375.00	LF	Rt. H, Scott County	9.248	Right of Center			Bridge B0526
				9/30/25	2	550.00	LF	Rt. H, Scott County	9.284	Right of Center			Bridge B0526
0240	6061069	MGS BRIDGE APP. TRANS SEC (REGNO CURB)	9/22/25	9/24/25	1	1.00	EA	Rt. H, Scott County	9.248	Left of Center			Bridge B0526
				9/24/25	2	1.00	EA	Rt. H, Scott County	9.284	Left of Center			Bridge B0526
			9/30/25	9/30/25	1	1.00	EA	Rt. H, Scott County	9.248	Right of Center			Bridge B0526
				9/30/25	2	1.00	EA	Rt. H, Scott County	9.284	Right of Center			Bridge B0526
0250	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9/22/25	9/24/25	1	1.00	EA	Rt. H, Scott County	9.248	Left of Center			Bridge B0526
				9/24/25	2	1.00	EA	Rt. H, Scott County	9.284	Left of Center			Bridge B0526
			9/30/25	9/30/25	1	1.00	EA	Rt. H, Scott County	9.248	Right of Center			Bridge B0526



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

Report Generated on October 4, 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	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments	
0250	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9/30/25	9/30/25	2	1.00	EA	Rt. H, Scott County	9.284	Right of Center			Bridge B0526	
0260	7039902	MISC. CONCRETE CONSTRUCTION	9/19/25	9/25/25	1	1.00	EA	Rt. H, Scott County	9.248	Left of Center			SE Corner	
				9/25/25	2	1.00	EA	Rt. H, Scott County	9.284	Left of Center			SW Corner	
				9/26/25	9/30/25	1	1.00	EA	Rt. H, Scott County	9.248	Right of Center			
				9/30/25	2	1.00	EA	Rt. H, Scott County	9.284	Right of Center				

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

No Data Available



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 250314-H09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0123	0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	4	Oct 1, 2025	ellisc2	\$29.13	9/18: \$29.13
				ACAD - Total				\$29.13	
			Other Item Adjustment - Total				\$29.13		
			Price FUEL		4	Oct 1, 2025	SYSTEM	\$194.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$194.59	
			Price FUEL - Total				\$194.59		
			0060 - Total				\$223.72		
	0070	TACK COAT	Material		4	Oct 1, 2025	SYSTEM	(\$1,006.20)	
					4	Oct 1, 2025	SYSTEM	\$1,006.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			0070 - Total				\$0.00		
	0080	CONCRETE GUTTER TYPE A	Material		4	Oct 1, 2025	SYSTEM	(\$11,200.00)	
					4	Oct 1, 2025	SYSTEM	\$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			0080 - Total				\$0.00		
	0140	CONSTRUCTION SIGNS	Material		3	Sep 15, 2025	SYSTEM	(\$1,040.00)	
					3	Sep 15, 2025	SYSTEM	\$1,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Oct 1, 2025	SYSTEM	(\$1,040.00)	
					4	Oct 1, 2025	SYSTEM	\$1,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			0140 - Total				\$0.00		
	0150	CHANNELIZER (TRIM-LINE)	Material		3	Sep 15, 2025	SYSTEM	(\$650.00)	
					3	Sep 15, 2025	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Oct 1, 2025	SYSTEM	(\$650.00)	
					4	Oct 1, 2025	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			0150 - Total				\$0.00		
	0155	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material		3	Sep 15, 2025	SYSTEM	(\$6,000.00)	
					3	Sep 15, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Oct 1, 2025	SYSTEM	(\$6,000.00)	
					4	Oct 1, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 250314-H09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0123	0155	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material	- Total				\$0.00	
			Material - Total				\$0.00		
			0155 - Total				\$0.00		
	0165	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		3	Sep 15, 2025	SYSTEM	(\$16.80)	
					3	Sep 15, 2025	SYSTEM	\$16.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Oct 1, 2025	SYSTEM	(\$16.80)	
					4	Oct 1, 2025	SYSTEM	\$16.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			0165 - Total				\$0.00		
	0230	MGS GUARDRAIL	Construction Stockpile		4	Oct 1, 2025	SYSTEM	(\$23,969.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$23,969.20)	
			Construction Stockpile - Total				(\$23,969.20)		
			Construction Stockpile STMI		1	Aug 18, 2025	SYSTEM	\$28,180.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$28,180.00	
			Construction Stockpile STMI - Total				\$28,180.00		
			0230 - Total				\$4,210.80		
	0240	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		4	Oct 1, 2025	SYSTEM	(\$7,584.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,584.00)	
			Construction Stockpile - Total				(\$7,584.00)		
			Construction Stockpile STMI		1	Aug 18, 2025	SYSTEM	\$7,584.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,584.00	
			Construction Stockpile STMI - Total				\$7,584.00		
			0240 - Total				\$0.00		
	0250	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	Oct 1, 2025	SYSTEM	(\$7,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,400.00)	
			Construction Stockpile - Total				(\$7,400.00)		
			Construction Stockpile STMI		2	Sep 2, 2025	SYSTEM	\$14,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$14,800.00	
			Construction Stockpile STMI - Total				\$14,800.00		
			0250 - Total				\$7,400.00		
	0260	MISC. CONCRETE CONSTRUCTION	Material		4	Oct 1, 2025	SYSTEM	(\$47,400.00)	
					4	Oct 1, 2025	SYSTEM	\$47,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			0260 - Total				\$0.00		
JSE0123 - Total								\$11,834.52	
Overall - Total								\$11,834.52	



Contract Adjustments for Contract - 250314-H09

There are no contract adjustments to display for this contract.