



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

Report Generated on November 6, 2024

Pay Estimate Created Date: November 4, 2024

Progress Estimate Number 17	Contract ID 230616-H01 Prime Contractor Pace Construction Company, LLC	Pay Period Start October 16, 2024 Pay Period End November 1, 2024	Original Contract Amount \$7,500,000.00 Net Change Order Amount \$88,491.47 Current Contract Amount \$7,588,491.47
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Approval Date		By User
November 4, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	lewisj4
November 4, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	dowdyd
November 5, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
September 1, 2024	September 1, 2024		98.41%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	July 12, 2023	July 12, 2023	
Letting Date	June 16, 2023	June 16, 2023	
Notice to Proceed Date	August 14, 2023	August 14, 2023	
Open to Traffic Date			
Work Began Date	March 18, 2024	March 18, 2024	

Contract Total Pay For Estimate No. 17			
	This Estimate	Previous	To Date
230616-H01			
Total Posted Items Pay	\$151,884.68	\$7,315,989.21	\$7,467,873.89
Gross Item Adjustments	\$21,519.69	(\$175,836.35)	(\$154,316.66)
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	\$14,116.24	\$14,116.24
Contract Total Payable This Estimate:	\$173,404.37	\$7,154,269.10	\$7,327,673.47

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3371	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$62.250	329.03	\$20,482.12
	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$36.000	0.32	\$11.52
Project J9S3371 - Total							\$20,493.64
J9S3613	0840	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$30.000	300	\$9,000.00
	0850	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$4,000.000	2	\$8,000.00
	0860	6061080	MGS END ANCHOR	EA	\$1,600.000	2	\$3,200.00
	0900	7034214	CLASS B-2 CONCRETE	CUYD	\$10,000.000	-10	(\$100,000.00)
	0960	7061070	MECHANICAL BAR SPLICE	EA	\$50.000	24	\$1,200.00
	0970	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$4.500	1,583	\$7,123.50
	5004	7069902	MISC.Misc. #6 Mechanical Bar Splices	EA	\$101.630	175	\$17,785.25
	5005	7069902	MISC.Misc. #4 Mechanical Bar Splices	EA	\$84.110	175	\$14,719.25
	5006	7034214	CLASS B-2 CONCRETE	CUYD	\$8,671.800	15.6	\$135,280.08
5007	1099901	MISC.MISC. COMPENSABLE DELAY SETTLEMENT	LS	\$35,082.960	1	\$35,082.96	
Project J9S3613 - Total							\$131,391.04
Overall - Total							\$151,884.68

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3371	0030	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',62.25000 - 62.25000, 'is applied (if non-zero).	314.97	\$62.25	\$19,606.88
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',76.49023 - 76.50000, 'is applied (if non-zero).	21	\$76.49	\$1,606.29
	0220	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.14000 - 0.14000, 'is applied (if non-zero).	2,378	\$0.14	\$332.92
	0280	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.80000 - 7.80000, 'is applied (if non-zero).	437	\$7.80	\$3,408.60
J9S3613	0850	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,775.00)
	0860	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$660.00)
	0970	REINFORCING STEEL (EPOXY COATED)	Material			-2,793	\$4.50	(\$12,568.50)
	0970	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lewisj4 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2,793	\$4.50	\$12,568.50
Total								\$21,519.69



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

Report Generated on November 6, 2024

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3371	FAS S703(94)	Resurface and bridge rehabilitation	N	REYNOLDS	from Route 21 N near Pilot Knob to Route 21 S near Lesterville
J9S3468	FAS-S704(048)	Resurface	TT	REYNOLDS	from Route KK to Route 72 near Reynolds
J9S3613	FAS S704(3)	Resurface and bridge rehabilitation	KK	REYNOLDS	from Route 32 to Route 72 near Bunker

Totals by Job Numbers				
J9S3371		This Estimate	Previous	To Date
	Posted Item Pay	\$20,493.64	\$2,552,285.23	\$2,572,778.87
	Gross Item Adjustments	\$24,954.69	(\$46,930.14)	(\$21,975.45)
	Gross Item Pay	\$45,448.33	\$2,505,355.09	\$2,550,803.42
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$4,892.47	\$4,892.47
J9S3468		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$578,383.51	\$578,383.51
	Gross Item Adjustments	\$0.00	(\$58,689.35)	(\$58,689.35)
	Gross Item Pay	\$0.00	\$519,694.16	\$519,694.16
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$1,000.75	\$1,000.75
J9S3613		This Estimate	Previous	To Date
	Posted Item Pay	\$131,391.04	\$4,185,320.47	\$4,316,711.51
	Gross Item Adjustments	(\$3,435.00)	(\$70,216.86)	(\$73,651.86)
	Gross Item Pay	\$127,956.04	\$4,115,103.61	\$4,243,059.65
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$8,223.02	\$8,223.02



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 6, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3613, Item 7101000, Project Item Line Number 0970, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Materials working on PAL issue.	lewisj4	Overridden
Estimate Exception Type: Item Overrun: Contract 230616-H01, Contract Project J9S3613, Project Item Line Number 0600, Contract Line Item Number 0600, Item 3049910, Minor Item.	Change order in progress.	lewisj4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230616-H01, Contract Project J9S3371, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4020520, Minor Item.	This item will be added to the next change order.	lewisj4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230616-H01, Contract Project J9S3468, Project Item Line Number 0400, Contract Line Item Number 0400, Item 3049910, Minor Item.	Change order n progress.	lewisj4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230616-H01, Contract Project J9S3468, Project Item Line Number 0420, Contract Line Item Number 0420, Item 4020520, Minor Item.	Change order in progress.	lewisj4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230616-H01, Contract Project J9S3468, Project Item Line Number 0430, Contract Line Item Number 0430, Item 4071005, Minor Item.	Change order in progress.	lewisj4	Acknowledged



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

Report Generated on November 6, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230616-H01	J9S3371	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$27,594.16	\$27,594.16
		0001	0020	2159903	MISC.MODIFIED SHAPES SLOPES CLASS III	1,650.00	0.00	1,650.00	LF	1,650.00	\$14.00	\$23,100.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	841.00	644.00	1,485.00	TONS	1,485.00	\$62.25	\$92,441.25
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,381.00	-1,200.00	181.00	TONS	181.00	\$36.00	\$6,516.00
		0001	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	18,933.00	21.00	18,954.00	TONS	18,954.50	\$76.50	\$1,450,019.25
		0001	0060	4071005	TACK COAT	22,776.00	-8,112.00	14,664.00	GAL	14,664.00	\$2.80	\$41,059.20
		0001	0070	4091048	EMULSIFIED ASPHALT, SEAL COAT	775.00	0.00	775.00	GAL	775.00	\$8.40	\$6,510.00
		0001	0080	4094021	SEAL COAT AGGREGATE, GRADE C	2,039.00	0.00	2,039.00	SQYD	2,039.00	\$8.40	\$17,127.60
		0001	0090	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.00
		0001	0100	6122020	REPLACEMENT SAND BARREL	4.00	-4.00	0.00	EA	0.00	\$200.00	\$0.00
		0001	0110	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$500.00	\$0.00
		0001	0130	6161005	CONSTRUCTION SIGNS	2,004.00	-640.00	1,364.00	SQFT	1,364.00	\$6.25	\$8,525.00
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$80.00	\$160.00
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$15.00	\$3,000.00
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000.00
		0001	0170	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$6,200.00	\$6,200.00
		0001	0180	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$800.00	\$3,200.00
		0001	0190	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	300.00	0.00	300.00	LF	300.00	\$35.00	\$10,500.00
		0001	0200	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	300.00	0.00	300.00	LF	300.00	\$18.00	\$5,400.00
		0001	0210	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$550,000.00	\$0.00
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	200,078.00	2,378.00	202,456.00	LF	202,456.00	\$0.14	\$28,343.84
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	188,272.00	-1,523.00	186,749.00	LF	186,749.00	\$0.13	\$24,277.37
		0001	0240	6207001	PAVEMENT MARKING REMOVAL	3,120.00	0.00	3,120.00	LF	3,120.00	\$2.00	\$6,240.00
		0001	0250	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	4,210.00	0.00	4,210.00	LF	4,210.00	\$2.00	\$8,420.00
		0001	0260	6209903	MISC.24" TEMPORARY PAVEMENT MARKING PAINT	23.00	-5.00	18.00	LF	18.00	\$10.00	\$180.00
		0001	0270	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,477.00	0.00	2,477.00	SQYD	2,476.90	\$5.20	\$12,879.88
		0001	0280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,567.00	437.00	2,004.00	SQYD	2,004.00	\$7.80	\$15,631.20
		0001	0290	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,037.60	0.00	1,037.60	STA	1,002.00	\$15.00	\$15,030.00
		0001	0300	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	684.80	0.00	684.80	STA	684.80	\$11.90	\$8,149.12
		0010	0310	6061060	MGS GUARDRAIL	425.00	0.00	425.00	LF	425.00	\$27.00	\$11,475.00
		0010	0320	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	-4.00	8.00	EA	8.00	\$4,000.00	\$32,000.00
		0010	0330	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.00
		0010	0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	\$3,200.00	\$32,000.00
		0070	0350	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	16.00	0.00	16.00	SQFT	16.00	\$255.00	\$4,080.00
0070	0360	7034600	CURB BLOCKOUT	370.00	0.00	370.00	LF	370.00	\$136.00	\$50,320.00		
0071	0370	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	78.00	0.00	78.00	LF	78.00	\$400.00	\$31,200.00		
0001	211	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$522,560.00	\$522,560.00		
0001	5001	6189901		0.00	1.00	1.00	LS	1.00	\$27,440.00	\$27,440.00		
0010	5002	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	0.00	4.00	4.00	EA	4.00	\$4,300.00	\$17,200.00		
Project J9S3371 - Total Value Posted to Date as of Report Generated Date												\$2,572,778.87
J9S3468		0001	0380	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0001	0390	2159903	MISC.MODIFIED SHAPES SLOPES CLASS III	950.00	0.00	950.00	LF	950.00	\$14.00	\$13,300.00
		0001	0400	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	511.00	0.00	511.00	TONS	801.80	\$60.25	\$48,308.45
		0001	0410	3105002	GRAVEL (A) OR CRUSHED STONE (B)	7.00	0.00	7.00	TONS	7.00	\$32.50	\$227.50



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Contract Line Items and Total Paid for All Estimates**

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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)
230616-H01	J9S3468	0001	0420	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,027.60	0.00	3,027.60	TONS	3,441.52	\$84.50	\$290,808.44
		0001	0430	4071005	TACK COAT	3,848.00	0.00	3,848.00	GAL	3,950.00	\$2.80	\$11,060.00
		0001	0440	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0450	6161005	CONSTRUCTION SIGNS	748.00	0.00	748.00	SQFT	424.00	\$6.25	\$2,650.00
		0001	0460	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$15.00	\$1,500.00
		0001	0470	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0480	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
		0001	0490	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	38,755.00	0.00	38,755.00	LF	38,755.00	\$0.14	\$5,425.70
		0001	0500	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	35,992.00	0.00	35,992.00	LF	35,992.00	\$0.13	\$4,678.96
		0001	0510	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	349.00	0.00	349.00	SQYD	349.00	\$6.70	\$2,338.30
		0001	0520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	893.00	0.00	893.00	SQYD	410.10	\$6.55	\$2,686.16
		0010	0530	6061060	MGS GUARDRAIL	200.00	0.00	200.00	LF	200.00	\$28.00	\$5,600.00
		0010	0540	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	975.00	0.00	975.00	LF	975.00	\$32.00	\$31,200.00
		0010	0550	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,000.00	\$16,000.00
0010	0560	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$3,200.00	\$25,600.00		
Project J9S3468 - Total Value Posted to Date as of Report Generated Date												\$578,383.50
J9S3613	0001	0570	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.95	\$80,000.00	\$76,000.00	
		0580	2071000	LINEAR GRADING CLASS 1	6.00	0.00	6.00	STA	6.00	\$975.00	\$5,850.00	
		0590	2159903	MISC.MODIFIED SHAPING SLOPES CLASS III	5,400.00	0.00	5,400.00	LF	5,325.00	\$14.00	\$74,550.00	
		0600	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,805.00	0.00	2,805.00	TONS	3,216.06	\$54.50	\$175,275.27	
		0610	3105002	GRAVEL (A) OR CRUSHED STONE (B)	46.00	0.00	46.00	TONS	18.00	\$27.50	\$495.00	
		0620	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	18,978.40	0.00	18,978.40	TONS	18,486.51	\$86.50	\$1,599,083.12	
		0630	4071005	TACK COAT	22,049.00	0.00	22,049.00	GAL	21,155.00	\$2.80	\$59,234.00	
		0640	6122040	WORK ZONE CRASH CUSHION (NARROW)	2.00	0.00	2.00	EA	2.00	\$8,500.00	\$17,000.00	
		0650	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00	
		0660	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00	
		0670	6161005	CONSTRUCTION SIGNS	1,952.00	0.00	1,952.00	SQFT	1,131.00	\$6.25	\$7,068.75	
		0680	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$80.00	\$0.00	
		0690	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	100.00	\$15.00	\$1,500.00	
		0700	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	2.00	\$3,500.00	\$7,000.00	
		0710	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$55,800.00	\$55,800.00	
		0720	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$800.00	\$3,200.00	
		0730	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	538.00	0.00	538.00	LF	529.00	\$35.00	\$18,515.00	
		0740	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	538.00	0.00	538.00	LF	529.00	\$18.00	\$9,522.00	
		0750	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$225,000.00	\$225,000.00	
		0760	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	156,905.00	0.00	156,905.00	LF	156,905.00	\$0.14	\$21,966.70	
		0770	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	181,788.00	0.00	181,788.00	LF	181,788.00	\$0.13	\$23,632.44	
		0780	6207001	PAVEMENT MARKING REMOVAL	5,319.00	0.00	5,319.00	LF	2,668.00	\$1.50	\$4,002.00	
		0790	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	7,175.00	0.00	7,175.00	LF	2,854.00	\$1.00	\$2,854.00	
		0800	6209903	MISC.24" TEMPORARY PAVEMENT MARKING PAINT	24.00	0.00	24.00	LF	24.00	\$10.00	\$240.00	
		0810	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	520.00	0.00	520.00	SQYD	520.00	\$14.05	\$7,306.00	
		0820	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,142.00	0.00	1,142.00	SQYD	252.70	\$6.55	\$1,655.18	
		0010	0830	6061060	MGS GUARDRAIL	15,650.00	0.00	15,650.00	LF	15,650.00	\$26.00	\$406,900.00



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

Report Generated on November 6, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
230616-H01	J9S3613	0010	0840	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	4,500.00	0.00	4,500.00	LF	4,500.00	\$30.00	\$135,000.00		
		0010	0850	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,000.00	\$16,000.00		
		0010	0860	6061080	MGS END ANCHOR	6.00	0.00	6.00	EA	6.00	\$1,600.00	\$9,600.00		
		0010	0870	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	70.00	0.00	70.00	EA	70.00	\$3,200.00	\$224,000.00		
		0070	0880	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	3.00	0.00	3.00	SQFT	3.00	\$1,020.00	\$3,060.00		
		0070	0890	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	80.00	0.00	80.00	LF	80.00	\$757.00	\$60,560.00		
		0070	0900	7034214	CLASS B-2 CONCRETE	10.00	-10.00	0.00	CUYD	0.00	\$10,000.00	\$0.00		
		0070	0910	7039902	MISC.Barrier End Modification	4.00	0.00	4.00	EA	4.00	\$6,200.00	\$24,800.00		
		0070	0920	7039903	MISC.Remove and Replace Barrier Curb	22.00	0.00	22.00	LF	22.00	\$800.00	\$17,600.00		
		0070	0930	7040101	SUBSTRUCTURE REPAIR (FORMED)	400.00	0.00	400.00	SQFT	0.00	\$115.00	\$0.00		
		0070	0940	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	200.00	0.00	200.00	SQFT	76.50	\$115.00	\$8,797.50		
		0070	0950	7040113	CLEANING AND EPOXY COATING	1,850.00	0.00	1,850.00	SQFT	0.00	\$12.16	\$0.00		
		0070	0960	7061070	MECHANICAL BAR SPLICE	8.00	24.00	32.00	EA	32.00	\$50.00	\$1,600.00		
		0070	0970	7101000	REINFORCING STEEL (EPOXY COATED)	1,210.00	1,583.00	2,793.00	LB	2,793.00	\$4.50	\$12,568.50		
		0070	0980	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$12,157.79	\$0.00		
		0070	0990	7121251	HINGE MODIFICATION	10.00	0.00	10.00	EA	10.00	\$65,000.00	\$650,000.00		
		0070	1000	7123100	CLEANING AND COATING EXISTING BEARINGS	30.00	0.00	30.00	EA	30.00	\$3,039.45	\$91,183.50		
		0070	1010	7163000	TYPE N PTFE BEARING	10.00	0.00	10.00	EA	4.00	\$2,000.00	\$8,000.00		
		0070	1020	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	80.00	0.00	80.00	LF	80.00	\$560.00	\$44,800.00		
		0070	5003	7019902	MISC.Misc. Bottom Flange Plate.	0.00	10.00	10.00	EA	10.00	\$262.50	\$2,625.00		
		0070	5004	7069902	MISC.Misc. #6 Mechanical Bar Splices	0.00	175.00	175.00	EA	175.00	\$101.63	\$17,785.25		
		0070	5005	7069902	MISC.Misc. #4 Mechanical Bar Splices	0.00	175.00	175.00	EA	175.00	\$84.11	\$14,719.25		
		0070	5006	7034214	CLASS B-2 CONCRETE	0.00	15.60	15.60	CUYD	15.60	\$8,671.80	\$135,280.08		
		0070	5007	1099901	MISC.MISC. COMPENSABLE DELAY SETTLEMENT	0.00	1.00	1.00	LS	1.00	\$35,082.96	\$35,082.96		
		Project J9S3613 - Total Value Posted to Date as of Report Generated Date												\$4,316,711.50
		230616-H01 Overall - Total Value Posted to Date as of Report Generated Date												\$7,467,873.88



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

Report Generated on November 6, 2024

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Project: J9S3371

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
0030	3049910	MISC. AGGREGATE FOR BASE	11/1/24	11/4/24	329.03	TONS	Rte. N	13.076	Rt./Lt.	18.960	Rt./Lt.	Aggr. edge treatment for edge drop off.
0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	11/1/24	11/4/24	0.32	TONS	Rte. N driveways & entrances.	13.076	Rt./Lt.	18.960	Rt./Lt.	

Project: J9S3613

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
0840	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	11/1/24	11/4/24	300.00	LF	Rte. KK bridge A2342	13.132	Rt.		Rt.	Guardrail at bridge A2342
0850	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	11/1/24	11/4/24	2.00	EA	Rte. KK bridge A2342	13.132	Rt.	13.279	Rt.	Guardrail @ Bridge A2342.
0860	6061080	MGS END ANCHOR	11/1/24	11/4/24	2.00	EA	Rte. KK @ Bridge A2342.	13.132	Rt.	13.279	Rt.	Guardrail @ bridge A2342.
0900	7034214	CLASS B-2 CONCRETE	11/1/24	11/4/24	-10.00	CUYD	Bridge A2342 Rte. KK	13.132	Rt./Lt.	13.287	Rt./Lt.	This zeroed out for a contingent item to be added.
0960	7061070	MECHANICAL BAR SPLICE	11/1/24	11/4/24	24.00	EA	Bridge A2342 Rte. KK	13.132	Rt./Lt.	13.279	Rt./Lt.	Bar splices for the expansion device slab steel.
0970	7101000	REINFORCING STEEL (EPOXY COATED)	11/1/24	11/4/24	1,583.00	LB	Bridge A2342 Rte. KK	13.132	Rt./Lt.	13.279	Rt./Lt.	Steel for expansion device slab replacement.
5004	7069902	MISC.	11/1/24	11/4/24	175.00	EA	Mechanical bar splices on Bridge A2342.	13.132	Rt./Lt.	13.279	Rt./Lt.	Additional bar splices were needed for the reinforcing steel at the expansion device.
5005	7069902	MISC.	11/1/24	11/4/24	175.00	EA	Rte. KK Bridge A2342	13.132	Rt./Lt.	13.279	Rt./Lt.	Additional bar splices for the expansion joint replacement.
5006	7034214	CLASS B-2 CONCRETE	11/1/24	11/4/24	15.60	CUYD	Rte. KK Bridge A2342	13.132	Rt./Lt.	13.279	Rt./Lt.	Contingent item added to pay for additional work included in the concrete quantity.
5007	1099901	MISC.	11/1/24	11/4/24	1.00	LS	Bridge A2342 Rte. KK.	13.132	Rt./Lt.	13.279	Rt./Lt.	This item added for time delay for changes made to bridge 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
J9S3371	0130	March 18, 2024	244	GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		7.9	Left	1.00	6.00			6.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		7.957	Left	1.00	16.00			16.00
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		7.868	Left	1.00	16.00			16.00
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)		7.767	Left	1.00	6.00			6.00
				WO1-1R 48x48 16.00 TURN (SYMBOL RIGHT ARROW)		7.656	Right	1.00	16.00			16.00
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)		7.337	Right	1.00	6.00			6.00
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		7.242	Right	1.00	16.00			16.00
				R2-1 36x48 12.00 SPEED LIMIT XX		7.200	Right	1.00	12.00	45		12.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		7.2	Right	1.00	6.00			6.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.1747	Right	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		7.147	Right	1.00	16.00			16.00
				R2-1 36x48 12.00 SPEED LIMIT XX		7.147	Left	1.00	12.00	55		12.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		18.960	Left	1.00	10.00	19		10.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		18.06	Left	1.00	8.00			8.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		17.97	Left	1.00	12.00			12.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.009	Right	1.00	10.00	19		10.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		.194	Right	1.00	12.00			12.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		.104	Right	1.00	8.00			8.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		8.052	Left	1.00	16.00			16.00
				R2-1 36x48 12.00 SPEED LIMIT XX		8.052	Right	1.00	12.00	55		12.00
				R2-1 36x48 12.00 SPEED LIMIT XX		7.9	Left	1.00	12.00	45		12.00
		July 2, 2024	944	WO8-12 48x48 16.00 NO CENTER LINE		18.5	Right	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		19.0	Right	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		19.0	Left	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		2.000	Left & Right	2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE		2.5	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		3.5	Left	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		4.1	Left & Right	2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE		4.5	Right	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		5.0	Left & Right	2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE		5.5	Left	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		6.0	Left & Right	2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE		6.5	Right	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		7.0	Left & Right	2.00	16.00			32.00



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

Report Generated on November 6, 2024

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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3371	0130	July 2, 2024	944	LANES								
				W08-12 48x48 16.00 NO CENTER LINE		7.5	Left	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		8.0	Left & Right	2.00	16.00			32.00
				W08-12 48x48 16.00 NO CENTER LINE		8.5	Right	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		9.0	Left & Right	2.00	16.00			32.00
				W08-11 48x48 16.00 UNEVEN LANES		18.0	Left & Right	2.00	16.00			32.00
				W08-12 48x48 16.00 NO CENTER LINE		17.5	Left	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		17.0	Left & Right	2.00	16.00			32.00
				W08-12 48x48 16.00 NO CENTER LINE		16.5	Right	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		16.0	Left & Right	2.00	16.00			32.00
				W08-12 48x48 16.00 NO CENTER LINE		15.5	Left	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		15.0	Left & Right	2.00	16.00			32.00
				W08-12 48x48 16.00 NO CENTER LINE		14.5	Right	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		14.0	Left & Right	2.00	16.00			32.00
				W08-12 48x48 16.00 NO CENTER LINE		13.5	Left	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		13.00	Left & Right	2.00	16.00			32.00
				W08-12 48x48 16.00 NO CENTER LINE		9.5	Left	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		12.0	Left & Right	2.00	16.00			32.00
				W08-12 48x48 16.00 NO CENTER LINE		11.5	Left	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		11.0	Left & Right	2.00	16.00			32.00
				W08-12 48x48 16.00 NO CENTER LINE		10.5	Right	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		10.0	Left & Right	2.00	16.00			32.00
				W08-12 48x48 16.00 NO CENTER LINE		1.02	Left	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		1.000	Left & Right	2.00	16.00			32.00
				W08-12 48x48 16.00 NO CENTER LINE		0.005	Right	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		0.004	Left & Right	2.00	16.00			32.00
				W08-12 48x48 16.00 NO CENTER LINE		12.5	Right	1.00	16.00			16.00
		August 22, 2024	176	W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		18.962	Project Staging area	2.00	16.00			32.00
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		18.962	Project Staging area	4.00	16.00			64.00
				GO20-2 48x24 8.00 END ROAD WORK		18.962	Project Staging area	2.00	8.00			16.00
				W03-4 8x48 16.00 BE PREPARED TO STOP		18.962	Project Staging area	2.00	16.00			32.00
				W020-4 48x48 16.00 ONE LANE ROAD AHEAD		18.962	Project Staging area	2.00	16.00			32.00
				0130 - Total								1364
J9S3468	0450	April 30, 2024	296	W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000		1.00	16.00			16.00
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.6750		1.00	16.00			16.00
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000	Project Staging area	6.00	16.00			96.00
				W020-4 48x48 16.00 ONE LANE ROAD AHEAD		0.013		1.00	16.00			16.00
				W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.013		1.00	16.00			16.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.016		1.00	10.00	20 Miles		10.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.016		1.00	12.00			12.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		0.016		1.00	6.00			6.00
				GO20-2 48x24 8.00 END ROAD WORK		0.016		1.00	8.00			8.00
				W020-4 48x48 16.00 ONE LANE ROAD AHEAD		0.119		1.00	16.00			16.00
				W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.119		1.00	16.00			16.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		3.675		1.00	10.00	20 Miles		10.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		3.675		1.00	12.00			12.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		3.675		1.00	6.00			6.00
				GO20-2 48x24 8.00 END ROAD WORK		3.675		1.00	8.00			8.00
				W020-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000	Project Staging area	2.00	16.00			32.00
		August 30, 2024	128	W08-12 48x48 16.00 NO CENTER LINE		.368	Rte. TT	1.00	16.00			16.00



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post		
J9S3468	0450	August 30, 2024	128	W08-11 LANES	48x48	16.00	UNEVEN	.644	Rte. TT	1.00	16.00		16.00	
				W08-12 LINE	48x48	16.00	NO CENTER	.966	Rte. TT	1.00	16.00			16.00
				W08-12 LINE	48x48	16.00	NO CENTER	1.289	Rte. TT	1.00	16.00			16.00
				W08-11 LANES	48x48	16.00	UNEVEN	1.428	Rte. TT	1.00	16.00			16.00
				W08-11 LANES	48x48	16.00	UNEVEN	1.598	Rte. TT	1.00	16.00			16.00
				W08-12 LINE	48x48	16.00	NO CENTER	3.196	Rte. TT	1.00	16.00			16.00
				W08-11 LANES	48x48	16.00	UNEVEN	3.624	Rte. TT	1.00	16.00			16.00
				0450 - Total										
J9S3613	0670	April 30, 2024	284	GO20-1 NEXT XX MILES	60x24	10.00	ROAD WORK	0.016		1.00	10.00	20 Miles	10.00	
				CONST-8 ZONE NO PHONE ZONE	48x36	12.00	WORK	0.016		1.00	12.00			12.00
				W020-7 (SYMBOL) WITH FLAGS	48x48	16.00	FLAGGER	3.853		1.00	16.00			16.00
				W020-4 ROAD AHEAD	48x48	16.00	ONE LANE	3.853		1.00	16.00			16.00
				W020-1 ROAD/BRIDGE/RAMP WORK AHEAD	48x48	16.00		3.853		1.00	16.00			16.00
				W03-4 PREPARED TO STOP	8x48	16.00	BE	3.853		1.00	16.00			16.00
				W020-7 (SYMBOL) WITH FLAGS	48x48	16.00	FLAGGER	3.842		1.00	16.00			16.00
				W020-4 ROAD AHEAD	48x48	16.00	ONE LANE	3.842		1.00	16.00			16.00
				W020-1 ROAD/BRIDGE/RAMP WORK AHEAD	48x48	16.00		3.842		1.00	16.00			16.00
				W020-7 (SYMBOL) WITH FLAGS	48x48	16.00	FLAGGER	3.638		1.00	16.00			16.00
				W020-4 ROAD AHEAD	48x48	16.00	ONE LANE	3.638		1.00	16.00			16.00
				W020-1 ROAD/BRIDGE/RAMP WORK AHEAD	48x48	16.00		3.638		1.00	16.00			16.00
				W03-4 PREPARED TO STOP	8x48	16.00	BE	3.638		1.00	16.00			16.00
				W020-7 (SYMBOL) WITH FLAGS	48x48	16.00	FLAGGER	3.626		1.00	16.00			16.00
				GO20-2 WORK	48x24	8.00	END ROAD	0.016		1.00	8.00			8.00
				GO20-1 NEXT XX MILES	60x24	10.00	ROAD WORK	20.130		1.00	10.00	20 Miles		10.00
		CONST-8 ZONE NO PHONE ZONE	48x36	12.00	WORK	20.130		1.00	12.00			12.00		
		GO20-2 WORK	48x24	8.00	END ROAD	20.130		1.00	8.00			8.00		
		W020-1 ROAD/BRIDGE/RAMP WORK AHEAD	48x48	16.00		3.626		1.00	16.00			16.00		
		August 30, 2024	208	W08-12 LINE	48x48	16.00	NO CENTER	17.08	Rte. KK	1.00	16.00			16.00
				W08-11 LANES	48x48	16.00	UNEVEN	16.071	Rte. KK	1.00	16.00			16.00
				W08-12 LINE	48x48	16.00	NO CENTER	15.750	Rte. KK	1.00	16.00			16.00
				W08-11 LANES	48x48	16.00	UNEVEN	15.102	Rte. KK	1.00	16.00			16.00
				W08-12 LINE	48x48	16.00	NO CENTER	14.975	Rte. KK	1.00	16.00			16.00
				W08-11 LANES	48x48	16.00	UNEVEN	13.975	Rte. KK	1.00	16.00			16.00
				W08-12 LINE	48x48	16.00	NO CENTER	19.859	Rte. KK	1.00	16.00			16.00
				W08-12 LINE	48x48	16.00	NO CENTER	19.08	Rte. KK	1.00	16.00			16.00
				W08-11 LANES	48x48	16.00	UNEVEN	18.785	Rte. KK	1.00	16.00			16.00
				W08-11 LANES	48x48	16.00	UNEVEN	18.074	Rte. KK	1.00	16.00			16.00
				W08-12 LINE	48x48	16.00	NO CENTER	17.820	Rte. KK	1.00	16.00			16.00
				W08-11 LANES	48x48	16.00	UNEVEN	17.810	Rte. KK	1.00	16.00			16.00
				W08-11 LANES	48x48	16.00	UNEVEN	12.867	Rte. KK	1.00	16.00			16.00
September 6, 2024	639			W08-12 LINE	48x48	16.00	NO CENTER	5.272	Lt.	1.00	16.00			16.00
				W08-12 LINE	48x48	16.00	NO CENTER	7.307	Lt.	1.00	16.00			16.00
				GO20-4a FOR PILOT CAR	42x30	8.75	PLEASE WAIT	7.366	Lt.	1.00	8.75			8.75
		W08-1 BUMP	48x48	16.00		8.019	Rt.	1.00	16.00			16.00		
		GO20-4a FOR PILOT CAR	42x30	8.75	PLEASE WAIT	8.180	Lt.	1.00	8.75			8.75		
		W08-12 LINE	48x48	16.00	NO CENTER	8.578	Lt.	1.00	16.00			16.00		
		GO20-4a FOR PILOT CAR	42x30	8.75	PLEASE WAIT	8.587	Lt.	1.00	8.75			8.75		
		GO20-4a FOR PILOT CAR	42x30	8.75	PLEASE WAIT	8.587	Rt.	1.00	8.75			8.75		
		W08-1 BUMP	48x48	16.00		8.666	Lt.	1.00	16.00			16.00		
		W08-11 LANES	48x48	16.00	UNEVEN	8.666	Rt.	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 November 6, 2024

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3613	0670	September 6, 2024	639	W08-11 LANES 48x48 16.00 UNEVEN		9.022	Lt.	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		9.022	Rt.	1.00	16.00			16.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		9.314	Rt.	1.00	8.75			8.75
				W08-1 48x48 16.00 BUMP		.029	Rt.	1.00	16.00			16.00
				W08-15 48x48 16.00 GROOVED PAVEMENT		.029	Rt.	1.00	16.00			16.00
				W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		.029	Lt.	1.00	5.00			5.00
				W08-15 48x48 16.00 GROOVED PAVEMENT		.073	Rt.	1.00	16.00			16.00
				W08-15 48x48 16.00 GROOVED PAVEMENT		.075	Lt.	1.00	16.00			16.00
				W08-1 48x48 16.00 BUMP		.081	Rt.	1.00	16.00			16.00
				W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		.081	Rt.	1.00	5.00			5.00
				W08-1 48x48 16.00 BUMP		.082	Lt.	1.00	16.00			16.00
				W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		.082	Lt.	1.00	5.00			5.00
				W08-12 48x48 16.00 NO CENTER LINE		.385	Rt.	1.00	16.00			16.00
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.016	Rt. & Lt.	1.00	4.50			4.50
				W08-1 48x48 16.00 BUMP		0.029	Lt.	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		1.135	Lt.	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		10.083	Lt.	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		10.083	Rt.	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		10.816	Lt.	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		11.092	Lt.	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		11.092	Rt.	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		11.534	Rt.	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		12.107	Lt.	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		12.107	Rt.	1.00	16.00			16.00
				W08-1 48x48 16.00 BUMP		12.848	Rt.	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		12.917	Lt.	1.00	16.00			16.00
				W08-1 48x48 16.00 BUMP		13.110	Lt.	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		13.112	Lt.	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		13.287	Rt.	1.00	16.00			16.00
				W08-1 48x48 16.00 BUMP		13.292	Rt.	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		14.933	Lt.	1	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		2.491	Rt.	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		3.230	Lt.	1.00	16.00			16.00
				W08-15 48x48 16.00 GROOVED PAVEMENT		4.029	Lt.	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		4.581	Rt.	1.00	16.00			16.00
0670 - Total												1115.25



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 230616-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3371	0030	MISC. AGGREGATE FOR BASE	Material		10	Jul 16, 2024	SYSTEM	\$71,959.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Jul 16, 2024	SYSTEM	(\$71,959.13)						
					11	Aug 5, 2024	SYSTEM	\$71,959.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Aug 5, 2024	SYSTEM	(\$71,959.13)						
					12	Aug 18, 2024	SYSTEM	\$71,959.13	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.					
					12	Aug 18, 2024	SYSTEM	(\$71,959.13)						
					13	Sep 3, 2024	SYSTEM	\$71,959.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user lewisj4 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					13	Sep 3, 2024	SYSTEM	(\$71,959.13)						
					14	Sep 16, 2024	SYSTEM	\$71,959.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lewisj4 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					14	Sep 16, 2024	SYSTEM	(\$71,959.13)						
					- Total								\$0.00	
					Material - Total								\$0.00	
							Overrun	Overrun	10	Jul 16, 2024	SYSTEM	(\$19,606.88)		
									17	Nov 4, 2024	SYSTEM	\$19,606.88	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '62.25000 - 62.25000, 'is applied (if non-zero).	
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0030 - Total								\$0.00	
					0040		GRAVEL (A) OR CRUSHED STONE (B)	Material		14	Sep 16, 2024	SYSTEM	\$6,504.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user lewisj4 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										14	Sep 16, 2024	SYSTEM	(\$6,504.48)	
										- Total				
Material - Total										\$0.00				
0040 - Total								\$0.00						
0050		BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	9	Jul 2, 2024	REEDV1	(\$13,061.51)	This adjustment is for asphalt placed during estimate period 0009, there was 18827.4 tons of asphalt laid with a virgin AC of 3.7%. The original factor was 598.75 and the current factor is 580 for a difference of -18.75. reedv1 07/02/2024					
					10	Jul 16, 2024	REEDV1	(\$123.45)	This Adjustment is for 127.10 Tons of SL24-39 asphalt with a virgin AC of 3.7% laid on Highway N, paid for on Estimate 0010. The original factor is 598.75 and the current factor is 572.5 for a difference of -26.25. reedv1 07/15/2024					
					ACAD - Total								(\$13,184.96)	
					Other Item Adjustment - Total								(\$13,184.96)	
							Overrun	Overrun	10	Jul 16, 2024	SYSTEM	(\$1,644.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									17	Nov 4, 2024	SYSTEM	\$1,606.29	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '76.49023 - 76.50000, 'is applied (if non-zero).	
					Overrun - Total								(\$38.25)	
					Overrun - Total								(\$38.25)	
							Price FUEL		9	Jul 1, 2024	SYSTEM	(\$8,750.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									10	Jul 16, 2024	SYSTEM	(\$1.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 230616-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3371	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Price FUEL	- Total				(\$8,752.24)				
			Price FUEL	- Total				(\$8,752.24)				
	0050 - Total								(\$21,975.45)			
	0220	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	11	Aug 5, 2024	REEDV1		(\$5,668.77)	This adjustment is a retro-reflectivity adjustment, Total quantity placed on Highway N was 202,456LF at \$0.14 per linear foot for a total payment of \$28,343.84, 20% withheld pending the retro-reflectivity results equals \$-5,668.77 reedv1 08/05/2024		
					16	Oct 16, 2024	lewisj4		\$5,668.77	Paying back the 20% that was held until reflectivity results came back, the original adjustment was on est. 011 on 8-05-24.		
			REFL - Total								\$0.00	
			Other Item Adjustment - Total								\$0.00	
			Overrun	Overrun	11	Aug 5, 2024	SYSTEM			(\$332.92)		
					17	Nov 4, 2024	SYSTEM			\$332.92	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.14000 - 0.14000,' is applied (if non-zero).	
			Overrun - Total								\$0.00	
			Overrun - Total								\$0.00	
	0220 - Total								\$0.00			
	0230	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	11	Aug 5, 2024	REEDV1		(\$4,855.47)	This adjustment is a retro-reflectivity adjustment, Total quantity placed on Highway N was 186,749LF at \$0.13 per linear foot for a total payment of \$24,277.37, 20% withheld pending the retro-reflectivity results equals \$-4,855.47 reedv1 08/05/2024		
					16	Oct 16, 2024	lewisj4		\$4,855.47	Paying back the 20% that was held until the reflectivity results came back. The original adjustment was on est. 011 on 8-05-24.		
			REFL - Total								\$0.00	
			Other Item Adjustment - Total								\$0.00	
			0230 - Total								\$0.00	
			0280	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	9	Jul 2, 2024	SYSTEM		(\$3,408.60)	
							17	Nov 4, 2024	SYSTEM		\$3,408.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '7.80000 - 7.80000,' is applied (if non-zero).
					Overrun - Total							
	Overrun - Total								\$0.00			
	0280 - Total								\$0.00			
	0310	MGS GUARDRAIL			Construction Stockpile		3	Apr 2, 2024	SYSTEM		(\$2,752.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
							4	Apr 16, 2024	SYSTEM		(\$3,006.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total							
			Construction Stockpile - Total								(\$5,758.75)	
			Construction Stockpile STMI		2	Feb 1, 2024	SYSTEM			\$5,758.75	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total							
			Construction Stockpile STMI - Total								\$5,758.75	
			0310 - Total								\$0.00	
			0320	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		3	Apr 2, 2024	SYSTEM		(\$9,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
							4	Apr 16, 2024	SYSTEM		(\$9,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	11	Aug 5, 2024					SYSTEM		(\$3,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total								(\$22,200.00)			
	Construction Stockpile - Total								(\$22,200.00)			
	Construction Stockpile STMI				2	Feb 1, 2024	SYSTEM			\$22,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total							
	Construction Stockpile STMI - Total								\$22,200.00			



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 230616-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3371	0320 - Total								\$0.00				
	0330	MGS END ANCHOR	Construction Stockpile		5	May 2, 2024	SYSTEM	(\$1,320.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total							(\$1,320.00)		
			Construction Stockpile - Total								(\$1,320.00)		
			Construction Stockpile STMI		2	Feb 1, 2024	SYSTEM	\$1,320.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total							\$1,320.00		
			Construction Stockpile STMI - Total								\$1,320.00		
	0330 - Total								\$0.00				
	0340	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Apr 2, 2024	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					4	Apr 16, 2024	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total							(\$18,750.00)		
				Construction Stockpile - Total								(\$18,750.00)	
				Construction Stockpile STMI		2	Feb 1, 2024	SYSTEM	\$18,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total							\$18,750.00	
			Construction Stockpile STMI - Total								\$18,750.00		
			Material		3	Apr 2, 2024	SYSTEM	\$12,800.00	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.				
					3	Apr 2, 2024	SYSTEM	(\$12,800.00)					
					4	Apr 16, 2024	SYSTEM	(\$25,600.00)					
				- Total							(\$25,600.00)		
				Material - Total								(\$25,600.00)	
				MaterialCredit		5	May 2, 2024	SYSTEM		\$25,600.00			
			- Total						\$25,600.00				
			MaterialCredit - Total								\$25,600.00		
			0340 - Total								\$0.00		
			0360	CURB BLOCKOUT	Material		3	Apr 2, 2024	SYSTEM	\$50,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user reedv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
							3	Apr 2, 2024	SYSTEM	(\$50,320.00)			
		4				Apr 16, 2024	SYSTEM	(\$50,320.00)					
	- Total									(\$50,320.00)			
	Material - Total								(\$50,320.00)				
	MaterialCredit					5	May 2, 2024	SYSTEM	\$50,320.00				
- Total								\$50,320.00					
MaterialCredit - Total								\$50,320.00					
0360 - Total								\$0.00					
0370	BRIDGE GUARDRAIL (THRIE BEAM)	Construction Stockpile		5	May 2, 2024	SYSTEM	(\$15,990.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total						(\$15,990.00)				
			Construction Stockpile - Total								(\$15,990.00)		
		Construction Stockpile STMI		2	Feb 1, 2024	SYSTEM	\$15,990.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total						\$15,990.00				
		Construction Stockpile STMI - Total								\$15,990.00			
0370 - Total								\$0.00					
5002	MGS BR APP	Material		11	Aug 5,	SYSTEM	(\$17,200.00)						



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 230616-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3371	5002	TRANSITION (THRIE-BEAM BRIDGE)	Material			2024					
			- Total							(\$17,200.00)	
			Material - Total							(\$17,200.00)	
			MaterialCredit		12	Aug 18, 2024	SYSTEM	\$17,200.00			
			- Total							\$17,200.00	
			MaterialCredit - Total							\$17,200.00	
5002 - Total								\$0.00			
J9S3371 - Total								(\$21,975.45)			
J9S3468	0400	MISC. AGGREGATE FOR BASE	Material		13	Sep 3, 2024	SYSTEM	\$48,730.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lewisj4 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					13	Sep 3, 2024	SYSTEM	(\$48,730.20)			
					14	Sep 16, 2024	SYSTEM	\$48,730.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lewisj4 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					14	Sep 16, 2024	SYSTEM	(\$48,730.20)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			Overrun	Overrun	13	Sep 3, 2024	SYSTEM	(\$17,942.45)			
					15	Sep 30, 2024	SYSTEM	\$421.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '60.25000 - 60.25000', is applied (if non-zero).		
			Overrun - Total							(\$17,520.70)	
			Overrun - Total							(\$17,520.70)	
			0400 - Total								(\$17,520.70)
0420	0420	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	13	Sep 3, 2024	lewisj4	(\$6,375.08)	AC price adjustment for this estimate period, adjustment worksheet on file in e-projects for this job.		
			ACAD - Total							(\$6,375.08)	
			Other Item Adjustment - Total							(\$6,375.08)	
			Overrun	Overrun	13	Sep 3, 2024	SYSTEM	(\$34,956.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					16	Oct 16, 2024	SYSTEM	(\$15.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			Overrun - Total							(\$34,972.03)	
			Overrun - Total							(\$34,972.03)	
			Price FUEL		13	Sep 3, 2024	SYSTEM	(\$34.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					16	Oct 16, 2024	SYSTEM	(\$0.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							(\$34.35)	
			Price FUEL - Total							(\$34.35)	
0420 - Total								(\$41,381.46)			
0430	0430	TACK COAT	Overrun	Overrun	13	Sep 3, 2024	SYSTEM	(\$285.60)			
			Overrun - Total							(\$285.60)	
			Overrun - Total							(\$285.60)	
0430 - Total								(\$285.60)			
0490	0490	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	OTHR	15	Sep 30, 2024	lewisj4	(\$1,085.14)	Holding 20% till reflectivity results come back.		
					16	Oct 16, 2024	SYSTEM	\$1,085.14	Holding 20% till reflectivity results come back.		
			OTHR - Total							\$0.00	
			REFL		16	Oct 16, 2024	lewisj4	\$267.62	Reflectivity bonus for White edge line.		
			REFL - Total							\$267.62	



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 230616-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3468	0490	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment - Total						\$267.62		
	0490 - Total								\$267.62		
	0500	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	OTHR	15	Sep 30, 2024	lewisj4	(\$935.79)	Holding 20% till reflectivity results come back.		
		16			Oct 16, 2024	SYSTEM	\$935.79	Holding 20% till reflectivity results come back.			
	OTHR - Total								\$0.00		
				REFL	16	Oct 16, 2024	lewisj4	\$230.79	Yellow centerline reflectivity bonus.		
	REFL - Total								\$230.79		
	Other Item Adjustment - Total								\$230.79		
	0500 - Total								\$230.79		
	0530	MGS GUARDRAIL	Construction Stockpile		5	May 2, 2024	SYSTEM	(\$1,693.75)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					6	May 16, 2024	SYSTEM	(\$1,016.25)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total								(\$2,710.00)		
	Construction Stockpile - Total								(\$2,710.00)		
			Construction Stockpile STMI		2	Feb 1, 2024	SYSTEM	\$2,710.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total								\$2,710.00		
	Construction Stockpile STMI - Total								\$2,710.00		
	0530 - Total								\$0.00		
	0540	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		5	May 2, 2024	SYSTEM	(\$15,668.25)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total								(\$15,668.25)		
	Construction Stockpile - Total								(\$15,668.25)		
			Construction Stockpile STMI		2	Feb 1, 2024	SYSTEM	\$15,668.25	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total								\$15,668.25		
	Construction Stockpile STMI - Total								\$15,668.25		
	0540 - Total								\$0.00		
	0550	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		5	May 2, 2024	SYSTEM	(\$4,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					6	May 16, 2024	SYSTEM	(\$2,775.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total								(\$7,400.00)		
	Construction Stockpile - Total								(\$7,400.00)		
			Construction Stockpile STMI		2	Feb 1, 2024	SYSTEM	\$7,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total								\$7,400.00		
Construction Stockpile STMI - Total								\$7,400.00			
0550 - Total								\$0.00			
0560	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		5	May 2, 2024	SYSTEM	(\$14,062.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				6	May 16, 2024	SYSTEM	(\$937.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total								(\$15,000.00)			
Construction Stockpile - Total								(\$15,000.00)			
		Construction Stockpile STMI		2	Feb 1, 2024	SYSTEM	\$15,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total								\$15,000.00			
Construction Stockpile STMI - Total								\$15,000.00			
0560 - Total								\$0.00			
J9S3468 - Total								(\$58,689.35)			



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 230616-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3613	0600	MISC. AGGREGATE FOR BASE	Material		13	Sep 3, 2024	SYSTEM	\$16,952.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lewisj4 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					13	Sep 3, 2024	SYSTEM	(\$16,952.77)				
											- Total	
												\$0.00
												Material - Total
												\$0.00
						Other Item Adjustment	OTHR	15	Sep 30, 2024	lewisj4	(\$1,758.17)	This adjustment made to comply with JSP O that references Spec. 310.5.3
								16	Oct 16, 2024	SYSTEM	\$1,758.17	This adjustment made to comply with JSP O that references Spec. 310.5.3
												OTHR - Total
												\$0.00
												Other Item Adjustment - Total
												\$0.00
						Overrun	Overrun	15	Sep 30, 2024	SYSTEM	(\$22,402.77)	
												Overrun - Total
												(\$22,402.77)
												Overrun - Total
												(\$22,402.77)
									0600 - Total			
									(\$22,402.77)			
0610		GRAVEL (A) OR CRUSHED STONE (B)	Material		14	Sep 16, 2024	SYSTEM	\$495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lewisj4 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					14	Sep 16, 2024	SYSTEM	(\$495.00)				
											- Total	
											\$0.00	
									Material - Total			
									\$0.00			
									0610 - Total			
									\$0.00			
0620		BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		7	Jun 3, 2024	SYSTEM	\$11,392.05	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.			
					7	Jun 3, 2024	SYSTEM	(\$11,392.05)				
							8	Jun 17, 2024	SYSTEM	\$11,392.05	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.	
							8	Jun 17, 2024	SYSTEM	(\$11,392.05)		
							9	Jul 2, 2024	SYSTEM	\$11,392.05	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.	
							9	Jul 2, 2024	SYSTEM	(\$11,392.05)		
							10	Jul 16, 2024	SYSTEM	\$11,392.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user reedv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
							10	Jul 16, 2024	SYSTEM	(\$11,392.05)		
							11	Aug 5, 2024	SYSTEM	\$11,392.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reedv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
							11	Aug 5, 2024	SYSTEM	(\$11,392.05)		
							12	Aug 18, 2024	SYSTEM	\$11,392.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedv1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
							12	Aug 18, 2024	SYSTEM	(\$11,392.05)		
												- Total
												\$0.00
												Material - Total
												\$0.00
						Other Item Adjustment	ACAD	7	Jun 3, 2024	REEDV1	(\$81.49)	This adjustment is for the asphalt laid during estimate period 007. There was 131.7 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
					13	Sep 3, 2024	lewisj4	(\$10,189.62)	AC price adjustment for this estimate period, adjustment worksheet on file in e-projects for this job.			



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 230616-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3613	0620	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	14	Sep 16, 2024	lewisj4	(\$35,885.72)	AC adjustment for this estimate. AC adjustment worksheet on file in e-projects for this job.			
				ACAD - Total							(\$46,156.83)	
			Other Item Adjustment - Total								(\$46,156.83)	
			Price FUEL		7	Jun 3, 2024	SYSTEM	\$35.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					13	Sep 3, 2024	SYSTEM	(\$54.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					14	Sep 16, 2024	SYSTEM	(\$5,102.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					16	Oct 16, 2024	SYSTEM	\$28.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total								(\$5,092.26)	
			Price FUEL - Total								(\$5,092.26)	
			0620 - Total								(\$51,249.09)	
	0760	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	OTHR	15	Sep 30, 2024	lewisj4	(\$4,393.34)	Holding 20% till reflectivity results come back.			
					16	Oct 16, 2024	SYSTEM	\$4,393.34	Holding 20% till reflectivity results come back.			
			OTHR - Total							\$0.00		
			Other Item Adjustment - Total								\$0.00	
			0760 - Total								\$0.00	
	0770	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	OTHR	15	Sep 30, 2024	lewisj4	(\$4,726.49)	Holding 20% till reflectivity results come back.			
					16	Oct 16, 2024	SYSTEM	\$4,726.49	Holding 20% till reflectivity results come back.			
			OTHR - Total							\$0.00		
			Other Item Adjustment - Total								\$0.00	
			0770 - Total								\$0.00	
0830	MGS GUARDRAIL	Construction Stockpile		5	May 2, 2024	SYSTEM	(\$53,353.13)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				6	May 16, 2024	SYSTEM	(\$38,702.18)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				7	Jun 3, 2024	SYSTEM	(\$45,561.88)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				8	Jun 17, 2024	SYSTEM	(\$70,714.06)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				9	Jul 1, 2024	SYSTEM	(\$3,726.25)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total								(\$212,057.50)		
		Construction Stockpile - Total								(\$212,057.50)		
		Construction Stockpile STMI		2	Feb 1, 2024	SYSTEM	\$212,057.50	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total								\$212,057.50	
		Construction Stockpile STMI - Total								\$212,057.50		
0830 - Total								\$0.00				
0840	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		10	Jul 16, 2024	SYSTEM	(\$22,598.44)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				11	Aug 5, 2024	SYSTEM	(\$49,716.56)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							(\$72,315.00)		
		Construction Stockpile - Total								(\$72,315.00)		
		Construction Stockpile STMI		2	Feb 1, 2024	SYSTEM	\$72,315.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total								\$72,315.00	
Construction Stockpile STMI - Total								\$72,315.00				
0840 - Total								\$0.00				
0850	MGS BRIDGE APP. TRANS	Construction Stockpile		14	Sep 16, 2024	SYSTEM	(\$4,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 230616-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3613	0850	SEC (REG/NO CURB)	Construction Stockpile		17	Nov 4, 2024	SYSTEM	(\$2,775.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						(\$7,400.00)		
			Construction Stockpile - Total							(\$7,400.00)		
			Construction Stockpile STMI		2	Feb 1, 2024	SYSTEM	\$7,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						\$7,400.00		
			Construction Stockpile STMI - Total							\$7,400.00		
			0850 - Total							\$0.00		
			0860	MGS END ANCHOR	Construction Stockpile		11	Aug 5, 2024	SYSTEM	(\$1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							14	Sep 16, 2024	SYSTEM	(\$1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							17	Nov 4, 2024	SYSTEM	(\$660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total									(\$3,960.00)		
	Construction Stockpile - Total										(\$3,960.00)	
	Construction Stockpile STMI					2	Feb 1, 2024	SYSTEM	\$3,960.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total							\$3,960.00			
	Construction Stockpile STMI - Total									\$3,960.00		
	0860 - Total									\$0.00		
	0870	TYPE A CRASHWORTHY END TERMINAL (MASH)			Construction Stockpile		5	May 2, 2024	SYSTEM	(\$14,062.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				6		May 16, 2024	SYSTEM	(\$16,406.25)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				7		Jun 3, 2024	SYSTEM	(\$30,468.75)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				8		Jun 17, 2024	SYSTEM	(\$51,562.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			10	Jul 16, 2024		SYSTEM	(\$18,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total								(\$131,250.00)				
Construction Stockpile - Total								(\$131,250.00)				
Construction Stockpile STMI				2	Feb 1, 2024	SYSTEM	\$131,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total						\$131,250.00			
Construction Stockpile STMI - Total								\$131,250.00				
0870 - Total							\$0.00					
0940	SUBSTRUCTURE REPAIR (UNFORMED)	Material		14	Sep 16, 2024	SYSTEM	\$8,797.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lewisj4 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
				14	Sep 16, 2024	SYSTEM	(\$8,797.50)					
		- Total						\$0.00				
		Material - Total						\$0.00				
0940 - Total							\$0.00					
0970	REINFORCING STEEL (EPOXY COATED)	Material		14	Sep 16, 2024	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lewisj4 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				14	Sep 16, 2024	SYSTEM	(\$2,250.00)					
				15	Sep 30, 2024	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lewisj4 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				15	Sep 30, 2024	SYSTEM	(\$2,250.00)					
				16	Oct 16, 2024	SYSTEM	\$5,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lewisj4 overriding Payment Estimate Exception 1 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 230616-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9S3613	0970	REINFORCING STEEL (EPOXY COATED)	Material		16	Oct 16, 2024	SYSTEM	(\$5,445.00)							
					17	Nov 4, 2024	SYSTEM	\$12,568.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lewisj4 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					17	Nov 4, 2024	SYSTEM	(\$12,568.50)							
	- Total								\$0.00						
	Material - Total								\$0.00						
	0970 - Total								\$0.00						
	0990	HINGE MODIFICATION	Construction Stockpile			15	Sep 30, 2024	SYSTEM	(\$77,067.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
						16	Oct 16, 2024	SYSTEM	(\$51,378.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
						- Total								(\$128,445.00)	
						Construction Stockpile - Total								(\$128,445.00)	
						Construction Stockpile STMI				14	Sep 16, 2024	SYSTEM	\$128,445.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
										- Total					
	Construction Stockpile STMI - Total								\$128,445.00						
	0990 - Total								\$0.00						
	1000	CLEANING AND COATING EXISTING BEARINGS	Material			8	Jun 17, 2024	SYSTEM	\$91,183.50	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.					
						8	Jun 17, 2024	SYSTEM	(\$91,183.50)						
						- Total								\$0.00	
	Material - Total								\$0.00						
	1000 - Total								\$0.00						
	1010	TYPE N PTFE BEARING	Material			13	Sep 3, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lewisj4 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
						13	Sep 3, 2024	SYSTEM	(\$8,000.00)						
						- Total								\$0.00	
	Material - Total								\$0.00						
1010 - Total								\$0.00							
J9S3613 - Total								(\$73,651.86)							
Overall - Total								(\$154,316.66)							



Contract Adjustments for Contract - 230616-H01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
14	J9S3371	Other Contract Adjustment	OTHR	\$4,892.47	34.65845078	Sep 16, 2024	lewisj4	Mechanical bar splices used in stage one expansion joint. This item will be included on CO 0006.
	J9S3468	Other Contract Adjustment	OTHR	\$1,000.75	7.08938517	Sep 16, 2024	lewisj4	Mechanical bar splices used in stage one expansion joint. This item will be included on CO 0006.
	J9S3613	Other Contract Adjustment	OTHR	\$8,223.02	58.25216405	Sep 16, 2024	lewisj4	Mechanical bar splices used in stage one expansion joint. This item will be included on CO 0006.
14 - Total					\$14,116.24			
Overall - Total					\$14,116.24			