



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

Report Generated on December 4, 2024

Pay Estimate Created Date: December 2, 2024

<b>Progress Estimate Number</b> 35	<b>Contract ID</b> 230120-H01	<b>Pay Period Start</b> November 16, 2024	<b>Original Contract Amount</b> \$16,705,000.00
	<b>Prime Contractor</b> Pace Construction Company, LLC	<b>Pay Period End</b> December 1, 2024	<b>Net Change Order Amount</b> (\$178,318.63)
			<b>Current Contract Amount</b> \$16,526,681.37

Approval Date		By User
December 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	REEDV1
December 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilkem1
December 3, 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, 2024	November 1, 2024	October 7, 2024	97.34%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 8, 2023	February 8, 2023	
Letting Date	January 20, 2023	January 20, 2023	
Notice to Proceed Date	March 13, 2023	March 13, 2023	
Open to Traffic Date			
Work Began Date	June 14, 2023	June 14, 2023	

Contract Total Pay For Estimate No. 35			
	This Estimate	Previous	To Date
230120-H01			
Total Posted Items Pay	\$534,243.75	\$15,552,543.20	\$16,086,786.95
Gross Item Adjustments	(\$770.06)	(\$498,090.81)	(\$498,860.87)
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	\$67,552.29	\$67,552.29
		\$15,122,004.68	\$15,655,478.37
<b>Contract Total Payable This Estimate:</b>	<b>\$533,473.69</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3392	0100	6181000	MOBILIZATION	LS	\$450,000.000	0.628	\$282,600.00
<b>Project J9P3392 - Total</b>							<b>\$282,600.00</b>
J9P3459	0480	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$4.200	282.6	\$1,186.92
	0520	6269903	MISC.TRANSVERSE RUMBLE STRIP	LF	\$89.000	48	\$4,272.00
	5007	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$82.750	256.01	\$21,184.83
<b>Project J9P3459 - Total</b>							<b>\$26,643.75</b>
J9P3644	0810	6181000	MOBILIZATION	LS	\$250,000.000	0.9	\$225,000.00
<b>Project J9P3644 - Total</b>							<b>\$225,000.00</b>
<b>Overall - Total</b>							<b>\$534,243.75</b>

**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
J9P3392	0240	SH-FLAT SHEET - SIGNAL SIGN	MaterialCredit			31	\$38.50	\$1,193.50
	0240	SH-FLAT SHEET - SIGNAL SIGN	Material			-31	\$38.50	(\$1,193.50)



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

Report Generated on December 4, 2024

Pay Estimate Created Date: December 2, 2024

<b>Progress Estimate Number</b> 35	<b>Contract ID</b> 230120-H01	<b>Pay Period Start</b> November 16, 2024	<b>Original Contract Amount</b> \$16,705,000.00
	<b>Prime Contractor</b> Pace Construction Company, LLC	<b>Pay Period End</b> December 1, 2024	<b>Net Change Order Amount</b> (\$178,318.63)
			<b>Current Contract Amount</b> \$16,526,681.37

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3392	0250	SIGNAL SIGN, MOUNTING HARDWARE	MaterialCredit			6	\$250.00	\$1,500.00
	0250	SIGNAL SIGN, MOUNTING HARDWARE	Material			-6	\$250.00	(\$1,500.00)
J9P3459	5007	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	256.01	(\$3.01)	(\$770.06)
<b>Total</b>								<b>(\$770.06)</b>



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

Report Generated on December 4, 2024

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3392	FAS S703(73)	Resurface	32	STE GENEVIEVE	from I-55 to Gerard Street in Ste. Genevieve
J9P3459	FAF 51-2(40)	Resurface	51	PERRY	from 0.4 mile south of I-55 in Perryville to Rte. 72.
J9P3644	FAF 32-3(26)	Resurface	32	ST FRANCOIS	from Maple Valley Drive to 1.3 miles east of Rte. OO in Farmington
J9P3650	FAF 32-3(27)	Resurface and add left turn lane	MO 32	STE GENEVIEVE	from 1.3 miles east of Rte OO near Farmington to 0.3 miles east of I-55
J9S3431	FAS S704(24)	Resurface	C	PERRY	from Rte. 51 to Rte. A in Frohna.
J9S3478	FAS S703(91)	Resurface	D	ST FRANCOIS	from Rte. Y to Rte. EE in Farmington.

**Totals by Job Numbers**

J9P3392	<b>Posted Item Pay</b>	This Estimate	Previous	To Date
		\$282,600.00	\$1,355,492.00	\$1,638,092.00
	<b>Gross Item Adjustments</b>	\$0.00	(\$36,326.20)	(\$36,326.20)
	<b>Gross Item Pay</b>	<b>\$282,600.00</b>	<b>\$1,319,165.80</b>	<b>\$1,601,765.80</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
J9P3459	<b>Other Contract Adjustments</b>	\$0.00	\$6,815.60	\$6,815.60
	<b>Posted Item Pay</b>	This Estimate	Previous	To Date
		\$26,643.75	\$2,197,480.60	\$2,224,124.35
	<b>Gross Item Adjustments</b>	(\$770.06)	(\$32,555.55)	(\$33,325.61)
	<b>Gross Item Pay</b>	<b>\$25,873.69</b>	<b>\$2,164,925.05</b>	<b>\$2,190,798.74</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
J9P3644	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$9,288.73	\$9,288.73
	<b>Posted Item Pay</b>	This Estimate	Previous	To Date
		\$225,000.00	\$2,086,208.44	\$2,311,208.44
	<b>Gross Item Adjustments</b>	\$0.00	(\$146,978.13)	(\$146,978.13)
	<b>Gross Item Pay</b>	<b>\$225,000.00</b>	<b>\$1,939,230.31</b>	<b>\$2,164,230.31</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
J9P3650	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$9,490.19	\$9,490.19
	<b>Posted Item Pay</b>	This Estimate	Previous	To Date
		\$0.00	\$6,314,950.30	\$6,314,950.30
	<b>Gross Item Adjustments</b>	\$0.00	(\$156,583.14)	(\$156,583.14)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$6,158,367.16</b>	<b>\$6,158,367.16</b>
J9S3431	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$26,179.06	\$26,179.06
	<b>Posted Item Pay</b>	This Estimate	Previous	To Date
		\$0.00	\$2,082,540.31	\$2,082,540.31
	<b>Gross Item Adjustments</b>	\$0.00	(\$50,376.64)	(\$50,376.64)
<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$2,032,163.67</b>	<b>\$2,032,163.67</b>	
J9S3478	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$9,098.47	\$9,098.47
	<b>Posted Item Pay</b>	This Estimate	Previous	To Date
		\$0.00	\$1,515,871.55	\$1,515,871.55
	<b>Gross Item Adjustments</b>	\$0.00	(\$75,271.15)	(\$75,271.15)
<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$1,440,600.40</b>	<b>\$1,440,600.40</b>	
J9S3478	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$6,680.24	\$6,680.24
	<b>Posted Item Pay</b>	This Estimate	Previous	To Date



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

Report Generated on December 4, 2024

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3392, Item 9020833, Project Item Line Number 0240, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Pace is working with the sub-contractor to obtain certification for this item. Certification requested for payment on 11/18/2024.	REEDV1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3392, Item 9020834, Project Item Line Number 0250, Material Set 9020834, Material 0903HSXXHW - Miscellaneous Hardware for Highway Sign, Acceptance Action Generic 0903HSXXHW is insufficient.	Pace is working with the sub-contractor to obtain certification for this item. Certification requested for payment on 11/18/2024.	REEDV1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-H01, Contract Project J9P3392, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6261000A, Minor Item.	Change order in progress	REEDV1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-H01, Contract Project J9S3478, Project Item Line Number 1930, Contract Line Item Number 1930, Item 3105002, Minor Item.	Change order in progress	REEDV1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-H01, Contract Project J9S3478, Project Item Line Number 2070, Contract Line Item Number 2070, Item 6221001, Minor Item.	Change order in progress	REEDV1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-H01, Contract Project J9P3644, Project Item Line Number 0600, Contract Line Item Number 0600, Item 3105002, Minor Item.	Change order in progress	REEDV1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-H01, Contract Project J9P3644, Project Item Line Number 0610, Contract Line Item Number 0610, Item 4011207, Minor Item.	Change order in progress	REEDV1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-H01, Contract Project J9P3644, Project Item Line Number 0920, Contract Line Item Number 0920, Item 6221001, Minor Item.	Change order in progress	REEDV1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-H01, Contract Project J9P3650, Project Item Line Number 1040, Contract Line Item Number 1040, Item 3105002, Minor Item.	Change order in progress	REEDV1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-H01, Contract Project J9P3650, Project Item Line Number 1070, Contract Line Item Number 1070, Item 4030101, Minor Item.	Change order in progress	REEDV1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-H01, Contract Project J9P3650, Project Item Line Number 1460, Contract Line Item Number 1460, Item 6221001, Minor Item.	Change order in progress	REEDV1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-H01, Contract Project J9P3644, Project Item Line Number 5003, Contract Line Item Number 5003, Item 4011209, Minor Item.	Change order in progress	REEDV1	Acknowledged



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

Report Generated on December 4, 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)
230120-H01	J9P3392	0001	0010	2063500	CULVERT CLEANOUT	4.00	0.00	4.00	EA	4.00	\$1,875.00	\$7,500.00
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	48.00	0.00	48.00	TONS	41.96	\$120.00	\$5,035.20
		0001	0030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,283.20	0.00	3,283.20	TONS	3,241.59	\$67.75	\$219,617.72
		0001	0040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	9,051.80	0.00	9,051.80	TONS	8,862.52	\$82.75	\$733,373.53
		0001	0050	4079912	MISC.TACK COAT - LOW TRACKING OR NON-TRACKING	9,215.00	0.00	9,215.00	GAL	8,229.00	\$3.10	\$25,509.90
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0070	6149902	MISC.CURVED VANE GRATE, FRAME, AND MOD. COVER ON EXISTING DROP INLETS	10.00	0.00	10.00	EA	10.00	\$1,400.00	\$14,000.00
		0001	0080	6161005	CONSTRUCTION SIGNS	961.00	0.00	961.00	SQFT	920.00	\$5.50	\$5,060.00
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$15.00	\$0.00
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$450,000.00	\$450,000.00
		0001	0110	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	96.00	0.00	96.00	LF	96.00	\$20.00	\$1,920.00
		0001	0120	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	28.00	0.00	28.00	EA	28.00	\$300.00	\$8,400.00
		0001	0130	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	53,153.00	0.00	53,153.00	LF	53,153.00	\$0.20	\$10,630.60
		0001	0140	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	52,906.00	0.00	52,906.00	LF	52,906.00	\$0.25	\$13,226.50
		0001	0150	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	134.00	0.00	134.00	LF	134.00	\$5.00	\$670.00
		0001	0160	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0001	0170	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	20,628.00	0.00	20,628.00	SQYD	20,628.00	\$2.65	\$54,664.20
		0001	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,607.00	0.00	3,607.00	SQYD	3,607.00	\$3.85	\$13,886.95
		0001	0190	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	192.40	0.00	192.40	STA	218.90	\$34.00	\$7,442.60
		0020	0200	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$8,331.00	\$8,331.00
		0020	0210	9018611	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.00	0.00	1.00	EA	1.00	\$5,900.00	\$5,900.00
		0030	0220	9020214	SIGNAL HEAD, TYPE 4S	2.00	0.00	2.00	EA	2.00	\$1,197.00	\$2,394.00
		0030	0230	9020513	SIGNAL HEAD, TYPE 3B	8.00	0.00	8.00	EA	8.00	\$1,211.00	\$9,688.00
		0030	0240	9020833	SH-FLAT SHEET - SIGNAL SIGN	31.00	0.00	31.00	SQFT	31.00	\$38.50	\$1,193.50
		0030	0250	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6.00	0.00	6.00	EA	6.00	\$250.00	\$1,500.00
		0030	0260	9024281	CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.00	0.00	1.00	EA	1.00	\$22,077.00	\$22,077.00
		0030	0270	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	32.00	0.00	32.00	LF	32.00	\$9.00	\$288.00
		0030	0280	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	150.00	0.00	150.00	LF	150.00	\$16.50	\$2,475.00
		0030	0290	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	390.00	0.00	390.00	LF	390.00	\$1.45	\$565.50
		0030	0300	9028302	CABLE, 12 AWG 2 CONDUCTOR	100.00	0.00	100.00	LF	100.00	\$1.30	\$130.00
		0030	0310	9028311	CABLE, 16 AWG 7 CONDUCTOR	710.00	0.00	710.00	LF	710.00	\$1.40	\$994.00
		0030	0320	9028500	CABLE, LOOP DETECTOR, IN DUCT	3,990.00	0.00	3,990.00	LF	2,004.00	\$4.70	\$9,418.80
		0030	0330	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	\$2,200.00	\$2,200.00
<b>Project J9P3392 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,639,092.00</b>
J9P3459	0001	0340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00	
		0350	2159910	MISC.SHAPING SLOPES III - MODIFIED MATERIAL REQUIREMENT	5.00	0.00	5.00	100F	5.00	\$1,400.00	\$7,000.00	
		0360	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	5,266.00	0.00	5,266.00	TONS	4,878.16	\$32.75	\$159,759.74	
		0370	3105002	GRAVEL (A) OR CRUSHED STONE (B)	105.00	0.00	105.00	TONS	100.00	\$18.00	\$1,800.00	
		0380	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	23,354.60	0.00	23,354.60	TONS	22,779.56	\$70.00	\$1,594,569.20	
		0390	4071005	TACK COAT	19,553.00	0.00	19,553.00	GAL	17,793.00	\$2.85	\$50,710.05	
		0400	4134000	BITUMINOUS FOG SEAL	9,293.00	0.00	9,293.00	GAL	0.00	\$3.40	\$0.00	
		0410	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00	
		0420	6161005	CONSTRUCTION SIGNS	1,728.00	0.00	1,728.00	SQFT	1,686.00	\$5.50	\$9,273.00	
		0430	6161025	CHANNELIZER (TRIM LINE)	30.00	0.00	30.00	EA	30.00	\$15.00	\$450.00	
		0440	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$2,600.00	\$5,200.00	



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

Report Generated on December 4, 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)
230120-H01	J9P3459				RETAINED							
			0001	0450	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$200,000.00
			0001	0460	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	168,295.00	0.00	168,295.00	LF	168,295.00	\$0.12
			0001	0470	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	139,885.00	0.00	139,885.00	LF	139,885.00	\$0.11
			0001	0480	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,652.00	2,413.20	5,065.20	SQYD	5,065.20	\$4.20
			0001	0490	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,117.00	0.00	5,117.00	SQYD	4,463.20	\$4.20
			0001	0500	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,638.00	0.00	1,638.00	STA	1,202.50	\$17.00
			0001	0510	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	819.00	0.00	819.00	STA	819.00	\$19.00
			0001	0520	6269903	MISC.TRANSVERSE RUMBLE STRIP	48.00	0.00	48.00	LF	48.00	\$89.00
			0010	0530	6061060	MGS GUARDRAIL	150.00	0.00	150.00	LF	150.00	\$30.00
			0010	0540	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,000.00
			0010	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,200.00
			0001	5007	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	0.00	256.01	256.01	TONS	256.01	\$82.75
<b>Project J9P3459 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,224,124.35</b>
J9P3644			0001	0560	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$25,000.00
			0001	0570	2071000	LINEAR GRADING CLASS 1	2.50	0.00	2.50	STA	2.50	\$3,400.00
			0001	0580	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	10.00	0.00	10.00	SQYD	0.00	\$20.00
			0001	0590	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	339.00	0.00	339.00	SQYD	23.60	\$13.00
			0001	0600	3105002	GRAVEL (A) OR CRUSHED STONE (B)	3.00	0.00	3.00	TONS	18.62	\$180.00
			0001	0610	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	12,912.40	0.00	12,912.40	TONS	13,594.51	\$85.50
			0001	0620	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,641.50	0.00	2,641.50	TONS	2,379.20	\$96.00
			0001	0630	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	32.00	-32.00	0.00	TONS	0.00	\$145.00
			0001	0640	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	105.00	-105.00	0.00	TONS	0.00	\$145.00
			0001	0650	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	55.00	-55.00	0.00	TONS	0.00	\$145.00
			0001	0660	4079912	MISC.TACK COAT - LOW TRACKING OR NON-TRACKING	14,855.00	0.00	14,855.00	GAL	13,884.03	\$3.15
			0001	0670	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	23.60	0.00	23.60	SQYD	23.60	\$300.00
			0001	0680	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00
			0001	0690	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	96.00	196.00	292.00	SQYD	292.00	\$325.00
			0001	0700	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	65.00	-41.00	24.00	SQYD	23.60	\$43.00
			0001	0710	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	432.00	474.00	906.00	LF	906.00	\$12.00
			0001	0720	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	240.00	181.00	421.00	EA	421.00	\$15.00
			0001	0730	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	120.00	-98.00	22.00	EA	22.00	\$15.00
			0001	0740	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	144.00	-98.00	46.00	EA	46.00	\$15.00
			0001	0750	6161005	CONSTRUCTION SIGNS	2,134.00	0.00	2,134.00	SQFT	516.00	\$5.50
			0001	0760	6161025	CHANNELIZER (TRIM LINE)	400.00	0.00	400.00	EA	200.00	\$15.00
			0001	0770	6161030	TYPE III MOVEABLE BARRICADE	14.00	0.00	14.00	EA	14.00	\$110.00
			0001	0780	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$500.00
			0001	0790	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,600.00
			0001	0800	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$2,000.00
			0001	0810	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$250,000.00
			0001	0820	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	95.00	0.00	95.00	EA	0.00	\$300.00
			0001	0830	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$225.00
			0001	0840	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	0.00	\$350.00
			0001	0850	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	45,490.00	0.00	45,490.00	LF	45,490.00	\$0.20



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

Report Generated on December 4, 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)
230120-H01	J9P3644	0001	0860	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	49,473.00	0.00	49,473.00	LF	49,273.00	\$0.25	\$12,318.25
		0001	0870	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,868.00	0.00	4,868.00	LF	4,868.00	\$0.25	\$1,217.00
		0001	0880	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	821.00	0.00	821.00	LF	821.00	\$1.00	\$821.00
		0001	0890	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	613.00	0.00	613.00	LF	613.00	\$5.00	\$3,065.00
		0001	0900	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	141.00	0.00	141.00	LF	141.00	\$5.00	\$705.00
		0001	0910	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0920	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	120,389.00	0.00	120,389.00	SQYD	130,644.96	\$2.55	\$333,144.65
		0001	0930	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,436.00	0.00	2,436.00	SQYD	1,901.32	\$6.40	\$12,168.45
		0001	0940	7261024	24 IN. PIPE GROUP A	8.00	0.00	8.00	LF	0.00	\$275.00	\$0.00
		0001	0950	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00
		0030	0960	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	0.00	\$1,420.00	\$0.00
		0030	0970	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	10.00	0.00	10.00	EA	10.00	\$1,749.00	\$17,490.00
		0030	0980	9028311	CABLE, 16 AWG 7 CONDUCTOR	510.00	0.00	510.00	LF	0.00	\$1.40	\$0.00
		0030	0990	9028500	CABLE, LOOP DETECTOR, IN DUCT	12,000.00	0.00	12,000.00	LF	7,792.00	\$4.70	\$36,622.40
		0001	5003	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	32.00	32.00	TONS	92.00	\$136.00	\$12,512.00
		0001	5004	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	0.00	105.00	105.00	TONS	75.00	\$136.00	\$10,200.00
0001	5005	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	0.00	55.00	55.00	TONS	40.00	\$136.00	\$5,440.00		
<b>Project J9P3644 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,311,208.45</b>
J9P3650	0001	1000	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$25,108.96	\$25,108.96	
		1010	2072000	LINEAR GRADING CLASS 2	29.20	0.00	29.20	STA	29.20	\$2,000.00	\$58,400.00	
		1020	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	800.00	0.00	800.00	LF	800.00	\$18.00	\$14,400.00	
		1030	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6,925.00	6.00	6,931.00	SQYD	6,931.00	\$10.00	\$69,310.00	
		1040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	298.00	0.00	298.00	TONS	455.03	\$108.00	\$49,143.24	
		1050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	14,722.60	0.00	14,722.60	TONS	13,720.65	\$73.50	\$1,008,467.78	
		1060	4019905	MISC.OPTIONAL FULL DEPTH PAVEMENT	6,924.80	464.00	7,388.80	SQYD	7,388.80	\$118.00	\$871,878.40	
		1070	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	31,309.70	0.00	31,309.70	TONS	31,503.04	\$81.00	\$2,551,746.24	
		1080	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	2,400.80	-1,840.00	560.80	TONS	0.00	\$105.00	\$0.00	
		1090	4039905	MISC.SYSTEM B GEOSYNTHETIC INTERLAYER (COMPOSITE PAVING FABRIC/REINFORCING GRID)	2,346.50	-2,346.50	0.00	SQYD	0.00	\$13.35	\$0.00	
		1100	4079912	MISC.TACK COAT - LOW TRACKING OR NON -TRACKING	38,067.00	-2,827.00	35,240.00	GAL	31,624.00	\$3.05	\$96,453.20	
		1110	6083003	3 IN. CONCRETE MEDIAN STRIP	522.40	0.00	522.40	SQYD	522.40	\$95.00	\$49,628.00	
		1120	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00	
		1130	6122020	REPLACEMENT SAND BARREL	5.00	0.00	5.00	EA	0.00	\$350.00	\$0.00	
		1140	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00	
		1150	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00	
		1160	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	176.00	-90.20	85.80	SQYD	85.80	\$285.00	\$24,453.00	
		1170	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	158.00	-115.30	42.70	SQYD	42.70	\$10.00	\$427.00	
		1180	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	158.00	0.00	158.00	SQYD	0.00	\$12.00	\$0.00	
		1190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	624.00	-375.00	249.00	LF	249.00	\$12.00	\$2,988.00	
		1200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	220.00	-126.00	94.00	EA	94.00	\$15.00	\$1,410.00	
		1210	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	10.00	-9.00	1.00	EA	1.00	\$15.00	\$15.00	
		1220	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	15.00	10.00	25.00	EA	25.00	\$15.00	\$375.00	
		1230	6149902	MISC.CURVED VANE GRATE, FRAME, AND MODIFIED COVER	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00	
1240	6161005	CONSTRUCTION SIGNS	2,700.00	0.00	2,700.00	SQFT	1,299.00	\$5.50	\$7,144.50			
1250	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	0.00	12.00	EA	12.00	\$60.00	\$720.00			



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

Report Generated on December 4, 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)
230120-H01	J9P3650	0001	1260	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	300.00	\$15.00	\$4,500.00
		0001	1270	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$2,600.00	\$10,400.00
		0001	1280	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$400.00	\$3,200.00
		0001	1290	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$2,000.00	\$0.00
		0001	1300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	552.00	0.00	552.00	LF	512.50	\$35.00	\$17,937.50
		0001	1310	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	552.00	0.00	552.00	LF	512.50	\$20.00	\$10,250.00
		0001	1320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$400,000.00	\$400,000.00
		0001	1330	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	170.00	0.00	170.00	LF	170.00	\$20.00	\$3,400.00
		0001	1340	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	299.00	0.00	299.00	LF	299.00	\$20.00	\$5,980.00
		0001	1350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	18.00	0.00	18.00	EA	18.00	\$300.00	\$5,400.00
		0001	1360	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.00
		0001	1370	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	2,728.00	0.00	2,728.00	LF	2,728.00	\$3.00	\$8,184.00
		0001	1380	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	0.00	2,000.00	LF	2,000.00	\$4.00	\$8,000.00
		0001	1390	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	72.00	0.00	72.00	LF	72.00	\$10.00	\$720.00
		0001	1400	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	164,448.00	0.00	164,448.00	LF	164,448.00	\$0.20	\$32,889.60
		0001	1410	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	212,289.00	0.00	212,289.00	LF	211,589.00	\$0.30	\$63,476.70
		0001	1420	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	776.00	0.00	776.00	LF	776.00	\$0.30	\$232.80
		0001	1430	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	30.00	0.00	30.00	LF	30.00	\$10.00	\$300.00
		0001	1440	6207001	PAVEMENT MARKING REMOVAL	4,086.00	0.00	4,086.00	LF	362.00	\$2.00	\$724.00
		0001	1450	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0001	1460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	17,973.00	3,475.00	21,448.00	SQYD	23,851.00	\$4.50	\$107,329.50
		0001	1470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10,027.00	-2,404.00	7,623.00	SQYD	5,553.10	\$4.50	\$24,988.95
		0001	1480	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,528.20	0.00	1,528.20	STA	1,528.20	\$19.50	\$29,799.90
		0001	1490	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,002.30	0.00	1,002.30	STA	1,002.30	\$19.50	\$19,544.85
		0010	1500	6061060	MGS GUARDRAIL	275.00	0.00	275.00	LF	275.00	\$29.00	\$7,975.00
		0010	1510	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	700.00	0.00	700.00	LF	700.00	\$32.00	\$22,400.00
		0010	1520	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$4,000.00	\$32,000.00
		0010	1530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	\$3,200.00	\$32,000.00
		0030	1540	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$35,000.00	\$35,000.00
		0030	1550	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,080.00	0.00	1,080.00	LF	0.00	\$4.70	\$0.00
		0040	1560	9031220	PIPE POSTS	570.00	0.00	570.00	LB	570.00	\$8.00	\$4,560.00
		0040	1570	9035004A	SH-FLAT SHEET	77.00	0.00	77.00	SQFT	77.00	\$32.00	\$2,464.00
		0050	1580	9105020	CONDUIT, 1 IN., LOOP DETECTOR	30.00	0.00	30.00	LF	0.00	\$46.00	\$0.00
		0070	1590	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	38.00	0.00	38.00	SQFT	38.00	\$400.00	\$15,200.00
		0070	1600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	136.00	0.00	136.00	LF	136.00	\$600.00	\$81,600.00
		0070	1610	2169903	MISC.Remove and Replace Curb and Parapet	19.00	0.00	19.00	LF	19.00	\$1,800.00	\$34,200.00
		0070	1620	7034214	CLASS B-2 CONCRETE	13.70	4.30	18.00	CUYD	18.00	\$5,500.00	\$99,000.00
		0070	1630	7034600	CURB BLOCKOUT	797.00	0.00	797.00	LF	797.00	\$120.00	\$95,640.00
		0070	1640	7040104	HALF-SOLE REPAIR	50.00	14.00	64.00	SQFT	64.00	\$250.00	\$16,000.00
		0070	1650	7040113	CLEANING AND EPOXY COATING	853.00	0.00	853.00	SQFT	853.00	\$15.00	\$12,795.00
0070	1660	7049904	MISC.Repairing Concrete Wearing Surface	50.00	-50.00	0.00	SQFT	0.00	\$250.00	\$0.00		
0070	1670	7101000	REINFORCING STEEL (EPOXY COATED)	960.00	0.00	960.00	LB	960.00	\$6.00	\$5,760.00		
0070	1680	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	136.00	0.00	136.00	LF	136.00	\$700.00	\$95,200.00		





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

Report Generated on December 4, 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)	
230120-H01	J9P3650	0001	5001	4139911	MISC.Misc. PCCP Joint/Crack Seal	0.00	1,850.00	1,850.00	LB	1,850.00	\$13.02	\$24,087.00	
		0001	5002	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	0.00	7,526.00	7,526.00	SQYD	7,526.00	\$7.66	\$57,649.16	
		0010	5006	6209903	MISC.6* White Contrast Pavement Marking	0.00	700.00	700.00	LF	700.00	\$0.42	\$294.00	
<b>Project J9P3650 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$6,314,950.28</b>	
J9S3431	0001	1690	2022010		REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00	
		1700	2159910		MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	20.00	0.00	20.00	100F	20.00	\$1,800.00	\$36,000.00	
		1710	3049910		MISC.PERMANENT AGGREGATE EDGE TREATMENT	7,865.00	-2,542.18	5,322.82	TONS	5,322.82	\$31.75	\$168,999.54	
		1720	3105002		GRAVEL (A) OR CRUSHED STONE (B)	85.00	-45.00	40.00	TONS	40.00	\$18.00	\$720.00	
		1730	4020520		BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	19,883.10	17.11	19,900.21	TONS	19,900.21	\$73.00	\$1,452,715.33	
		1740	4071005		TACK COAT	23,084.00	-3,813.00	19,271.00	GAL	19,271.00	\$2.75	\$52,995.25	
		1750	4134000		BITUMINOUS FOG SEAL	13,880.00	-13,880.00	0.00	GAL	0.00	\$3.35	\$0.00	
		1760	6123000A		TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$500.00	\$0.00	
		1770	6161005		CONSTRUCTION SIGNS	2,153.00	-511.00	1,642.00	SQFT	1,642.00	\$5.50	\$9,031.00	
		1780	6161025		CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	25.00	\$15.00	\$375.00	
		1790	6161098A		CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,600.00	\$5,200.00	
		1800	6181000		MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$200,000.00	\$200,000.00	
		1810	6200033		PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00	
		1820	6206000C		4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	250,890.00	0.00	250,890.00	LF	250,890.00	\$0.12	\$30,106.80	
		1830	6206001C		4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	207,849.00	0.00	207,849.00	LF	207,849.00	\$0.11	\$22,863.39	
		1840	6221001		COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	5,239.00	-20.00	5,219.00	SQYD	5,219.00	\$1.00	\$5,219.00	
		1850	6224010		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,823.00	-150.00	4,673.00	SQYD	4,673.00	\$1.00	\$4,673.00	
		0010	1860	6061060		MGS GUARDRAIL	775.00	0.00	775.00	LF	775.00	\$30.00	\$23,250.00
		0010	1870	6063014		TYPE A CRASHWORTHY END TERMINAL (MASH)	14.00	0.00	14.00	EA	14.00	\$3,200.00	\$44,800.00
		0040	1880	9031270A		2 IN. PSST POST - 12 GA.	112.00	0.00	112.00	LF	112.00	\$24.00	\$2,688.00
		0040	1890	9031271A		DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	24.00	0.00	24.00	EA	24.00	\$150.00	\$3,600.00
		0040	1900	9035069A		SHF-FLAT SHEET FLUORESCENT	72.00	0.00	72.00	SQFT	72.00	\$32.00	\$2,304.00
		<b>Project J9S3431 - Total Value Posted to Date as of Report Generated Date</b>											
J9S3478	0001	1910	2022010		REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00	
		1920	2159903		MISC.Modified Shaping Slopes Class III	640.00	0.00	640.00	LF	320.00	\$18.00	\$5,760.00	
		1930	3105002		GRAVEL (A) OR CRUSHED STONE (B)	1,338.00	0.00	1,338.00	TONS	1,685.65	\$42.50	\$71,640.12	
		1940	4011211		BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	15,702.10	0.00	15,702.10	TONS	14,669.61	\$78.50	\$1,151,564.38	
		1950	4071005		TACK COAT	13,580.00	0.00	13,580.00	GAL	9,586.00	\$2.85	\$27,320.10	
		1960	6123000A		TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00	
		1970	6161005		CONSTRUCTION SIGNS	1,944.00	0.00	1,944.00	SQFT	1,454.00	\$5.50	\$7,997.00	
		1980	6161025		CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$15.00	\$0.00	
		1990	6161040		FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00	
		2000	6162004		TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$2,000.00	\$0.00	
		2010	6181000		MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00	
		2020	6200015		PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	64.00	0.00	64.00	LF	64.00	\$20.00	\$1,280.00	
		2030	6200021		PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$300.00	\$300.00	
		2040	6200033		PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00	
		2050	6206000C		4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	133,320.00	0.00	133,320.00	LF	133,320.00	\$0.12	\$15,998.40	
		2060	6206001C		4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	116,542.00	0.00	116,542.00	LF	116,542.00	\$0.11	\$12,819.62	
		2070	6221001		COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,728.00	0.00	1,728.00	SQYD	1,832.47	\$3.90	\$7,146.63	



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

Report Generated on December 4, 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)
230120-H01	J9S3478	0001	2080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,974.00	0.00	4,974.00	SQYD	2,084.43	\$3.90	\$8,129.28
		0001	2090	6269903	MISC.Transverse Milled In Rumble Strip	48.00	0.00	48.00	LF	48.00	\$90.00	\$4,320.00
		0010	2100	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	75.00	0.00	75.00	LF	75.00	\$36.00	\$2,700.00
		0010	2110	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	4.00	\$4,000.00	\$16,000.00
		0010	2120	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	4.00	\$3,200.00	\$12,800.00
		0040	2130	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	4.00	\$400.00	\$1,600.00
		0040	2140	9031280	2.5 IN. PSST POST - 12 GA.	84.00	0.00	84.00	LF	84.00	\$24.00	\$2,016.00
		0040	2150	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	4.00	0.00	4.00	EA	4.00	\$400.00	\$1,600.00
		0040	2160	9035069A	SHF-FLAT SHEET FLUORESCENT	80.00	0.00	80.00	SQFT	80.00	\$36.00	\$2,880.00
Project J9S3478 - Total Value Posted to Date as of Report Generated Date											\$1,515,871.54	
230120-H01 Overall - Total Value Posted to Date as of Report Generated Date											\$16,086,786.92	



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

Report Generated on December 4, 2024

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

**Project: J9P3392**

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
0100	6181000	MOBILIZATION	11/27/24	12/2/24	0.63	LS		277.658		282.677		Payment for remaining mobilization for this project, all corrections and exceptions have been completed. Ready for final acceptance. reedv1

**Project: J9P3459**

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
0480	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	11/22/24	11/22/24	282.60	SQYD	Rte. 51	30.667	Rt.	31.056	Rt.	Additional milling for area of rippling and shoving that needed corrected by milling.
0520	6269903	MISC. RETROFIT RUMBLE STRIPS	11/22/24	11/22/24	48.00	LF	Rte. 51	30.930	Rt.	31.037	Rt.	
5007	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	11/22/24	12/2/24	256.01	TONS	Rte. 51	30.677	Rt.	31.056	Rt.	Additional mix to repair area of pushing pavement that required milling to correct.

**Project: J9P3644**

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
0810	6181000	MOBILIZATION	11/27/24	12/2/24	0.90	LS		254.089		257.725		Payment for remaining mobilization for this project, all corrections and exceptions have been completed. Ready for final acceptance. reedv1

**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
J9P3392	0080	February 23, 2024	920	WO8-11 48x48 16.00 UNEVEN LANES	277.500	Left & Right		2.00	16.00			32.00
				GO20-2 48x24 8.00 END ROAD WORK	282.677	Right		1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	277.658	Right		1.00	10.00			10.00
				WO5-5 48x48 16.00 NARROW LANES	277.658	Various, stored at project staging area		1.00	16.00			16.00
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME	277.658	Various, stored at project staging area		1.00	4.50			4.50
				GO20-2 48x24 8.00 END ROAD WORK	277.658	Left		1.00	8.00			8.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	277.658	Various, stored at project staging area		10.00	16.00			160.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	277.658	Various, stored at project staging area		10.00	16.00			160.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR	277.658	Various, stored at project staging area		2.00	8.75			17.50
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD	277.658	Various, stored at project staging area		2.00	16.00			32.00
				GO20-4a 18x12 1.5 PILOT CAR IN USE WAIT & FOLLOW	277.658	Various, stored at project staging area		4.00	1.50			6.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP	277.658	Various, stored at project staging area		4.00	16.00			64.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	277.658	Various, stored at project staging area		6.00	16.00			96.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	277.660	Right		1.00	12.00			12.00
				WO8-12 48x48 16.00 NO CENTER LINE	278.000	Left & Right		2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES	278.500	Left & Right		2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES	279.500	Left & Right		2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE	280.000	Left & Right		2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES	280.500	Left & Right		2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES	281.500	Left & Right		2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE	282.000	Left & Right		2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES	282.500	Left & Right		2.00	16.00			32.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE	282.600	Right		1.00	8.00			8.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	282.620	Left		1.00	12.00			12.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	282.677	Left		1.00	10.00			10.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE	277.650	Left		1.00	8.00			8.00
	<b>0080 - Total</b>											<b>920</b>
J9P3459	0420	February 19, 2024	1538	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	15.215	Left		1.00	12.00			12.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	15.216	Left		1.00	10.00			10.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP	31.056	Various, Stored Maintenance Facility		8.00	16.00			128.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	31.056	Various, Stored Maintenance Facility		6.00	16.00			96.00
				GO20-4a 18x12 1.5 PILOT CAR IN USE WAIT & FOLLOW	31.056	Various, Stored Maintenance Facility		5.00	1.50			7.50
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR	31.056	Various, Stored Maintenance Facility		3.00	8.75			26.25
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	31.056	Various, Stored Maintenance Facility		12.00	16.00			192.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	31.056	Various, Stored Maintenance Facility		12.00	16.00			192.00
				GO20-2 48x24 8.00 END ROAD	31.056	Left		1.00	8.00			8.00



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

Report Generated on December 4, 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						
J9P3459	0420	February 19, 2024	1538	WORK														
				G020-4 36x18 4.50 PILOT CAR FOLLOW ME	31.056	Various, Stored Maintenance Facility	1.00	4.50		4.50								
				WO8-11 48x48 16.00 UNEVEN LANES	31.056	Left & Right	1.00	16.00		16.00								
				G020-1 60x24 10.00 ROAD WORK NEXT XX MILES	31.056	Right	1.00	10.00		10.00								
				CONST-7 48x24 8.00 RATE OUR WORK ZONE	31.052	Right	1.00	8.00		8.00								
				G020-2 48x24 8.00 END ROAD WORK	15.216	Right	1.00	8.00		8.00								
				CONST-7 48x24 8.00 RATE OUR WORK ZONE	15.220	Left	1.00	8.00		8.00								
				WO8-12 48x48 16.00 NO CENTER LINE	15.80	Left & Right	2.00	16.00		32.00								
				WO8-11 48x48 16.00 UNEVEN LANES	15.84	Left & Right	2.00	16.00		32.00								
				WO8-11 48x48 16.00 UNEVEN LANES	16.80	Left & Right	2.00	16.00		32.00								
				WO8-12 48x48 16.00 NO CENTER LINE	17.00	Left & Right	2.00	16.00		32.00								
				WO8-11 48x48 16.00 UNEVEN LANES	17.82	Left & Right	2.00	16.00		32.00								
				WO8-11 48x48 16.00 UNEVEN LANES	18.84	Left & Right	2.00	16.00		32.00								
				WO8-12 48x48 16.00 NO CENTER LINE	19.00	Left & Right	2.00	16.00		32.00								
				WO8-11 48x48 16.00 UNEVEN LANES	19.84	Left & Right	2.00	16.00		32.00								
				WO8-11 48x48 16.00 UNEVEN LANES	20.84	Left & Right	2.00	16.00		32.00								
				WO8-12 48x48 16.00 NO CENTER LINE	21.00	Left & Right	2.00	16.00		32.00								
				WO8-11 48x48 16.00 UNEVEN LANES	21.84	Left & Right	2.00	16.00		32.00								
				WO8-11 48x48 16.00 UNEVEN LANES	22.84	Left & Right	2.00	16.00		32.00								
				WO8-12 48x48 16.00 NO CENTER LINE	23.00	Left & Right	2.00	16.00		32.00								
				WO8-11 48x48 16.00 UNEVEN LANES	23.84	Left & Right	2.00	16.00		32.00								
				WO8-11 48x48 16.00 UNEVEN LANES	24.85	Left & Right	2.00	16.00		32.00								
				WO8-12 48x48 16.00 NO CENTER LINE	25.00	Left & Right	2.00	16.00		32.00								
				WO8-11 48x48 16.00 UNEVEN LANES	25.84	Left & Right	2.00	16.00		32.00								
				WO8-11 48x48 16.00 UNEVEN LANES	26.84	Left & Right	2.00	16.00		32.00								
				WO8-12 48x48 16.00 NO CENTER LINE	27.00	Left & Right	2.00	16.00		32.00								
				WO8-11 48x48 16.00 UNEVEN LANES	27.85	Left & Right	2.00	16.00		32.00								
				WO8-11 48x48 16.00 UNEVEN LANES	28.80	Left & Right	2.00	16.00		32.00								
				WO8-12 48x48 16.00 NO CENTER LINE	29.00	Left & Right	2.00	16.00		32.00								
				WO8-11 48x48 16.00 UNEVEN LANES	29.80	Left & Right	2.00	16.00		32.00								
				WO8-11 48x48 16.00 UNEVEN LANES	30.80	Left & Right	2.00	16.00		32.00								
				WO8-12 48x48 16.00 NO CENTER LINE	31.00	Left & Right	2.00	16.00		32.00								
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	31.050	Right	1.00	12.00		12.00								
		April 29, 2024			148	WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)	15.281	Lt.		1.00	5.00			5.00				
						WO8-15 48x48 16.00 GROOVED PAVEMENT	15.281	Lt.		1.00	16.00		16.00					
						WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)	15.244	Rt.		1.00	5.00		5.00					
						WO8-15 48x48 16.00 GROOVED PAVEMENT	15.244	Rt.		1.00	16.00		16.00					
						WO8-1 48x48 16.00 BUMP	15.231	Rt.		1.00	16.00		16.00					
						WO8-1 48x48 16.00 BUMP	26.509	Lt.		1.00	16.00		16.00					
						WO8-15 48x48 16.00 GROOVED PAVEMENT	26.492	Lt.		1.00	16.00		16.00					
						WO8-1 48x48 16.00 BUMP	26.377	Rt.		1.00	16.00		16.00					
						WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)	26.373	Rt.		1.00	5.00		5.00					
						WO8-15 48x48 16.00 GROOVED PAVEMENT	26.373	Rt.		1.00	16.00		16.00					
						WO8-1 48x48 16.00 BUMP	15.298	Lt.		1.00	16.00		16.00					
						WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)	26.492	Lt.		1.00	5.00		5.00					
						<b>0420 - Total</b>												<b>1686.25</b>
						J9P3644	0750	April 11, 2024	516	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	254.089		NB 67 to EB 32, SB 67 to EB 32	2.00	16.00			32.00
WO3-4 8x48 16.00 BE PREPARED TO STOP	254.496		Project Staging area	10.00	16.00						160.00							
G020-1 60x24 10.00 ROAD WORK NEXT XX MILES	254.089		EB 32	1.00	10.00					4 miles	10.00							
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.101		Hwy O	1.00	16.00						16.00							
G020-2 48x24 8.00 END ROAD WORK	254.089		WB 32	1.00	8.00						8.00							



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

Report Generated on December 4, 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	
J9P3644	0750	April 11, 2024	516	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		254.496	Project Staging area	4.00	16.00			64.00	
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		254.496	Project Staging area	4.00	16.00			64.00	
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		254.496	Project Staging area	8.00	16.00			128.00	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		257.725	WB 32	1.00	10.00	4 miles		10.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		257.725	Hwy 32 East bound	1.00	16.00			16.00	
				GO20-2 48x24 8.00 END ROAD WORK		257.725	EB 32	1.00	8.00			8.00	
				<b>0750 - Total</b>									
J9P3650	1240	May 16, 2023	76	GO20-2 48x24 8.00 END ROAD WORK		257.725	Left	1.00	8.00			8.00	
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		257.725	Right	1.00	8.00			8.00	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		257.819	Right	1.00	10.00			10.00	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		257.913	Right	1.00	12.00			12.00	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	944+55		Left	1.00	10.00			10.00	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	939+55		Left	1.00	12.00			12.00	
				GO20-2 48x24 8.00 END ROAD WORK	949+55		Left	1.00	8.00			8.00	
				CONST-7 48x24 8.00 RATE OUR WORK ZONE	949+55		Right	1.00	8.00			8.00	
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)	17+25		Ramp 3 Rt	1.00	6.00			6.00	
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	920+84		RT	1.00	6.00			6.00	
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)	925+50		Rt	1.00	6.00			6.00	
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)	935+85		Lt	1.00	6.00			6.00	
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)	12+54		Ramp 2 Rt	1.00	6.00			6.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	953+35		LT	1.00	16.00			16.00	
	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	949+85		Lt	1.00	16.00			16.00				
	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	946+35		RT	1.00	16.00			16.00				
	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	942+85		LT	1.00	16.00			16.00				
	WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	939+35		Lt	1.00	16.00			16.00				
	WO1-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW)	927+50		Lt	1.00	16.00			16.00				
	WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	922+00		Rt	1.00	16.00			16.00				
	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	918+50		Rt	1.00	16.00			16.00				
	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	915+50		RT	1.00	16.00			16.00				
	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	913+00		RT	1.00	16.00			16.00				
	WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	9+04		Ramp 2 Right	1.00	16.00			16.00				
	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	6+75		Ramp 3 Right	1.00	16.00			16.00				
	WO3-4 8x48 16.00 BE PREPARED TO STOP	5+50		Ramp 2 Rt	1.00	16.00			16.00				
	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	2+00		Ramp 2 Right	1.00	16.00			16.00				
	WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	13+75		Ramp 3 Right	1.00	16.00			16.00				
	GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	940+10		Lt	1.00	6.00			6.00				
	R2-1 36x48 12.00 SPEED LIMIT XX	940+10		Lt	1.00	12.00			12.00				
	R2-1 36x48 12.00 SPEED LIMIT XX	920+84		Rt	1.00	12.00			12.00				
	WO3-4 8x48 16.00 BE PREPARED TO STOP	10+25		Ramp 3 Rt	1.00	16.00			16.00				
	February 14, 2024	907			WO3-4 8x48 16.00 BE PREPARED TO STOP		257.725		1.00	16.00			16.00
					WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		257.725		1.00	16.00			16.00
					WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		257.727		1.00	16.00			16.00
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD						258.023		1.00	16.00			16.00	
WO3-4 8x48 16.00 BE PREPARED TO STOP						258.025		1.00	16.00			16.00	
GO20-4a 18x12 1.5 PILOT CAR IN USE WAIT & FOLLOW						259.035		1.00	1.50			1.50	
WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS						259.035		1.00	16.00			16.00	
WO3-4 8x48 16.00 BE PREPARED TO STOP						259.325		1.00	16.00			16.00	
WO3-4 8x48 16.00 BE PREPARED TO STOP						259.456		1.00	16.00			16.00	
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD						259035		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 December 4, 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
J9P3650	1240	February 14, 2024	907	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		260.025		1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		260.025		1.00	16.00			16.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		260.025		1.00	8.75			8.75
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		261.452		1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		261.452		1.00	16.00			16.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		261.52		1.00	8.75			8.75
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		261.723		1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		261.723		1.00	16.00			16.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		261.723		1.00	8.75			8.75
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		262.025		1.00	16.00			16.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		262.025		1.00	8.75			8.75
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		262.030		1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		263.025		1.00	16.00			16.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		263.035		1.00	8.75			8.75
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		263.225		1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		264.032		1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		264.032		1.00	16.00			16.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		264.032		1.00	8.75			8.75
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		265.14		1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		265.214		1.00	16.00			16.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		265.214		1.00	8.75			8.75
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		277.001		1.00	16.00			16.00
				R2-1 36x48 12.00 SPEED LIMIT XX	913+00			1.00	12.00	35		12.00
				R2-1 36x48 12.00 SPEED LIMIT XX	936+00			1.00	12.00	35		12.00
				R2-1 36x48 12.00 SPEED LIMIT XX	937+00			1.00	12.00	35		12.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	960+00			1.00	6.00	35		6.00
				R2-1 36x48 12.00 SPEED LIMIT XX	912+00			1.00	12.00	45		12.00
				R2-1 36x48 12.00 SPEED LIMIT XX	914+00			1.00	12.00	45		12.00
				R2-1 36x48 12.00 SPEED LIMIT XX	920+00			1.00	12.00	45		12.00
				R2-1 36x48 12.00 SPEED LIMIT XX	921+00			1.00	12.00	45		12.00
				R2-1 36x48 12.00 SPEED LIMIT XX	945+20			1.00	12.00	45		12.00
				R2-1 36x48 12.00 SPEED LIMIT XX	950+00			1.00	12.00	45		12.00
				R2-1 36x48 12.00 SPEED LIMIT XX	960+00			1.00	12.00	45		12.00
				R2-1 36x48 12.00 SPEED LIMIT XX	913+00			1.00	12.00			12.00
				R2-1 36x48 12.00 SPEED LIMIT XX	914+00			1.00	12.00			12.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	910+00			1.00	16.00			16.00
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	915+00			1.00	16.00			16.00
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD	915+15			1.00	16.00			16.00
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	919+00			1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	919+00			1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	920+25			1.00	16.00			16.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP	920+50			1.00	16.00			16.00
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	925+55			1.00	16.00			16.00
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	934+53			1.00	16.00			16.00
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	934+53	RT		1.00	16.00			16.00
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	934+53			1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	936+25			1.00	16.00			16.00
				WO1-3R 48x48 16.00 REVERSE TURN (SYMBOL RIGHT ARROW)	936+50			1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	940+00			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 December 4, 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				
J9P3650	1240	February 14, 2024	907	W03-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	940+50			1.00	16.00			16.00				
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	950+00			1.00	16.00			16.00				
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	912+00			1.00	6.00			6.00				
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)	919+00			1.00	6.00			6.00				
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)	925+55			1.00	6.00			6.00				
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)	934+53			1.00	6.00			6.00				
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	936+00			1.00	6.00			6.00				
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	937+00			1.00	6.00			6.00				
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)	940+50			1.00	6.00			6.00				
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	945+00			1.00	6.00			6.00				
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	950+00			1.00	6.00			6.00				
				<b>1240 - Total</b>												<b>1298.75</b>
				J9S3431	1770	February 18, 2024	1642	G020-1 60x24 10.00 ROAD WORK NEXT XX MILES	0.18		Right	1.00	10.00			10.00
W08-11 48x48 16.00 UNEVEN LANES	9.0		Left & Right					2.00	16.00			32.00				
W08-11 48x48 16.00 UNEVEN LANES	1.8		Left & Right					2.00	16.00			32.00				
W08-11 48x48 16.00 UNEVEN LANES	10.00		Left & Right					2.00	16.00			32.00				
W08-12 48x48 16.00 NO CENTER LINE	10.2		Left & Right					2.00	16.00			32.00				
W08-11 48x48 16.00 UNEVEN LANES	11.00		Left & Right					2.00	16.00			32.00				
W08-11 48x48 16.00 UNEVEN LANES	12.00		Left & Right					2.00	16.00			32.00				
W08-12 48x48 16.00 NO CENTER LINE	12.20		Left & Right					2.00	16.00			32.00				
W08-11 48x48 16.00 UNEVEN LANES	13.00		Left & Right					2.00	16.00			32.00				
W08-11 48x48 16.00 UNEVEN LANES	14.00		Left & Right					2.00	16.00			32.00				
W08-12 48x48 16.00 NO CENTER LINE	14.20		Left & Right					2.00	16.00			32.00				
W08-11 48x48 16.00 UNEVEN LANES	15.00		Left & Right					2.00	16.00			32.00				
W08-11 48x48 16.00 UNEVEN LANES	16.00		Left & Right					2.00	16.00			32.00				
W08-12 48x48 16.00 NO CENTER LINE	16.00		Left & Right					2.00	16.00			32.00				
W08-11 48x48 16.00 UNEVEN LANES	17.00		Left & Right					2.00	16.00			32.00				
W08-12 48x48 16.00 NO CENTER LINE	18.00		Left & Right					2.00	16.00			32.00				
W08-11 48x48 16.00 UNEVEN LANES	19.00		Left & Right					2.00	16.00			32.00				
W08-12 48x48 16.00 NO CENTER LINE	2.00		Left & Right					2.00	16.00			32.00				
W08-12 48x48 16.00 NO CENTER LINE	20.00		Left & Right					2.00	16.00			32.00				
W08-11 48x48 16.00 UNEVEN LANES	21.00		Left & Right					2.00	16.00			32.00				
W08-12 48x48 16.00 NO CENTER LINE	22.00		Left & Right					2.00	16.00			32.00				
W08-11 48x48 16.00 UNEVEN LANES	22.25		Left & Right					2.00	16.00			32.00				
G020-1 60x24 10.00 ROAD WORK NEXT XX MILES	23.6756		Left					1.00	10.00			10.00				
G020-2 48x24 8.00 END ROAD WORK	23.676		Right					1.00	8.00			8.00				
W08-11 48x48 16.00 UNEVEN LANES	3.8		Left & Right					2.00	16.00			32.00				
W08-12 48x48 16.00 NO CENTER LINE	4.00		Left & Right					2.00	16.00			32.00				
W08-11 48x48 16.00 UNEVEN LANES	4.8		Left & Right					2.00	16.00			32.00				
W08-11 48x48 16.00 UNEVEN LANES	5.9		Left & Right					2.00	16.00			32.00				
W08-12 48x48 16.00 NO CENTER LINE	6.10		Left & Right					2.00	16.00			32.00				
W08-11 48x48 16.00 UNEVEN LANES	6.5		Left & Right					2.00	16.00			32.00				
W08-11 48x48 16.00 UNEVEN LANES	7.4		Left & Right					2.00	16.00			32.00				
G020-4 36x18 4.50 PILOT CAR FOLLOW ME	7.9		Various, stored at project staging area					1.00	4.50			4.50				
W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	7.9		Various, stored at project staging area					12.00	16.00			192.00				
W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	7.9		Various, stored at project staging area					12.00	16.00			192.00				
G020-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR	7.9		Various, stored at project staging area					3.00	8.75			26.25				
G020-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW	7.9		Various, stored at project staging area					5.00	1.50			7.50				
W020-4 48x48 16.00 ONE LANE ROAD AHEAD	7.9		Various, stored at project staging area	6.00	16.00			96.00								
W03-4 8x48 16.00 BE	7.9		Various, stored at project staging area	8.00	16.00			128.00								



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

Report Generated on December 4, 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
J9S3431	1770	February 18, 2024	1642	PREPARED TO STOP								
				WO8-12 48x48 16.00 NO CENTER LINE		8.10	Left & Right	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		8.2	Left & Right	2.00	16.00			32.00
				GO20-2 48x24 8.00 END ROAD WORK		0.18	Left	1.00	8.00			8.00
	<b>1770 - Total</b>											<b>1642.25</b>
J9S3478	1970	August 29, 2024	1454	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		11.41	Left	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		11.67	Right	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		12.000	Left & Right	2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE		12.454	Right	1.00	16.00			16.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		12.696	Left	1.00	10.00	12		10.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		12.696	Left	1.00	12.00			12.00
				GO20-2 48x24 8.00 END ROAD WORK		12.696	Right	1.00	8.00			8.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		12.70	Left	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		2.00	Left & Right	2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.37	Right	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.41	Left	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		2.600	Right	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		3.00	Left & Right	2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE		3.434	Left	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.46	Left & Right	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		4.000	Left & Right	2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.24	Right	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.49	Left	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		4.500	Right	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		5.00	Left & Right	2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		5.10	Right	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		5.37	Left	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		5.425	Left	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		5.67	Right	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		6.00	Left & Right	2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		6.26	Right	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		6.500	Right	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		7.00	Left & Right	2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.18	Left	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		7.423	Left	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		8.00	Left & Right	2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		8.10	Left & Right	2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE		8.585	Right	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		8.66	Right	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		9.00	Left & Right	2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		9.08	Right	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		9.265	Left	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		9.45	Left	1.00	16.00			16.00
				WO5-5 48x48 16.00 NARROW LANES		0.00	Various, stored at project staging area	1.00	16.00			16.00
				GO20-2 48x24 8.00 END ROAD WORK		0.00	Left	1.00	8.00			8.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		0.00	Various, stored at project staging area	6.00	16.00			96.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000	Right	1.00	10.00	12		10.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.000	Right	1.00	12.00			12.00
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000	Various, stored at project staging area	1.00	4.50			4.50
				GO20-4a 18x12 1.5 PILOT CAR IN USE WAIT & FOLLOW		0.000	Various, stored at project staging area	12.00	1.50			18.00





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

Report Generated on December 4, 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
J9S3478	1970	August 29, 2024	1454	WO8-11 48x48 16.00 UNEVEN LANES		0.000	Left & Right	2.00	16.00			32.00
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		0.000	Various, stored at project staging area	2.00	16.00			32.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.000	Various, stored at project staging area	5.00	8.75			43.75
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000	Project Staging area	6.00	16.00			96.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.000	Various, stored at project staging area	6.00	16.00			96.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.010	Right	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		0.500	Right	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.83	Left	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		1.000	Left & Right	2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.23	Right	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		1.525	Left	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		10.00	Left & Right	2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		10.12	Right	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		10.389	Right	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		11.00	Left & Right	2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE		11.345	Left	1.00	16.00			16.00
1970 - Total												1454.25



## Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9P3392	0030	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	27	Aug 2, 2024	lewisj4	(\$1,418.30)	AC adjustment worksheet on file in e-projects for this job.						
					28	Aug 19, 2024	REEDV1	(\$20.37)		This adjustment is for 18.19 Tons of mix laid with a virgin AC of 3.2%. The original factor was 586.25 and the current factor is 551.25 for a difference of -35. reedv1 Est. 0028					
			ACAD - Total								(\$1,438.67)				
			Other Item Adjustment - Total							(\$1,438.67)					
			Price FUEL					27	Aug 2, 2024	SYSTEM	(\$7,426.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
								28	Aug 19, 2024	SYSTEM	(\$41.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total							(\$7,468.87)					
			Price FUEL - Total							(\$7,468.87)					
			0030 - Total							(\$8,907.54)					
			0040		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	27	Aug 2, 2024	lewisj4	(\$4,508.81)	AC adjustment worksheet on file in e-projects for this job.			
								ACAD - Total							(\$4,508.81)
						Other Item Adjustment - Total							(\$4,508.81)		
						Price FUEL					27	Aug 2, 2024	SYSTEM	(\$20,419.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
											- Total				
						Price FUEL - Total							(\$20,419.95)		
0040 - Total							(\$24,928.76)								
0070	MISC. DRAINAGE FITTINGS	Material			18	Mar 18, 2024	SYSTEM	(\$9,800.00)							
					19	Apr 1, 2024	SYSTEM	(\$14,000.00)							
		- Total							(\$23,800.00)						
		Material - Total							(\$23,800.00)						
		MaterialCredit					19	Apr 1, 2024	SYSTEM	\$9,800.00					
							20	Apr 16, 2024	SYSTEM	\$14,000.00					
		- Total							\$23,800.00						
MaterialCredit - Total							\$23,800.00								
0070 - Total							\$0.00								
0130	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material			29	Sep 3, 2024	SYSTEM	(\$10,630.60)							
					- Total							(\$10,630.60)			
		Material - Total							(\$10,630.60)						
		MaterialCredit					30	Sep 16, 2024	SYSTEM	\$10,630.60					
							- Total							\$10,630.60	
		MaterialCredit - Total							\$10,630.60						
		Other Item Adjustment			REFL	30	Sep 16, 2024	REEDV1	(\$2,126.12)	This adjustment holds 20% of pay for this item pending the results of the retro-reflectivity testing results. reedv1 Estimate 0030.					
						32	Oct 16, 2024	REEDV1	\$2,126.12	This adjustment pays for the 20% previously held while waiting on the results of the retro-reflectivity testing from estimate 0030. reedv1. Estimate 0032					
						32	Oct 16, 2024	REEDV1	\$521.08	This adjustment pays for the results of the retro-reflectivity testing. 98% of the pavement marking tested within the 105% payment range. Estimate 0032, reedv1					
		REFL - Total							\$521.08						
Other Item Adjustment - Total							\$521.08								
0130 - Total							\$521.08								
0140	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material			29	Sep 3, 2024	SYSTEM	(\$13,226.50)							
					- Total							(\$13,226.50)			
		Material - Total							(\$13,226.50)						
MaterialCredit					30	Sep 16, 2024	SYSTEM	\$13,226.50							
					MaterialCredit - Total							\$13,226.50			



## Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3392	0140	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	MaterialCredit	- Total					\$13,226.50		
			MaterialCredit - Total							\$13,226.50	
			Other Item Adjustment	REFL	30	Sep 16, 2024	REEDV1	(\$2,645.00)	This adjustment holds 20% of pay for this item pending the results of the retro-reflectivity testing results. reedv1 Estimate 0030.		
					32	Oct 16, 2024	REEDV1	\$2,645.00	This adjustment pays for the 20% previously held while waiting on the results of the retro-reflectivity testing from estimate 0030. reedv1. Estimate 0032		
					32	Oct 16, 2024	REEDV1	\$583.52	This adjustment pays for the results of the retro-reflectivity testing. 88.2% of the pavement marking tested within the 105% payment range. Estimate 0032, reedv1		
			REFL - Total							\$583.52	
			Other Item Adjustment - Total							\$583.52	
			0140 - Total							\$583.52	
			0150	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material	29	Sep 3, 2024	SYSTEM	(\$670.00)		
					- Total						
	Material - Total								(\$670.00)		
	MaterialCredit	30			Sep 16, 2024	SYSTEM	\$670.00				
	- Total								\$670.00		
	MaterialCredit - Total								\$670.00		
	0150 - Total							\$0.00			
	0190	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	28	Aug 19, 2024	SYSTEM	(\$901.00)				
			Overrun - Total							(\$901.00)	
			Overrun - Total							(\$901.00)	
	0190 - Total							(\$901.00)			
	0240	SH-FLAT SHEET - SIGNAL SIGN	Material	34	Nov 18, 2024	SYSTEM	(\$1,193.50)				
				35	Dec 2, 2024	SYSTEM	(\$1,193.50)				
			- Total							(\$2,387.00)	
			Material - Total							(\$2,387.00)	
			MaterialCredit	35	Dec 2, 2024	SYSTEM	\$1,193.50				
			- Total							\$1,193.50	
	MaterialCredit - Total							\$1,193.50			
	0240 - Total							(\$1,193.50)			
	0250	SIGNAL SIGN, MOUNTING HARDWARE	Material	34	Nov 18, 2024	SYSTEM	(\$1,500.00)				
35				Dec 2, 2024	SYSTEM	(\$1,500.00)					
- Total							(\$3,000.00)				
Material - Total							(\$3,000.00)				
MaterialCredit			35	Dec 2, 2024	SYSTEM	\$1,500.00					
- Total							\$1,500.00				
MaterialCredit - Total							\$1,500.00				
0250 - Total							(\$1,500.00)				
J9P3392 - Total							(\$36,326.20)				
J9P3459	0360	MISC. AGGREGATE FOR BASE	Material	22	May 16, 2024	SYSTEM	\$109,784.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				22	May 16, 2024	SYSTEM	(\$109,784.22)				
			- Total							\$0.00	
			Material - Total							\$0.00	
Other Item Adjustment	OTHR	22	May 16, 2024	REEDV1	(\$1,034.97)	This adjustment is for Moisture in the aggregate edge treatment above 2% as directed in JSP L, 4.0 to Sec. 310.5.3 measurement by weight. this adjustment includes all Permanent Aggregate Edge Treatment placed between May 1st and May 15th, specifically					



## Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9P3459	0360	MISC. AGGREGATE FOR BASE	Other Item Adjustment						May 9, 4.0% -2% of \$27,004.67 = -540.09 May 10, 3.10% - 2% of \$10,317.89 = -113.50 May 11, 3.3% - 2% of \$19,624.46 = -255.12 May 15, 2.4% - 2% of \$31,565.43 = -126.26 Total = -1034.97 reedv1 20240515											
				<b>OTHR - Total</b>								(\$1,034.97)								
				<b>Other Item Adjustment - Total</b>								(\$1,034.97)								
				<b>0360 - Total</b>								(\$1,034.97)								
J9P3459	0370	GRAVEL (A) OR CRUSHED STONE (B)	Material		22	May 16, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user reedv1 overriding Payment Estimate Exception 3 on the current Payment Estimate.											
					22	May 16, 2024	SYSTEM	(\$1,260.00)												
				<b>- Total</b>								\$0.00								
				<b>Material - Total</b>								\$0.00								
				<b>0370 - Total</b>								\$0.00								
J9P3459	0380	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Material		21	May 2, 2024	SYSTEM	\$17,434.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.											
					21	May 2, 2024	SYSTEM	(\$17,434.90)												
				<b>- Total</b>								\$0.00								
			<b>Material - Total</b>								\$0.00									
			Other Item Adjustment	ACAD	21	May 2, 2024	REEDV1	\$7,299.63	This adjustment is for the virgin AC in the asphalt on Line 0380, o Project J9P3459, Highway 51 Bollinger/Perry County. the original index was 586.25 and the current index is 598.75 with a difference of the 12.5 The virgin AC is 3.2% with an adjustment on 18249.07 tons of BP-2 on Estimate 0005 on 05/02/2024 reedv1											
									22	May 16, 2024	REEDV1	(\$924.99)	This adjustment is for the virgin AC laid. The original factor was 586.25 and the current factor is 580, with a difference of -6.25. The virgin AC for 4624.94 mix SL24-2 was 3.2%. reedv1 20240515							
													24	Jun 17, 2024	REEDV1	(\$3.61)	This adjustment if for asphalt cement for mix placed during this estimate period. The original factor was 586.25 and the current factor is 580 for a difference of -6.25. There was 18.05 Tons of mix placed with a virgin AC of 3.2% during estimate period 0024, 20240615			
																	<b>ACAD - Total</b>			
									<b>Other Item Adjustment - Total</b>								\$6,371.03			
			Price FUEL		21	May 2, 2024	SYSTEM	(\$28,718.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
									22	May 16, 2024	SYSTEM	(\$9,123.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
													24	Jun 17, 2024	SYSTEM	(\$49.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
									<b>- Total</b>								(\$37,891.61)			
			<b>Price FUEL - Total</b>								(\$37,891.61)									
			<b>0380 - Total</b>								(\$31,520.58)									
J9P3459	0480	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	28	Aug 19, 2024	SYSTEM	(\$8,948.52)												
					29	Sep 3, 2024	SYSTEM	\$8,948.52		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '4.20000 - 4.20000, 'is applied (if non-zero).										
					<b>Overrun - Total</b>								\$0.00							
<b>Overrun - Total</b>								\$0.00												
<b>0480 - Total</b>								\$0.00												
J9P3459	0530	MGS GUARDRAIL	Construction Stockpile		15	Dec 15, 2023	SYSTEM	(\$1,071.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				<b>- Total</b>								(\$1,071.00)								
			<b>Construction Stockpile - Total</b>								(\$1,071.00)									
			Construction Stockpile STMI		1	May 16, 2023	SYSTEM	\$1,071.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
				<b>- Total</b>								\$1,071.00								
<b>Construction Stockpile STMI - Total</b>								\$1,071.00												
<b>0530 - Total</b>								\$0.00												



## Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3459	0540	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		15	Dec 15, 2023	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						(\$8,800.00)
			Construction Stockpile - Total						(\$8,800.00)	
			Construction Stockpile STMI		1	May 16, 2023	SYSTEM	\$8,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						\$8,800.00
			Construction Stockpile STMI - Total						\$8,800.00	
	0540 - Total								\$0.00	
	0550	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		15	Dec 15, 2023	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						(\$9,375.00)
			Construction Stockpile - Total						(\$9,375.00)	
			Construction Stockpile STMI		4	Jun 29, 2023	SYSTEM	\$9,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						\$9,375.00
			Construction Stockpile STMI - Total						\$9,375.00	
	0550 - Total								\$0.00	
	5007	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price FUEL		35	Dec 2, 2024	SYSTEM	(\$770.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
- Total							(\$770.06)			
Price FUEL - Total						(\$770.06)				
5007 - Total								(\$770.06)		
J9P3459 - Total								(\$33,325.61)		
J9P3644	0600	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun	32	Oct 16, 2024	SYSTEM	(\$2,811.60)		
				Overrun - Total						(\$2,811.60)
			Overrun - Total						(\$2,811.60)	
	0600 - Total								(\$2,811.60)	
	0610	BIT. PAVEMENT MIXTURE PG70-22 (BP-1)	Material		27	Aug 2, 2024	SYSTEM	(\$467,044.60)		
				28	Aug 19, 2024	SYSTEM	\$1,162,330.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				28	Aug 19, 2024	SYSTEM	(\$1,162,330.60)			
				29	Sep 3, 2024	SYSTEM	\$1,162,330.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				29	Sep 3, 2024	SYSTEM	(\$1,162,330.60)			
				30	Sep 16, 2024	SYSTEM	\$1,162,330.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				30	Sep 16, 2024	SYSTEM	(\$1,162,330.60)			
				31	Sep 30, 2024	SYSTEM	\$1,162,330.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				31	Sep 30, 2024	SYSTEM	(\$1,162,330.60)			
- Total							(\$467,044.60)			
Material - Total							(\$467,044.60)			
MaterialCredit					28	Aug 19, 2024	SYSTEM	\$467,044.60		
				- Total						\$467,044.60
MaterialCredit - Total						\$467,044.60				
Other Item Adjustment	ACAD	27	Aug 2, 2024	lewisj4	(\$3,030.69)	AC adjustment worksheet on file in e-projects for this job.				
		28	Aug 19, 2024	REEDV1	(\$12,238.66)	This adjustment is for 8132 Tons of mix laid with a virgin AC of 4.3%. The original factor was 586.25 and the current factor is 551.25 for a difference of				



## Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3644	0610	BIT. PAVEMENT MIXTURE PG70-22 (BP-1)	Other Item Adjustment	ACAD					-35. reedv1 Est. 0028		
				ACAD - Total						(\$15,269.35)	
			Other Item Adjustment - Total							(\$15,269.35)	
			Overrun	Overrun	28	Aug 19, 2024	SYSTEM		(\$56,748.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				Overrun - Total						(\$56,748.77)	
			Overrun - Total							(\$56,748.77)	
			Price FUEL		27	Aug 2, 2024	SYSTEM		(\$12,586.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					28	Aug 19, 2024	SYSTEM		(\$18,736.78)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total							(\$31,322.83)	
			Price FUEL - Total							(\$31,322.83)	
	0610 - Total							(\$103,340.95)			
	0620	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		27	Aug 2, 2024	SYSTEM		(\$228,403.20)		
				- Total						(\$228,403.20)	
			Material - Total							(\$228,403.20)	
			MaterialCredit		28	Aug 19, 2024	SYSTEM		\$228,403.20		
				- Total						\$228,403.20	
			MaterialCredit - Total							\$228,403.20	
			Other Item Adjustment	ACAD	27	Aug 2, 2024	lewisj4		(\$1,406.70)	AC adjustment worksheet on file in e-projects for this job.	
				ACAD - Total						(\$1,406.70)	
			Other Item Adjustment - Total							(\$1,406.70)	
Price FUEL				27	Aug 2, 2024	SYSTEM		(\$5,481.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
	- Total						(\$5,481.87)				
Price FUEL - Total							(\$5,481.87)				
0620 - Total							(\$6,888.57)				
0670	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		21	May 2, 2024	SYSTEM		\$7,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user reedv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				21	May 2, 2024	SYSTEM		(\$7,080.00)			
		- Total						\$0.00			
		Material - Total						\$0.00			
0670 - Total							\$0.00				
0690	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	21	May 2, 2024	SYSTEM		(\$63,700.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ' ,325.00000 - 325.00000, 'is applied (if non-zero).		
				24	Jun 17, 2024	SYSTEM		\$63,700.00			
		Overrun - Total						\$0.00			
		Overrun - Total						\$0.00			
0690 - Total							\$0.00				
0710	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	21	May 2, 2024	SYSTEM		(\$5,688.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ' ,12.00000 - 12.00000, 'is applied (if non-zero).		
				24	Jun 17, 2024	SYSTEM		\$5,688.00			
		Overrun - Total						\$0.00			
		Overrun - Total						\$0.00			
0710 - Total							\$0.00				
0720	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun	Overrun	21	May 2, 2024	SYSTEM		(\$2,715.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ' ,15.00000 - 15.00000, 'is applied (if non-zero).		
				24	Jun 17, 2024	SYSTEM		\$2,715.00			



## Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3644	0720	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun	Overrun - Total				\$0.00	
				Overrun - Total				\$0.00	
			0720 - Total				\$0.00		
	0730	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		21	May 2, 2024	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user reedv1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$330.00)	
			- Total				\$0.00		
			Material - Total				\$0.00		
	0730 - Total				\$0.00				
	0740	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		21	May 2, 2024	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user reedv1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$690.00)	
			- Total				\$0.00		
			Material - Total				\$0.00		
	0740 - Total				\$0.00				
	0850	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		29	Sep 3, 2024	SYSTEM	(\$9,098.00)	
				- Total				(\$9,098.00)	
			Material - Total				(\$9,098.00)		
			MaterialCredit		30	Sep 16, 2024	SYSTEM	\$9,098.00	
				- Total				\$9,098.00	
			MaterialCredit - Total				\$9,098.00		
			Other Item Adjustment	REFL	30	Sep 16, 2024	REEDV1	(\$1,819.00)	This adjustment holds 20% of pay for this item pending the results of the retro-reflectivity testing results. reedv1 Estimate 0030.
					32	Oct 16, 2024	REEDV1	\$1,819.00	This adjustment pays for the 20% previously held while waiting on the results of the retro-reflectivity testing from estimate 0030. reedv1. Estimate 0032
					32	Oct 16, 2024	REEDV1	\$442.25	This adjustment pays for the results of the retro-reflectivity testing. 97.2% of the pavement marking tested within the 105% payment range. Estimate 0032, reedv1
			REFL - Total				\$442.25		
Other Item Adjustment - Total				\$442.25					
0850 - Total				\$442.25					
0860	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		29	Sep 3, 2024	SYSTEM	(\$12,318.25)		
			- Total				(\$12,318.25)		
		Material - Total				(\$12,318.25)			
		MaterialCredit		30	Sep 16, 2024	SYSTEM	\$12,318.25		
			- Total				\$12,318.25		
		MaterialCredit - Total				\$12,318.25			
		Other Item Adjustment	REFL	30	Sep 16, 2024	REEDV1	(\$2,473.00)	This adjustment holds 20% of pay for this item pending the results of the retro-reflectivity testing results. reedv1 Estimate 0030.	
				32	Oct 16, 2024	REEDV1	\$2,473.00	This adjustment pays for the 20% previously held while waiting on the results of the retro-reflectivity testing from estimate 0030. reedv1. Estimate 0032	
				32	Oct 16, 2024	REEDV1	\$583.69	This adjustment pays for the results of the retro-reflectivity testing. 94.4% of the pavement marking tested within the 105% payment range. Estimate 0032, reedv1	
		REFL - Total				\$583.69			
Other Item Adjustment - Total				\$583.69					
0860 - Total				\$583.69					
0870	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		29	Sep 3, 2024	SYSTEM	(\$1,217.00)		
			- Total				(\$1,217.00)		
Material - Total				(\$1,217.00)					



## Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3644	0870	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	MaterialCredit		30	Sep 16, 2024	SYSTEM	\$1,217.00			
			- Total							\$1,217.00	
			MaterialCredit - Total							\$1,217.00	
			0870 - Total							\$0.00	
			0880	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		29	Sep 3, 2024	SYSTEM	(\$821.00)	
- Total							(\$821.00)				
Material - Total							(\$821.00)				
MaterialCredit		30			Sep 16, 2024	SYSTEM	\$821.00				
- Total							\$821.00				
MaterialCredit - Total							\$821.00				
0880 - Total							\$0.00				
0890	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		29	Sep 3, 2024	SYSTEM	(\$3,065.00)				
		- Total							(\$3,065.00)		
		Material - Total							(\$3,065.00)		
		MaterialCredit		30	Sep 16, 2024	SYSTEM	\$3,065.00				
		- Total							\$3,065.00		
MaterialCredit - Total							\$3,065.00				
0890 - Total							\$0.00				
0900	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material		29	Sep 3, 2024	SYSTEM	(\$705.00)				
		- Total							(\$705.00)		
		Material - Total							(\$705.00)		
		MaterialCredit		30	Sep 16, 2024	SYSTEM	\$705.00				
		- Total							\$705.00		
MaterialCredit - Total							\$705.00				
0900 - Total							\$0.00				
0920	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	28	Aug 19, 2024	SYSTEM	(\$26,152.70)				
		Overrun - Total							(\$26,152.70)		
		Overrun - Total							(\$26,152.70)		
0920 - Total							(\$26,152.70)				
5003	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	28	Aug 19, 2024	REEDV1	(\$138.46)	This adjustment is for 92 Tons of mix laid with a virgin AC of 4.3%. The original factor was 586.25 and the current factor is 551.25 for a difference of -35. reedv1 Est. 0028			
		ACAD - Total							(\$138.46)		
		Other Item Adjustment - Total							(\$138.46)		
		Overrun	Overrun	28	Aug 19, 2024	SYSTEM	(\$8,021.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		Overrun - Total							(\$8,021.76)		
		Overrun - Total							(\$8,021.76)		
		Price FUEL		28	Aug 19, 2024	SYSTEM	(\$211.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
- Total							(\$211.98)				
Price FUEL - Total							(\$211.98)				
5003 - Total							(\$8,372.20)				
5004	BIT. PAVEMENT MIXTURE PG70-22 (BP-1)	Other Item Adjustment	ACAD	28	Aug 19, 2024	REEDV1	(\$112.88)	This adjustment is for 75 Tons of mix laid with a virgin AC of 4.3%. The original factor was 586.25 and the current factor is 551.25 for a difference of -35. reedv1 Est. 0028			
		ACAD - Total							(\$112.88)		
		Other Item Adjustment - Total							(\$112.88)		
Price FUEL		28	Aug 19, 2024	SYSTEM	(\$172.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					





## Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3644	5004	BIT. PAVEMENT MIXTURE PG70-22 (BP-1)	Price FUEL	- Total					(\$172.81)					
			Price FUEL - Total							(\$172.81)				
			5004 - Total							(\$285.69)				
	5005	BIT. PAVEMENT MIXTURE PG70-22 (BP-1)	Other Item Adjustment	ACAD		28	Aug 19, 2024	REEDV1	(\$60.20)	This adjustment is for 40 Tons of mix laid with a virgin AC of 4.3%. The original factor was 586.25 and the current factor is 551.25 for a difference of -35. reedv1 Est. 0028				
				ACAD - Total					(\$60.20)					
			Other Item Adjustment - Total							(\$60.20)				
			Price FUEL			28	Aug 19, 2024	SYSTEM	(\$92.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				- Total							(\$92.16)			
			Price FUEL - Total							(\$92.16)				
	5005 - Total							(\$152.36)						
	J9P3644 - Total								(\$146,978.13)					
	J9P3650	1030	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			3	Jun 15, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
							3	Jun 15, 2023	SYSTEM	(\$2,000.00)				
							4	Jun 29, 2023	SYSTEM	\$15,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					4	Jun 29, 2023	SYSTEM	(\$15,580.00)						
					10	Oct 2, 2023	SYSTEM	\$874.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Oct 2, 2023	SYSTEM	(\$874.12)						
					11	Oct 13, 2023	SYSTEM	(\$874.12)						
					12	Nov 2, 2023	SYSTEM	(\$874.12)						
					13	Nov 16, 2023	SYSTEM	(\$874.12)						
- Total									(\$2,622.36)					
Material - Total									(\$2,622.36)					
					MaterialCredit			12	Nov 2, 2023	SYSTEM	\$874.12			
								13	Nov 16, 2023	SYSTEM	\$874.12			
								14	Dec 4, 2023	SYSTEM	\$874.12			
- Total										\$2,622.36				
MaterialCredit - Total									\$2,622.36					
					Overrun	Overrun			10	Oct 2, 2023	SYSTEM	(\$54.00)		
									18	Mar 18, 2024	SYSTEM	\$54.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,10.00000 - 10.00000, 'is applied (if non-zero).	
Overrun - Total											\$0.00			
Overrun - Total							\$0.00							
1030 - Total								\$0.00						
1040	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun			27	Aug 2, 2024	SYSTEM	(\$16,959.24)					
				Overrun - Total						(\$16,959.24)				
				Overrun - Total						(\$16,959.24)				
1040 - Total								(\$16,959.24)						
1050	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material			26	Jul 16, 2024	SYSTEM	\$526,823.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					26	Jul 16, 2024	SYSTEM	(\$526,823.01)						



## Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3650	1050	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material			2024						
				<b>- Total</b>					\$0.00			
			<b>Material - Total</b>						\$0.00			
			Other Item Adjustment	ACAD	25	Jul 1, 2024	REEDV1	(\$6.31)	This adjustment is for asphalt placed during estimate period 0025. 31.57 tons of BP-1 24-5 was placed with a Virgin AC of 3.2%, with the original factor of 580 and the current factor being 586.25 with a difference of -6.25.			
					26	Jul 16, 2024	REEDV1	(\$5,339.88)	This adjustment is for 12136.09 tons of BP-1 24-5 laid during estimate period 0026. The original factor was 586.25 and the current factor is 572.5 with a virgin AC of 3.2% reedv1 07/15/2024			
					27	Aug 2, 2024	lewisj4	(\$683.32)	AC adjustment worksheet on file in e-projects for this job.			
			<b>ACAD - Total</b>					(\$6,029.51)				
			<b>Other Item Adjustment - Total</b>					(\$6,029.51)				
			Price FUEL		25	Jul 1, 2024	SYSTEM	(\$87.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					26	Jul 16, 2024	SYSTEM	(\$27,962.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					27	Aug 2, 2024	SYSTEM	(\$3,578.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			<b>- Total</b>					(\$31,627.83)				
			<b>Price FUEL - Total</b>					(\$31,627.83)				
			<b>1050 - Total</b>					(\$37,657.34)				
			1060	MISC.	Material			7	Aug 16, 2023	SYSTEM	\$438,169.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
								7	Aug 16, 2023	SYSTEM	(\$438,169.40)	
								8	Sep 5, 2023	SYSTEM	\$670,381.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
								8	Sep 5, 2023	SYSTEM	(\$670,381.60)	
						<b>- Total</b>					\$0.00	
						<b>Material - Total</b>					\$0.00	
						Overrun	Overrun	10	Oct 2, 2023	SYSTEM	(\$54,752.00)	
								18	Mar 18, 2024	SYSTEM	\$54,752.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 118.00000 - 118.00000, is applied (if non-zero).
						<b>Overrun - Total</b>					\$0.00	
						<b>Overrun - Total</b>					\$0.00	
			<b>1060 - Total</b>					\$0.00				
1070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Other Item Adjustment	ACAD	12	Nov 2, 2023	REEDV1	\$1,082.58	Asphalt Cement Price Adjustment based on 2014.1 tons of SP125 20-16 being laid between 10/15/2023 and 10/31/2023. The virgin AC is 4.3% with a base index of 586.25 and the current index being 598.75 for a difference of 12.5. This adjustment is on Estimate 0012. reedv1				
				13	Nov 16, 2023	REEDV1	\$281.54	Asphalt Cement Price Adjustment based on 523.8 tons of SP125 20-16 being laid between 11/01/2023 and 11/15/2023. The virgin AC is 4.3% with a base index of 586.25 and the current index being 598.75 for a difference of 12.5. This adjustment is on Estimate 0013. reedv1				
				24	Jun 17, 2024	REEDV1	(\$1,189.89)	This adjustment if for asphalt cement for mix placed during this estimate period. The original factor was 586.25 and the current factor is 580 for a difference of -6.25. There was 5145.48 Tons of mix placed with a virgin AC of 3.7% during estimate period 0024, 20240615				
				25	Jul 1, 2024	REEDV1	(\$4,651.28)	This adjustment is for asphalt placed during estimate period 0025. 20,113.63 tons of SP125 24-2 was placed with a Virgin AC of 3.7%, with the original factor of 580 and the current factor being 586.25 with a difference of -6.25.				
				26	Jul 16, 2024	REEDV1	(\$1,885.44)	This adjustment is for 3706.03 tons of sP125 24-2 laid during estimate period 0026. The original factor was 586.25 and the current factor is 572.5 with a virgin AC of 3.7% reedv1 07/15/2024				
				<b>ACAD - Total</b>					(\$6,362.49)			
				<b>Other Item Adjustment - Total</b>					(\$6,362.49)			
				Overrun	Overrun	26	Jul 16, 2024	SYSTEM	(\$15,215.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						<b>Overrun - Total</b>				(\$15,215.07)		



## Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3650	1070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Overrun - Total							(\$15,215.07)		
			Price FUEL		12	Nov 2, 2023	SYSTEM	\$3,142.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					13	Nov 16, 2023	SYSTEM	\$1,512.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					24	Jun 17, 2024	SYSTEM	(\$14,195.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					25	Jul 1, 2024	SYSTEM	(\$55,491.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					26	Jul 16, 2024	SYSTEM	(\$8,538.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total							(\$73,571.12)	
				Price FUEL - Total							(\$73,571.12)	
			1070 - Total								(\$95,148.68)	
			1110	3 IN. CONCRETE MEDIAN STRIP	Material		13	Nov 16, 2023	SYSTEM	(\$42,788.00)		
		- Total						(\$42,788.00)				
	Material - Total							(\$42,788.00)				
	MaterialCredit				14	Dec 4, 2023	SYSTEM	\$42,788.00				
					- Total						\$42,788.00	
	MaterialCredit - Total							\$42,788.00				
	1110 - Total								\$0.00			
	1210	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		11	Oct 13, 2023	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user reedv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					11	Oct 13, 2023	SYSTEM	(\$15.00)				
				- Total						\$0.00		
			Material - Total							\$0.00		
	1210 - Total								\$0.00			
	1220	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		11	Oct 13, 2023	SYSTEM	\$375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reedv1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					11	Oct 13, 2023	SYSTEM	(\$375.00)				
				- Total						\$0.00		
			Material - Total							\$0.00		
			Overrun	Overrun	11	Oct 13, 2023	SYSTEM	(\$150.00)				
18					Mar 18, 2024	SYSTEM	\$150.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,15.000000 - 15.000000, 'is applied (if non-zero).				
			Overrun - Total							\$0.00		
Overrun - Total							\$0.00					
1220 - Total								\$0.00				
1230	MISC. DRAINAGE FITTINGS	Material		18	Mar 18, 2024	SYSTEM	(\$5,000.00)					
				19	Apr 1, 2024	SYSTEM	(\$5,000.00)					
			- Total						(\$10,000.00)			
		Material - Total							(\$10,000.00)			
		MaterialCredit		19	Apr 1, 2024	SYSTEM	\$5,000.00					
				20	Apr 16, 2024	SYSTEM	\$5,000.00					
	- Total							\$10,000.00				
MaterialCredit - Total							\$10,000.00					
1230 - Total								\$0.00				
1260	CHANNELIZER (TRIM LINE)	Material		1	May 16, 2023	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user reedv1 overriding Payment				



## Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3650	1260	CHANNELIZER (TRIM LINE)	Material		1	May 16, 2023	SYSTEM	(\$300.00)	Estimate Exception 1 on the current Payment Estimate.				
				- Total							\$0.00		
				Material - Total							\$0.00		
				1260 - Total							\$0.00		
				Material - Total							\$0.00		
J9P3650	1270	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	May 16, 2023	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user reedv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					1	May 16, 2023	SYSTEM	(\$10,400.00)					
				- Total							\$0.00		
				Material - Total							\$0.00		
				1270 - Total							\$0.00		
J9P3650	1400	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		29	Sep 3, 2024	SYSTEM	(\$32,889.60)					
				- Total							(\$32,889.60)		
				Material - Total							(\$32,889.60)		
				MaterialCredit		30	Sep 16, 2024	SYSTEM	\$32,889.60				
					- Total							\$32,889.60	
					MaterialCredit - Total							\$32,889.60	
				Other Item Adjustment	REFL	30	Sep 16, 2024	REEDV1	(\$6,577.00)	This adjustment holds 20% of pay for this item pending the results of the retro-reflectivity testing results. reedv1 Estimate 0030.			
						32	Oct 16, 2024	REEDV1	\$6,557.00	This adjustment pays for the 20% previously held while waiting on the results of the retro-reflectivity testing from estimate 0030. reedv1. Estimate 0032			
						32	Oct 16, 2024	REEDV1	\$1,403.04	This adjustment pays for the results of the retro-reflectivity testing. 89.6% of the pavement marking tested within the 105% payment range. Estimate 0032, reedv1			
				REFL - Total							\$1,383.04		
Other Item Adjustment - Total							\$1,383.04						
1400 - Total							\$1,383.04						
J9P3650	1410	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		29	Sep 3, 2024	SYSTEM	(\$63,476.70)					
				- Total							(\$63,476.70)		
				Material - Total							(\$63,476.70)		
				MaterialCredit		30	Sep 16, 2024	SYSTEM	\$63,476.70				
					- Total							\$63,476.70	
					MaterialCredit - Total							\$63,476.70	
				Other Item Adjustment	REFL	30	Sep 16, 2024	REEDV1	(\$12,737.00)	This adjustment holds 20% of pay for this item pending the results of the retro-reflectivity testing results. reedv1 Estimate 0030.			
						32	Oct 16, 2024	REEDV1	\$12,737.00	This adjustment pays for the 20% previously held while waiting on the results of the retro-reflectivity testing from estimate 0030. reedv1. Estimate 0032			
						32	Oct 16, 2024	REEDV1	\$2,612.58	This adjustment pays for the results of the retro-reflectivity testing. 85.5% of the pavement marking tested within the 105% payment range. Estimate 0032, reedv1			
				REFL - Total							\$2,612.58		
Other Item Adjustment - Total							\$2,612.58						
1410 - Total							\$2,612.58						
J9P3650	1420	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		29	Sep 3, 2024	SYSTEM	(\$232.80)					
				- Total							(\$232.80)		
				Material - Total							(\$232.80)		
				MaterialCredit		30	Sep 16, 2024	SYSTEM	\$232.80				
					- Total							\$232.80	
MaterialCredit - Total							\$232.80						
1420 - Total							\$0.00						



## Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3650	1430	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		29	Sep 3, 2024	SYSTEM	(\$300.00)			
				- Total							(\$300.00)
			Material - Total							(\$300.00)	
			MaterialCredit		30	Sep 16, 2024	SYSTEM	\$300.00			
				- Total							\$300.00
			MaterialCredit - Total							\$300.00	
			1430 - Total							\$0.00	
			1460	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	13	Nov 16, 2023	SYSTEM	(\$12,087.00)	
							18	Mar 18, 2024	SYSTEM	\$12,087.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '4.50000 - 4.50000', is applied (if non-zero).
							24	Jun 17, 2024	SYSTEM	(\$10,813.50)	
Overrun - Total							(\$10,813.50)				
Overrun - Total							(\$10,813.50)				
1460 - Total							(\$10,813.50)				
1500	MGS GUARDRAIL	Construction Stockpile				10	Oct 2, 2023	SYSTEM	(\$981.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				12	Nov 2, 2023	SYSTEM	(\$803.25)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				15	Dec 15, 2023	SYSTEM	(\$178.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$1,963.50)	
		Construction Stockpile - Total							(\$1,963.50)		
		Construction Stockpile STMI		1	May 16, 2023	SYSTEM	\$1,963.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$1,963.50	
		Construction Stockpile STMI - Total							\$1,963.50		
		1500 - Total							\$0.00		
		1510	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		14	Dec 4, 2023	SYSTEM	(\$12,929.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total							(\$12,929.00)				
Construction Stockpile - Total							(\$12,929.00)				
Construction Stockpile STMI				1	May 16, 2023	SYSTEM	\$12,929.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total							\$12,929.00			
Construction Stockpile STMI - Total							\$12,929.00				
1510 - Total							\$0.00				
1520	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		10	Oct 2, 2023	SYSTEM	(\$4,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				12	Nov 2, 2023	SYSTEM	(\$4,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				15	Dec 15, 2023	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$17,600.00)	
		Construction Stockpile - Total							(\$17,600.00)		
		Construction Stockpile STMI		1	May 16, 2023	SYSTEM	\$17,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$17,600.00	
Construction Stockpile STMI - Total							\$17,600.00				
1520 - Total							\$0.00				
1530	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		10	Oct 2, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				12	Nov 2, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				14	Dec 4, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			1530 - Total							(\$11,250.00)	



## Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3650	1530	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		15	Dec 15, 2023	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>							(\$18,750.00)
			<b>Construction Stockpile - Total</b>							(\$18,750.00)	
			Construction Stockpile STMI		4	Jun 29, 2023	SYSTEM	\$18,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>							\$18,750.00
			<b>Construction Stockpile STMI - Total</b>							\$18,750.00	
	<b>1530 - Total</b>							\$0.00			
	1630	CURB BLOCKOUT	Material		9	Sep 19, 2023	SYSTEM	\$41,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					9	Sep 19, 2023	SYSTEM	(\$41,160.00)			
					12	Nov 2, 2023	SYSTEM	(\$95,640.00)			
					13	Nov 16, 2023	SYSTEM	(\$95,640.00)			
				<b>- Total</b>							(\$191,280.00)
			<b>Material - Total</b>							(\$191,280.00)	
			MaterialCredit		13	Nov 16, 2023	SYSTEM	\$95,640.00			
					14	Dec 4, 2023	SYSTEM	\$95,640.00			
<b>- Total</b>							\$191,280.00				
<b>MaterialCredit - Total</b>							\$191,280.00				
<b>1630 - Total</b>							\$0.00				
1670	REINFORCING STEEL (EPOXY COATED)	Material		10	Oct 2, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user reedv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				10	Oct 2, 2023	SYSTEM	(\$2,880.00)				
				11	Oct 13, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user reedv1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				11	Oct 13, 2023	SYSTEM	(\$2,880.00)				
			<b>- Total</b>							\$0.00	
<b>Material - Total</b>							\$0.00				
<b>1670 - Total</b>							\$0.00				
<b>J9P3650 - Total</b>							(\$156,583.14)				
J9S3431	1730	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	22	May 16, 2024	REEDV1	(\$1,206.30)	This adjustment is for the virgin AC laid. The original factor was 586.25 and the current factor is 580 for a difference of -6.25. The virgin for the 5848.72 tons laid of BP-2 PG64-22 was 3.3%. reedv1 20240515		
					23	Jun 3, 2024	REEDV1	(\$8,269.27)		This adjustment is for the asphalt laid during estimate period 023. There was 13364.47 tons of asphalt laid with a virgin AC of 3.3%. The original factor was 598.75 and the current factor is 580.00. reedv1 06/03/20524	
					24	Jun 17, 2024	REEDV1	(\$158.87)			This adjustment if for asphalt cement for mix placed during this estimate period. The original factor was 586.25 and the current factor is 580 for a difference of -6.25. There was 687.02 Tons of mix placed with a virgin AC of 3.7% during estimate period 0024, 20240615
			<b>ACAD - Total</b>							(\$9,634.44)	
			<b>Other Item Adjustment - Total</b>							(\$9,634.44)	
			Overrun	Overrun	24	Jun 17, 2024	SYSTEM	(\$1,201.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					33	Nov 4, 2024	SYSTEM	\$1,201.82	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',70.24079 - 73.00000, 'is applied (if non-zero).		
			<b>Overrun - Total</b>							\$0.00	
			<b>Overrun - Total</b>							\$0.00	
					Price FUEL		22	May 16, 2024	SYSTEM	(\$11,825.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



## Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3431	1730	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Price FUEL		23	Jun 3, 2024	SYSTEM	(\$27,021.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					24	Jun 17, 2024	SYSTEM	(\$1,895.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total					(\$40,742.20)	
				Price FUEL - Total					(\$40,742.20)	
		1730 - Total						(\$50,376.64)		
	1860	MGS GUARDRAIL	Construction Stockpile		15	Dec 15, 2023	SYSTEM	(\$446.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					16	Jan 2, 2024	SYSTEM	(\$5,087.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					(\$5,533.50)	
				Construction Stockpile - Total					(\$5,533.50)	
			Construction Stockpile STMI		1	May 16, 2023	SYSTEM	\$5,533.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$5,533.50		
			Construction Stockpile STMI - Total					\$5,533.50		
			1860 - Total						\$0.00	
	1870	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		15	Dec 15, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					16	Jan 2, 2024	SYSTEM	(\$22,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					(\$26,250.00)	
				Construction Stockpile - Total					(\$26,250.00)	
			Construction Stockpile STMI		4	Jun 29, 2023	SYSTEM	\$26,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$26,250.00		
		Construction Stockpile STMI - Total					\$26,250.00			
	1870 - Total						\$0.00			
1880	2 IN. PSST POST - 12 GA.	Material		15	Dec 15, 2023	SYSTEM	(\$1,344.00)			
				- Total				(\$1,344.00)		
			Material - Total					(\$1,344.00)		
			MaterialCredit		16	Jan 2, 2024	SYSTEM	\$1,344.00		
		- Total					\$1,344.00			
		MaterialCredit - Total					\$1,344.00			
	1880 - Total						\$0.00			
1900	SHF-FLAT SHEET FLUORESCENT	Material		15	Dec 15, 2023	SYSTEM	(\$1,152.00)			
				- Total				(\$1,152.00)		
			Material - Total					(\$1,152.00)		
			MaterialCredit		16	Jan 2, 2024	SYSTEM	\$1,152.00		
		- Total					\$1,152.00			
		MaterialCredit - Total					\$1,152.00			
	1900 - Total						\$0.00			
J9S3431 - Total								(\$50,376.64)		
J9S3478	1930	GRAVEL (A) OR CRUSHED STONE (B)	Material		32	Oct 16, 2024	SYSTEM	\$71,640.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					32	Oct 16, 2024	SYSTEM	(\$71,640.12)		
				- Total					\$0.00	
		Material - Total					\$0.00			
		Overrun	Overrun	32	Oct 16, 2024	SYSTEM	(\$14,775.13)			
	Overrun - Total					(\$14,775.13)				



## Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3478	1930	GRAVEL (A) OR CRUSHED STONE (B)	Overrun - Total						(\$14,775.13)			
			1930 - Total						(\$14,775.13)			
	1940	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	28	Aug 19, 2024	REEDV1	(\$6,198.48)	This adjustment is for 4024.99 Tons of mix laid with a virgin AC of 4.4%. The original factor was 586.25 and the current factor is 551.25 for a difference of -35. reedv1 Est. 0028			
					29	Sep 3, 2024	REEDV1	(\$13,228.71)	This adjustment is for 10,215.22 tons of asphalt placed on highway D, this period. The original factor is 586.25 and the current factor is 551.25 for a difference of -35. the virgin AC is 3.7%. reedv1 20240903			
					30	Sep 16, 2024	REEDV1	(\$933.41)	This adjustment is for asphalt placed during the current estimate period. There was 429.4 tons of asphalt placed with a virgin AC of 3.7%, the original factor was 586.25 and the current Factor is 527.5. Reedv1 estimate 0030			
					ACAD - Total				(\$20,360.60)			
			Other Item Adjustment - Total				(\$20,360.60)					
			Price FUEL				28	Aug 19, 2024	SYSTEM	(\$9,273.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							29	Sep 3, 2024	SYSTEM	(\$23,536.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							30	Sep 16, 2024	SYSTEM	(\$1,154.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total				(\$33,965.31)					
			Price FUEL - Total				(\$33,965.31)					
	1940 - Total				(\$54,325.91)							
	2050	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		32	Oct 16, 2024	SYSTEM	\$15,998.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user reedv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					32	Oct 16, 2024	SYSTEM	(\$15,998.40)				
- Total				\$0.00								
Material - Total				\$0.00								
Other Item Adjustment			REFL	32	Oct 16, 2024	REEDV1	(\$3,199.68)	This adjustment holds 20% of pay for this item pending the results of the retro-reflectivity testing. reedv1, 0032				
							REFL - Total				(\$3,199.68)	
Other Item Adjustment - Total				(\$3,199.68)								
2050 - Total				(\$3,199.68)								
2060	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	30	Sep 16, 2024	REEDV1	(\$2,563.00)	This adjustment holds 20% of pay for this item pending the results of the retro-reflectivity testing results. reedv1 Estimate 0030.				
							REFL - Total				(\$2,563.00)	
							Other Item Adjustment - Total				(\$2,563.00)	
2060 - Total				(\$2,563.00)								
2070	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	28	Aug 19, 2024	SYSTEM	(\$407.43)					
							Overrun - Total				(\$407.43)	
							Overrun - Total				(\$407.43)	
2070 - Total				(\$407.43)								
2100	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		15	Dec 15, 2023	SYSTEM	(\$1,385.25)	Payment Estimate Item Adjustment generated Stockpile Transaction				
							- Total				(\$1,385.25)	
		Construction Stockpile - Total				(\$1,385.25)						
		Construction Stockpile STMI		1	May 16, 2023	SYSTEM	\$1,385.25	Payment Estimate Item Adjustment generated Stockpile Transaction				
							- Total				\$1,385.25	
Construction Stockpile STMI - Total				\$1,385.25								
2100 - Total				\$0.00								
2110	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		15	Dec 15, 2023	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				23	Jun 3, 2024	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$17,600.00)				
Construction Stockpile - Total				(\$17,600.00)								





## Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3478	2110	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	May 16, 2023	SYSTEM	\$17,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				<b>- Total</b>					\$17,600.00	
				<b>Construction Stockpile STMI - Total</b>					\$17,600.00	
	<b>2110 - Total</b>								\$0.00	
	2120	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		15	Dec 15, 2023	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					23	Jun 3, 2024	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				<b>- Total</b>					(\$15,000.00)	
				<b>Construction Stockpile - Total</b>					(\$15,000.00)	
					4	Jun 29, 2023	SYSTEM	\$15,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				<b>- Total</b>					\$15,000.00	
<b>Construction Stockpile STMI - Total</b>					\$15,000.00					
<b>2120 - Total</b>								\$0.00		
<b>J9S3478 - Total</b>								(\$75,271.15)		
<b>Overall - Total</b>								(\$498,860.87)		





## Contract Adjustments for Contract - 230120-H01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
34	J9S3431	Adjustment				2024		NJSP-15-17A, for job J9P3644. reedv1, 20241118 estimate 0034
		Other Contract Adjustment	OTHR	(\$189.02)	12.60107981	Nov 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9P3650. reedv1, 20241118 estimate 0034
		Other Contract Adjustment	OTHR	(\$189.02)	12.60107981	Nov 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9S3431. reedv1, 20241118 estimate 0034
		Other Contract Adjustment	OTHR	(\$189.02)	12.60107981	Nov 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9S3478. reedv1, 20241118 estimate 0034
	J9S3478	Other Contract Adjustment	OTHR	(\$149.45)	9.96356518	Nov 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9P3459. reedv1, 20241118 estimate 0034
		Other Contract Adjustment	OTHR	(\$149.45)	9.96356518	Nov 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9P3392. reedv1, 20241118 estimate 0034
		Other Contract Adjustment	OTHR	(\$149.45)	9.96356518	Nov 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9P3644. reedv1, 20241118 estimate 0034
		Other Contract Adjustment	OTHR	(\$149.45)	9.96356518	Nov 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9P3650. reedv1, 20241118 estimate 0034
		Other Contract Adjustment	OTHR	(\$149.45)	9.96356518	Nov 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9S3431. reedv1, 20241118 estimate 0034
		Other Contract Adjustment	OTHR	(\$149.45)	9.96356518	Nov 18, 2024	REEDV1	This adjustment is for not completing MoDOT's Construction Workforce Program NJSP-15-17A, for job J9S3478. reedv1, 20241118 estimate 0034
	<b>34 - Total</b>					<b>(\$9,000.00)</b>		
<b>Overall - Total</b>					<b>\$67,552.29</b>			