



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

Report Generated on May 18, 2023

Pay Estimate Created Date: May 16, 2023

<b>Progress Estimate Number</b>  2	<b>Contract ID</b>	221216-D05	<b>Pay Period Start</b>	May 2, 2023	<b>Original Contract Amount</b>	\$2,455,725.63
	<b>Prime Contractor</b>	STF, LLC dba Traffic Control Company	<b>Pay Period End</b>	May 15, 2023	<b>Net Change Order Amount</b>	\$54,477.00
					<b>Current Contract Amount</b>	\$2,510,202.63

Approval Date	By User
May 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by abbote1
May 16, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by abbote1
May 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
October 2, 2023	October 2, 2023		8.51%

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	March 30, 2023	March 30, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
221216-D05			
Total Posted Items Pay	\$40,496.00	\$173,079.00	\$213,575.00
Gross Item Adjustments	(\$440.00)	\$721,188.10	\$720,748.10
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
<b>Contract Total Payable This Estimate:</b>	<b>\$40,056.00</b>	\$894,267.10	\$934,323.10

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0079	0040	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$5.000	151	\$755.00
	0050	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$20.000	461	\$9,220.00
	0060	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$20.000	82	\$1,640.00
	0070	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$300.000	56	\$16,800.00
	0090	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$500.000	4	\$2,000.00
	0100	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIBLOCK	EA	\$200.000	22	\$4,400.00
	0110	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$25.000	67	\$1,675.00
	5001	6207001	PAVEMENT MARKING REMOVAL	LF	\$1.000	1,506	\$1,506.00
	5002	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$25.000	100	\$2,500.00
<b>Project JCD0079 - Total</b>							<b>\$40,496.00</b>
<b>Overall - Total</b>							<b>\$40,496.00</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract  
[Line Item Adjustments This Estimate](#)



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	<b>Prime Contractor</b>	STF, LLC dba Traffic Control Company	<b>Pay Period End</b>	May 15, 2023	<b>Net Change Order Amount</b>	\$54,477.00
					<b>Current Contract Amount</b>	\$2,510,202.63

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0079	0040	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material			-151	\$5.00	(\$755.00)
	0040	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	151	\$5.00	\$755.00
	0050	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-461	\$20.00	(\$9,220.00)
	0050	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user abbote1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	461	\$20.00	\$9,220.00
	0060	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Overrun			-22	\$20.00	(\$440.00)
	0060	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-82	\$20.00	(\$1,640.00)
	0060	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user abbote1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	82	\$20.00	\$1,640.00
	0070	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-56	\$300.00	(\$16,800.00)
	0070	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	56	\$300.00	\$16,800.00
	0090	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			-4	\$500.00	(\$2,000.00)
	0090	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	4	\$500.00	\$2,000.00
	0100	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-22	\$200.00	(\$4,400.00)
	0100	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user abbote1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	22	\$200.00	\$4,400.00
	0110	PREFORMED	Material			-67	\$25.00	(\$1,675.00)



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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
JCD0079		THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES						
	0110	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user abbote1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	67	\$25.00	\$1,675.00
JCD0133	0340	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-2,780	\$20.00	(\$55,600.00)
	0340	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user abbote1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	2,780	\$20.00	\$55,600.00
	0350	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-127	\$20.00	(\$2,540.00)
	0350	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user abbote1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	127	\$20.00	\$2,540.00
	0360	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-116	\$300.00	(\$34,800.00)
	0360	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	116	\$300.00	\$34,800.00
	0370	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			-4	\$500.00	(\$2,000.00)
	0370	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	4	\$500.00	\$2,000.00
	0380	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-115	\$25.00	(\$2,875.00)
	0380	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	115	\$25.00	\$2,875.00
JCD0136	0480	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-55	\$300.00	(\$16,500.00)



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					<b>Current Contract Amount</b>	\$2,510,202.63

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0136	0480	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	55	\$300.00	\$16,500.00
	0490	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			-3	\$500.00	(\$1,500.00)
	0490	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	3	\$500.00	\$1,500.00
	0500	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material			-2	\$350.00	(\$700.00)
	0500	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	2	\$350.00	\$700.00
	0510	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-201	\$25.00	(\$5,025.00)
	0510	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user abbote1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	201	\$25.00	\$5,025.00
<b>Total</b>								<b>(\$440.00)</b>



**Missouri Department of Transportation  
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Project Details**

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0079	I-44-2(342)	Pavement marking	I-44	LACLEDE	in Pulaski, Phelps, Laclede and Crawford Counties
JCD0083	I-70-3(298)	Pavement marking	I-70	COOPER	in Cooper, Boone and Callaway Counties
JCD0133	FAF-54-3(217)	Pavement marking	54	CAMDEN	in Callaway, Camden, Cole and Miller Counties
JCD0136	FAF-50-3(116)	Pavement marking	50	MONITEAU	in Cole, Moniteau and Osage Counties

Totals by Job Numbers				
JCD0079		This Estimate	Previous	To Date
	Posted Item Pay	\$40,496.00	\$0.00	\$40,496.00
	Gross Item Adjustments	(\$440.00)	\$281,105.00	\$280,665.00
	<b>Gross Item Pay</b>	<b>\$40,056.00</b>	<b>\$281,105.00</b>	<b>\$321,161.00</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
JCD0083		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$187,748.60	\$187,748.60
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$187,748.60</b>	<b>\$187,748.60</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
JCD0133		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$115,128.00	\$115,128.00
	Gross Item Adjustments	\$0.00	\$188,924.00	\$188,924.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$304,052.00</b>	<b>\$304,052.00</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
JCD0136		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$57,951.00	\$57,951.00
	Gross Item Adjustments	\$0.00	\$63,410.50	\$63,410.50
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$121,361.50</b>	<b>\$121,361.50</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
<b>Other Contract Adjustments</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	





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

Report Generated on May 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-D05	JCD0079	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$5,000.00	\$0.00		
		0001	0020	6161005	CONSTRUCTION SIGNS	41.00	0.00	41.00	SQFT	0.00	\$1.00	\$0.00		
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00		
		0001	0040	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,275.00	0.00	1,275.00	LF	151.00	\$5.00	\$755.00		
		0001	0050	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	702.00	0.00	702.00	LF	461.00	\$20.00	\$9,220.00		
		0001	0060	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	60.00	0.00	60.00	LF	82.00	\$20.00	\$1,640.00		
		0001	0070	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	71.00	0.00	71.00	EA	56.00	\$300.00	\$16,800.00		
		0001	0080	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$225.00	\$0.00		
		0001	0090	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	9.00	0.00	9.00	EA	4.00	\$500.00	\$2,000.00		
		0001	0100	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	22.00	0.00	22.00	EA	22.00	\$200.00	\$4,400.00		
		0001	0110	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	82.00	0.00	82.00	EA	67.00	\$25.00	\$1,675.00		
		0001	0120	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,598,033.00	0.00	1,598,033.00	LF	0.00	\$0.24	\$0.00		
		0001	0130	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,284,860.00	0.00	1,284,860.00	LF	0.00	\$0.25	\$0.00		
		0001	0140	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	44,743.00	0.00	44,743.00	LF	0.00	\$1.00	\$0.00		
		0001	5001	6207001	PAVEMENT MARKING REMOVAL	0.00	6,485.00	6,485.00	LF	1,506.00	\$1.00	\$1,506.00		
0001	5002	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	185.00	185.00	EA	100.00	\$25.00	\$2,500.00				
<b>Project JCD0079 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$40,496.00</b>		
JCD0083	JCD0083	0001	0150	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$5,000.00	\$0.00		
		0001	0160	6161005	CONSTRUCTION SIGNS	44.00	0.00	44.00	SQFT	0.00	\$1.00	\$0.00		
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00		
		0001	0180	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	200.00	0.00	200.00	LF	0.00	\$5.00	\$0.00		
		0001	0190	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	955.00	0.00	955.00	LF	0.00	\$20.00	\$0.00		
		0001	0200	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	272.00	0.00	272.00	LF	0.00	\$20.00	\$0.00		
		0001	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	47.00	0.00	47.00	EA	0.00	\$300.00	\$0.00		
		0001	0220	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$225.00	\$0.00		
		0001	0230	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	46.00	0.00	46.00	EA	0.00	\$200.00	\$0.00		
		0001	0240	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	58.00	0.00	58.00	EA	0.00	\$25.00	\$0.00		
		0001	0250	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	3.00	0.00	3.00	EA	0.00	\$300.00	\$0.00		
		0001	0260	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00		
		0001	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,039,211.00	0.00	1,039,211.00	LF	0.00	\$0.24	\$0.00		
		0001	0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	903,320.00	0.00	903,320.00	LF	0.00	\$0.25	\$0.00		
		0001	0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	35,674.00	0.00	35,674.00	LF	0.00	\$1.00	\$0.00		
		0001	0300	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD "YIELD"	4.00	0.00	4.00	EA	0.00	\$350.00	\$0.00		
		0001	5101	6207001	PAVEMENT MARKING REMOVAL	0.00	5,208.00	5,208.00	LF	0.00	\$1.00	\$0.00		
		0001	5102	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	160.00	160.00	EA	0.00	\$25.00	\$0.00		
		<b>Project JCD0083 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>
		JCD0133	JCD0133	0001	0310	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$5,000.00	\$0.00
0001	0320			6161005	CONSTRUCTION SIGNS	44.00	0.00	44.00	SQFT	0.00	\$1.00	\$0.00		
0001	0330			6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00		
0001	0340			6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	3,278.00	0.00	3,278.00	LF	2,780.00	\$20.00	\$55,600.00		
0001	0350			6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	97.00	0.00	97.00	LF	127.00	\$20.00	\$2,540.00		
0001	0360			6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	123.00	0.00	123.00	EA	116.00	\$300.00	\$34,800.00		



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

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221216-D05	JCD0133	0001	0370	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	9.00	0.00	9.00	EA	4.00	\$500.00	\$2,000.00		
		0001	0380	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	123.00	0.00	123.00	EA	115.00	\$25.00	\$2,875.00		
		0001	0390	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00		
		0001	0400	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,100,852.00	0.00	1,100,852.00	LF	0.00	\$0.24	\$0.00		
		0001	0410	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	841,227.00	0.00	841,227.00	LF	0.00	\$0.25	\$0.00		
		0001	0420	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	32,030.00	0.00	32,030.00	LF	0.00	\$1.00	\$0.00		
		0001	0430	6209903	MISC.8 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,266.00	0.00	2,266.00	LF	0.00	\$1.00	\$0.00		
		0001	5201	6207001	PAVEMENT MARKING REMOVAL	0.00	20,250.00	20,250.00	LF	11,388.00	\$1.00	\$11,388.00		
		0001	5202	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	256.00	256.00	EA	237.00	\$25.00	\$5,925.00		
<b>Project JCD0133 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$115,128.00</b>		
JCD0136		0001	0440	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$5,000.00	\$0.00		
		0001	0450	6161005	CONSTRUCTION SIGNS	35.00	0.00	35.00	SQFT	0.00	\$1.00	\$0.00		
		0001	0460	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00		
		0001	0470	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	439.00	0.00	439.00	LF	1,191.00	\$20.00	\$23,820.00		
		0001	0480	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	59.00	0.00	59.00	EA	55.00	\$300.00	\$16,500.00		
		0001	0490	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	3.00	\$500.00	\$1,500.00		
		0001	0500	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	2.00	\$350.00	\$700.00		
		0001	0510	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	129.00	0.00	129.00	EA	201.00	\$25.00	\$5,025.00		
		0001	0520	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	486,691.00	0.00	486,691.00	LF	0.00	\$0.24	\$0.00		
		0001	0530	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	385,928.00	0.00	385,928.00	LF	0.00	\$0.25	\$0.00		
		0001	0540	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,677.00	0.00	15,677.00	LF	0.00	\$1.00	\$0.00		
		0001	0550	6209902	MISC."PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW"	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00		
		0001	0560	6209903	MISC."8 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS"	2,604.00	0.00	2,604.00	LF	0.00	\$1.00	\$0.00		
		0001	5301	6207001	PAVEMENT MARKING REMOVAL	0.00	2,634.00	2,634.00	LF	3,756.00	\$1.00	\$3,756.00		
		0001	5302	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	195.00	195.00	EA	146.00	\$25.00	\$3,650.00		
		<b>Project JCD0136 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$57,951.00</b>
		<b>221216-D05 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$213,575.00</b>





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

Report Generated on May 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: JCD0079

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0040	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	5/5/23	5/16/23	151.00	LF	Various Locations on I-44					Quantities Installed for the week of 5/1/23 thru 5/5/23
0050	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	5/5/23	5/16/23	461.00	LF	Various Locations on I-44					Quantities Installed for the week of 5/1/23 thru 5/5/23
0060	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	5/5/23	5/16/23	82.00	LF	Various Locations on I-44					Quantities Installed for the week of 5/1/23 thru 5/5/23
0070	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	5/5/23	5/16/23	56.00	EA	Various Locations on I-44					Quantities Installed for the week of 5/1/23 thru 5/5/23
0090	6200027	PREF THERMO PVMT MARKING, COMBO	5/5/23	5/16/23	4.00	EA	Various Locations on I-44					Quantities Installed for the week of 5/1/23 thru 5/5/23
0100	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	5/5/23	5/16/23	22.00	EA	Various Locations on I-44					Quantities Installed for the week of 5/1/23 thru 5/5/23
0110	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	5/5/23	5/16/23	67.00	EA	Various Locations on I-44					Quantities Installed for the week of 5/1/23 thru 5/5/23
5001	6207001	PAVEMENT MARKING REMOVAL	5/5/23	5/16/23	1,506.00	LF	Various Locations on I-44					Quantities Installed for the week of 5/1/23 thru 5/5/23
5002	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	5/5/23	5/16/23	100.00	EA	Various Locations on I-44					Quantities Installed for the week of 5/1/23 thru 5/5/23

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

No Data Available



## Line Item Adjustments by Estimate

Contract ID: 221216-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
JCD0079	0040	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		2	May 16, 2023	SYSTEM	\$755.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
					2	May 16, 2023	SYSTEM	(\$755.00)								
												- Total	\$0.00			
												Material - Total	\$0.00			
												0040 - Total	\$0.00			
			0050	PREF THERMO PVMT MARK, 24 IN WHIT	Material		2	May 16, 2023	SYSTEM	\$9,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user abbote1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
							2	May 16, 2023	SYSTEM	(\$9,220.00)						
														- Total	\$0.00	
														Material - Total	\$0.00	
														0050 - Total	\$0.00	
0060	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		2	May 16, 2023	SYSTEM	\$1,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user abbote1 overriding Payment Estimate Exception 6 on the current Payment Estimate.								
				2	May 16, 2023	SYSTEM	(\$1,640.00)									
											- Total	\$0.00				
											Material - Total	\$0.00				
				Overrun	Overrun	2	May 16, 2023	SYSTEM	(\$440.00)							
											Overrun - Total	(\$440.00)				
									0060 - Total	(\$440.00)						
0070	PREF THERMO PVMT MARK, LT/RT ARROW	Material		2	May 16, 2023	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overriding Payment Estimate Exception 9 on the current Payment Estimate.								
				2	May 16, 2023	SYSTEM	(\$16,800.00)									
											- Total	\$0.00				
											Material - Total	\$0.00				
									0070 - Total	\$0.00						
0090	PREF THERMO PVMT MARKING, COMBO	Material		2	May 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overriding Payment Estimate Exception 12 on the current Payment Estimate.								
				2	May 16, 2023	SYSTEM	(\$2,000.00)									
											- Total	\$0.00				
									Material - Total	\$0.00						
									0090 - Total	\$0.00						
0100	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		2	May 16, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user abbote1 overriding Payment Estimate Exception 14 on the current Payment Estimate.								
				2	May 16, 2023	SYSTEM	(\$4,400.00)									
											- Total	\$0.00				
									Material - Total	\$0.00						
									0100 - Total	\$0.00						
0110	PREF THERMO PVMT MARK, YIELD TRIAN	Material		2	May 16, 2023	SYSTEM	\$1,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user abbote1 overriding Payment Estimate Exception 17 on the current Payment Estimate.								
				2	May 16, 2023	SYSTEM	(\$1,675.00)									
											- Total	\$0.00				
									Material - Total	\$0.00						



## Line Item Adjustments by Estimate

Contract ID: 221216-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0079	<b>0110 - Total</b>							<b>\$0.00</b>	
	0120	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$165,112.20	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$165,112.20
			Construction Stockpile STMI - Total					\$165,112.20	
	<b>0120 - Total</b>							<b>\$165,112.20</b>	
	0130	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$106,819.90	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$106,819.90
			Construction Stockpile STMI - Total					\$106,819.90	
	<b>0130 - Total</b>							<b>\$106,819.90</b>	
	0140	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$9,172.90	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$9,172.90
			Construction Stockpile STMI - Total					\$9,172.90	
	<b>0140 - Total</b>							<b>\$9,172.90</b>	
<b>JCD0079 - Total</b>								<b>\$280,665.00</b>	
JCD0083	0270	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$105,488.40	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$105,488.40
			Construction Stockpile STMI - Total					\$105,488.40	
	<b>0270 - Total</b>							<b>\$105,488.40</b>	
	0280	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$73,087.30	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$73,087.30
			Construction Stockpile STMI - Total					\$73,087.30	
	<b>0280 - Total</b>							<b>\$73,087.30</b>	
	0290	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$9,172.90	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$9,172.90
			Construction Stockpile STMI - Total					\$9,172.90	
	<b>0290 - Total</b>							<b>\$9,172.90</b>	
<b>JCD0083 - Total</b>								<b>\$187,748.60</b>	
JCD0133	0340	PREF THERMO PVMT MARK, 24 IN WHIT	Material		1	May 2, 2023	SYSTEM	\$55,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					1	May 2, 2023	SYSTEM	(\$55,600.00)	
					2	May 16, 2023	SYSTEM	\$55,600.00	
					2	May 16, 2023	SYSTEM	(\$55,600.00)	
								- Total	\$0.00
			Material - Total					\$0.00	
	<b>0340 - Total</b>							<b>\$0.00</b>	
	0350	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		2	May 16, 2023	SYSTEM	\$2,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user abbote1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					2	May 16, 2023	SYSTEM	(\$2,540.00)	
								- Total	\$0.00
			Material - Total					\$0.00	
			Overrun	Overrun	1	May 2, 2023	SYSTEM	(\$600.00)	
			Overrun - Total					(\$600.00)	



## Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 221216-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0133	0350	PREF THERMO PVTM MARK, 24 IN YELLOW	Overrun - Total						(\$600.00)	
	0350 - Total								(\$600.00)	
	0360	PREF THERMO PVTM MARK, LT/RT ARROW	Material		1	May 2, 2023	SYSTEM	\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					1	May 2, 2023	SYSTEM	(\$34,800.00)		
					2	May 16, 2023	SYSTEM	\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					2	May 16, 2023	SYSTEM	(\$34,800.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0360 - Total								\$0.00	
	0370	PREF THERMO PVTM MARKING, COMBO	Material		1	May 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user abbote1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					1	May 2, 2023	SYSTEM	(\$2,000.00)		
					2	May 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					2	May 16, 2023	SYSTEM	(\$2,000.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0370 - Total								\$0.00	
	0380	PREF THERMO PVTM MARK, YIELD TRIAN	Material		1	May 2, 2023	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					1	May 2, 2023	SYSTEM	(\$2,875.00)		
					2	May 16, 2023	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					2	May 16, 2023	SYSTEM	(\$2,875.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0380 - Total								\$0.00	
	0400	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$114,661.30	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$114,661.30	
	Construction Stockpile STMI - Total								\$114,661.30	
	0400 - Total								\$114,661.30	
	0410	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$70,276.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$70,276.25	
	Construction Stockpile STMI - Total								\$70,276.25	
0410 - Total								\$70,276.25		
0420	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$4,586.45	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total								\$4,586.45		
Construction Stockpile STMI - Total								\$4,586.45		
0420 - Total								\$4,586.45		
JCD0133 - Total								\$188,924.00		



## Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 221216-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JCD0136	0470	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun		1	May 2, 2023	SYSTEM	(\$15,040.00)					
					Overrun - Total							(\$15,040.00)	
					Overrun - Total							(\$15,040.00)	
	0470 - Total								(\$15,040.00)				
	0480	PREF THERMO PVMT MARK, LT/RT ARROW	Material		1	May 2, 2023	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					1	May 2, 2023	SYSTEM	(\$16,500.00)					
					2	May 16, 2023	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					2	May 16, 2023	SYSTEM	(\$16,500.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
	0480 - Total								\$0.00				
	0490	PREF THERMO PVMT MARKING, COMBO	Material		1	May 2, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					1	May 2, 2023	SYSTEM	(\$1,500.00)					
					2	May 16, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					2	May 16, 2023	SYSTEM	(\$1,500.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
	0490 - Total								\$0.00				
	0500	PREF THERMO PVMT MARK, WORD (ONLY)	Material		1	May 2, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					1	May 2, 2023	SYSTEM	(\$700.00)					
					2	May 16, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					2	May 16, 2023	SYSTEM	(\$700.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
	0500 - Total								\$0.00				
0510	PREF THERMO PVMT MARK, YIELD TRIAN	Material		2	May 16, 2023	SYSTEM	\$5,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user abbote1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
				2	May 16, 2023	SYSTEM	(\$5,025.00)						
				- Total							\$0.00		
				Material - Total							\$0.00		
				Overrun		Overrun		1	May 2, 2023	SYSTEM	(\$1,800.00)		
								Overrun - Total					
Overrun - Total								(\$1,800.00)					
0510 - Total								(\$1,800.00)					
0520	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$50,450.95	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total							\$50,450.95		
Construction Stockpile STMI - Total							\$50,450.95						



## Line Item Adjustments by Estimate

Contract ID: 221216-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0136	<b>0520 - Total</b>							<b>\$50,450.95</b>	
	0530	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$30,921.55	Payment Estimate Item Adjustment generated Stockpile Transaction
	<b>- Total</b>							<b>\$30,921.55</b>	
	<b>Construction Stockpile STMI - Total</b>							<b>\$30,921.55</b>	
	<b>0530 - Total</b>							<b>\$30,921.55</b>	
	5301	PAVEMENT MARKING REMOVAL	Overrun	Overrun	1	May 2, 2023	SYSTEM	(\$1,122.00)	
	<b>Overrun - Total</b>							<b>(\$1,122.00)</b>	
	<b>Overrun - Total</b>							<b>(\$1,122.00)</b>	
	<b>5301 - Total</b>							<b>(\$1,122.00)</b>	
<b>JCD0136 - Total</b>								<b>\$63,410.50</b>	
<b>Overall - Total</b>								<b>\$720,748.10</b>	



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## Contract Adjustments for Contract - 221216-D05

There are no contract adjustments to display for this contract.