



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

Report Generated on October 18, 2023

Pay Estimate Created Date: October 16, 2023

Progress Estimate Number 5	Contract ID 221216-B06 Prime Contractor STF, LLC dba Traffic Control Company	Pay Period Start October 1, 2023 Pay Period End October 15, 2023	Original Contract Amount \$1,860,049.85 Net Change Order Amount \$0.00 Current Contract Amount \$1,860,049.85
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Approval Date		By User
October 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	vierss
October 16, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vierss
October 17, 2023	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		54.75%

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	August 16, 2023	August 16, 2023	

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
221216-B06			
Total Posted Items Pay	\$358,068.10	\$660,264.10	\$1,018,332.20
Gross Item Adjustments	(\$59,489.19)	\$399,951.19	\$340,462.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$298,578.91	\$1,060,215.29	\$1,358,794.20

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNE0169	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$100.000	2	\$200.00
	0020	6161005	CONSTRUCTION SIGNS	SQFT	\$4.000	80	\$320.00
	0030	6161040	FLASHING ARROW PANEL	EA	\$100.000	2	\$200.00
	0040	6181000	MOBILIZATION	LS	\$185,000.000	1	\$185,000.00
	0050	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.200	15,579	\$3,115.80
	0060	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	390,771	\$97,692.75
	0070	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	232,121	\$58,030.25
	0080	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.050	12,866	\$13,509.30
Project JNE0169 - Total							\$358,068.10
Overall - Total							\$358,068.10

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNE0169	0010	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$100.00	(\$200.00)
	0010	TRUCK OR TRAILER MOUNTED ATTENUATOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	2	\$100.00	\$200.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNE0169		(TMA)			Adjustment (0003) due to user fleakt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	0020	CONSTRUCTION SIGNS	Material			-80	\$4.00	(\$320.00)
	0020	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fleakt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	80	\$4.00	\$320.00
	0030	FLASHING ARROW PANEL	Material			-2	\$100.00	(\$200.00)
	0030	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fleakt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	2	\$100.00	\$200.00
	0050	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-15,579	\$0.20	(\$3,115.80)
	0050	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fleakt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	15,579	\$0.20	\$3,115.80
	0060	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$37,532.10)
	0060	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,755,697	\$0.25	(\$438,924.25)
	0060	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fleakt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	1,755,697	\$0.25	\$438,924.25
	0060	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	I-70			(\$912.00)
	0060	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	RTE 61 southern section			\$1,436.74
	0070	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$26,608.46)
	0070	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,364,498	\$0.25	(\$341,124.50)
	0070	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fleakt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	1,364,498	\$0.25	\$341,124.50
	0070	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	I-70			\$1,746.45
	0070	6 IN. YELLOW HIGH BUILD	Other Item	Retroreflectivity	RTE 61 southern			\$1,651.37



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNE0169		WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Adjustment	Adjustment				
	0080	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-47,093	\$1.05	(\$49,447.65)
	0080	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fleakt1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	47,093	\$1.05	\$49,447.65
	0080	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	I-70 and RTE 61 south segment			\$728.81
Total								(\$59,489.19)



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

Report Generated on October 18, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JNE0169	I-70-3(297)	Pavement marking	VARIOUS	MARION	in Clark, Lewis, Lincoln, Macon, Marion, Montgomery, Pike, Ralls, Randolph, Shelby, and Warren Counties

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JNE0169	Posted Item Pay	\$358,068.10	\$660,264.10	\$1,018,332.20
	Gross Item Adjustments	(\$59,489.19)	\$399,951.19	\$340,462.00
	Gross Item Pay	\$298,578.91	\$1,060,215.29	\$1,358,794.20
	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 18, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNE0169, Item 6123000A, Project Item Line Number 0010, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	fleakt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0169, Item 6161005, Project Item Line Number 0020, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	fleakt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0169, Item 6161040, Project Item Line Number 0030, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	fleakt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0169, Item 6205901A, Project Item Line Number 0050, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	fleakt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0169, Item 6205901A, Project Item Line Number 0050, Material Set 6205901A96, Material 1048PMTRHBWBWL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBWL is insufficient.	No Remark was entered by Engineer	fleakt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0169, Item 6205902A, Project Item Line Number 0060, Material Set 6205902A96, Material 1048PMTRHBWBWL - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWL is insufficient.	No Remark was entered by Engineer	fleakt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0169, Item 6205902A, Project Item Line Number 0060, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	fleakt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0169, Item 6205902A, Project Item Line Number 0060, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	No Remark was entered by Engineer	fleakt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0169, Item 6205903A, Project Item Line Number 0070, Material Set 6205903A96, Material 1048PMTRHBWBWL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBWL is insufficient.	No Remark was entered by Engineer	fleakt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0169, Item 6205903A, Project Item Line Number 0070, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	No Remark was entered by Engineer	fleakt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0169, Item 6205903A, Project Item Line Number 0070, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	fleakt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0169, Item 6205906A, Project Item Line Number 0080, Material Set 6205906A96, Material 1048PMTRHBWBWL - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWL is insufficient.	No Remark was entered by Engineer	fleakt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0169, Item 6205906A, Project Item Line Number 0080, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	fleakt1	Overridden



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

Report Generated on October 18, 2023

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-B06	JNE0169	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	10.00	0.00	10.00	EA	2.00	\$100.00	\$200.00
		0001	0020	6161005	CONSTRUCTION SIGNS	80.00	0.00	80.00	SQFT	80.00	\$4.00	\$320.00
		0001	0030	6161040	FLASHING ARROW PANEL	10.00	0.00	10.00	EA	2.00	\$100.00	\$200.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$185,000.00	\$185,000.00
		0001	0050	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	19,473.00	0.00	19,473.00	LF	15,579.00	\$0.20	\$3,115.80
		0001	0060	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,612,946.00	0.00	3,612,946.00	LF	1,755,697.00	\$0.25	\$438,924.25
		0001	0070	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,737,840.00	0.00	2,737,840.00	LF	1,364,498.00	\$0.25	\$341,124.50
		0001	0080	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	77,275.00	0.00	77,275.00	LF	47,093.00	\$1.05	\$49,447.65
Project JNE0169 - Total Value Posted to Date as of Report Generated Date											\$1,018,332.20	
221216-B06 Overall - Total Value Posted to Date as of Report Generated Date												\$1,018,332.20



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

Report Generated on October 18, 2023

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

Project: JNE0169

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
0010	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	10/8/23	10/13/23	2.00	EA	Rte. 61					
0020	6161005	CONSTRUCTION SIGNS	10/8/23	10/13/23	80.00	SQFT	Rte. 61					
0030	6161040	FLASHING ARROW PANEL	10/11/23	10/16/23	2.00	EA	Rte. 61					
0040	6181000	MOBILIZATION	10/11/23	10/16/23	1.00	LS	Rte. 61					
0050	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	10/3/23	10/13/23	18,099.00	LF		59.61		63.49		North and south 4"; Southbound 61 Marion, Ralls County from near W to near HH
			10/11/23	10/16/23	-2,520.00	LF	Rte. 61					Hold 20% pending retro
0060	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	10/3/23	10/13/23	5,786.00	LF		330.298		334.463		Northbound 61 Marion & Ralls County from near HH to near Hwy. W
				10/13/23	7,503.00	LF		59.61		63.49		Southbound 61 Marion & Ralls County from near W to near HH
				10/13/23	11,440.00	LF		363.176		371.649		Northbound 61 Lewis County
				10/13/23	25,730.00	LF		22.39		41.2		Southbound 61, Lewis & Marion County
				10/6/23	10/13/23	2,939.00	LF		36.183	41.033		northbound & southbound @ 24 intersection (6in" place of 12" gore)
				10/13/23	4,250.00	LF		9.123		11.299		Southbound left edge lane line/skips
				10/13/23	9,023.00	LF		000		7.482		Northbound 27 lane line/skips
				10/13/23	10,013.00	LF		000		7.533		Southbound 27 lane line/skips
				10/13/23	19,658.00	LF		371.597		384.980		Northbound 61 left edge line and lane line/skips
				10/13/23	26,407.00	LF		36.183		41.033		Rte. 61 southbound edge line including ramp @ hwy. 6 and ramp to ramp. Also includes northbound @ hwy. 6
				10/7/23	10/13/23	16,540.00	LF		353.238	356.343		61 north starting at ramp hwy. 6 in spec
				10/13/23	28,961.00	LF		356.343		359.485		out of spec northbound 61 356.343 to 359.485 southbound 61 34.534 to 36.183
				10/8/23	10/13/23	15,269.00	LF		359.485	362.623		61 north edge line in spec
				10/13/23	47,875.00	LF		344.077		353.242		61 north edge line in spec
				10/13/23	98,442.00	LF		362.623		381.912		61 north edge line out of spec
				10/9/23	10/13/23	10,300.00	LF		9.123	10.335		61 south from 61 entrance ramp
				10/13/23	14,503.00	LF		11.299		21.486		61 South
				10/13/23	44,404.00	LF		000		7.533		MO 27 south bound.
				10/13/23	46,906.00	LF		000		7.487		MO 27 northbound
				10/10/23	10/13/23	186.00	LF		21.203	22.327		61 north bound lane line rte B area near 371.557
				10/13/23	1,416.00	LF	Rte. 61 & Rte. C					north bound ramps, Rte. C; ramp main line
				10/13/23	1,857.00	LF	Rte. 61 & Rte. C					North bound ramps, Rte. C; ramp main line
				10/13/23	1,881.00	LF		21.203		22.327		61 south bound left edge, skips, lane line
				10/13/23	2,712.00	LF	Rte. 61 & Rte. P					southbound Rte. P; out of spec
				10/13/23	2,899.00	LF	Rte. 61 & Rte. C					southbound Rte. C; out of spec
				10/13/23	3,226.00	LF	Rte. 61 & Rte. 16					southbound hwy. 16; out of spec
				10/13/23	7,280.00	LF	Rte. P & Hwy. 16					north bound ramps
				10/13/23	14,269.00	LF		382.516		385.213		north bound right edge line
				10/13/23	129,952.00	LF		10.335		34.201		61 south bound right edge line
				10/11/23	10/16/23	-298,503.00	LF	Rte. 61				Hold 20% Pending Retro
				10/16/23	54.00	LF		59.266		334.476		Hannibal night work; 36 west to 61 south ramp
				10/16/23	80.00	LF	Rte. 61 @ BUS 61 ramp					northbound, ramp to ramp
				10/16/23	201.00	LF	Rte. 61 & Rte. 24					24 west to 61 north ramp
				10/16/23	300.00	LF	Rte. 61 @ CO 402					southbound, left turn lane to CO 402
				10/16/23	302.00	LF	Rte. 61, near 49.409					south, left turn lane
				10/16/23	319.00	LF	Rte. 61					south left turn lane, near 345.300
				10/16/23	430.00	LF	Rte. 61 & 168 Ramp					southbound 61 @ 168 ramp
				10/16/23	824.00	LF	Rte. 61 @ CO 402					northbound accel lane @ Co 402
				10/16/23	895.00	LF	Rte. 61					north edge line, accel lane, near 345.300
				10/16/23	1,012.00	LF	Rte. 61 @ Hwy. F					southbound
				10/16/23	1,394.00	LF	Rte. 61					Northbound 61 Palmyra, near 343.918
				10/16/23	1,620.00	LF	Rte. 61 & Rte. B					southbound ramp to ramp @ Rte. B
				10/16/23	2,222.00	LF	Rte. 61 & Rte. 24					24 west to 61 north ramp
				10/16/23	2,282.00	LF	Rte. 61 @ BUS 61 ramp					southbound 61 @ BUS 61 ramp
				10/16/23	2,368.00	LF	24 East to 61 South					
				10/16/23	2,636.00	LF	Rte. 61 & Rte. B					northbound ramp to ramp @ Rte. B
				10/16/23	2,871.00	LF	Rte. 61 @ 24 Split					southbound
				10/16/23	4,527.00	LF	Rte. 61 @ 168 ramp					northbound
				10/16/23	6,280.00	LF	Rte. 61 to Rte. 24					Southbound 61 to 24 East ramp
				10/16/23	22,741.00	LF		59.266		334.476		Hannibal area night work; northbound right edge/skips
				10/16/23	24,289.00	LF		59.266		334.476		Hannibal area night work; 61 southbound right edge/skips
0070	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	10/3/23	10/13/23	11,350.00	LF		330.298		334.463		Northbound 61 Marion & Ralls County from near HH to near Hwy. W
				10/13/23	15,887.00	LF		59.61		63.49		Southbound 61 Marion & Ralls County from near W to near HH
				10/13/23	44,585.00	LF		363.176		371.649		Northbound 61 Lewis County
				10/13/23	98,889.00	LF		22.39		41.2		Southbound 61, Lewis & Marion County
				10/6/23	10/13/23	19,232.00	LF		9.123	11.299		Southbound 61 left edge lane lines/skips
				10/13/23	34,193.00	LF		000		7.482		Northbound 27 left edge line
				10/13/23	34,405.00	LF		000		7.533		Southbound 27 left edge line
				10/13/23	73,786.00	LF		371.597		384.980		Northbound 61 left edge line and lane line/skips
				10/9/23	10/13/23	1,395.00	LF	Rte. 61				61 rt. C
				10/13/23	1,428.00	LF	Rte. 61					61 north ramps @ MO 6
				10/13/23	1,682.00	LF	Rte. 61					61 hwy. 16



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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			
0070	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	10/9/23	10/13/23	1,766.00	LF	Rte. 61					61 rt. P			
				10/13/23	1,962.00	LF	Rte. 61					61 EXIT			
				10/13/23	2,345.00	LF	Rte. 61					61 rt B			
				10/13/23	9,533.00	LF			000	7.487		MO 27 north bound			
				10/13/23	9,885.00	LF			000	7.533		MO 27 south bound			
				10/13/23	52,590.00	LF			11.299	21.486		61 south			
			10/10/23	10/13/23	759.00	LF	Rte. 61 & rte. 6					MO hwy. 6			
				10/13/23	1,391.00	LF	Rte. 61 & Rte. B					south bound Rte. B			
				10/13/23	1,394.00	LF	Rte. 61 & Rte. C					south bound Rte. C			
				10/13/23	1,417.00	LF	Rte. 61 & Rte. P					south bound rte. P			
				10/13/23	1,680.00	LF	Rte. 61 & Rte. 16					South bound hwy. 16			
				10/13/23	6,591.00	LF			21.203	22.327		61 south bound left edge, skips, lane line			
			10/11/23	10/16/23	-209,819.00	LF	Rte. 61					Hold 20% Pending Retro			
				10/16/23	336.00	LF	Rte. 61 @ BUS 61 ramps					northbound			
				10/16/23	635.00	LF	Rte. 61 @ 168 ramp					south bound 61 @ 168 ramp			
				10/16/23	652.00	LF			59.266	334.476		Hannibal area night work; 61 south to 36 east ramp			
				10/16/23	660.00	LF			59.266	334.476		Hannibal area, night work; 36 west to 61 south ramp			
				10/16/23	678.00	LF	Rte. 61 @ 168 ramp					northbound			
				10/16/23	916.00	LF	Rte. 61 & BUS 61 Ramp					southbound 61 @ BUS 61 ramp			
				10/16/23	940.00	LF	Rte. 61 & Rte. 24					24 west to 61 north ramp			
				10/16/23	1,097.00	LF	24 East to 61 South								
				10/16/23	1,126.00	LF	Rte. 61					southbound accel lane, near 345.300			
				10/16/23	1,156.00	LF	Rte. 61 near 349.769					north accel lane			
				10/16/23	1,969.00	LF	Rte. 61 @ 24 split					southbound			
			10/16/23	3,630.00	LF	Rte. 61 & Rte. 24					southbound 61 to 24 east ramp				
			0080	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	10/6/23	10/13/23	1,017.00	LF		36.183		41.033		Southbound approaching 24 split
							10/13/23	1,685.00	LF		36.183		41.033		Rte. 61 southbound edge line including ramp @ hwy. 6 and ramp to ramp. Also includes northbound @ hwy. 6
						10/8/23	10/13/23	2,178.00	LF		359.485		362.623		61 north edge line in spec
10/9/23	254.00	LF					Rte. 61					61 north ramps @ MO 6			
10/9/23	10/13/23	359.00				LF	Rte. 61					61 and hwy. 16			
	10/13/23	361.00				LF	Rte. 61					61 rt. B			
	10/13/23	390.00				LF	Rte. 61					61 rt. P			
	10/13/23	416.00				LF	Rte. 61					61 rt. C			
	10/13/23	600.00				LF	Rte. 61					61 exit			
	10/13/23	1,858.00				LF			000	7.487		MO 27 north bound			
10/10/23	10/13/23	2,180.00				LF			000	7.533		MO 27 south bound			
	10/13/23	142.00				LF	Rte. 61 & Rte. 6					MO hwy. 6			
	10/13/23	404.00				LF	Rte. 61 & Rte. 16					South bound hwy. 16			
	10/13/23	423.00				LF	Rte. 61 & Rte. B					south bound rte. B			
	10/13/23	454.00				LF	Rte. 61 & Rte. P					south bound rte. P			
	10/13/23	485.00				LF	Rte. 61 & Rte. C					south bound Rte. C; ramp and mainline			
10/11/23	10/13/23	655.00				LF	Rte. 61 & Rte. C					south bound Rte. C; ramp and mainline			
	10/16/23	-6,867.00				LF	Rte. 61					Hold 20% Pending Retro			
	10/16/23	56.00				LF	Rte. 61 @ BUS 61 ramps					northbound			
	10/16/23	72.00				LF	Rte. 61 @ 168 ramp					Southbound 61 @ 168 ramp			
	10/16/23	100.00				LF	Rte. 61 & Rte. 24					24 west to 61 north ramp			
	10/16/23	196.00				LF	Rte. 61 @ 168 ramp					northbound			
	10/16/23	206.00				LF			59.266	334.476		Hannibal area night work, 61 south to 36 east ramp			
	10/16/23	209.00				LF	Rte. 61 @ BUS 61					northbound, ramp to ramp			
	10/16/23	250.00				LF			59.266	334.476		Hannibal area night work; 36 west to 61 south ramp			
	10/16/23	264.00				LF	24 East to 61 South								
	10/16/23	326.00				LF	Rte. 61 @ BUS 61 ramp					southbound 61 @ BUS 61 ramp			
	10/16/23	330.00				LF	Rte. 61 @ 24 split					northbound			
	10/16/23	442.00	LF	Rte. 61 & Rte. B					Northbound ramp to ramp @ Rte. B						
	10/16/23	499.00	LF	Rte. 61 & Rte. B					southbound ramp to ramp @ Rte. B						
10/16/23	1,393.00	LF	Rte. 61 @ 24 split					southbound							
10/16/23	1,529.00	LF	Rte. 61 & Rte. 24					southbound 61 to 24 east ramp							

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Oct 18, 2023

Contract ID: 221216-B06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JNE0169	0010	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		5	Oct 16, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fleakt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	Oct 16, 2023	SYSTEM	(\$200.00)				
					- Total						\$0.00	
					Material - Total						\$0.00	
	0010 - Total								\$0.00			
	0020	CONSTRUCTION SIGNS	Material		5	Oct 16, 2023	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fleakt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					5	Oct 16, 2023	SYSTEM	(\$320.00)				
					- Total						\$0.00	
					Material - Total						\$0.00	
	0020 - Total								\$0.00			
	0030	FLASHING ARROW PANEL	Material		5	Oct 16, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fleakt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					5	Oct 16, 2023	SYSTEM	(\$200.00)				
					- Total						\$0.00	
					Material - Total						\$0.00	
	0030 - Total								\$0.00			
	0050	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		5	Oct 16, 2023	SYSTEM	\$3,115.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fleakt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					5	Oct 16, 2023	SYSTEM	(\$3,115.80)				
					- Total						\$0.00	
					Material - Total						\$0.00	
	0050 - Total								\$0.00			
	0060	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Construction Stockpile		2	Aug 31, 2023	SYSTEM	(\$53,415.27)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					3	Sep 18, 2023	SYSTEM	(\$77,680.78)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					5	Oct 16, 2023	SYSTEM	(\$37,532.10)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total						(\$168,628.15)	
			Construction Stockpile - Total						(\$168,628.15)			
Construction Stockpile No Transaction Type				1	Jul 17, 2023	SYSTEM	\$347,010.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total						\$347,010.00		
Construction Stockpile No Transaction Type - Total						\$347,010.00						
Material				2	Aug 31, 2023	SYSTEM	\$139,035.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fleakt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				2	Aug 31, 2023	SYSTEM	(\$139,035.25)					
				3	Sep 18, 2023	SYSTEM	\$341,231.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vierss overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				3	Sep 18, 2023	SYSTEM	(\$341,231.50)					
				4	Oct 2, 2023	SYSTEM	\$341,231.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fleakt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
	4	Oct 2, 2023		SYSTEM	(\$341,231.50)							
	5	Oct 16, 2023		SYSTEM	\$438,924.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fleakt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.						



Line Item Adjustments by Estimate

Oct 18, 2023

Contract ID: 221216-B06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JNE0169	0060	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		5	Oct 16, 2023	SYSTEM	(\$438,924.25)				
				- Total						\$0.00		
			Material - Total							\$0.00		
			Other Item Adjustment	REFL	5	Oct 16, 2023	vierrs	(\$912.00)	I-70			
					5	Oct 16, 2023	vierrs	\$1,436.74	RTE 61 southern section			
			REFL - Total							\$524.74		
			Other Item Adjustment - Total							\$524.74		
			0060 - Total								\$178,906.59	
			0070	0070	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Construction Stockpile		2	Aug 31, 2023	SYSTEM	(\$60,207.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
								3	Sep 18, 2023	SYSTEM	(\$69,599.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
		5					Oct 16, 2023	SYSTEM	(\$26,608.46)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total											(\$156,414.97)
	Construction Stockpile - Total										(\$156,414.97)	
	Construction Stockpile No Transaction Type					1	Jul 17, 2023	SYSTEM	\$313,843.75	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total								\$313,843.75		
	Construction Stockpile No Transaction Type - Total										\$313,843.75	
	Material					2	Aug 31, 2023	SYSTEM	\$131,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fleakt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
						2	Aug 31, 2023	SYSTEM	(\$131,306.00)			
				3	Sep 18, 2023	SYSTEM	\$283,094.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vierrs overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				3	Sep 18, 2023	SYSTEM	(\$283,094.25)					
				4	Oct 2, 2023	SYSTEM	\$283,094.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fleakt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				4	Oct 2, 2023	SYSTEM	(\$283,094.25)					
				5	Oct 16, 2023	SYSTEM	\$341,124.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fleakt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
				5	Oct 16, 2023	SYSTEM	(\$341,124.50)					
	- Total								\$0.00			
	Material - Total								\$0.00			
	Other Item Adjustment	REFL		5	Oct 16, 2023	vierrs	\$1,746.45	I-70				
				5	Oct 16, 2023	vierrs	\$1,651.37	RTE 61 southern				
REFL - Total							\$3,397.82					
Other Item Adjustment - Total							\$3,397.82					
0070 - Total								\$160,826.60				
0080	0080	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		2	Aug 31, 2023	SYSTEM	\$20,606.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fleakt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					2	Aug 31, 2023	SYSTEM	(\$20,606.25)				
					3	Sep 18, 2023	SYSTEM	\$35,938.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vierrs overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					3	Sep 18, 2023	SYSTEM	(\$35,938.35)				



Line Item Adjustments by Estimate

Oct 18, 2023

Contract ID: 221216-B06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JNE0169	0080	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		4	Oct 2, 2023	SYSTEM	\$35,938.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fleakt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					4	Oct 2, 2023	SYSTEM	(\$35,938.35)				
					5	Oct 16, 2023	SYSTEM	\$49,447.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fleakt1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					5	Oct 16, 2023	SYSTEM	(\$49,447.65)				
			- Total								\$0.00	
			Material - Total								\$0.00	
						Other Item Adjustment	REFL	5	Oct 16, 2023	vierss	\$728.81	I-70 and RTE 61 south segment
			REFL - Total								\$728.81	
			Other Item Adjustment - Total								\$728.81	
			0080 - Total								\$728.81	
JNE0169 - Total								\$340,462.00				
Overall - Total								\$340,462.00				



Contract Adjustments for Contract - 221216-B06

There are no contract adjustments to display for this contract.