



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

Report Generated on April 6, 2024

Pay Estimate Created Date: April 2, 2024

| | | | |
|---------------------------------------|---|---|--|
| Progress Estimate Number 20 | Contract ID 221216-B04 Prime Contractor Magruder Paving, LLC | Pay Period Start February 2, 2024 Pay Period End April 1, 2024 | Original Contract Amount \$7,696,186.95 Net Change Order Amount (\$313,823.19) Current Contract Amount \$7,382,363.76 |
|---------------------------------------|---|---|--|

| Approval Date | | By User |
|---------------|--|---------|
| April 2, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | shrumt1 |
| April 4, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | lincom |
| April 5, 2024 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2023 | November 1, 2023 | | 100.00% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | January 4, 2023 | January 4, 2023 | |
| Letting Date | December 16, 2022 | December 16, 2022 | |
| Notice to Proceed Date | February 6, 2023 | February 6, 2023 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 20 | | | |
|--|-------------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 221216-B04 | | | |
| Total Posted Items Pay | \$3,341.18 | \$7,379,016.41 | \$7,382,357.59 |
| Gross Item Adjustments | \$0.00 | (\$70,042.33) | (\$70,042.33) |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | \$7,308,974.08 | \$7,312,315.26 |
| Contract Total Payable This Estimate: | \$3,341.18 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|------------|-----------------------|--------------------------|
| J2S3378 | 0200 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | TONS | \$132.830 | 0.1 | \$13.28 |
| | 0240 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$5.500 | 9 | \$49.50 |
| | 0340 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | SQYD | \$9.400 | 334 | \$3,139.60 |
| Project J2S3378 - Total | | | | | | | \$3,202.38 |
| J2S3388 | 0390 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | TONS | \$84.660 | 0.6 | \$50.80 |
| | 0430 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$5.500 | 16 | \$88.00 |
| Project J2S3388 - Total | | | | | | | \$138.80 |
| Overall - Total | | | | | | | \$3,341.18 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on April 6, 2024

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|-------|------------|--|
| J2S3215 | FAS-S202(37) | Resurface | 161 | PIKE | from Business 61 to Route M near Middletown |
| J2S3378 | FAS-S202(44) | Resurface | NN | PIKE | from Route 54 to Route 61 near Bowling Green |
| J2S3388 | FAS-S202(095) | Resurface | 161 | MONTGOMERY | from Route M to Route I-70 near Danville in Montgomery County |
| J2S3389 | FAS-S202(096) | Seal Coat | UU | PIKE | from Route 61 to Route 54 near Louisiana |
| J2S3390 | FAS-S202(046) | Resurface | BU 61 | PIKE | from 0.3 mile south of Route UU to roundabout in Bowling Green |

Totals by Job Numbers

| Job Number | This Estimate | Previous | To Date |
|------------|-----------------------------------|-------------------|-----------------------|
| J2S3215 | Posted Item Pay | \$0.00 | \$2,167,160.09 |
| | Gross Item Adjustments | \$0.00 | (\$45,553.75) |
| | Gross Item Pay | \$0.00 | \$2,121,606.34 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 |
| J2S3378 | Posted Item Pay | \$3,202.38 | \$1,288,219.85 |
| | Gross Item Adjustments | \$0.00 | (\$17,779.22) |
| | Gross Item Pay | \$3,202.38 | \$1,270,440.63 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 |
| J2S3388 | Posted Item Pay | \$138.80 | \$2,780,763.08 |
| | Gross Item Adjustments | \$0.00 | (\$61,399.72) |
| | Gross Item Pay | \$138.80 | \$2,719,363.36 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 |
| J2S3389 | Posted Item Pay | \$0.00 | \$234,282.33 |
| | Gross Item Adjustments | \$0.00 | \$0.00 |
| | Gross Item Pay | \$0.00 | \$234,282.33 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 |
| J2S3390 | Posted Item Pay | \$0.00 | \$908,591.06 |
| | Gross Item Adjustments | \$0.00 | \$54,690.36 |
| | Gross Item Pay | \$0.00 | \$963,281.42 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 |



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

Report Generated on April 6, 2024

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on April 6, 2024

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|-------------|---|----------|--|--|--------------|------------------|------------------------|------------|---------------------------|----------------|--|
| 221216-B04 | J2S3215 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,000.00 | \$5,000.00 |
| | | 0001 | 0020 | 2153000 | SHAPING SLOPES, CLASS III | 10.00 | 0.00 | 10.00 | 100F | 10.00 | \$1,400.00 | \$14,000.00 |
| | | 0001 | 0030 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 8,140.00 | -3,765.00 | 4,375.00 | TONS | 4,374.80 | \$30.80 | \$134,743.84 |
| | | 0001 | 0040 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 398.00 | 0.00 | 398.00 | TONS | 398.00 | \$30.80 | \$12,258.40 |
| | | 0001 | 0050 | 4020521 | BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING) | 21,523.00 | -364.20 | 21,158.80 | TONS | 21,158.80 | \$82.40 | \$1,743,485.12 |
| | | 0001 | 0060 | 4071005 | TACK COAT | 18,618.00 | -2,210.00 | 16,408.00 | GAL | 16,408.00 | \$3.52 | \$57,756.16 |
| | | 0001 | 0070 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$50.00 | \$100.00 |
| | | 0001 | 0080 | 6161005 | CONSTRUCTION SIGNS | 2,059.00 | -659.00 | 1,400.00 | SQFT | 1,400.00 | \$5.50 | \$7,700.00 |
| | | 0001 | 0090 | 6161025 | CHANNELIZER (TRIM LINE) | 250.00 | -220.00 | 30.00 | EA | 30.00 | \$10.00 | \$300.00 |
| | | 0001 | 0100 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$45,000.00 | \$45,000.00 |
| | | 0001 | 0110 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 172,604.00 | 0.00 | 172,604.00 | LF | 172,604.00 | \$0.13 | \$22,438.52 |
| | | 0001 | 0120 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 91,251.00 | 0.00 | 91,251.00 | LF | 91,251.00 | \$0.12 | \$10,950.12 |
| | | 0001 | 0130 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 4,675.00 | 0.00 | 4,675.00 | SQYD | 4,675.00 | \$5.80 | \$27,115.00 |
| | | 0001 | 0140 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 2,179.00 | 0.00 | 2,179.00 | SQYD | 2,179.00 | \$7.67 | \$16,712.93 |
| | | 0010 | 0150 | 6061060 | MGS GUARDRAIL | 325.00 | 0.00 | 325.00 | LF | 325.00 | \$32.00 | \$10,400.00 |
| | | 0010 | 0160 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$4,200.00 | \$33,600.00 |
| | | 0010 | 0170 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$3,200.00 | \$25,600.00 |
| Project J2S3215 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,167,160.09 |
| J2S3378 | 0001 | 0180 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$9,000.00 | \$9,000.00 | |
| | | 0190 | 2153000 | SHAPING SLOPES, CLASS III | 21.00 | 0.00 | 21.00 | 100F | 21.00 | \$1,400.00 | \$29,400.00 | |
| | | 0200 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 314.00 | -158.00 | 156.00 | TONS | 156.00 | \$132.83 | \$20,721.48 | |
| | | 0210 | 4020521 | BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING) | 11,449.60 | 0.10 | 11,449.70 | TONS | 11,449.70 | \$86.04 | \$985,132.19 | |
| | | 0220 | 4071005 | TACK COAT | 10,687.00 | -1,464.00 | 9,223.00 | GAL | 9,223.00 | \$3.52 | \$32,464.96 | |
| | | 0230 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$50.00 | \$100.00 | |
| | | 0240 | 6161005 | CONSTRUCTION SIGNS | 733.00 | 171.00 | 904.00 | SQFT | 904.00 | \$5.50 | \$4,972.00 | |
| | | 0250 | 6161025 | CHANNELIZER (TRIM LINE) | 100.00 | -50.00 | 50.00 | EA | 50.00 | \$10.00 | \$500.00 | |
| | | 0260 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 18.00 | 0.00 | 18.00 | EA | 18.00 | \$25.00 | \$450.00 | |
| | | 0270 | 6161040 | FLASHING ARROW PANEL | 2.00 | -1.00 | 1.00 | EA | 1.00 | \$1,000.00 | \$1,000.00 | |
| | | 0280 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$29,400.00 | \$29,400.00 | |
| | | 0290 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 22.00 | 0.00 | 22.00 | LF | 22.00 | \$50.00 | \$1,100.00 | |
| | | 0300 | 6200033 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$300.00 | \$900.00 | |
| | | 0310 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 118,090.00 | 0.00 | 118,090.00 | LF | 118,090.00 | \$0.13 | \$15,351.70 | |
| | | 0320 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 103,918.00 | 0.00 | 103,918.00 | LF | 103,918.00 | \$0.12 | \$12,470.16 | |
| | | 0330 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 1,591.00 | 0.00 | 1,591.00 | SQYD | 1,591.00 | \$11.85 | \$18,853.35 | |
| | | 0340 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 2,006.00 | 0.00 | 2,006.00 | SQYD | 2,006.00 | \$9.40 | \$18,856.40 | |
| | | 0355 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 1,175.00 | 0.00 | 1,175.00 | LF | 1,175.00 | \$50.00 | \$58,750.00 | |
| | | 0365 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$4,200.00 | \$16,800.00 | |
| | | 0375 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 11.00 | 0.00 | 11.00 | EA | 11.00 | \$3,200.00 | \$35,200.00 | |
| | | Project J2S3378 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| J2S3388 | 0001 | 0390 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 564.00 | -256.00 | 308.00 | TONS | 308.00 | \$84.66 | \$26,075.28 | |
| | | 0400 | 4020521 | BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING) | 28,937.40 | -157.70 | 28,779.70 | TONS | 28,779.70 | \$84.52 | \$2,432,460.24 | |
| | | 0410 | 4071005 | TACK COAT | 26,779.00 | -3,171.00 | 23,608.00 | GAL | 23,608.00 | \$3.52 | \$83,100.16 | |
| | | 0420 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$50.00 | \$100.00 | |
| | | 0430 | 6161005 | CONSTRUCTION SIGNS | 2,304.00 | -820.00 | 1,484.00 | SQFT | 1,484.00 | \$5.50 | \$8,162.00 | |



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

Report Generated on April 6, 2024

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|--|-------------|---|----------|--|--|--------------|------------------|------------------------|------------|---------------------------|--------------|--|
| 221216-B04 | J2S3388 | 0001 | 0440 | 6161025 | CHANNELIZER (TRIM LINE) | 100.00 | -65.00 | 35.00 | EA | 35.00 | \$10.00 | \$350.00 |
| | | 0001 | 0450 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$71,550.00 | \$71,550.00 |
| | | 0001 | 0460 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 22.00 | 0.00 | 22.00 | LF | 22.00 | \$50.00 | \$1,100.00 |
| | | 0001 | 0470 | 6200033 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$500.00 | \$1,000.00 |
| | | 0001 | 0480 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 219,325.00 | 0.00 | 219,325.00 | LF | 219,325.00 | \$0.13 | \$28,512.25 |
| | | 0001 | 0490 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 171,971.00 | 0.00 | 171,971.00 | LF | 171,971.00 | \$0.12 | \$20,636.52 |
| | | 0001 | 0500 | 6206108A | 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 2,112.00 | 0.00 | 2,112.00 | LF | 2,112.00 | \$1.00 | \$2,112.00 |
| | | 0001 | 0510 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 18,611.00 | 0.00 | 18,611.00 | SQYD | 18,611.00 | \$3.57 | \$66,441.27 |
| | | 0001 | 0520 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 5,919.00 | 0.00 | 5,919.00 | SQYD | 5,919.00 | \$6.64 | \$39,302.16 |
| Project J2S3388 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,780,901.88 |
| J2S3389 | 0001 | 0530 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 35,166.00 | -4,716.00 | 30,450.00 | GAL | 30,450.00 | \$3.61 | \$109,924.50 | |
| | | 0540 | 4094012 | SEAL COAT AGGREGATE, GRADE B2 | 109,895.00 | -301.00 | 109,594.00 | SQYD | 109,594.00 | \$0.76 | \$83,291.44 | |
| | | 0550 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$50.00 | \$100.00 | |
| | | 0560 | 6161005 | CONSTRUCTION SIGNS | 963.00 | -374.00 | 589.00 | SQFT | 589.00 | \$5.50 | \$3,239.50 | |
| | | 0570 | 6161025 | CHANNELIZER (TRIM LINE) | 100.00 | -100.00 | 0.00 | EA | 0.00 | \$10.00 | \$0.00 | |
| | | 0580 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$17,100.00 | \$17,100.00 | |
| | | 0590 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 89,517.00 | 0.00 | 89,517.00 | LF | 89,517.00 | \$0.13 | \$11,637.21 | |
| | | 0600 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 74,914.00 | 0.00 | 74,914.00 | LF | 74,914.00 | \$0.12 | \$8,989.68 | |
| | | 0610 | 6206124A | 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 11.00 | -11.00 | 0.00 | LF | 0.00 | \$10.00 | \$0.00 | |
| Project J2S3389 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$234,282.33 |
| J2S3390 | 0001 | 0620 | 4030003 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | 7,456.20 | -442.50 | 7,013.70 | TONS | 7,013.70 | \$95.10 | \$667,002.87 | |
| | | 0630 | 4071005 | TACK COAT | 8,020.00 | -1,807.00 | 6,213.00 | GAL | 6,213.00 | \$3.52 | \$21,869.76 | |
| | | 0640 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$50.00 | \$100.00 | |
| | | 0650 | 6161005 | CONSTRUCTION SIGNS | 1,811.00 | -1,249.00 | 562.00 | SQFT | 562.00 | \$5.50 | \$3,091.00 | |
| | | 0660 | 6161025 | CHANNELIZER (TRIM LINE) | 100.00 | -50.00 | 50.00 | EA | 50.00 | \$10.00 | \$500.00 | |
| | | 0670 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$8,500.00 | \$17,000.00 | |
| | | 0680 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$23,000.00 | \$23,000.00 | |
| | | 0690 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 84.00 | 0.00 | 84.00 | LF | 84.00 | \$6.00 | \$504.00 | |
| | | 0700 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 48.00 | 0.00 | 48.00 | LF | 48.00 | \$25.00 | \$1,200.00 | |
| | | 0710 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 60.00 | 0.00 | 60.00 | LF | 60.00 | \$25.00 | \$1,500.00 | |
| | | 0720 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$300.00 | \$600.00 | |
| | | 0730 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 37,899.00 | 0.00 | 37,899.00 | LF | 37,899.00 | \$0.18 | \$6,821.82 | |
| | | 0740 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 15,127.00 | 0.00 | 15,127.00 | LF | 15,127.00 | \$0.15 | \$2,269.05 | |
| | | 0750 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 78,808.00 | 0.00 | 78,808.00 | SQYD | 78,808.00 | \$2.07 | \$163,132.56 | |
| | | Project J2S3390 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| 221216-B04 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$7,382,357.60 |



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

Report Generated on April 6, 2024

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

Project: J2S3378

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|----------|-----------------------|-----------------|---------------------|-----------------|----------|
| 0200 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 3/21/24 | 3/21/24 | 0.10 | TONS | | | 0 | | | |
| 0240 | 6161005 | CONSTRUCTION SIGNS | 3/21/24 | 3/21/24 | 9.00 | SQFT | | | 0 | | | |
| 0340 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 3/21/24 | 3/21/24 | 334.00 | SQYD | | | 0 | | | |

Project: J2S3388

| 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 |
|-------------|-----------|---------------------------------|----------|-------------------|-----------------|-------|----------|-----------------------|-----------------|---------------------|-----------------|----------|
| 0390 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 3/21/24 | 3/21/24 | 0.60 | TONS | | | 0 | | | |
| 0430 | 6161005 | CONSTRUCTION SIGNS | 3/21/24 | 3/21/24 | 16.00 | SQFT | | | 0 | | | |

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 |
|---------|-------------|---------------|------------------------------------|--|---------|----------|----------|-----------------|--------------|--------------|----------------------|------------------|
| J2S3215 | 0080 | July 11, 2023 | 1400 | W08-12 48x48 16.00 NO CENTER LINE | | 4.702 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-11 LANES 48x48 16.00 UNEVEN | | 4.737 | | 1.00 | 16.00 | | | 16.00 |
| | | | | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | 5.000 | | 1.00 | 8.75 | | | 8.75 |
| | | | | W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 5.049 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 5.10 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W020-4 48x48 16.00 ONE LANE ROAD AHEAD | | 5.210 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W020-4 48x48 16.00 ONE LANE ROAD AHEAD | | 5.268 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 5.370 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 5.425 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-11 LANES 48x48 16.00 UNEVEN | | 5.673 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-11 LANES 48x48 16.00 UNEVEN | | 5.712 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-11 LANES 48x48 16.00 UNEVEN | | 5.728 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-11 LANES 48x48 16.00 UNEVEN | | 5.765 | | 1.00 | 16.00 | | | 16.00 |
| | | | | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | 6.197 | | 1.00 | 8.75 | | | 8.75 |
| | | | | W08-11 LANES 48x48 16.00 UNEVEN | | 6.93 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-12 48x48 16.00 NO CENTER LINE | | 6.967 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-11 LANES 48x48 16.00 UNEVEN | | 6.974 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-12 48x48 16.00 NO CENTER LINE | | 7.006 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-12 48x48 16.00 NO CENTER LINE | | 7.030 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 7.0429 | | 2.00 | 16.00 | | | 32.00 |
| | | | | W08-11 LANES 48x48 16.00 UNEVEN | | 7.067 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-12 48x48 16.00 NO CENTER LINE | | 7.069 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-11 LANES 48x48 16.00 UNEVEN | | 7.105 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-11 LANES 48x48 16.00 UNEVEN | | 7.706 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-11 LANES 48x48 16.00 UNEVEN | | 8.10 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-11 LANES 48x48 16.00 UNEVEN | | 8.736 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-12 48x48 16.00 NO CENTER LINE | | 8.761 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-12 48x48 16.00 NO CENTER LINE | | 9.111 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-11 LANES 48x48 16.00 UNEVEN | | 9.150 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-11 LANES 48x48 16.00 UNEVEN | | 9.797 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W020-4 48x48 16.00 ONE LANE ROAD AHEAD | | .910 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | .940 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 1.017 | | 1.00 | 16.00 | | | 16.00 |
| | | | | GO20-4 36x18 4.50 PILOT CAR FOLLOW ME | | 1.071 | | 1.00 | 4.50 | | | 4.50 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 1.071 | | 1.00 | 8.00 | | | 8.00 |
| | | | | CONST-7 48x24 8.00 RATE OUR WORK ZONE | | 1.071 | | 1.00 | 8.00 | | | 8.00 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 1.192 | | 1.00 | 10.00 | | | 10.00 |
| | | | | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | 1.212 | | 2.00 | 8.75 | | | 17.50 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 1.299 | | 1.00 | 12.00 | | | 12.00 |
| | | | | W08-12 48x48 16.00 NO CENTER LINE | | 1.352 | | 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 April 6, 2024

**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 |
|---------|-------------|---------------|------------------------------------|--|---------|----------|----------|-----------------|--------------|--------------|----------------------|------------------|
| J2S3215 | 0080 | July 11, 2023 | 1400 | W08-11 LANES 48x48 16.00 UNEVEN | | 1.394 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W020-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00 | | 1.805 | | 1.00 | 16.00 | | | 16.00 |
| | | | | GO20-4a FOR PILOT CAR 42x30 8.75 PLEASE WAIT | | 1.812 | | 1.00 | 8.75 | | | 8.75 |
| | | | | W020-4 ROAD AHEAD 48x48 16.00 ONE LANE | | 1.984 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-11 LANES 48x48 16.00 UNEVEN | | 10.177 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-11 LANES 48x48 16.00 UNEVEN | | 10.888 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-12 LINE 48x48 16.00 NO CENTER | | 10.930 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-12 LINE 48x48 16.00 NO CENTER | | 11.000 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-11 LANES 48x48 16.00 UNEVEN | | 11.04 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-11 LANES 48x48 16.00 UNEVEN | | 11.803 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-11 LANES 48x48 16.00 UNEVEN | | 12.089 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-11 LANES 48x48 16.00 UNEVEN | | 12.855 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-12 LINE 48x48 16.00 NO CENTER | | 12.880 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-12 LINE 48x48 16.00 NO CENTER | | 12.966 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-11 LANES 48x48 16.00 UNEVEN | | 13.000 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-11 LANES 48x48 16.00 UNEVEN | | 13.768 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-12 LINE 48x48 16.00 NO CENTER | | 13.792 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-12 LINE 48x48 16.00 NO CENTER | | 13.940 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-11 LANES 48x48 16.00 UNEVEN | | 13.997 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-11 LANES 48x48 16.00 UNEVEN | | 15.036 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-11 LANES 48x48 16.00 UNEVEN | | 15.098 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-12 LINE 48x48 16.00 NO CENTER | | 15.13 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-12 LINE 48x48 16.00 NO CENTER | | 16.066 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-11 LANES 48x48 16.00 UNEVEN | | 16.098 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-11 LANES 48x48 16.00 UNEVEN | | 16.258 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-11 LANES 48x48 16.00 UNEVEN | | 17.156 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-11 LANES 48x48 16.00 UNEVEN | | 17.346 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-12 LINE 48x48 16.00 NO CENTER | | 17.386 | | 1.00 | 16.00 | | | 16.00 |
| | | | | CONST-8 WORK ZONE NO PHONE ZONE 48x36 12.00 | | 18.345 | | 1.00 | 12.00 | | | 12.00 |
| | | | | GO20-1 NEXT XX MILES 60x24 10.00 ROAD WORK | | 18.490 | | 1.00 | 10.00 | | | 10.00 |
| | | | | GO20-2 WORK 48x24 8.00 END ROAD | | 18.490 | | 1.00 | 8.00 | | | 8.00 |
| | | | | CONST-7 WORK ZONE 48x24 8.00 RATE OUR | | 18.715 | | 1.00 | 8.00 | | | 8.00 |
| | | | | W020-7 (SYMBOL) WITH FLAGS 48x48 16.00 FLAGGER | | 2.131 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-11 LANES 48x48 16.00 UNEVEN | | 2.210 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-12 LINE 48x48 16.00 NO CENTER | | 2.237 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-11 LANES 48x48 16.00 UNEVEN | | 2.421 | | 1.00 | 16.00 | | | 16.00 |
| | | | | GO20-4a FOR PILOT CAR 42x30 8.75 PLEASE WAIT | | 2.880 | | 1.00 | 8.75 | | | 8.75 |
| | | | | GO20-4a FOR PILOT CAR 42x30 8.75 PLEASE WAIT | | 2.934 | | 1.00 | 8.75 | | | 8.75 |
| | | | | GO20-4a FOR PILOT CAR 42x30 8.75 PLEASE WAIT | | 3.100 | | 1.00 | 8.75 | | | 8.75 |
| | | | | GO20-4a FOR PILOT CAR 42x30 8.75 PLEASE WAIT | | 3.333 | | 1.00 | 8.75 | | | 8.75 |
| | | | | W08-11 LANES 48x48 16.00 UNEVEN | | 3.336 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-11 LANES 48x48 16.00 UNEVEN | | 3.400 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-12 LINE 48x48 16.00 NO CENTER | | 3.547 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-11 LANES 48x48 16.00 UNEVEN | | 3.581 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-12 LINE 48x48 16.00 NO CENTER | | 3.588 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-11 LANES 48x48 16.00 UNEVEN | | 3.622 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-11 LANES 48x48 16.00 UNEVEN | | 4.444 | | 1.00 | 16.00 | | | 16.00 |
| | | | | GO20-4a FOR PILOT CAR 42x30 8.75 PLEASE WAIT | | 4.473 | | 1.00 | 8.75 | | | 8.75 |
| | | | | W08-11 LANES 48x48 16.00 UNEVEN | | 4.483 | | 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 April 6, 2024

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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 | | | | |
|-----------------------------------|-------------|--|------------------------------------|--|-------------|----------|-----------------------------------|-----------------|--|--------------|----------------------|------------------|------|-------|--|------|
| J2S3215 | 0080 | July 11, 2023 | 1400 | W08-12 48x48 16.00 NO CENTER LINE | | 4.483 | | 1.00 | 16.00 | | | 16.00 | | | | |
| | | | | W08-12 48x48 16.00 NO CENTER LINE | | 4.523 | | 1.00 | 16.00 | | | 16.00 | | | | |
| | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 4.615 | | 1.00 | 16.00 | | | 16.00 | | | | |
| | | | | W08-12 48x48 16.00 NO CENTER LINE | | 4.662 | | 1.00 | 16.00 | | | 16.00 | | | | |
| | | | | W08-11 48x48 16.00 UNEVEN LANES | | 4.697 | | 1.00 | 16.00 | | | 16.00 | | | | |
| | | | 0080 - Total | | | | | | | | | 1400 | | | | |
| J2S3378 | 0240 | April 28, 2023 | 76 | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | .025 | | 1.00 | 10.00 | | | 10.00 | | | | |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | .025 | | 1.00 | 8.00 | | | 8.00 | | | | |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | .035 | | 1.00 | 12.00 | | | 12.00 | | | | |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 10.852 | | 1.00 | 12.00 | | | 12.00 | | | | |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 10.952 | | 1.00 | 10.00 | | | 10.00 | | | | |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 10.952 | | 1.00 | 8.00 | | | 8.00 | | | | |
| | | | | CONST-7 48x24 8.00 RATE OUR WORK ZONE | | 11.052 | | 1.00 | 8.00 | | | 8.00 | | | | |
| | | | | CONST-7 48x24 8.00 RATE OUR WORK ZONE | | .015 | | 1.00 | 8.00 | | | 8.00 | | | | |
| | | | | | | | May 2, 2023 | 232 | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | 1.530 | | 1.00 | 8.75 | | 8.75 |
| | | | | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | .851 | | | | 1.00 | 8.75 | | | 8.75 | | |
| | | W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | .8 | | 1.00 | | | 16.00 | | | 16.00 | | | | |
| | | W020-4 48x48 16.00 ONE LANE ROAD AHEAD | | .7 | | 1.00 | | | 16.00 | | | 16.00 | | | | |
| | | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | .687 | | 1.00 | | | 8.75 | | | 8.75 | | | | |
| | | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | .641 | | 1.00 | | | 8.75 | | | 8.75 | | | | |
| | | GO20-4 36x18 4.50 PILOT CAR FOLLOW ME | | .6 | | 1.00 | | | 4.50 | | | 4.50 | | | | |
| | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | .6 | | 1.00 | | | 16.00 | | | 16.00 | | | | |
| | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 1.7 | | 1.00 | | | 16.00 | | | 16.00 | | | | |
| | | W020-4 48x48 16.00 ONE LANE ROAD AHEAD | | 1.8 | | 1.00 | | | 16.00 | | | 16.00 | | | | |
| | | W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 1.9 | | 1.00 | 16.00 | | | 16.00 | | | | | | |
| | | W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 2.3 | | 1.00 | 16.00 | | | 16.00 | | | | | | |
| | | W020-4 48x48 16.00 ONE LANE ROAD AHEAD | | 2.4 | | 1.00 | 16.00 | | | 16.00 | | | | | | |
| | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 2.5 | | 1.00 | 16.00 | | | 16.00 | | | | | | |
| | | W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 4.6 | | 1.00 | 16.00 | | | 16.00 | | | | | | |
| | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 4.8 | | 1.00 | 16.00 | | | 16.00 | | | | | | |
| | | W020-4 48x48 16.00 ONE LANE ROAD AHEAD | | 4.7 | | 1.00 | 16.00 | | | 16.00 | | | | | | |
| | | | | | May 9, 2023 | 416 | W08-12 48x48 16.00 NO CENTER LINE | | 8.921 | | 1.00 | 16.00 | | 16.00 | | |
| | | W08-12 48x48 16.00 NO CENTER LINE | | 8.775 | | | | 1.00 | 16.00 | | | 16.00 | | | | |
| | | W08-11 48x48 16.00 UNEVEN LANES | | 8.756 | | | | 1.00 | 16.00 | | | 16.00 | | | | |
| | | W08-11 48x48 16.00 UNEVEN LANES | | 7.825 | | | | 1.00 | 16.00 | | | 16.00 | | | | |
| | | W08-11 48x48 16.00 UNEVEN LANES | | 7.268 | | | | 1.00 | 16.00 | | | 16.00 | | | | |
| | | W08-11 48x48 16.00 UNEVEN LANES | | 6.777 | | | | 1.00 | 16.00 | | | 16.00 | | | | |
| | | W08-12 48x48 16.00 NO CENTER LINE | | 6.746 | | | | 1.00 | 16.00 | | | 16.00 | | | | |
| | | W08-12 48x48 16.00 NO CENTER LINE | | 6.539 | | | | 1.00 | 16.00 | | | 16.00 | | | | |
| W08-11 48x48 16.00 UNEVEN LANES | | 6.508 | | 1.00 | | | 16.00 | | | 16.00 | | | | | | |
| W08-12 48x48 16.00 NO CENTER LINE | | 5.667 | | 1.00 | | | 16.00 | | | 16.00 | | | | | | |
| W08-11 48x48 16.00 UNEVEN LANES | | 5.551 | | 1.00 | | | 16.00 | | | 16.00 | | | | | | |
| W08-11 48x48 16.00 UNEVEN LANES | | 4.613 | | 1.00 | | | 16.00 | | | 16.00 | | | | | | |
| W08-12 48x48 16.00 NO CENTER LINE | | 4.576 | | 1.00 | 16.00 | | | 16.00 | | | | | | | | |
| W08-12 48x48 16.00 NO CENTER LINE | | 4.410 | | 1.00 | 16.00 | | | 16.00 | | | | | | | | |
| W08-11 48x48 16.00 UNEVEN LANES | | 4.377 | | 1.00 | 16.00 | | | 16.00 | | | | | | | | |
| W08-11 48x48 16.00 UNEVEN LANES | | 3.515 | | 1.00 | 16.00 | | | 16.00 | | | | | | | | |
| W08-11 48x48 16.00 UNEVEN LANES | | 3.333 | | 1.00 | 16.00 | | | 16.00 | | | | | | | | |
| W08-11 48x48 16.00 UNEVEN LANES | | 2.44 | | 1.00 | 16.00 | | | 16.00 | | | | | | | | |



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| 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 |
|---------|---------------------|---------------|------------------------------------|--|---------|----------|----------|-----------------|--------------|--------------|----------------------|------------------|
| J2S3378 | 0240 | May 9, 2023 | 416 | WO8-12 48x48 16.00 NO CENTER LINE | | 2.42 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 2.268 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 2.24 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 10.873 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 1.365 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 1.167 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 8.937 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | .15 | | 1.00 | 16.00 | | | 16.00 |
| | 0240 - Total | | | | | | | | | | | 723.5 |
| J2S3388 | 0430 | July 18, 2023 | 604 | CONST-7 48x24 8.00 RATE OUR WORK ZONE | | 17.876 | | 1.00 | 8.00 | | | 8.00 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 18.029 | | 1.00 | 10.00 | | | 10.00 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 18.154 | | 1.00 | 12.00 | | | 12.00 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 18.154 | | 1.00 | 8.00 | | | 8.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 18.251 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 18.298 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 18.500 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 18.612 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 19.000 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 19.676 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 19.755 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 19.796 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 19.834 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 19.891 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 20.953 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 21.724 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 21.868 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 21.906 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 22.773 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 22.809 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 22.989 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 23.019 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 24.025 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 24.030 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | 24.125 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 24.208 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 24.225 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 24.263 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 27 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | 27.070 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 27.170 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 27.345 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | 27.450 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 27.550 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 29.775 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | 29.9 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 30.005 | | 1.00 | 16.00 | | | 16.00 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 41.753 | | 1.00 | 10.00 | | | 10.00 |
| | | | | CONST-7 48x24 8.00 RATE OUR WORK ZONE | | 41.773 | | 1.00 | 8.00 | | | 8.00 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 41.793 | | 1.00 | 12.00 | | | 12.00 |



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

Report Generated on April 6, 2024

**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 |
|---------|-------------|---------------|------------------------------------|---|---------|----------|----------|-----------------|--------------|--------------|----------------------|------------------|
| J2S3388 | 0430 | July 18, 2023 | 604 | GO20-2 WORK 48x24 8.00 END ROAD | | 41.793 | | 1.00 | 8.00 | | | 8.00 |
| | | July 31, 2023 | 864 | WO8-12 LINE 48x48 16.00 NO CENTER | | 24.397 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 41.560 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 25.248 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 25.5 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 26.348 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 26.370 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00 | | 26.424 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 26.483 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 26.489 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 27.067 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 27.115 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 27.624 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 28.741 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 28.794 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 29.154 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 29.181 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 29.81 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 30.269 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 30.468 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 30.516 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 31.316 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 31.346 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 31.466 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 32.313 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 32.547 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 32.592 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 33.277 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 33.300 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 33.659 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 34.333 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 34.743 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 34.794 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 35.465 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 35.51 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 35.627 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 36.652 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 36.67 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 37.109 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 37.167 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 37.316 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 38.208 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 38.322 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 38.370 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 39.286 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 39.298 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 39.312 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 39.376 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 40.463 | | 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 April 6, 2024

**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 |
|---------|---------------------|---------------|------------------------------------|--|---------|----------|----------|-----------------|--------------|--------------|----------------------|------------------|
| J2S3388 | 0430 | July 31, 2023 | 864 | W08-12 48x48 16.00 NO CENTER LINE | | 41.312 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-11 48x48 16.00 UNEVEN LANES | | 41.341 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-11 48x48 16.00 UNEVEN LANES | | 41.508 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-11 48x48 16.00 UNEVEN LANES | | 24.433 | | 1.00 | 16.00 | | | 16.00 |
| | 0430 - Total | | | | | | | | | | | 1436 |
| J2S3389 | 0560 | July 18, 2023 | 580 | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 2.386 | | 1.00 | 9.00 | | | 9.00 |
| | | | | W08-12 48x48 16.00 NO CENTER LINE | | 2.444 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 2.47 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 2.47 | | 1.00 | 16.00 | | | 16.00 |
| | | | | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | 2.47 | | 1.00 | 8.75 | | | 8.75 |
| | | | | W08-12 48x48 16.00 NO CENTER LINE | | 2.606 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 2.981 | | 1.00 | 9.00 | | | 9.00 |
| | | | | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 3.666 | | 1.00 | 9.00 | | | 9.00 |
| | | | | W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 3.677 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W020-4 48x48 16.00 ONE LANE ROAD AHEAD | | 3.772 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 3.839 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 4.006 | | 1.00 | 9.00 | | | 9.00 |
| | | | | W08-12 48x48 16.00 NO CENTER LINE | | 4.045 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-12 48x48 16.00 NO CENTER LINE | | 4.868 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 4.913 | | 1.00 | 9.00 | | | 9.00 |
| | | | | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 5.079 | | 1.00 | 9.00 | | | 9.00 |
| | | | | W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 5.547 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W020-4 48x48 16.00 ONE LANE ROAD AHEAD | | 5.633 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 5.732 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 6.022 | | 1.00 | 9.00 | | | 9.00 |
| | | | | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 6.070 | | 1.00 | 9.00 | | | 9.00 |
| | | | | W08-12 48x48 16.00 NO CENTER LINE | | 6.111 | | 1.00 | 16.00 | | | 16.00 |
| | | | | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | 6.330 | | 1.00 | 8.75 | | | 8.75 |
| | | | | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 7.185 | | 1.00 | 9.00 | | | 9.00 |
| | | | | W08-12 48x48 16.00 NO CENTER LINE | | 7.751 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 7.795 | | 1.00 | 9.00 | | | 9.00 |
| | | | | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 8.345 | | 1.00 | 9.00 | | | 9.00 |
| | | | | W08-12 48x48 16.00 NO CENTER LINE | | 8.394 | | 1.00 | 16.00 | | | 16.00 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 8.444 | | 1.00 | 12.00 | | | 12.00 |
| | | | | W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 8.501 | | 1.00 | 16.00 | | | 16.00 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 8.593 | | 1.00 | 10.00 | | | 10.00 |
| | | | | W020-4 48x48 16.00 ONE LANE ROAD AHEAD | | 8.600 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 8.697 | | 1.00 | 16.00 | | | 16.00 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 8.697 | | 1.00 | 8.00 | | | 8.00 |
| | | | | CONST-7 48x24 8.00 RATE OUR WORK ZONE | | 8.697 | | 1.00 | 8.00 | | | 8.00 |
| | | | | CONST-7 48x24 8.00 RATE OUR WORK ZONE | | .000 | | 1.00 | 8.00 | | | 8.00 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | .050 | | 1.00 | 10.00 | | | 10.00 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | .050 | | 1.00 | 8.00 | | | 8.00 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | .2340 | | 1.00 | 12.00 | | | 12.00 |
| | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | .280 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-12 48x48 16.00 NO CENTER LINE | | .3075 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | .320 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | .3508 | | 1.00 | 9.00 | | | 9.00 |
| | | | | W020-4 48x48 16.00 ONE LANE ROAD AHEAD | | .390 | | 1.00 | 16.00 | | | 16.00 |



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

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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 |
|---------|---------------------|----------------|------------------------------------|--|---------|----------|----------|-----------------|--------------|--------------|----------------------|------------------|
| J2S3389 | 0560 | July 18, 2023 | 580 | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | 1.265 | | 1.00 | 8.75 | | | 8.75 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 1.346 | | 1.00 | 9.00 | | | 9.00 |
| | | | | WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL | | 1.397 | | 1.00 | 9.00 | | | 9.00 |
| | 0560 - Total | | | | | | | | | | | 580.25 |
| J2S3390 | 0650 | April 28, 2023 | 256 | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | .303 | | 1.00 | 10.00 | | | 10.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 4.296 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | .212 | | 1.00 | 16.00 | | | 16.00 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | .303 | | 1.00 | 8.00 | | | 8.00 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | .344 | | 1.00 | 12.00 | | | 12.00 |
| | | | | CONST-5 96x48 32.00 POINT OF PRESENCE | | .428 | | 1.00 | 32.00 | | | 32.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 2.0 | | 2.00 | 16.00 | | | 32.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 2.581 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 3.461 | | 1.00 | 16.00 | | | 16.00 |
| | | | | CONST-5 96x48 32.00 POINT OF PRESENCE | | 3.841 | | 1.00 | 32.00 | | | 32.00 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 3.963 | | 1.00 | 12.00 | | | 12.00 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 4.081 | | 1.00 | 10.00 | | | 10.00 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 4.081 | | 1.00 | 8.00 | | | 8.00 |
| | | | | CONST-7 72x36 18.00 RATE OUR WORK ZONE | | 4.181 | | 1.00 | 18.00 | | | 18.00 |
| | | | | CONST-7 72x36 18.00 RATE OUR WORK ZONE | | .255 | | 1.00 | 18.00 | | | 18.00 |
| | | May 18, 2023 | 258 | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | .467 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | .427 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | .407 | | 1.00 | 16.00 | | | 16.00 |
| | | | | GO20-4 36x18 4.50 PILOT CAR FOLLOW ME | | .507 | | 1.00 | 4.50 | | | 4.50 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 4.181 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 4.121 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 2.303 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | 2.323 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 2.353 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 2.722 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | 2.742 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 2.772 | | 1.00 | 16.00 | | | 16.00 |
| | | | | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | 3.057 | | 1.00 | 8.75 | | | 8.75 |
| | | | | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | 3.400 | | 1.00 | 8.75 | | | 8.75 |
| | | | | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | 3.515 | | 1.00 | 8.75 | | | 8.75 |
| | | | | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | 3.535 | | 1.00 | 8.75 | | | 8.75 |
| | | | | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | 3.700 | | 1.00 | 8.75 | | | 8.75 |
| | | | | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | 3.972 | | 1.00 | 8.75 | | | 8.75 |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | 4.121 | | 1.00 | 16.00 | | | 16.00 |
| | | May 22, 2023 | 48 | WO8-12 48x48 16.00 NO CENTER LINE | | .488 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 2.593 | | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 3.818 | | 1.00 | 16.00 | | | 16.00 |
| | 0650 - Total | | | | | | | | | | | 553 |



Line Item Adjustments by Estimate

Apr 6, 2024

Contract ID: 221216-B04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------------|--|---|-----------------------|-----------------------|-------------------------------|---|-----------------------|--|--|---------------|---|
| J2S3215 | 0030 | MISC. AGGREGATE FOR BASE | Other Item Adjustment | OTHR | 5 | Jul 5, 2023 | shrmt1 | (\$883.34) | Moisture deduction for being over 2% moisture. 6-28 had 4.83 % moisture for a deduction of \$437.36 and on 6-29 had a 4.16% moisture for a deduction of \$445.98. | | |
| | | | | | 7 | Aug 2, 2023 | shrmt1 | (\$2,198.93) | This deduction is for moisture above 2% for the period 7-24 through 7-31. Moisture ran between 3.1 to 4.7 percent. | | |
| | | | | | OTHR - Total | | | (\$3,082.27) | | | |
| | | | | | Other Item Adjustment - Total | | | (\$3,082.27) | | | |
| | | | | | 0030 - Total | | | (\$3,082.27) | | | |
| | | | | | 0050 | BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR | Other Item Adjustment | ACAD | 5 | Jul 5, 2023 | shrmt1 |
| | 6 | Jul 17, 2023 | shrmt1 | (\$5,085.33) | | | | | asphalt price index for period from 7-6 through 7-13 | | |
| | ACAD - Total | | | (\$8,199.05) | | | | | | | |
| | Other Item Adjustment - Total | | | (\$8,199.05) | | | | | | | |
| | Price FUEL | | 5 | Jul 5, 2023 | | | | | SYSTEM | (\$11,738.12) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | 6 | Jul 17, 2023 | | | | | SYSTEM | (\$22,656.24) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | - Total | | | (\$34,394.36) | | | | | | | |
| | Price FUEL - Total | | | (\$34,394.36) | | | | | | | |
| | 0050 - Total | | | (\$42,593.41) | | | | | | | |
| | 0110 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | | | | | 11 | Oct 2, 2023 | SYSTEM |
| | | | | | 11 | Oct 2, 2023 | SYSTEM | (\$22,438.52) | | | |
| | | | | | 12 | Oct 16, 2023 | SYSTEM | \$22,438.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shrmt1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 12 | Oct 16, 2023 | SYSTEM | (\$22,438.52) | | | |
| | | | | | 13 | Nov 2, 2023 | SYSTEM | \$22,438.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shrmt1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 13 | Nov 2, 2023 | SYSTEM | (\$22,438.52) | | | |
| | | | | | - Total | | | \$0.00 | | | |
| | | | | | Material - Total | | | \$0.00 | | | |
| | | | | | Other Item Adjustment | | REFL | 11 | Oct 2, 2023 | shrmt1 | \$182.54 |
| REFL - Total | | | | | | | \$182.54 | | | | |
| Other Item Adjustment - Total | | | | | \$182.54 | | | | | | |
| 0110 - Total | | | \$182.54 | | | | | | | | |
| 0120 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 11 | Oct 2, 2023 | SYSTEM | \$10,950.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrmt1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | 11 | Oct 2, 2023 | SYSTEM | (\$10,950.12) | | | | |
| | | | | 12 | Oct 16, 2023 | SYSTEM | \$10,950.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrmt1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | 12 | Oct 16, 2023 | SYSTEM | (\$10,950.12) | | | | |
| | | | | 13 | Nov 2, 2023 | SYSTEM | \$10,950.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrmt1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | 13 | Nov 2, 2023 | SYSTEM | (\$10,950.12) | | | | |
| | | | | - Total | | | \$0.00 | | | | |
| | | | | Material - Total | | | \$0.00 | | | | |
| | | | | Other Item | | REFL | 11 | Oct 2, | shrmt1 | (\$60.61) | |
| | | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 6, 2024

Contract ID: 221216-B04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|--------------------|-------------------------------------|--|--|-------------------------------|--------------|--------------|---|--|---|---|---------------|--------------|
| J2S3215 | 0120 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Adjustment | | | | | 2023 | | | | |
| | | | | REFL - Total | | | | | | | (\$60.61) | |
| | | | | Other Item Adjustment - Total | | | | | | | (\$60.61) | |
| | 0120 - Total | | | | | | | | (\$60.61) | | | |
| | 0150 | MGS GUARDRAIL | Construction Stockpile | | | 7 | Aug 2, 2023 | SYSTEM | (\$4,806.38) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | 8 | Aug 15, 2023 | SYSTEM | (\$88.12) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | | (\$4,894.50) | |
| | | | Construction Stockpile - Total | | | | | | | (\$4,894.50) | | |
| | | | Construction Stockpile STMI | | | 1 | May 2, 2023 | SYSTEM | \$4,894.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | | \$4,894.50 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$4,894.50 | | |
| | 0150 - Total | | | | | | | | \$0.00 | | | |
| | 0160 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile | | | 7 | Aug 2, 2023 | SYSTEM | (\$16,400.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | | (\$16,400.00) | |
| | | | Construction Stockpile - Total | | | | | | | (\$16,400.00) | | |
| | | | Construction Stockpile STMI | | | 1 | May 2, 2023 | SYSTEM | \$16,400.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | | \$16,400.00 | |
| | Construction Stockpile STMI - Total | | | | | | | \$16,400.00 | | | | |
| | 0160 - Total | | | | | | | | \$0.00 | | | |
| | 0170 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | | 7 | Aug 2, 2023 | SYSTEM | (\$12,711.86) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | 8 | Aug 15, 2023 | SYSTEM | (\$2,288.14) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | | (\$15,000.00) | |
| | | | Construction Stockpile - Total | | | | | | | (\$15,000.00) | | |
| | | | Construction Stockpile STMI | | | 1 | May 2, 2023 | SYSTEM | \$15,000.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | | \$15,000.00 | |
| | Construction Stockpile STMI - Total | | | | | | | \$15,000.00 | | | | |
| | 0170 - Total | | | | | | | | \$0.00 | | | |
| | J2S3215 - Total | | | | | | | | (\$45,553.75) | | | |
| | J2S3378 | 0210 | BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR) | Other Item Adjustment | ACAD | 2 | May 15, 2023 | shrmt1 | (\$4,293.65) | This deduction is for asphalt price index for the dates of 5-2 through 5-9. | | |
| | | | | | ACAD - Total | | | | | | | (\$4,293.65) |
| | | | | Other Item Adjustment - Total | | | | | | | (\$4,293.65) | |
| | | Price FUEL | | | 2 | May 15, 2023 | SYSTEM | (\$2,875.62) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | 2 | May 15, 2023 | SYSTEM | (\$11,949.32) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | 18 | Jan 16, 2024 | SYSTEM | (\$0.26) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| - Total | | | | | | | (\$14,825.20) | | | | | |
| Price FUEL - Total | | | | | | | (\$14,825.20) | | | | | |
| 0210 - Total | | | | | | | | (\$19,118.85) | | | | |
| 0310 | | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Other Item Adjustment | REFL | 4 | Jun 16, 2023 | shrmt1 | \$716.12 | 93% of stripe at 105% pay for an adjustment of 716.12 7% of stripe at 100% pay | | | |
| | | | | REFL - Total | | | | | | | \$716.12 | |
| | Other Item Adjustment - Total | | | | | | | \$716.12 | | | | |
| 0310 - Total | | | | | | | | \$716.12 | | | | |
| 0320 | 4 IN. YELLOW WATERBORNE | Other Item Adjustment | REFL | 4 | Jun 16, 2023 | shrmt1 | \$623.51 | 100% of stripe at 105% pay for an adjustment of 623.51 | | | | |



Line Item Adjustments by Estimate

Apr 6, 2024

Contract ID: 221216-B04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--------------------|---------------------------------|--|-------------------------------------|-------------------------------|---------------|---|---------------|---------------|--|---|
| J2S3378 | 0320 | PAVEMENT MARKING | Other Item Adjustment | REFL - Total | | | | \$623.51 | | |
| | | | | Other Item Adjustment - Total | | | | \$623.51 | | |
| | 0320 - Total | | | | | | | | \$623.51 | |
| | 0355 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Construction Stockpile | | 3 | Jun 2, 2023 | SYSTEM | (\$21,408.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | (\$21,408.50) | | |
| | | | Construction Stockpile - Total | | | | (\$21,408.50) | | | |
| | | | Construction Stockpile STMI | | 1 | May 2, 2023 | SYSTEM | \$21,408.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$21,408.50 | | |
| | | | Construction Stockpile STMI - Total | | | | \$21,408.50 | | | |
| | 0355 - Total | | | | | | | | \$0.00 | |
| | 0365 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile | | 3 | Jun 2, 2023 | SYSTEM | (\$8,200.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | (\$8,200.00) | | |
| | | | Construction Stockpile - Total | | | | (\$8,200.00) | | | |
| | | | Construction Stockpile STMI | | 1 | May 2, 2023 | SYSTEM | \$8,200.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$8,200.00 | | |
| | | | Construction Stockpile STMI - Total | | | | \$8,200.00 | | | |
| | 0365 - Total | | | | | | | | \$0.00 | |
| | 0375 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 3 | Jun 2, 2023 | SYSTEM | (\$20,625.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | (\$20,625.00) | | |
| | | | Construction Stockpile - Total | | | | (\$20,625.00) | | | |
| | | | Construction Stockpile STMI | | 1 | May 2, 2023 | SYSTEM | \$20,625.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$20,625.00 | | |
| | | | Construction Stockpile STMI - Total | | | | \$20,625.00 | | | |
| | 0375 - Total | | | | | | | | \$0.00 | |
| J2S3378 - Total | | | | | | | | (\$17,779.22) | | |
| J2S3388 | 0390 | GRAVEL (A) OR CRUSHED STONE (B) | Other Item Adjustment | OTHR | 7 | Aug 2, 2023 | shrmt1 | (\$145.95) | this deduction is for moisture that was ran on 7-25, with moisture of 4.4 percent on that date | |
| | | | | OTHR - Total | | | | (\$145.95) | | |
| | | | | Other Item Adjustment - Total | | | | (\$145.95) | | |
| | 0390 - Total | | | | | | | | (\$145.95) | |
| | 0400 | BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR) | Other Item Adjustment | ACAD | 5 | Jul 5, 2023 | shrmt1 | (\$775.12) | Asphalt price index for 6-29 | |
| | | | | | 6 | Jul 17, 2023 | shrmt1 | (\$2,206.51) | asphalt price index for period from 7-5 through 7-7 | |
| | | | | | 7 | Aug 2, 2023 | shrmt1 | (\$8,170.53) | This asphalt price index is for the period 7-19 through 7-28 | |
| | | | | ACAD - Total | | | | (\$11,152.16) | | |
| | | | | Other Item Adjustment - Total | | | | (\$11,152.16) | | |
| | | | | Price FUEL | | 5 | Jul 5, 2023 | SYSTEM | (\$2,922.04) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 6 | Jul 17, 2023 | SYSTEM | (\$9,830.47) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | 7 | Aug 2, 2023 | SYSTEM | | (\$36,401.49) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| - Total | | | | (\$49,154.00) | | | | | | |
| Price FUEL - Total | | | | (\$49,154.00) | | | | | | |
| 0400 - Total | | | | | | | | (\$60,306.16) | | |
| 0480 | 4 IN. WHITE WATERBORNE PAVEMENT | Other Item Adjustment | REFL | 11 | Oct 2, 2023 | shrmt1 | (\$375.36) | | | |



Line Item Adjustments by Estimate

Apr 6, 2024

Contract ID: 221216-B04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------|--|--|-------------------------------|-------------------------------|--------------|--------------|---|--|--|
| J2S3388 | 0480 | MARKING | Other Item Adjustment | REFL - Total | | | | (\$375.36) | |
| | | | | Other Item Adjustment - Total | | | | (\$375.36) | |
| | | | | 0480 - Total | | | | (\$375.36) | |
| | 0490 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Other Item Adjustment | REFL | 11 | Oct 2, 2023 | shrmt1 | (\$572.25) | |
| | | | | REFL - Total | | | | (\$572.25) | |
| | | | | Other Item Adjustment - Total | | | | (\$572.25) | |
| | 0490 - Total | | | | (\$572.25) | | | | |
| | 0500 | 8 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 11 | Oct 2, 2023 | SYSTEM | \$2,112.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shrmt1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 11 | Oct 2, 2023 | SYSTEM | (\$2,112.00) | |
| | | | | | 12 | Oct 16, 2023 | SYSTEM | \$2,112.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shrmt1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | 12 | Oct 16, 2023 | SYSTEM | (\$2,112.00) | | |
| | | | | 13 | Nov 2, 2023 | SYSTEM | \$2,112.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shrmt1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | 13 | Nov 2, 2023 | SYSTEM | (\$2,112.00) | | |
| - Total | | | | \$0.00 | | | | | |
| Material - Total | | | | \$0.00 | | | | | |
| 0500 - Total | | | | \$0.00 | | | | | |
| J2S3388 - Total | | | | (\$61,399.72) | | | | | |
| J2S3390 | 0620 | ASPH. CONC. MIXTURE PG 70-22 (SP095C) | Other Item Adjustment | ACAD | 3 | Jun 2, 2023 | shrmt1 | (\$2,805.48) | This deduction is for the asphalt price index for job J2S3390 for the period 5-16 through 5-19. |
| | | | | ACAD - Total | | | | (\$2,805.48) | |
| | | | | OTHR | 3 | Jun 2, 2023 | shrmt1 | \$33,350.14 | this bonus is for SP095 for job number J2S3390 super lot 1 |
| | | | | | 4 | Jun 16, 2023 | shrmt1 | \$12,809.51 | IRI bonus for south bound of 5708.06 and north bound 7101.45 |
| | | | | | 4 | Jun 16, 2023 | shrmt1 | \$20,010.09 | This bonus is for the TSR |
| | | | | OTHR - Total | | | | \$66,169.74 | |
| | | | | Other Item Adjustment - Total | | | | \$63,364.26 | |
| | Price FUEL | | 3 | Jun 2, 2023 | SYSTEM | (\$9,081.34) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | - Total | | | | (\$9,081.34) | | | | |
| | Price FUEL - Total | | | | (\$9,081.34) | | | | |
| 0620 - Total | | | | \$54,282.92 | | | | | |
| 0730 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Other Item Adjustment | REFL | 8 | Aug 15, 2023 | suttoc2 | \$302.16 | | |
| | | | REFL - Total | | | | \$302.16 | | |
| | | | Other Item Adjustment - Total | | | | \$302.16 | | |
| 0730 - Total | | | | \$302.16 | | | | | |
| 0740 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Other Item Adjustment | REFL | 8 | Aug 15, 2023 | suttoc2 | \$105.28 | | |
| | | | REFL - Total | | | | \$105.28 | | |
| | | | Other Item Adjustment - Total | | | | \$105.28 | | |
| 0740 - Total | | | | \$105.28 | | | | | |
| J2S3390 - Total | | | | \$54,690.36 | | | | | |
| Overall - Total | | | | (\$70,042.33) | | | | | |



Contract Adjustments for Contract - 221216-B04

There are no contract adjustments to display for this contract.