



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

Report Generated on September 5, 2024

Pay Estimate Created Date: September 3, 2024

Progress Estimate Number 3	Contract ID 230616-H02	Pay Period Start August 16, 2024	Original Contract Amount \$4,142,000.00
Prime Contractor Pace Construction Company, LLC	Pay Period End September 1, 2024	Net Change Order Amount \$0.00	Current Contract Amount \$4,142,000.00

Approval Date		By User
September 3, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	plottk1
September 3, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	plottk1
September 4, 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		43.51%

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			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
230616-H02			
Total Posted Items Pay	\$1,744,744.10	\$57,286.93	\$1,802,031.03
Gross Item Adjustments	(\$142,973.40)	\$295,464.40	\$152,491.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$1,601,770.70	\$352,751.33	\$1,954,522.03

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3525	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$36.000	5,920.72	\$213,145.92
	0050	3105003	GRAVEL (A) OR CRUSHED STONE (B)	SQYD	\$2.500	243	\$607.50
	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$92.000	11,151.8	\$1,025,965.60
	0070	4071005	TACK COAT	GAL	\$3.000	8,528	\$25,584.00
	0100	6161005	CONSTRUCTION SIGNS	SQFT	\$6.250	304	\$1,900.00
	0140	6181000	MOBILIZATION	LS	\$215,000.000	1	\$215,000.00
	0200	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$9.300	2,610.3	\$24,275.79
	0210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$7.750	2,395.4	\$18,564.35
Project J9S3525 - Total							\$1,525,043.16
J9S3826	0360	2022010	REMOVAL OF IMPROVEMENTS	LS	\$35,000.000	1	\$35,000.00
	0370	2071000	LINEAR GRADING CLASS 1	STA	\$712.000	5.8	\$4,129.60
	0380	2159903	MISC.MODIFIED SHAPING SLOPES CLASS III	LF	\$14.000	720	\$10,080.00
	0450	6113010	FURNISHING TYPE 1 ROCK BLANKET	CUYD	\$46.000	448	\$20,608.00
	0460	6113030	PLACING TYPE 1 ROCK BLANKET	CUYD	\$32.000	448	\$14,336.00
	0470	6161005	CONSTRUCTION SIGNS	SQFT	\$6.250	252	\$1,575.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3826	0520	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,000.000	2	\$6,000.00
	0530	6181000	MOBILIZATION	LS	\$110,000.000	0.25	\$27,500.00
	0710	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$5.450	1,583.31	\$8,629.04
	0720	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$5.450	1,300	\$7,085.00
	0730	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$4.300	1,031	\$4,433.30
	0800	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$30.000	837.5	\$25,125.00
	0810	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$4,000.000	5	\$20,000.00
	0820	6061080	MGS END ANCHOR	EA	\$1,600.000	4	\$6,400.00
	0830	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,200.000	9	\$28,800.00
Project J9S3826 - Total							\$219,700.94
Overall - Total							\$1,744,744.10

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3525	0040	MISC.	Overrun			-1,289	\$36.00	(\$46,404.00)
	0040	MISC.	Overrun			-644.92	\$36.00	(\$23,217.12)
	0040	MISC.	Material			-5,920.72	\$36.00	(\$213,145.92)
	0040	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	5,920.72	\$36.00	\$213,145.92
	0050	GRAVEL (A) OR CRUSHED STONE (B)	Material			-243	\$2.50	(\$607.50)
	0050	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	243	\$2.50	\$607.50
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	857.8	(\$0.01)	(\$8.54)
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,289.8	(\$0.01)	(\$22.81)
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,432.5	(\$0.01)	(\$24.23)
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,455.3	(\$0.01)	(\$24.45)
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,221.2	(\$0.01)	(\$22.12)
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	895.2	(\$0.01)	(\$8.92)



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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
J9S3525		(SURFACE LEVELING)						
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-498.7	\$91.99	(\$45,875.43)
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	For 11,151.80 tons using SL24-11 mix with 4.4% AC			(\$23,307.26)
	0070	TACK COAT	Material			-8,626	\$3.00	(\$25,878.00)
	0070	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	8,626	\$3.00	\$25,878.00
	0100	CONSTRUCTION SIGNS	Material			-636	\$6.25	(\$3,975.00)
	0100	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	636	\$6.25	\$3,975.00
	0130	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	\$3,000.00	(\$6,000.00)
	0130	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	2	\$3,000.00	\$6,000.00
	0200	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-436.4	\$9.30	(\$4,058.52)
J9S3826	0380	MISC.	Material			-720	\$14.00	(\$10,080.00)
	0380	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	720	\$14.00	\$10,080.00
	0450	FURNISHING TYPE 1 ROCK BLANKET	Material			-448	\$46.00	(\$20,608.00)
	0450	FURNISHING TYPE 1 ROCK BLANKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	448	\$46.00	\$20,608.00
	0470	CONSTRUCTION SIGNS	Material			-252	\$6.25	(\$1,575.00)
	0470	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	252	\$6.25	\$1,575.00
	0520	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	Material			-2	\$3,000.00	(\$6,000.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3826		INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED						
	0520	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	2	\$3,000.00	\$6,000.00
	0730	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-1,031	\$4.30	(\$4,433.30)
	0730	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	1,031	\$4.30	\$4,433.30
	0820	MGS END ANCHOR	Material			-4	\$1,600.00	(\$6,400.00)
	0820	MGS END ANCHOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	4	\$1,600.00	\$6,400.00
	0830	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-9	\$3,200.00	(\$28,800.00)
	0830	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	9	\$3,200.00	\$28,800.00
Total								(\$142,973.40)



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

Report Generated on September 5, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3525	FAS S703(37)	Resurface	91	SCOTT	from Route P in Stoddard County to Route C in Scott County near Morley
J9S3826	FAS S705(002)	Resurface and ADA improvements	W	CAPE GIRARDEAU	from Route 177 to Route 61 near Cape Girardeau

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9S3525	Posted Item Pay	\$1,525,043.16	\$57,286.93	\$1,582,330.09
	Gross Item Adjustments	(\$142,973.40)	\$232,289.40	\$89,316.00
	Gross Item Pay	\$1,382,069.76	\$289,576.33	\$1,671,646.09
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3826	Posted Item Pay	\$219,700.94	\$0.00	\$219,700.94
	Gross Item Adjustments	\$0.00	\$63,175.00	\$63,175.00
	Gross Item Pay	\$219,700.94	\$63,175.00	\$282,875.94
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on September 5, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3826, Item 2159903, Project Item Line Number 0380, Material Set 215990396, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3525, Item 3049910, Project Item Line Number 0040, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3525, Item 3049910, Project Item Line Number 0040, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3525, Item 3105003, Project Item Line Number 0050, Material Set 310500396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3525, Item 4071005, Project Item Line Number 0070, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3826, Item 6061080, Project Item Line Number 0820, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect Cl A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3826, Item 6063014, Project Item Line Number 0830, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3826, Item 6113010, Project Item Line Number 0450, Material Set 611301096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3525, Item 6161005, Project Item Line Number 0100, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3826, Item 6161005, Project Item Line Number 0470, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3525, Item 6161098A, Project Item Line Number 0130, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3826, Item 6161098A, Project Item Line Number 0520, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3826, Item 6240103A, Project Item Line Number 0730, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Item Overrun: Contract 230616-H02, Contract Project J9S3525, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4020520, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230616-H02, Contract Project J9S3525, Project Item Line Number 0040, Contract Line Item Number 0040, Item 3049910, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230616-H02, Contract Project J9S3525, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6221001, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged



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

Report Generated on September 5, 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-H02	J9S3525	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$34,233.06	\$0.00
		0001	0020	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	4.00	0.00	4.00	STA	0.00	\$1,455.00	\$0.00
		0001	0030	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	200.00	0.00	200.00	LF	0.00	\$14.00	\$0.00
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,986.80	0.00	3,986.80	TONS	5,920.72	\$36.00	\$213,145.92
		0001	0050	3105003	GRAVEL (A) OR CRUSHED STONE (B)	243.00	0.00	243.00	SQYD	243.00	\$2.50	\$607.50
		0001	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10,693.10	0.00	10,693.10	TONS	11,191.80	\$92.00	\$1,029,645.60
		0001	0070	4071005	TACK COAT	10,987.00	0.00	10,987.00	GAL	8,626.00	\$3.00	\$25,878.00
		0001	0080	6083004	4 IN. CONCRETE MEDIAN STRIP	198.40	0.00	198.40	SQYD	0.00	\$92.36	\$0.00
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$500.00	\$0.00
		0001	0100	6161005	CONSTRUCTION SIGNS	1,467.00	0.00	1,467.00	SQFT	636.00	\$6.25	\$3,975.00
		0001	0104	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$60.00	\$0.00
		0001	0106	6161025	CHANNELIZER (TRIM LINE)	40.00	0.00	40.00	EA	0.00	\$20.00	\$0.00
		0001	0110	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001	0120	6161070	TUBULAR MARKER	50.00	0.00	50.00	EA	0.00	\$110.00	\$0.00
		0001	0130	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0134	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	650.00	0.00	650.00	LF	0.00	\$60.00	\$0.00
		0001	0136	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,300.00	0.00	1,300.00	LF	0.00	\$10.00	\$0.00
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$215,000.00	\$215,000.00
		0001	0150	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	44.00	0.00	44.00	LF	0.00	\$25.00	\$0.00
		0001	0160	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0001	0163	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	2,250.00	0.00	2,250.00	LF	0.00	\$2.50	\$0.00
		0001	0165	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	6,000.00	0.00	6,000.00	LF	0.00	\$2.50	\$0.00
		0001	0167	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	66.00	0.00	66.00	LF	0.00	\$5.00	\$0.00
		0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	108,494.00	0.00	108,494.00	LF	0.00	\$0.13	\$0.00
		0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	31,760.00	0.00	31,760.00	LF	0.00	\$0.13	\$0.00
		0001	0190	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,066.00	0.00	1,066.00	LF	0.00	\$1.00	\$0.00
		0001	0195	6207001	PAVEMENT MARKING REMOVAL	3,600.00	0.00	3,600.00	LF	0.00	\$0.50	\$0.00
		0001	0200	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,692.00	0.00	3,692.00	SQYD	4,128.40	\$9.30	\$38,394.12
		0001	0210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,526.00	0.00	3,526.00	SQYD	3,281.80	\$7.75	\$25,433.95
		0001	0220	7250318A	18 IN. PIPE GROUP B	50.00	0.00	50.00	LF	50.00	\$106.00	\$5,300.00
		0001	0230	7250324A	24 IN. PIPE GROUP B	50.00	0.00	50.00	LF	50.00	\$112.00	\$5,600.00
		0001	0240	7250336A	36 IN. PIPE GROUP B	75.00	0.00	75.00	LF	75.00	\$124.00	\$9,300.00
		0001	0250	7250348A	48 IN. PIPE GROUP B	25.00	0.00	25.00	LF	25.00	\$162.00	\$4,050.00
		0001	0255	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	0.00	\$13,000.00	\$0.00
		0010	0260	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	50.00	0.00	50.00	LF	0.00	\$36.00	\$0.00
		0010	0270	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	0.00	\$4,200.00	\$0.00
		0010	0280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,200.00	\$0.00
		0010	0290	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	12.00	0.00	12.00	EA	0.00	\$28,600.00	\$0.00
		0040	0300	9031270A	2 IN. PSST POST - 12 GA.	18.00	0.00	18.00	LF	0.00	\$30.00	\$0.00
		0040	0310	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	2.00	0.00	2.00	EA	0.00	\$200.00	\$0.00
		0040	0320	9035004A	SH-FLAT SHEET	18.00	0.00	18.00	SQFT	0.00	\$36.00	\$0.00
		0070	0330	7039902	MISC.BARRIER END MODIFICATION	4.00	0.00	4.00	EA	0.00	\$9,500.00	\$0.00
		0071	0340	7039902	MISC.BARRIER END MODIFICATION	4.00	0.00	4.00	EA	0.00	\$9,500.00	\$0.00



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

Report Generated on September 5, 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-H02	J9S3525	0072	0350	7039902	MISC.BARRIER END MODIFICATION	4.00	0.00	4.00	EA	0.00	\$9,500.00	\$0.00
Project J9S3525 - Total Value Posted to Date as of Report Generated Date												\$1,582,330.09
J9S3826	0001	0360	2022010		REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.17	\$35,000.00	\$40,880.00
	0001	0370	2071000		LINEAR GRADING CLASS 1	5.80	0.00	5.80	STA	5.80	\$712.00	\$4,129.60
	0001	0380	2159903		MISC.MODIFIED SHAPING SLOPES CLASS III	1,200.00	0.00	1,200.00	LF	960.00	\$14.00	\$13,440.00
	0001	0390	3049910		MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,707.90	0.00	1,707.90	TONS	0.00	\$39.00	\$0.00
	0001	0400	3105002		GRAVEL (A) OR CRUSHED STONE (B)	37.00	0.00	37.00	TONS	0.00	\$16.00	\$0.00
	0001	0410	4011208		BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	15,822.60	0.00	15,822.60	TONS	0.00	\$80.00	\$0.00
	0001	0420	4071005		TACK COAT	13,320.00	0.00	13,320.00	GAL	0.00	\$3.00	\$0.00
	0001	0430	4134000		BITUMINOUS FOG SEAL	11,133.00	0.00	11,133.00	GAL	0.00	\$3.05	\$0.00
	0001	0440	6081012		TRUNCATED DOMES	40.00	0.00	40.00	SQFT	0.00	\$44.00	\$0.00
	0001	0450	6113010		FURNISHING TYPE 1 ROCK BLANKET	448.00	0.00	448.00	CUYD	448.00	\$46.00	\$20,608.00
	0001	0460	6113030		PLACING TYPE 1 ROCK BLANKET	448.00	0.00	448.00	CUYD	448.00	\$32.00	\$14,336.00
	0001	0470	6161005		CONSTRUCTION SIGNS	1,288.00	0.00	1,288.00	SQFT	252.00	\$6.25	\$1,575.00
	0001	0480	6161008		ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$60.00	\$0.00
	0001	0490	6161025		CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$20.00	\$0.00
	0001	0500	6161030		TYPE III MOVEABLE BARRICADE	32.00	0.00	32.00	EA	0.00	\$150.00	\$0.00
	0001	0510	6161040		FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$750.00	\$0.00
	0001	0520	6161098A		CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	2.00	\$3,000.00	\$6,000.00
	0001	0530	6181000		MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$110,000.00	\$27,500.00
	0001	0540	6200006		PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	1,367.00	0.00	1,367.00	LF	0.00	\$3.00	\$0.00
	0001	0550	6200009		PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,629.00	0.00	1,629.00	LF	0.00	\$5.00	\$0.00
	0001	0560	6200015		PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	217.00	0.00	217.00	LF	0.00	\$25.00	\$0.00
	0001	0570	6200018		PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	308.00	0.00	308.00	LF	0.00	\$25.00	\$0.00
	0001	0580	6200021		PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$325.00	\$0.00
	0001	0590	6200051		PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	8.00	0.00	8.00	EA	0.00	\$500.00	\$0.00
	0001	0600	6205901A		4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	530.00	0.00	530.00	LF	0.00	\$1.00	\$0.00
	0001	0610	6205902A		6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,324.00	0.00	3,324.00	LF	0.00	\$1.00	\$0.00
	0001	0620	6206000C		4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	98,153.00	0.00	98,153.00	LF	0.00	\$0.13	\$0.00
	0001	0630	6206001C		4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	91,257.00	0.00	91,257.00	LF	0.00	\$0.13	\$0.00
	0001	0640	6207001		PAVEMENT MARKING REMOVAL	1,899.00	0.00	1,899.00	LF	0.00	\$0.50	\$0.00
	0001	0650	6207002		PAVEMENT MARKING REMOVAL (SYMBOLS)	4.00	0.00	4.00	EA	0.00	\$25.00	\$0.00
	0001	0660	6208076		4 IN TEMPORARY PAVEMENT MARKING PAINT	6,850.00	0.00	6,850.00	LF	0.00	\$1.05	\$0.00
	0001	0670	6209902		MISC.ISLAND TUBULAR MARKERS	16.00	0.00	16.00	EA	0.00	\$110.00	\$0.00
	0001	0680	6209902		MISC.TYPE 2 PREFORMED GROOVED TAPE 24 IN YIELD WHITE TRIANGLE	36.00	0.00	36.00	EA	0.00	\$50.00	\$0.00
	0001	0690	6209902		MISC.TYPE 2 PREFORMED GROOVED TAPE STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
	0001	0700	6209902		MISC.TYPE 2 PREFORMED GROOVED TAPE STRAIGHT/LEFT ARROW	4.00	0.00	4.00	EA	0.00	\$350.00	\$0.00
	0001	0710	6221001		COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	12,570.00	0.00	12,570.00	SQYD	1,583.31	\$5.45	\$8,629.04
	0001	0720	6224010		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,563.00	0.00	6,563.00	SQYD	1,300.00	\$5.45	\$7,085.00
	0001	0730	6240103A		PERMANENT EROSION CONTROL GEOTEXTILE	1,031.00	0.00	1,031.00	SQYD	1,031.00	\$4.30	\$4,433.30
	0001	0740	6261000A		BITUMINOUS SHOULDER RUMBLE STRIP	799.80	0.00	799.80	STA	0.00	\$24.15	\$0.00
	0001	0750	6261001		BITUMINOUS CENTERLINE RUMBLE STRIP	152.50	0.00	152.50	STA	0.00	\$36.75	\$0.00
	0001	0760	7250418		18 IN. PIPE GROUP C	10.00	0.00	10.00	LF	0.00	\$109.00	\$0.00



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

Report Generated on September 5, 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-H02	J9S3826	0001	0770	7250424	24 IN. PIPE GROUP C	10.00	0.00	10.00	LF	0.00	\$115.00	\$0.00
		0001	0780	7261015	15 IN. PIPE GROUP A	12.00	0.00	12.00	LF	0.00	\$98.00	\$0.00
		0001	0790	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,140.00	\$0.00
		0010	0800	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,375.00	0.00	1,375.00	LF	1,000.00	\$30.00	\$30,000.00
		0010	0810	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	9.00	0.00	9.00	EA	8.00	\$4,000.00	\$32,000.00
		0010	0820	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	4.00	\$1,600.00	\$6,400.00
		0010	0830	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	15.00	0.00	15.00	EA	12.00	\$3,200.00	\$38,400.00
Project J9S3826 - Total Value Posted to Date as of Report Generated Date											\$255,415.94	
230616-H02 Overall - Total Value Posted to Date as of Report Generated Date											\$1,837,746.03	



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

Report Generated on September 5, 2024

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

Project: J9S3525

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0040	3049910	MISC. AGGREGATE FOR BASE	8/26/24	8/28/24	1,289.00	TONS	Route 91	27.571	LT	19.217	LT	(8.354 mile)*(5280 ft) = 44,109.12 ft [(44,109.12 ft)/(1)*(3/12)]/27 = 408.42 CY (408.12 CY)*(3.16 ton/CY) = 1289 ton brophm1
			8/27/24	8/29/24	1,745.80	TONS	Route 91	17.922	LT/RT	20.294	LT/RT	(3.667 mile)*(5280 ft) = 19361.76 ft [(19361.76 ft)/(1)*(9/12)]/27 = 552.47 CY (552.47 CY)*(3.16 ton/CY) = 1745.8 ton brophm1
			8/28/24	9/3/24	1,711.92	TONS	Route 91	20.294	RT	24.065	RT	(3.771 mile)*(5280 ft) = 19910.88 ft [(19910.88 ft)/(1)*(8/12)]/27 = 551.75 CY (541.75 CY)*(3.16 ton/CY) = 1711.92 ton brophm1
			8/29/24	9/3/24	1,174.00	TONS	Route 91	17.922	RT	24.524	RT	(6.602 mile)*(5280 ft) = 34858.56 ft [(34858.56 ft)/(1)*(3/8)]/27 = 371.52 CY (371.52 CY)*(3.16 ton/CY) = 1174 ton brophm1
0050	3105003	GRAVEL (A) OR CRUSHED STONE (B)	8/27/24	8/29/24	121.00	SQYD	Route 91	17.922	LT/RT	20.294	LT/RT	(7 Driveways)(40')(3.9')/9 = 121.5 SY brophm1
			8/28/24	9/3/24	122.00	SQYD	Route 91	17.922	LT/RT	20.294	LT/RT	(18 Driveways)(30')(2')/9 = 122 SY brophm1
0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	8/16/24	8/28/24	1.51	TONS	Route 91 Driveway	28.119	RT	28.119	RT	[(40)*(2)*(0.25)]/27 = 0.74 CY (0.74 CY)*(2.034 ton/CY) = 1.51 ton brophm1
			8/28/24		1.51	TONS	Route 91 Driveway	28.179	LT	28.179	LT	[(40)*(2)*(0.25)]/27 = 0.74 CY (0.74 CY)*(2.034 ton/CY) = 1.51 ton brophm1
			8/28/24		1.51	TONS	Route 91 Driveway	28.199	RT	28.199	RT	[(40)*(2)*(0.25)]/27 = 0.74 CY (0.74 CY)*(2.034 ton/CY) = 1.51 ton brophm1
			8/28/24		1.51	TONS	Route 91 Driveway	28.318	LT	28.318	LT	[(40)*(2)*(0.25)]/27 = 0.74 CY (0.74 CY)*(2.034 ton/CY) = 1.51 ton brophm1
			8/28/24		1.51	TONS	Route 91 Driveway	28.418	LT	28.418	LT	[(40)*(2)*(0.25)]/27 = 0.74 CY (0.74 CY)*(2.034 ton/CY) = 1.51 ton brophm1
			8/28/24		1.51	TONS	Route 91 Driveway	28.518	RT	28.518	RT	[(40)*(2)*(0.25)]/27 = 0.74 CY (0.74 CY)*(2.034 ton/CY) = 1.51 ton brophm1
			8/28/24		1.51	TONS	Route 91 Driveway	28.559	LT	28.559	LT	[(40)*(2)*(0.25)]/27 = 0.74 CY (0.74 CY)*(2.034 ton/CY) = 1.51 ton brophm1
			8/28/24		1.51	TONS	Route 91 Driveway	28.598	RT	28.598	RT	[(40)*(2)*(0.25)]/27 = 0.74 CY (0.74 CY)*(2.034 ton/CY) = 1.51 ton brophm1
			8/28/24		2.03	TONS	Route 91 Driveway	28.219	LT	8.219	LT	[(53.9)*(2)*(0.25)]/27 = 0.99 CY (0.99 CY)*(2.034 ton/CY) = 2.1 ton brophm1
			8/28/24		3.02	TONS	Route 91 Two Driveways	28.338	CL	28.338	CL	[(40)*(2)*(0.25)]/27 = 0.74 CY 2(0.74 CY)*(2.034 ton/CY) = 3.02 ton brophm1
			8/28/24		3.02	TONS	Route 91 Two Driveways	28.458	CL	28.458	CL	[(40)*(2)*(0.25)]/27 = 0.74 CY 2(0.74 CY)*(2.034 ton/CY) = 3.02 ton brophm1
			8/28/24		7.53	TONS	Route 91 City Street	28.538	RT	28.538	RT	[(40)*(10)*(0.25)]/27 = 3.70 CY (3.70 CY)*(2.034 ton/CY) = 7.53 ton brophm1
			8/28/24		7.53	TONS	Route 91 City Street	28.618	LT	28.618	LT	[(40)*(10)*(0.25)]/27 = 3.70 CY (3.70 CY)*(2.034 ton/CY) = 7.53 ton brophm1
			8/28/24		7.53	TONS	Route 91 City Street	28.618	RT	28.618	RT	[(40)*(10)*(0.25)]/27 = 3.70 CY (3.70 CY)*(2.034 ton/CY) = 7.53 ton brophm1
			8/28/24		7.53	TONS	Route 91 City Street	28.678	LT	28.678	LT	[(40)*(10)*(0.25)]/27 = 3.70 CY (3.70 CY)*(2.034 ton/CY) = 7.53 ton brophm1
			8/28/24		7.53	TONS	Route 91 City Street	28.678	RT	28.678	RT	[(40)*(10)*(0.25)]/27 = 3.70 CY (3.70 CY)*(2.034 ton/CY) = 7.53 ton brophm1
						8/28/24		800.00	TONS	Route 91	28.828	CL
			8/19/24	8/22/24	11.00	TONS	Route 91	20.366	RT	20.396	RT	MAINLINE (0.030 mi)(5,280 ft) = 158.40 ft [(158.40)/(11)*(0.0833)]/27 = 5.37 CY (5.38 CY)*(2.034 ton/CY) = 10.9 ton Over by 0.1 tons for mileage without irregularities and safety edge being taken into account. brophm1
			8/22/24		13.00	TONS	Route 91	21.381	RT	21.419	RT	MAINLINE (0.038 mi)(5,280 ft) = 200.64 ft [(200.64)/(11)*(0.0833)]/27 = 6.81 CY (6.81 CY)*(2.034 ton/CY) = 13.9 ton Over by 0.9 tons for mileage without irregularities and safety edge being taken into account.



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

Report Generated on September 5, 2024

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

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	
0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	8/19/24									brophm1	
				8/22/24	150.00	TONS	Route 91	20.366	RT	20.161	RT	MAINLINE (0.205 mi)(5,280 ft) = 1,082.4 ft $[(1,082.4') \cdot (11') \cdot (0.1667)] / 27 = 73.50 \text{ CY}$ $(73.50 \text{ CY}) \cdot (2.034 \text{ ton/CY}) = 149.5 \text{ ton}$ Over by 0.5 tons for mileage without irregularities and safety edge being taken into account.	
				8/22/24	176.00	TONS	Route 91	17.922	RT	18.416	RT	MAINLINE (0.494 mi)(5,280 ft) = 2,608.32 ft $[(2,608.32') \cdot (11') \cdot (0.0833)] / 27 = 88.55 \text{ CY}$ $(88.5 \text{ CY}) \cdot (2.034 \text{ ton/CY}) = 180.1 \text{ ton}$ Under by 4.1 tons for mileage without irregularities and safety edge being taken into account.	
				8/22/24	320.00	TONS	Route 91	18.860	RT	18.416	RT	MAINLINE (0.444 mi)(5,280 ft) = 2,344.32 ft $[(2,344.32') \cdot (11') \cdot (0.1667)] / 27 = 159.18 \text{ CY}$ $(159.18 \text{ CY}) \cdot (2.034 \text{ ton/CY}) = 323.8 \text{ ton}$ Over by 3.8 tons for mileage without irregularities and safety edge being taken into account.	
				8/22/24	451.80	TONS	Route 91	21.818	RT	21.419	RT	MAINLINE (0.399 mi)(5,280 ft) = 2,106.72 ft $[(2,106.72') \cdot (11') \cdot (0.1667)] / 27 = 143.05 \text{ CY}$ $(143.05 \text{ CY}) \cdot (2.034 \text{ ton/CY}) = 291 \text{ ton}$ 15.0 ton for irregularities and 6.1 ton for safety edge Over by 139.7 tons for mileage.	
				8/22/24	468.00	TONS	Route 91	18.860	RT	20.161	RT	MAINLINE (1.300 mi)(5,280 ft) = 6,864.00 ft $[(6,864.00') \cdot (11') \cdot (0.0833)] / 27 = 233.03 \text{ CY}$ $(233.03 \text{ CY}) \cdot (2.034 \text{ ton/CY}) = 474.0 \text{ ton}$ Under by 6.0 tons for mileage without irregularities and safety edge being taken into account.	
				8/22/24	700.00	TONS	Route 91	21.38	RT	20.396	RT	MAINLINE (0.985 mi)(5,280 ft) = 5,200.8 ft $[(5,200.8') \cdot (11') \cdot (0.1667)] / 27 = 353.14 \text{ CY}$ $(353.14 \text{ CY}) \cdot (2.034 \text{ ton/CY}) = 718.3 \text{ ton}$ Under by 18.3 tons for mileage without irregularities and safety edge being taken into account.	
				8/20/24	9/3/24	11.00	TONS	Route 91	20.366	LT	20.396	LT	MAINLINE (0.030 mi)(5,280 ft) = 158.40 ft $[(158.40') \cdot (11') \cdot (0.0833)] / 27 = 5.37 \text{ CY}$ $(5.38 \text{ CY}) \cdot (2.034 \text{ ton/CY}) = 10.9 \text{ ton}$ Over by 0.1 tons for mileage without irregularities and safety edge being taken into account.
				9/3/24	13.00	TONS	Route 91	21.381	LT	21.419	LT	MAINLINE (0.038 mi)(5,280 ft) = 200.64 ft $[(200.64') \cdot (11') \cdot (0.0833)] / 27 = 6.81 \text{ CY}$ $(6.81 \text{ CY}) \cdot (2.034 \text{ ton/CY}) = 13.9 \text{ ton}$ Over by 0.9 tons for mileage without irregularities and safety edge being taken into account.	
				9/3/24	150.00	TONS	Route 91	20.366	LT	20.161	LT	MAINLINE (0.205 mi)(5,280 ft) = 1,082.4 ft $[(1,082.4') \cdot (11') \cdot (0.1667)] / 27 = 73.50 \text{ CY}$ $(73.50 \text{ CY}) \cdot (2.034 \text{ ton/CY}) = 148.5 \text{ ton}$ Over by 0.5 tons for mileage without irregularities and safety edge being taken into account.	
				9/3/24	176.00	TONS	Route 91	17.922	LT	18.416	LT	MAINLINE (0.494 mi)(5,280 ft) = 2,608.32 ft $[(2,608.32') \cdot (11') \cdot (0.0833)] / 27 = 88.55 \text{ CY}$ $(88.5 \text{ CY}) \cdot (2.034 \text{ ton/CY}) = 180.1 \text{ ton}$ Under by 4.1 tons for mileage without irregularities and safety edge being taken into account.	
				9/3/24	396.50	TONS	Route 91	18.860	LT	18.416	LT	MAINLINE (0.444 mi)(5,280 ft) = 2,344.32 ft $[(2,344.32') \cdot (11') \cdot (0.1667)] / 27 = 159.18 \text{ CY}$ $(159.18 \text{ CY}) \cdot (2.034 \text{ ton/CY}) = 323.8 \text{ ton}$ 75 ton/mile for irregularities - (37.5 ton/mile) \cdot (0.44 mile) = 16.7 ton $(323.8) + (16.7) = 340.5 \text{ ton}$ 2% Safety Edge = 6.9 ton $340.5 + 6.9 = 347.4 \text{ ton}$ Over by 44.10 tons for mileage.	
				9/3/24	424.00	TONS	Route 91	22.017	LT	21.419	LT	MAINLINE (0.598 mi)(5,280 ft) = 3,157.44 ft $[(3,157.44') \cdot (11') \cdot (0.1667)] / 27 = 214.39 \text{ CY}$ $(214.39 \text{ CY}) \cdot (2.034 \text{ ton/CY}) = 436.1 \text{ ton}$ Under by 12.1 tons for mileage without irregularities and safety edge being taken into account.	
				9/3/24	468.00	TONS	Route 91	18.860	LT	20.161	LT	MAINLINE (1.300 mi)(5,280 ft) = 6,864.00 ft $[(6,864.00') \cdot (11') \cdot (0.0833)] / 27 = 233.03 \text{ CY}$ $(233.03 \text{ CY}) \cdot (2.034 \text{ ton/CY}) = 474.0 \text{ ton}$ Under by 6.0 tons for mileage without irregularities and safety edge being taken into account.	



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

Report Generated on September 5, 2024

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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	8/20/24									brophm1
			9/3/24		794.00	TONS	Route 91	21.381	LT	20.396	LT	MAINLINE (0.985 mi)(5,280 ft) = 5,200.8 ft $[(5,200.8')*(11')*(0.1667)]/27 = 353.14 \text{ CY}$ $(353.14 \text{ CY})/(2.034 \text{ ton/CY}) = 173.6 \text{ ton}$ 75 ton/mile for irregularities - (37.5 ton/mile)*(0.44 mile) = 16.5 ton $(16.5 \text{ ton})+(16.5 \text{ ton}) = 33.0 \text{ ton}$ $33.0 \text{ ton}+(36.9 \text{ ton}) = 69.9 \text{ ton}$ 2% Safety Edge = 15.1 ton $69.9 \text{ ton} + 15.1 \text{ ton} = 85.0 \text{ ton}$ Over by 23.7 tons for mileage. brophm1
			8/21/24	8/23/24	0.40	TONS	Route 91 Pavement Repair	28.658	CL	28.658	CL	$[(24')*(3.1')*(4/12')/27]*(2.034 \text{ ton/CY}) = 1.9 \text{ ton}$ Location of this pavement repair was short by 0.4 tons. This location is the first posting for the DWR on 15AUG2024. brophm1
			8/23/24		146.00	TONS	Route 91	21.818	RT	22.017	RT	MAINLINE (0.199 mi)(5,280 ft) = 1,050.72 ft $[(1,050.72')*(10.5')*(0.1667)]/27 = 68.1 \text{ CY}$ $(68.1 \text{ CY})/(2.034 \text{ ton/CY}) = 133.5 \text{ ton}$ Over by 7.5 tons for mileage without irregularities and safety edge being taking into account. brophm1
			8/23/24		220.80	TONS	Route 91	23.370	RT	23.959	RT	Shoulder (0.589 mi)(5,280 ft) = 3,109.92 ft $[(3,109.92')*(6')*(0.1667)]/27 = 115.18 \text{ CY}$ $(115.18 \text{ CY})/(2.034 \text{ ton/CY}) = 234.3 \text{ ton}$ Under by 13.5 tons for mileage without irregularities and safety edge being taking into account. brophm1
			8/23/24		2,088.10	TONS	Route 91	22.017	RT	26.682	RT	MAINLINE (4.665 mi)(5,280 ft) = 24,631.2 ft $[(24,631.2')*(10.5')*(0.0833)]/27 = 798.2 \text{ CY}$ $(798.2 \text{ CY})/(2.034 \text{ ton/CY}) = 1,623.6 \text{ ton}$ 75 ton/mile for irregularities - (37.5 ton/mile)*(4.665 mile) = 174.9 ton $(1,623.6 \text{ ton})+(174.9 \text{ ton}) = 1,798.5 \text{ ton}$ 2% Safety Edge = 36.0 ton $1,798.5 \text{ ton} + 36.0 \text{ ton} = 1,834.5 \text{ ton}$ Over by 210.9 tons for mileage. brophm1
			8/22/24	8/27/24	221.20	TONS	Route 91	23.370	LT	23.959	LT	Shoulder (0.589 mi)(5,280 ft) = 3,109.92 ft $[(3,109.92')*(6')*(0.1667)]/27 = 115.18 \text{ CY}$ $(115.18 \text{ CY})/(2.034 \text{ ton/CY}) = 234.3 \text{ ton}$ Under by 13.3 tons for mileage without irregularities and safety edge being taking into account. brophm1
			8/27/24		2,000.00	TONS	Route 91 Pavement Repair	22.017	LT	26.854	LT	MAINLINE (4.837 mi)(5,280 ft) = 25,539.36 ft $[(25,539.36')*(10.5')*(0.0833)]/27 = 827.66 \text{ CY}$ $(827.66 \text{ CY})/(2.034 \text{ ton/CY}) = 1,683.5 \text{ ton}$ 75 ton/mile for irregularities - (37.5 ton/mile)*(4.837 mile) = 181.4 ton $(1,683.5 \text{ ton})+(181.4 \text{ ton}) = 1,864.9 \text{ ton}$ 2% Safety Edge = 37.3 ton $1,864.9 \text{ ton} + 37.3 \text{ ton} = 1,902.2 \text{ ton}$ Over by 97.8 tons for mileage. brophm1
			8/23/24	8/28/24	0.51	TONS	Route 91 Driveway	17.962	LT	17.962	LT	$[(40')*(2')*(0.0833)]/27 = 0.25 \text{ CY}$ $(0.25 \text{ CY})/(2.034 \text{ ton/CY}) = 0.51 \text{ ton}$ brophm1
			8/28/24		0.51	TONS	Route 91 Driveway	19.181	LT	19.181	LT	$[(40')*(2')*(0.0833)]/27 = 0.25 \text{ CY}$ $(0.25 \text{ CY})/(2.034 \text{ ton/CY}) = 0.51 \text{ ton}$ brophm1
			8/28/24		0.51	TONS	Route 91 Driveway	19.401	LT	19.401	LT	$[(40')*(2')*(0.0833)]/27 = 0.25 \text{ CY}$ $(0.25 \text{ CY})/(2.034 \text{ ton/CY}) = 0.51 \text{ ton}$ brophm1
			8/28/24		0.51	TONS	Route 91 Driveway	19.861	LT	19.861	LT	$[(40')*(2')*(0.0833)]/27 = 0.25 \text{ CY}$ $(0.25 \text{ CY})/(2.034 \text{ ton/CY}) = 0.51 \text{ ton}$ brophm1
			8/28/24		0.51	TONS	Route 91 Driveway	19.940	LT	19.940	LT	$[(40')*(2')*(0.0833)]/27 = 0.25 \text{ CY}$ $(0.25 \text{ CY})/(2.034 \text{ ton/CY}) = 0.51 \text{ ton}$ brophm1
			8/28/24		1.00	TONS	Route 91 Driveway	20.161	LT	20.161	LT	$[(40')*(2')*(0.1667)]/27 = 0.49 \text{ CY}$ $(0.49 \text{ CY})/(2.034 \text{ ton/CY}) = 1.0 \text{ ton}$ brophm1
			8/28/24		1.00	TONS	Route 91 Driveway	20.200	LT	20.200	LT	$[(40')*(2')*(0.1667)]/27 = 0.49 \text{ CY}$ $(0.49 \text{ CY})/(2.034 \text{ ton/CY}) = 1.0 \text{ ton}$ brophm1
8/28/24		1.00	TONS	Route 91 Driveway	20.421	LT	20.421	LT	$[(40')*(2')*(0.1667)]/27 = 0.49 \text{ CY}$ $(0.49 \text{ CY})/(2.034 \text{ ton/CY}) = 1.0 \text{ ton}$ brophm1			
8/28/24		1.00	TONS	Route 91 Driveway	20.86	RT	20.86	RT	$[(40')*(2')*(0.1667)]/27 = 0.49 \text{ CY}$ $(0.49 \text{ CY})/(2.034 \text{ ton/CY}) = 1.0 \text{ ton}$ brophm1			
8/28/24		1.00	TONS	Route 91 Driveway	20.94	RT	20.94	RT	$[(40')*(2')*(0.1667)]/27 = 0.49 \text{ CY}$ $(0.49 \text{ CY})/(2.034 \text{ ton/CY}) = 1.0 \text{ ton}$ brophm1			
8/28/24		1.00	TONS	Route 91 Driveway	21.081	RT	21.081	RT	$[(40')*(2')*(0.1667)]/27 = 0.49 \text{ CY}$ $(0.49 \text{ CY})/(2.034 \text{ ton/CY}) = 1.0 \text{ ton}$ brophm1			



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0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	8/23/24									brophm1
				8/28/24	1.00	TONS	Route 91 Driveway	21.900	LT	21.900	LT	$[(40) \cdot (2) \cdot (0.1667)] / 27 = 0.49 \text{ CY}$ $(0.49 \text{ CY}) \cdot (2.034 \text{ ton/CY}) = 1.0 \text{ ton}$
												brophm1
				8/28/24	1.00	TONS	Route 91 Driveway	21.960	RT	21.960	RT	$[(40) \cdot (2) \cdot (0.1667)] / 27 = 0.49 \text{ CY}$ $(0.49 \text{ CY}) \cdot (2.034 \text{ ton/CY}) = 1.0 \text{ ton}$
												brophm1
				8/28/24	1.00	TONS	Route 91 Driveway	22.199	RT	22.199	RT	$[(40) \cdot (2) \cdot (0.1667)] / 27 = 0.49 \text{ CY}$ $(0.49 \text{ CY}) \cdot (2.034 \text{ ton/CY}) = 1.0 \text{ ton}$
												brophm1
				8/28/24	1.00	TONS	Route 91 Driveway	22.240	RT	22.240	RT	$[(40) \cdot (2) \cdot (0.1667)] / 27 = 0.49 \text{ CY}$ $(0.49 \text{ CY}) \cdot (2.034 \text{ ton/CY}) = 1.0 \text{ ton}$
												brophm1
				8/28/24	1.00	TONS	Route 91 Driveway	22.599	RT	22.599	RT	$[(40) \cdot (2) \cdot (0.1667)] / 27 = 0.49 \text{ CY}$ $(0.49 \text{ CY}) \cdot (2.034 \text{ ton/CY}) = 1.0 \text{ ton}$
												brophm1
				8/28/24	1.00	TONS	Route 91 Driveway	22.938	LT	22.938	LT	$[(40) \cdot (2) \cdot (0.1667)] / 27 = 0.49 \text{ CY}$ $(0.49 \text{ CY}) \cdot (2.034 \text{ ton/CY}) = 1.0 \text{ ton}$
												brophm1
				8/28/24	1.00	TONS	Route 91 Driveway	23.019	RT	23.019	RT	$[(40) \cdot (2) \cdot (0.1667)] / 27 = 0.49 \text{ CY}$ $(0.49 \text{ CY}) \cdot (2.034 \text{ ton/CY}) = 1.0 \text{ ton}$
												brophm1
				8/28/24	1.00	TONS	Route 91 Driveway	23.179	RT	23.179	RT	$[(40) \cdot (2) \cdot (0.1667)] / 27 = 0.49 \text{ CY}$ $(0.49 \text{ CY}) \cdot (2.034 \text{ ton/CY}) = 1.0 \text{ ton}$
												brophm1
				8/28/24	1.00	TONS	Route 91 Driveway	23.639	RT	23.639	RT	$[(40) \cdot (2) \cdot (0.1667)] / 27 = 0.49 \text{ CY}$ $(0.49 \text{ CY}) \cdot (2.034 \text{ ton/CY}) = 1.0 \text{ ton}$
												brophm1
				8/28/24	1.00	TONS	Route 91 Driveway	23.818	RT	23.818	RT	$[(40) \cdot (2) \cdot (0.1667)] / 27 = 0.49 \text{ CY}$ $(0.49 \text{ CY}) \cdot (2.034 \text{ ton/CY}) = 1.0 \text{ ton}$
												brophm1
				8/28/24	1.00	TONS	Route 91 Driveway	24.399	RT	24.399	RT	$[(40) \cdot (2) \cdot (0.1667)] / 27 = 0.49 \text{ CY}$ $(0.49 \text{ CY}) \cdot (2.034 \text{ ton/CY}) = 1.0 \text{ ton}$
												brophm1
				8/28/24	1.00	TONS	Route 91 Driveway	25.158	RT	25.158	RT	$[(40) \cdot (2) \cdot (0.1667)] / 27 = 0.49 \text{ CY}$ $(0.49 \text{ CY}) \cdot (2.034 \text{ ton/CY}) = 1.0 \text{ ton}$
												brophm1
				8/28/24	1.00	TONS	Route 91 Driveway	25.198	LT	25.198	RT	$[(40) \cdot (2) \cdot (0.1667)] / 27 = 0.49 \text{ CY}$ $(0.49 \text{ CY}) \cdot (2.034 \text{ ton/CY}) = 1.0 \text{ ton}$
												brophm1
				8/28/24	1.00	TONS	Route 91 Driveway	25.238	LT	25.238	RT	$[(40) \cdot (2) \cdot (0.1667)] / 27 = 0.49 \text{ CY}$ $(0.49 \text{ CY}) \cdot (2.034 \text{ ton/CY}) = 1.0 \text{ ton}$
												brophm1
				8/28/24	1.02	TONS	Route 91 Two Driveways	18.421	CL	18.421	CL	$2[(40) \cdot (2) \cdot (0.0833)] / 27 = 0.50 \text{ CY}$ $(0.50 \text{ CY}) \cdot (2.034 \text{ ton/CY}) = 1.02 \text{ ton}$
								brophm1				
8/28/24	1.02	TONS	Route 91 Two Driveways	18.982	CL	18.982	CL	$2[(40) \cdot (2) \cdot (0.0833)] / 27 = 0.50 \text{ CY}$ $(0.50 \text{ CY}) \cdot (2.034 \text{ ton/CY}) = 1.02 \text{ ton}$				
								brophm1				
8/28/24	1.02	TONS	Route 91 Two Driveways	19.061	CL	19.061	CL	$2[(40) \cdot (2) \cdot (0.0833)] / 27 = 0.50 \text{ CY}$ $(0.50 \text{ CY}) \cdot (2.034 \text{ ton/CY}) = 1.02 \text{ ton}$				
								brophm1				
8/28/24	1.02	TONS	Route 91 Two Driveways	19.721	CL	19.721	CL	$2[(40) \cdot (2) \cdot (0.0833)] / 27 = 0.50 \text{ CY}$ $(0.50 \text{ CY}) \cdot (2.034 \text{ ton/CY}) = 1.02 \text{ ton}$				
								brophm1				
8/28/24	1.51	TONS	Route 91 Driveway	25.338	RT	25.338	RT	$[(40) \cdot (2) \cdot (0.25)] / 27 = 0.74 \text{ CY}$ $(0.74 \text{ CY}) \cdot (2.034 \text{ ton/CY}) = 1.51 \text{ ton}$				
								brophm1				
8/28/24	1.51	TONS	Route 91 Driveway	25.818	LT	25.818	LT	$[(40) \cdot (2) \cdot (0.25)] / 27 = 0.74 \text{ CY}$ $(0.74 \text{ CY}) \cdot (2.034 \text{ ton/CY}) = 1.51 \text{ ton}$				
								brophm1				
8/28/24	1.51	TONS	Route 91 Driveway	26.837	RT	26.837	RT	$[(40) \cdot (2) \cdot (0.25)] / 27 = 0.74 \text{ CY}$ $(0.74 \text{ CY}) \cdot (2.034 \text{ ton/CY}) = 1.51 \text{ ton}$				
								brophm1				
8/28/24	1.51	TONS	Route 91 Driveway	26.918	LT	26.918	LT	$[(40) \cdot (2) \cdot (0.25)] / 27 = 0.74 \text{ CY}$ $(0.74 \text{ CY}) \cdot (2.034 \text{ ton/CY}) = 1.51 \text{ ton}$				
								brophm1				
8/28/24	1.51	TONS	Route 91 Driveway	27.337	LT	27.337	LT	$[(40) \cdot (2) \cdot (0.25)] / 27 = 0.74 \text{ CY}$ $(0.74 \text{ CY}) \cdot (2.034 \text{ ton/CY}) = 1.51 \text{ ton}$				
								brophm1				
8/28/24	1.51	TONS	Route 91 Driveway	27.397	LT	27.397	LT	$[(40) \cdot (2) \cdot (0.25)] / 27 = 0.74 \text{ CY}$ $(0.74 \text{ CY}) \cdot (2.034 \text{ ton/CY}) = 1.51 \text{ ton}$				
								brophm1				
8/28/24	2.00	TONS	Route 91 Two Driveway	20.421	CL	20.421	CL	$2[(40) \cdot (2) \cdot (0.1667)] / 27 = 1.0 \text{ CY}$ $(1.0 \text{ CY}) \cdot (2.034 \text{ ton/CY}) = 2.0 \text{ ton}$				
								brophm1				
8/28/24	2.00	TONS	Route 91 Two Driveways	22.039	LT	22.039	LT	$2[(40) \cdot (2) \cdot (0.1667)] / 27 = 1.0 \text{ CY}$ $(1.0 \text{ CY}) \cdot (2.034 \text{ ton/CY}) = 2.0 \text{ ton}$				
								brophm1				
8/28/24	2.00	TONS	Route 91 Two Driveways	22.680	CL	22.680	CL	$2[(40) \cdot (2) \cdot (0.1667)] / 27 = 1.0 \text{ CY}$ $(1.0 \text{ CY}) \cdot (2.034 \text{ ton/CY}) = 2.0 \text{ ton}$				
								brophm1				
8/28/24	2.00	TONS	Route 91 Two Driveways	24.059	CL	24.059	CL	$2[(40) \cdot (2) \cdot (0.1667)] / 27 = 1.0 \text{ CY}$ $(1.0 \text{ CY}) \cdot (2.034 \text{ ton/CY}) = 2.0 \text{ ton}$				



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0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	8/23/24									brophm1
				8/28/24	2.00	TONS	Route 91 Two Driveways	25.158	LT	25.158	LT	$[(40')*(2')*(0.1667)]/27 = 1.0 \text{ CY}$ $(1.0 \text{ CY})*(2.034 \text{ ton/CY}) = 2.0 \text{ ton}$
				8/28/24	3.02	TONS	Route 91 Two Driveways	25.657	RT	25.657	RT	$[(40')*(2')*(0.25)]/27 = 0.74 \text{ CY}$ $2(0.74 \text{ CY})*(2.034 \text{ ton/CY}) = 3.02 \text{ ton}$
				8/28/24	3.02	TONS	Route 91 Two Driveways	25.737	LT	25.737	RT	$[(40')*(2')*(0.25)]/27 = 0.74 \text{ CY}$ $2(0.74 \text{ CY})*(2.034 \text{ ton/CY}) = 3.02 \text{ ton}$
				8/28/24	3.02	TONS	Route 91 Two Driveways	26.138	CL	26.138	CL	$[(40')*(2')*(0.25)]/27 = 0.74 \text{ CY}$ $2(0.74 \text{ CY})*(2.034 \text{ ton/CY}) = 3.02 \text{ ton}$
				8/28/24	3.02	TONS	Route 91 Two Driveways	26.499	RT	26.499	RT	$[(40')*(2')*(0.25)]/27 = 0.74 \text{ CY}$ $2(0.74 \text{ CY})*(2.034 \text{ ton/CY}) = 3.02 \text{ ton}$
				8/28/24	3.02	TONS	Route 91 Two Driveways	26.579	RT	26.579	RT	$[(40')*(2')*(0.25)]/27 = 0.74 \text{ CY}$ $2(0.74 \text{ CY})*(2.034 \text{ ton/CY}) = 3.02 \text{ ton}$
				8/28/24	3.26	TONS	Route 91 County Road	19.141	LT	19.141	LT	$[(52')*(10')*(0.0833)]/27 = 1.60 \text{ CY}$ $(1.60 \text{ CY})*(2.034 \text{ ton/CY}) = 3.26 \text{ ton}$
				8/28/24	3.26	TONS	Route 91 County Road	19.861	RT	19.861	RT	$[(52')*(10')*(0.0833)]/27 = 1.60 \text{ CY}$ $(1.60 \text{ CY})*(2.034 \text{ ton/CY}) = 3.26 \text{ ton}$
				8/28/24	3.26	TONS	Route 91 County Road	21.900	RT	21.900	RT	$[(52')*(10')*(0.0833)]/27 = 1.60 \text{ CY}$ $(1.60 \text{ CY})*(2.034 \text{ ton/CY}) = 3.26 \text{ ton}$
				8/28/24	3.26	TONS	Route 91 County Road	24.898	RT	24.898	RT	$[(52')*(10')*(0.0833)]/27 = 1.60 \text{ CY}$ $(1.60 \text{ CY})*(2.034 \text{ ton/CY}) = 3.26 \text{ ton}$
				8/28/24	3.26	TONS	Route 91 County Road	24.937	LT	24.937	LT	$[(52')*(10')*(0.0833)]/27 = 1.60 \text{ CY}$ $(1.60 \text{ CY})*(2.034 \text{ ton/CY}) = 3.26 \text{ ton}$
				8/28/24	9.61	TONS	Route 91 County Road	22.879	RT	22.879	RT	$[(52')*(10')*(0.25)]/27 = 4.72 \text{ CY}$ $(4.72 \text{ CY})*(2.034 \text{ ton/CY}) = 9.61 \text{ ton}$
				8/28/24	9.61	TONS	Route 91 County Road	25.977	LT	25.977	LT	$[(52')*(10')*(0.25)]/27 = 4.72 \text{ CY}$ $(4.72 \text{ CY})*(2.034 \text{ ton/CY}) = 9.61 \text{ ton}$
				8/28/24	9.61	TONS	Route 91 County Road	25.977	LT	25.977	LT	$[(52')*(10')*(0.25)]/27 = 4.72 \text{ CY}$ $(4.72 \text{ CY})*(2.034 \text{ ton/CY}) = 9.61 \text{ ton}$
				8/28/24	35.11	TONS	Route 91 Route CC Intersection	22.180	LT	22.180	LT	$[(67')*(41.73')*(0.1667)]/27 = 17.26 \text{ CY}$ $(17.26 \text{ CY})*(2.034 \text{ ton/CY}) = 35.11 \text{ ton}$
				8/28/24	35.97	TONS	Route 91 Route P Intersection	18.833	RT	18.833	RT	$[(67')*(42.75')*(0.1667)]/27 = 17.68 \text{ CY}$ $(17.68 \text{ CY})*(2.034 \text{ ton/CY}) = 35.97 \text{ ton}$
8/28/24	718.20	TONS	Route 91 Pavement Repair	22.017	LT	26.854	LT	MAINLINE $[(0.717 \text{ mi})*(0.889)]/5.280 \text{ ft} = 8.479.68 \text{ ft}$ $[(8479.68')*(10.5')*(0.0833)]/27 = 274.80 \text{ CY}$ $(274.80 \text{ CY})*(2.034 \text{ ton/CY}) = 559.0 \text{ ton}$ 75 ton/mile for irregularities - (37.5 ton/mile)*(1.606 mile) = 60.2 ton $(59.0)+(60.2) = 619.2 \text{ ton}$ 2% Safety Edge = 12.4 ton $619.2 + 12.4 = 631.6 \text{ ton}$ Over by 86.6 tons for mileage. brophm1				
0070	4071005	TACK COAT	8/16/24	8/28/24	871.00	GAL	Route 91	28.828	CL	27.544	CL	Field Verified brophm1
			8/19/24	8/22/24	1,742.00	GAL	Route 91	17.922	RT	21.818	RT	Field Verified brophm1
			8/20/24	9/3/24	1,646.00	GAL	Route 91	17.922	LT	20.017	LT	Field Verified brophm1
			8/21/24	8/23/24	1,936.00	GAL	Route 91	21.818	RT	26.682	RT	Field Verified brophm1
			8/22/24	8/27/24	1,704.00	GAL	Route 91	22.017	LT	26.854	LT	Field Verified brophm1
8/23/24	8/28/24	629.00	GAL	Route 91	26.682	CL	27.571	CL	Field Verified brophm1			
0100	6161005	CONSTRUCTION SIGNS	8/26/24	8/28/24	304.00	SQFT	Route 91	17.922	CL	28.828	CL	Field Verified brophm1
0140	6181000	MOBILIZATION	8/29/24	9/3/24	1.00	LS	Route 91	17.922	CL	28.828	CL	Per Specification 618.2.2
0200	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/16/24	8/28/24	217.00	SQYD	Route 91	28.828	CL	28.366	CL	On 15AUG2024 the pavement repairs within the city limits of Morley were paid on the wrong line item number (0210) instead of line item number 0200. In total 217.20 SY were paid to the wrong line item number. For calculations for pavement repairs refer to the DWR dated 15AUG2024 for Line Item Number 0200 Modified Coldmilling (Depth Transitions). All pavement repairs are labeled "Pavement Repairs" under the location. brophm1
			8/28/24	274.70	SQYD	Route 91 Bridge B0521	21.390	CL	21.410	CL	$(103')*(24')/9 = 274.7 \text{ SY}$ brophm1	
			8/28/24	285.30	SQYD	Route 91 Bridge B0542	20.141	CL	20.161	CL	$(107')*(24')/9 = 285.3 \text{ SY}$ brophm1	
			8/28/24	461.10	SQYD	Route 91 Start of Job	17.922	CL	17.937	CL	$(90')*(51.8)/9 = 461.1 \text{ SY}$ brophm1 This portion of milling was not included in the quantities in the plans. There would have been 76' of old pavement that would not have been milled or paved if the plans were followed.	



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0200	6221001	COLDMILLING BIT, PAVT FOR REM OF SURF.	8/16/24	8/28/24	583.30	SQYD	Route 91 Mill/Fill Before Bridge A8771	22.099	CL	22.146	CL	followed. (250')*(21')/9 = 583.3 SY brophm1 This portion of milling was not included in the quantities in the plans. There would have been 76' of old pavement that would not have been milled or paved if the plans were followed.
				8/28/24	788.90	SQYD	Route 91 Route 61 South Intersection	27.554	CL	27.571	CL	(90')*(78.9')/9 = 788.9 SY brophm1 This portion of milling was not included in the quantities in the plans. There would have been 76' of old pavement that would not have been milled or paved if the plans were followed.
0210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8/16/24	8/28/24	-217.00	SQYD	Route 91	28.828	CL	28.366	CL	Pavement Repairs posted on 15AUG2024 were posted to the wrong line item. Pavement repairs should have been posted to line item 0200. brophm1
				8/28/24	65.70	SQYD	Route 91 Paved Entrances	28.102	CL	17.992	CL	[10(29.25')*(2')]/9 = 65.7 brophm1
				8/28/24	77.80	SQYD	Route 91 Route P Intersection	18.883	CL	18.883	CL	[(25')*(28')]/9 = 77.8 brophm1
				8/28/24	80.60	SQYD	Route 91 Route CC Intersection	22.180	CL	22.180	CL	[(25')*(29')]/9 = 80.6 brophm1
				8/28/24	116.70	SQYD	Route 91 After Bridge A7956	24.607	CL	24.616	CL	[(50')*(21')]/9 = 116.7 brophm1
				8/28/24	116.70	SQYD	Route 91 After Bridge A8798	18.406	CL	18.416	CL	[(50')*(21')]/9 = 116.7 brophm1
				8/28/24	116.70	SQYD	Route 91 After Bridge A8799	19.386	CL	19.395	CL	[(50')*(21')]/9 = 116.7 brophm1
				8/28/24	116.70	SQYD	Route 91 After Bridge B0521	21.420	CL	21.430	CL	[(50')*(21')]/9 = 116.7 brophm1
				8/28/24	116.70	SQYD	Route 91 After Bridge B0542 and Pavement	20.161	CL	20.170	CL	[(50')*(21')]/9 = 116.7 brophm1
				8/28/24	116.70	SQYD	Route 91 Before Bridge A7956	24.578	CL	24.587	CL	[(50')*(21')]/9 = 116.7 brophm1
				8/28/24	116.70	SQYD	Route 91 Before Bridge A8771	22.190	CL	22.119	CL	[(50')*(21')]/9 = 116.7 brophm1
				8/28/24	116.70	SQYD	Route 91 Before Bridge A8771 and Pavement	22.090	CL	22.099	CL	[(50')*(21')]/9 = 116.7 brophm1
				8/28/24	116.70	SQYD	Route 91 Before Bridge A8799	19.367	CL	19.376	CL	[(50')*(21')]/9 = 116.7 brophm1
				8/28/24	116.70	SQYD	Route 91 Before Bridge B0521 and Pavement	21.381	CL	21.390	CL	[(50')*(21')]/9 = 116.7 brophm1
				8/28/24	116.70	SQYD	Route 91 Before Bridge B0542	20.131	CL	20.141	CL	[(50')*(21')]/9 = 116.7 brophm1
				8/28/24	122.20	SQYD	Route 91	24.544	CL	24.554	CL	[(50')*(22')]/9 = 116.7 brophm1
				8/28/24	122.20	SQYD	Route 91 Before Bridge A8798	17.386	CL	17.396	CL	[(50')*(22')]/9 = 122.2 brophm1
				8/28/24	122.20	SQYD	Route 91 Start of Job	17.937	CL	17.947	CL	[(50')*(22')]/9 = 122.2 brophm1
				8/28/24	188.90	SQYD	Route 91 After Bridge A5034	23.508	CL	23.518	CL	[(50')*(34')]/9 = 188.9 brophm1
				8/28/24	188.90	SQYD	Route 91 Before Bridge A5034	23.480	CL	23.490	CL	[(50')*(34')]/9 = 188.9 brophm1
8/28/24	360.20	SQYD	Route 91 Paved County Roads and City Street	28.102	CL	17.992	CL	[10(32.4')*(10')]/9 = 360.2 brophm1				

Project: J9S3826

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
0360	2022010	REMOVAL OF IMPROVEMENTS	8/20/24	8/22/24	0.06	LS	Rt W Southbound, Cape Girardeau County	5.725	RT	5.763	RT	Plan Quantity
				8/22/24	0.06	LS	Rt W Southbound, Cape Girardeau County	5.785	RT	5.809	RT	Plan Quantity
				8/23/24	0.06	LS	Rt W Southbound, Cape Girardeau County	6.192	RT	6.231	RT	Plan Quantity
				8/23/24	0.06	LS	Rt W Southbound, Cape Girardeau County	6.211	LT	6.244	LT	Plan Quantity
				8/23/24	0.06	LS	Rt W Southbound, Cape Girardeau County	8.419	RT	8.458	RT	Plan Quantity
				8/27/24	0.06	LS	Rt W Southbound, Cape Girardeau County	8.465	RT	8.481	RT	Plan Quantity
				8/26/24	0.06	LS	Rt W Southbound, Cape Girardeau County	8.436	LT	8.461	LT	Plan Quantity
				8/27/24	0.06	LS	Rt W Southbound, Cape Girardeau County	8.465	LT	8.481	LT	Plan Quantity
				8/28/24	0.56	LS	Route W	8.778	RT	8.812	RT	Guardrail at Bridge A3947 brophm1
				8/26/24	8/27/24	1.15	STA	Rt W Southbound, Cape Girardeau County	9.085	RT	9.107	RT
0370	2071000	LINEAR GRADING CLASS 1	8/28/24	9/3/24	0.68	STA	Southbound Rt W, Cape Girardeau County	6.217	RT	6.23	RT	Plan Quantity
				9/3/24	1.05	STA	Southbound Rt W, Cape Girardeau County	6.192	RT	6.212	RT	Plan Quantity
				9/3/24	0.92	STA	Southbound Rt W, Cape Girardeau County	5.792	RT	5.809	RT	Plan Quantity
				9/3/24	2.00	STA	Southbound Rt W, Cape Girardeau County	5.725	RT	5.763	RT	Plan Quantity
				8/20/24	8/22/24	160.00	LF	Rt W Southbound, Cape Girardeau County	5.725	RT	5.763	RT



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Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on September 5, 2024

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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments		
0380	2159903	MISC. SHAPING SLOPES	8/20/24	8/22/24	160.00	LF	Rt W Southbound, Cape Girardeau County	5.785	LT	5.814	LT	Plan Quantity		
			8/22/24	8/23/24	80.00	LF	Rt W Southbound, Cape Girardeau County	6.211	LT	6.244	LT	Plan Quantity		
			8/23/24	8/27/24	80.00	LF	Rt W Southbound, Cape Girardeau County	8.419	RT	8.458	RT	Plan Quantity		
			8/27/24	8/27/24	80.00	LF	Rt W Southbound, Cape Girardeau County	8.465	RT	8.481	RT	Plan Quantity		
			8/26/24	8/27/24	80.00	LF	Rt W Southbound, Cape Girardeau County	8.436	LT	8.461	LT	Plan Quantity		
8/28/24	9/3/24	80.00	LF	Southbound Rt W, Cape Girardeau County	8.778	RT	8.812	RT	Plan Quantity					
0450	6113010	FURNISHING TYPE 1 ROCK BLANKET	8/26/24	8/27/24	119.30	CUYD	Rt W Southbound, Cape Girardeau County	9.085	RT	9.107	RT	Plan Quantity		
			8/28/24	9/3/24	61.10	CUYD	Southbound Rt W, Cape Girardeau County	6.217	RT	6.23	RT	Plan Quantity		
			9/3/24	64.10	CUYD	Southbound Rt W, Cape Girardeau County	6.192	RT	6.212	RT	Plan Quantity			
			8/29/24	9/3/24	63.00	CUYD	Southbound Rt W, Cape Girardeau County	5.792	RT	5.809	RT	Plan Quantity		
			9/3/24	140.50	CUYD	Southbound Rt W, Cape Girardeau County	5.725	RT	5.763	RT	Plan Quantity			
0460	6113030	PLACING TYPE 1 ROCK BLANKET	8/26/24	8/27/24	119.30	CUYD	Rt W Southbound, Cape Girardeau County	9.085	RT	9.107	RT	115'2"14=3220 CF 3220/27=119.3 CY		
			8/28/24	9/3/24	61.10	CUYD	Southbound Rt W, Cape Girardeau County	6.217	RT	6.23	RT	68'2"12.13/27=61.1 CY		
			9/3/24	64.10	CUYD	Southbound Rt W, Cape Girardeau County	6.192	RT	6.212	RT	105'2"8.24/27=64.1 CY			
			8/29/24	9/3/24	63.00	CUYD	Southbound Rt W, Cape Girardeau County	5.792	RT	5.809	RT	88'2"9.66/27=63 CY		
			9/3/24	140.50	CUYD	Southbound Rt W, Cape Girardeau County	5.725	RT	5.763	RT	200'2"9.48/27=140.5 CY			
0470	6161005	CONSTRUCTION SIGNS	8/20/24	8/22/24	252.00	SQFT	Rt W	0.009				Field Verified, kirchp1		
0520	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	8/20/24	8/22/24	1.00	EA	Rt W Southbound, Cape Girardeau County	0.0825	RT				Field Verified - kirchp1	
			8/22/24	1.00	EA	Rt W Southbound, Cape Girardeau County	9.540	RT					Field Verified - kirchp1	
0530	6181000	MOBILIZATION	8/29/24	9/3/24	0.25	LS	Route W	0.018	CL	9.624	CL		Per Specification 618.2.2	
0710	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/27/24	8/29/24	75.78	SQYD	Route W, Route Y	2.141	LT	2.141	LT		(31')(22')9 = 75.78 brophm1	
			8/29/24	83.11	SQYD	Route W, Route Y	2.141	RT	2.141	RT			(34')(22')9 = 83.11 brophm1	
			8/29/24	180.69	SQYD	Route W School	0.196	CL	0.207	CL			(58.08')(28')9 = 180.69 brophm1	
			8/29/24	1,243.73	SQYD	Route W, LaSalle AVE	5.405	CL	5.458	CL			(279.84')(40')9 = 1243.73 brophm1	
0720	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8/27/24	8/29/24	216.70	SQYD	Route W Depth Trans School	0.207	CL	0.221	CL		(75')(26')9 = 216.7 SY brophm1	
			8/29/24	233.30	SQYD	Route W Begin of Project	0.018	CL	0.032	CL			(75')(28')9 = 233.3 SY brophm1	
			8/29/24	233.30	SQYD	Route W Depth Trans School	0.182	CL	0.196	CL			(75')(28')9 = 233.3 SY brophm1	
			8/29/24	304.20	SQYD	Route W LaSalle	5.48	CL	5.472	CL			(75')(36.5')9 = 304.2 SY brophm1	
			8/29/24	312.50	SQYD	Route W LaSalle	5.391	CL	5.405	CL			(75')(37.5')9 = 312.5 SY brophm1	
0730	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	8/26/24	8/27/24	238.00	SQYD	Rt W Southbound, Cape Girardeau County	9.085	RT	9.107	RT		(115+2+2)*18/9 = 238 SY	
			8/28/24	9/3/24	136.00	SQYD	Southbound Rt W, Cape Girardeau County	6.217	RT	6.23	RT		(68+2+2)*17/9=136 SY	
			9/3/24	157.40	SQYD	Southbound Rt W, Cape Girardeau County	6.192	RT	6.212	RT			(105+2+2)*13/9=157.4 SY	
			8/29/24	9/3/24	148.20	SQYD	Southbound Rt W, Cape Girardeau County	5.792	RT	5.809	RT			(88+2+2)*14.5=148.2 SY
			9/3/24	351.40	SQYD	Southbound Rt W, Cape Girardeau County	5.725	RT	5.763	RT			(200+2+2)*15.5/9=351.4 SY	
0800	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	8/20/24	8/22/24	50.00	LF	Rt W Southbound, Cape Girardeau County	5.785	RT	5.814	RT		Plan Quantity	
			8/22/24	100.00	LF	Rt W Southbound, Cape Girardeau County	5.725	RT	5.763	RT			Plan Quantity	
			8/22/24	8/23/24	150.00	LF	Rt W Southbound, Cape Girardeau County	6.211	LT	6.244	LT			Plan Quantity
			8/23/24	212.50	LF	Rt W Southbound, Cape Girardeau County	6.192	RT	6.231	RT			Plan Quantity	
			8/23/24	25.00	LF	Rt W Southbound, Cape Girardeau County	8.465	RT	8.481	RT			Plan Quantity	
			8/27/24	125.00	LF	Rt W Southbound, Cape Girardeau County	8.419	RT	8.458	RT			Plan Quantity	
			8/26/24	8/27/24	37.50	LF	Rt W Southbound, Cape Girardeau County	8.465	LT	8.481	LT			Plan Quantity
			8/27/24	50.00	LF	Rt W Southbound, Cape Girardeau County	8.436	LT	8.461	LT			Plan Quantity	
0810	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	8/28/24	9/3/24	87.50	LF	Southbound Rt W, Cape Girardeau County	8.778	RT	8.812	RT		Plan Quantity	
			8/23/24	8/27/24	1.00	EA	Rt W Southbound, Cape Girardeau County	8.419	RT	8.458	RT			Plan Quantity
			8/27/24	1.00	EA	Rt W Southbound, Cape Girardeau County	8.465	RT	8.481	RT			Plan Quantity	
			8/26/24	8/27/24	1.00	EA	Rt W Southbound, Cape Girardeau County	8.436	LT	8.461	LT			Plan Quantity
			8/27/24	1.00	EA	Rt W Southbound, Cape Girardeau County	8.465	LT	8.481	LT			Plan Quantity	
0820	6061080	MGS END ANCHOR	8/28/24	9/3/24	1.00	EA	Southbound Rt W, Cape Girardeau County	8.778	RT	8.812	RT		Plan Quantity	
			8/22/24	8/23/24	1.00	EA	Rt W Southbound, Cape Girardeau County	6.211	LT	6.244	LT			Plan Quantity
			8/23/24	2.00	EA	Rt W Southbound, Cape Girardeau County	6.192	RT	6.231	RT			Plan Quantity	
0830	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8/26/24	8/27/24	1.00	EA	Rt W Southbound, Cape Girardeau County	8.465	LT	8.481	LT		Plan Quantity	
			8/20/24	8/22/24	2.00	EA	Rt W Southbound, Cape Girardeau County	5.725	RT	5.763	RT			Plan Quantity
0830	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8/22/24	2.00	EA	Rt W Southbound, Cape Girardeau County	5.785	RT	5.814	RT			Plan Quantity	
			8/22/24	8/23/24	1.00	EA	Rt W Southbound, Cape Girardeau County	6.211	LT	6.244	LT			Plan Quantity
			8/23/24	8/27/24	1.00	EA	Rt W Southbound, Cape Girardeau County	8.419	RT	8.458	RT			Plan Quantity
			8/27/24	1.00	EA	Rt W Southbound, Cape Girardeau County	8.465	RT	8.481	RT			Plan Quantity	
			8/26/24	8/27/24	1.00	EA	Rt W Southbound, Cape Girardeau County	8.436	LT	8.461	LT			Plan Quantity
			8/28/24	9/3/24	1.00	EA	Southbound Rt W, Cape Girardeau County	8.778	RT	8.812	RT			Plan Quantity

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
J9S3525	0100	August 15, 2024	332	W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.1 N		Route CC	1.00	16.00			16.00
				GO20-2 48x24 8.00 END ROAD WORK	17.922		Route 91	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	17.936		Route 91	1.00	10.00			10.00
				W08-12 48x48 16.00 NO CENTER LINE	18.165		Route 91	2.00	16.00			32.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	18.972		Route 91	1.00	12.00			12.00
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	9.978		Route P	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	
J9S3525	0100	August 15, 2024	332	GO20-2 48x24 8.00 END ROAD WORK		4.715	Route C	1.00	8.00			8.00	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		4.721	Route C	1	10.00			10.00	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		4.804	Route C	1.00	12.00			12.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		83.588	US Route 61	1.00	16.00			16.00	
				WO8-12 48x48 16.00 NO CENTER LINE	19.800, 20.959, 21.706, 23.299, 25.521, 26.966, 27.488		Route 91	12.00	16.00			192.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	18.000 LT, 19.000 LT, 21.500 RT, 23.750 RT		Route 91	4.00	16.00			64.00	
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME	22.140		Route 91	1.00	4.50			4.50	
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	19.500 LT, 20.500 LT, 23.000 RT, 25.250 RT		Route 91	4.00	16.00			64.00	
				WO3-4 8x48 16.00 BE PREPARED TO STOP	19.000 LT, 20.000 LT, 22.500 RT, 24.750 RT		Route 91	4.00	16.00			64.00	
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR	18.861 RT, 19.162 LT, 19.861 LT, 21.589 LT, 22.160 RT		Route 91	5.00	8.75			43.75	
	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	18.500 LT, 19.500 LT, 22.000 RT, 24.250 RT		Route 91	4.00	16.00			64.00				
	0100 - Total												636.25
	J9S3826	0470	August 20, 2024	252	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.020, 9.327	Rt W	2.00	10.00			20.00
					WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.784 East, 2.981 East	Rt Y	2.00	16.00			32.00
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD						2.461 East	Co Rd 620	1.00	16.00			16.00	
WO8-12 48x48 16.00 NO CENTER LINE					2.016, 2.167, 0.245, 4.340, 5.493, 8.160, 6.018, 3.912		Rt W	8.00	16.00			128.00	
CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE					0.132, 9.327		Rt W	2.00	12.00			24.00	
GO20-2 48x24 8.00 END ROAD WORK					0.09, 9.564		Rt W	2.00	8.00			16.00	
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD					9.554		Rt W	1.00	16.00			16.00	
0470 - Total												252	



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230616-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3525	0040	MISC. AGGREGATE FOR BASE	Material		3	Sep 3, 2024	SYSTEM	\$213,145.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					3	Sep 3, 2024	SYSTEM	(\$213,145.92)				
			- Total							\$0.00		
			Material - Total							\$0.00		
			Overrun	Overrun	3	Sep 3, 2024	SYSTEM	(\$69,621.12)				
			Overrun - Total							(\$69,621.12)		
			Overrun - Total							(\$69,621.12)		
			0040 - Total							(\$69,621.12)		
			J9S3525	0050	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	Sep 3, 2024	SYSTEM	\$607.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
								3	Sep 3, 2024	SYSTEM	(\$607.50)	
- Total							\$0.00					
Material - Total							\$0.00					
0050 - Total							\$0.00					
J9S3525	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		2	Aug 16, 2024	SYSTEM	\$3,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					2	Aug 16, 2024	SYSTEM	(\$3,680.00)				
			- Total							\$0.00		
			Material - Total							\$0.00		
			Other Item Adjustment	ACAD	2	Aug 16, 2024	brophm1	(\$46.20)	The Contractor selected AC adjustment on the contract. Refer to the document called "230616-H02 J9S3525 Estimate 0002 AC_Index_Price_Adjustment_Hot_Mix_Aspphalt_Ton" on eProjects for further information. brophm1			
					3	Sep 3, 2024	plotk1	(\$23,307.26)	For 11,151.80 tons using SL24-11 mix with 4.4% AC			
			ACAD - Total							(\$23,353.46)		
			Other Item Adjustment - Total							(\$23,353.46)		
			Overrun	Overrun	3	Sep 3, 2024	SYSTEM	(\$45,875.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			Overrun - Total							(\$45,875.43)		
			Overrun - Total							(\$45,875.43)		
			Price FUEL		2	Aug 16, 2024	SYSTEM	(\$0.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		3	Sep 3, 2024	SYSTEM	(\$111.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
- Total							(\$111.47)					
Price FUEL - Total							(\$111.47)					
0060 - Total							(\$69,340.36)					
J9S3525	0070	TACK COAT	Material		2	Aug 16, 2024	SYSTEM	\$294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					2	Aug 16, 2024	SYSTEM	(\$294.00)				
				3	Sep 3, 2024	SYSTEM	\$25,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				3	Sep 3, 2024	SYSTEM	(\$25,878.00)					
			- Total							\$0.00		
			Material - Total							\$0.00		
0070 - Total							\$0.00					
J9S3525	0100	CONSTRUCTION	Material		2	Aug 16, 2024	SYSTEM	\$2,075.00	This adjustment offsets the original system-generated Material Payment			



Line Item Adjustments by Estimate

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Contract ID: 230616-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3525	0100	SIGNS	Material			2024			Estimate Item Adjustment (0004) due to user brophm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Aug 16, 2024	SYSTEM	(\$2,075.00)	
					3	Sep 3, 2024	SYSTEM	\$3,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Sep 3, 2024	SYSTEM	(\$3,975.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0100 - Total			\$0.00	
	0130	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		2	Aug 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Aug 16, 2024	SYSTEM	(\$6,000.00)	
					3	Sep 3, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					3	Sep 3, 2024	SYSTEM	(\$6,000.00)	
							- Total		\$0.00
					Material - Total		\$0.00		
					0130 - Total		\$0.00		
	0200	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	3	Sep 3, 2024	SYSTEM	(\$4,058.52)	
							Overrun - Total	(\$4,058.52)	
							Overrun - Total	(\$4,058.52)	
				0200 - Total		(\$4,058.52)			
0260	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Other Item Adjustment	STMI	1	Nov 1, 2023	brophm1	\$834.00	Initial Invoice Payment. Valtir, LLC Invoice Number HS789673	
							STMI - Total	\$834.00	
							Other Item Adjustment - Total	\$834.00	
				0260 - Total		\$834.00			
0270	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Other Item Adjustment	STMI	1	Nov 1, 2023	brophm1	\$7,900.00	Initial Invoice Payment. Valtir, LLC Invoice Number HS789673	
							STMI - Total	\$7,900.00	
							Other Item Adjustment - Total	\$7,900.00	
				0270 - Total		\$7,900.00			
0280	TYPE A CRASHWORTHY END TERMINAL (MASH)	Other Item Adjustment	STMI	1	Nov 1, 2023	brophm1	\$7,500.00	Initial Invoice Payment. Valtir, LLC Invoice Number HS789673	
							STMI - Total	\$7,500.00	
							Other Item Adjustment - Total	\$7,500.00	
				0280 - Total		\$7,500.00			
0290	TYPE C CRASHWORTHY END TERMINAL (MASH)	Other Item Adjustment	STMI	1	Nov 1, 2023	brophm1	\$216,102.00	Initial Invoice Payment. The Hoosier Company Invoice Number 15403	
							STMI - Total	\$216,102.00	
							Other Item Adjustment - Total	\$216,102.00	
				0290 - Total		\$216,102.00			
				J9S3525 - Total		\$89,316.00			
J9S3826	0380	MISC. SHAPING SLOPES	Material		3	Sep 3, 2024	SYSTEM	\$10,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Sep 3, 2024	SYSTEM	(\$10,080.00)	
							- Total	\$0.00	
				Material - Total		\$0.00			



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9S3826	0380 - Total								\$0.00									
	0450	FURNISHING TYPE 1 ROCK BLANKET	Material		3	Sep 3, 2024	SYSTEM	\$20,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.									
					3	Sep 3, 2024	SYSTEM	(\$20,608.00)										
	- Total								\$0.00									
	Material - Total								\$0.00									
	0450 - Total								\$0.00									
	0470	CONSTRUCTION SIGNS	Material		3	Sep 3, 2024	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.									
					3	Sep 3, 2024	SYSTEM	(\$1,575.00)										
	- Total								\$0.00									
	Material - Total								\$0.00									
	0470 - Total								\$0.00									
	0520	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		3	Sep 3, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overriding Payment Estimate Exception 12 on the current Payment Estimate.									
					3	Sep 3, 2024	SYSTEM	(\$6,000.00)										
	- Total								\$0.00									
	Material - Total								\$0.00									
	0520 - Total								\$0.00									
	0730	PERMANENT EROSION CONTROL GEOTEXTILE	Material		3	Sep 3, 2024	SYSTEM	\$4,433.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.									
					3	Sep 3, 2024	SYSTEM	(\$4,433.30)										
	- Total								\$0.00									
	Material - Total								\$0.00									
	0730 - Total								\$0.00									
	0800	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Other Item Adjustment		STMI	1	Nov 1, 2023	brophm1	\$22,935.00	Initial Invoice Payment. Valtir, LLC Invoice Number HS789673								
									STMI - Total								\$22,935.00	
									Other Item Adjustment - Total								\$22,935.00	
	0800 - Total								\$22,935.00									
	0810	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Other Item Adjustment		STMI	1	Nov 1, 2023	brophm1	\$15,120.00	Initial Invoice Payment. Valtir, LLC Invoice Number HS789673								
									STMI - Total								\$15,120.00	
									Other Item Adjustment - Total								\$15,120.00	
	0810 - Total								\$15,120.00									
	0820	MGS END ANCHOR	Material			3	Sep 3, 2024	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.								
3						Sep 3, 2024	SYSTEM	(\$6,400.00)										
- Total								\$0.00										
Material - Total								\$0.00										
Other Item Adjustment							STMI	1	Nov 1, 2023		brophm1	\$2,620.00	Initial Invoice Payment. Valtir, LLC Invoice Number HS789673					
	STMI - Total									\$2,620.00								
	Other Item Adjustment - Total									\$2,620.00								
0820 - Total								\$2,620.00										
0830	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			3	Sep 3, 2024	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.									
					3	Sep 3, 2024	SYSTEM	(\$28,800.00)										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3826	0830	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			2024				
- Total								\$0.00		
Material - Total								\$0.00		
			Other Item Adjustment	STMI	1	Nov 1, 2023	brophm1	\$22,500.00	Initial Invoice Payment. Valtir, LLC Invoice Number HS789673	
STMI - Total								\$22,500.00		
Other Item Adjustment - Total								\$22,500.00		
0830 - Total								\$22,500.00		
J9S3826 - Total								\$63,175.00		
Overall - Total								\$152,491.00		



Contract Adjustments for Contract - 230616-H02

There are no contract adjustments to display for this contract.