



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on January 18, 2025

Pay Estimate Created Date: January 16, 2025

Progress Estimate Number 18	Contract ID 230818-B05 Prime Contractor W. L. Miller Company	Pay Period Start January 2, 2025 Pay Period End January 15, 2025	Original Contract Amount \$7,062,939.82 Net Change Order Amount \$0.00 Current Contract Amount \$7,062,939.82
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Approval Date			By User
January 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by		gardb1
January 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		lincom
January 17, 2025	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		93.17%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 7, 2023	September 7, 2023	
Letting Date	August 18, 2023	August 18, 2023	
Notice to Proceed Date	October 9, 2023	October 9, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 18			
	This Estimate	Previous	To Date
230818-B05			
Total Posted Items Pay	\$21,318.83	\$6,558,881.86	\$6,580,200.69
Gross Item Adjustments	(\$11,176.37)	\$0.00	(\$11,176.37)
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
		\$6,558,881.86	\$6,569,024.32
Contract Total Payable This Estimate:	\$10,142.46		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0054	0020	3049910	MISC.TYPE 1 AGGREGATE FOR SHOULDER	TONS	\$75.000	3.26	\$244.50
	0040	4029910	MISC.REPLACEMENT OF DAMAGED PAVEMENT	TONS	\$175.000	0.01	\$1.75
	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$550.000	10	\$5,500.00
	0080	6161025	CHANNELIZER (TRIM LINE)	EA	\$11.000	10	\$110.00
	0140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	22,298	\$3,121.72
	0150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	57,339	\$8,027.46
	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$15.000	57	\$855.00
	0210	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$880.000	0.6	\$528.00
	0220	9031270A	2 IN. PSST POST - 12 GA.	LF	\$13.200	64	\$844.80
	0230	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	EA	\$110.000	4	\$440.00
	0240	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$14.300	32	\$457.60
	0250	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	EA	\$132.000	2	\$264.00
	0260	9035004A	SH-FLAT SHEET	SQFT	\$22.000	42	\$924.00
Project JST0054 - Total							\$21,318.83
Overall - Total							\$21,318.83

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

## Line Item Adjustments This Estimate



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

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Progress Estimate Number 18		Contract ID Prime Contractor		230818-B05 W. L. Miller Company	Pay Period Start Pay Period End	January 2, 2025 January 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount		\$7,062,939.82 \$0.00 \$7,062,939.82
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0054	0140	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Route C - \$637.94 / Route N - \$238.83 / Route P - \$538.44 / Route K - \$296.55				\$1,711.76
	0150	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Route C - \$542.61 / Route N - \$282.74 / Route P - \$424.73 / Route K - \$841.25 / Route 61 OR - \$20.85				\$2,112.18
	0260	SH-FLAT SHEET	Material				-42	\$22.00	(\$924.00)
	0260	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gardb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		42	\$22.00	\$924.00
	0280	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment / Route C - Est. #002 First Period				(\$2,940.31)
	0300	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment / Route N - Est. #003 Second Period				(\$4,223.34)
	0310	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment / Route P - Est. #002 First Period				(\$7,547.16)
	0320	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment / Route 61 OR - Est. #002 First Period				(\$289.50)
Total									(\$11,176.37)



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

Report Generated on January 18, 2025

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
JST0054		Resurface	Various	LEWIS	Clark C from Route 87 to Route 27, Knox/Lewis K from Route 15 in Baring to Route 6 in La Belle, Lewis N from Route 6 to end of maintenance, Lewis P from Route 61 in Canton to Route C, and Lewis 61 Outer Road from Bus. 61 to end of maintenance in Canton.																																
Totals by Job Numbers																																					
JST0054	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$21,318.83</td><td>\$6,558,881.86</td><td>\$6,580,200.69</td></tr><tr><td>Gross Item Adjustments</td><td>(\$11,176.37)</td><td>\$0.00</td><td>(\$11,176.37)</td></tr><tr><td>Gross Item Pay</td><td>\$10,142.46</td><td>\$6,558,881.86</td><td>\$6,569,024.32</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$21,318.83	\$6,558,881.86	\$6,580,200.69	Gross Item Adjustments	(\$11,176.37)	\$0.00	(\$11,176.37)	Gross Item Pay	\$10,142.46	\$6,558,881.86	\$6,569,024.32	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
	This Estimate	Previous	To Date																																		
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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 January 18, 2025

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JST0054, Item 9035004A, Project Item Line Number 0260, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Wait on Material Reporting.	gardb1	Overridden



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

Report Generated on January 18, 2025

**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)
230818-B05	JST0054	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0001	0020	3049910	MISC.TYPE 1 AGGREGATE FOR SHOULDER	134.00	0.00	134.00	TONS	134.00	\$75.00	\$10,050.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	982.00	0.00	982.00	TONS	751.49	\$140.00	\$105,208.60
		0001	0040	4029910	MISC.REPLACEMENT OF DAMAGED PAVEMENT	4,895.00	0.00	4,895.00	TONS	2,938.30	\$175.00	\$514,202.50
		0001	0050	4071005	TACK COAT	49,496.00	0.00	49,496.00	GAL	46,484.00	\$3.25	\$151,073.00
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	10.00	0.00	10.00	EA	10.00	\$550.00	\$5,500.00
		0001	0070	6161005	CONSTRUCTION SIGNS	5,533.00	0.00	5,533.00	SQFT	3,698.00	\$7.80	\$28,844.40
		0001	0080	6161025	CHANNELIZER (TRIM LINE)	500.00	0.00	500.00	EA	10.00	\$11.00	\$110.00
		0001	0090	6161070	TUBULAR MARKER	9.00	0.00	9.00	EA	9.00	\$77.00	\$693.00
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$200,000.00	\$200,000.00
		0001	0110	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	150.00	0.00	150.00	LF	81.00	\$8.80	\$712.80
		0001	0120	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	\$27.50	\$0.00
		0001	0130	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,650.00	\$0.00
		0001	0140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	373,585.00	0.00	373,585.00	LF	373,585.00	\$0.14	\$52,301.90
		0001	0150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	421,917.00	0.00	421,917.00	LF	421,917.00	\$0.14	\$59,068.38
		0001	0160	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,218.00	0.00	2,218.00	LF	2,218.00	\$1.10	\$2,439.80
		0001	0170	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	17,544.00	0.00	17,544.00	SQYD	17,544.00	\$3.90	\$68,421.60
		0001	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,287.00	0.00	5,287.00	SQYD	5,287.00	\$15.00	\$79,305.00
		0001	0190	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	12,175.00	0.00	12,175.00	SQYD	7,532.00	\$15.00	\$112,980.00
		0001	0200	6269905	MISC.TRANSVERSE RUMBLE STRIP	89.00	0.00	89.00	SQYD	89.00	\$35.00	\$3,115.00
		0040	0210	9031010	CONCRETE FOOTINGS, EMBEDDED	0.60	0.00	0.60	CUYD	0.60	\$880.00	\$528.00
		0040	0220	9031270A	2 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	64.00	\$13.20	\$844.80
		0040	0230	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	4.00	0.00	4.00	EA	4.00	\$110.00	\$440.00
		0040	0240	9031280	2.5 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	32.00	\$14.30	\$457.60
		0040	0250	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	2.00	0.00	2.00	EA	2.00	\$132.00	\$264.00
		0040	0260	9035004A	SH-FLAT SHEET	42.00	0.00	42.00	SQFT	42.00	\$22.00	\$924.00
		0040	0270	9039902	MISC.REINSTALLING EXISTING SIGNS	2.00	0.00	2.00	EA	0.00	\$275.00	\$0.00
		0050	0280	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	10,895.50	0.00	10,895.50	TONS	10,885.60	\$99.50	\$1,083,117.20
		0051	0290	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	27,326.10	0.00	27,326.10	TONS	27,325.80	\$102.00	\$2,787,231.60
		0052	0300	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	4,527.30	0.00	4,527.30	TONS	4,504.90	\$103.15	\$464,680.44
		0053	0310	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	8,053.70	0.00	8,053.70	TONS	8,050.30	\$101.05	\$813,482.82
		0054	0320	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	310.00	0.00	310.00	TONS	308.80	\$101.05	\$31,204.24
Project JST0054 - Total Value Posted to Date as of Report Generated Date												\$6,580,200.67
230818-B05 Overall - Total Value Posted to Date as of Report Generated Date												\$6,580,200.67



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

Report Generated on January 18, 2025

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

Project: JST0054

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
0020	3049910	MISC. AGGREGATE FOR BASE	1/8/25	1/16/25	3.26	TONS	Route C	10.354		10.518		Aggregate Shoulder Treatment Paid in Full.
0040	4029910	MISC. BITUMINOUS PAVEMENT (SURF. LEVEL)	1/8/25	1/16/25	0.01	TONS		0.000				Measurement made to the nearest tenth of ton.
0060	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	1/8/25	1/16/25	10.00	EA	Various Routes	0.000				TMA used during Pavement Marking Operations.
0080	6161025	CHANNELIZER (TRIM LINE)	1/8/25	1/16/25	10.00	EA	Various Routes	0.000				
0140	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	1/8/25	1/16/25	22,298.00	LF	Routes C, P, N, K	0.000				Total plan Qty paid.
0150	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	1/8/25	1/16/25	57,339.00	LF	Routes C, P, N, K	0.000				Total plan Qty paid.
0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1/8/25	1/16/25	57.00	SQYD	Various Routes	0.0				100% Payment
0210	9031010	CONCRETE FOOTINGS, EMBEDDED	1/8/25	1/16/25	0.60	CUYD	Route O.R. 61	.221			0.265	
0220	9031270A	2 IN. PSST POST - 12 GA.	1/8/25	1/16/25	64.00	LF	Route O.R. 61	.221		.265		
0230	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	1/8/25	1/16/25	4.00	EA	Route O.R. 61	.221				
0240	9031280	2.5 IN. PSST POST - 12 GA.	1/8/25	1/16/25	32.00	LF	Route O.R. 61	.221				
0250	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	1/8/25	1/16/25	2.00	EA	Route O.R.61	.221				
0260	9035004A	SH-FLAT SHEET	1/8/25	1/16/25	42.00	SQFT	Route O.R. 61	.221				

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
JST0054	0070	April 25, 2024	818	WO8-11 Lanes 48x48 16.00 UNEVEN	0.219	10.206	Route C	20.00	16.00			320.00
				WO8-12 Line 48x48 16.00 NO CENTER	0.165	10.238	Route C	12.00	16.00			192.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	0.000	10.518	Route C	4.00	16.00			64.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	0.000	10.518	Route C	4.00	16.00			64.00
				WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD	0.000	10.518	Route C	4.00	16.00			64.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR	0.000	10.518	Route C	4.00	8.75			35.00
				Variable 7'x7' 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	0.000	10.518	Route C	3.00	1.00	Pilot Car in Use Wait & Follow	1.50	3.00
				GO20-2 48x24 8.00 END ROAD WORK	0.013	10.504	Route C	2.00	8.00			16.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE	0.013	10.332	Route C	2.00	8.00			16.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	0.059	10.296	Route C	2.00	10.00			20.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	0.095	10.269	Route C	2.00	12.00			24.00
		May 14, 2024	746	WO8-12 48x48 16.00 NO CENTER LINE	0.191 - 7.837		Route P	8.00	16.00			128.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	0.160 - 7.865		Route P	2.00	12.00			24.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	0.093 - 7.891		Route P	6.00	16.00			96.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	0.093 - 7.891		Route P	6.00	16.00			96.00
				WO8-11 48x48 16.00 UNEVEN LANES	0.249 - 7.786		Route P	16.00	16.00			256.00
				GO20-4a 18x12 1.5 PILOT CAR IN USE WAIT & FOLLOW	0.093 - 7.891		Route P	6.00	1.50			9.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	0.093 - 7.891		Route P	2.00	10.00			20.00
				GO20-2 48x24 8.00 END ROAD WORK	0.093 - 7.891		Route P	2.00	8.00			16.00
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME	0.093 - 7.891		Route P	1.00	4.50			4.50
				WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD	0.093 - 7.891		Route P	6.00	16.00			96.00
		May 15, 2024	176	WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD	0.000		Route 61 OR	3.00	16.00			48.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	0.000			5.00	16.00			80.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	0.000			3.00	16.00			48.00
		May 22, 2024	450	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	0.000 / 4.400		Route N	2.00	10.00			20.00
				WO8-11 48x48 16.00 UNEVEN LANES	0.132 / 4.293		Route N	8.00	16.00			128.00
				WO8-12 48x48 16.00 NO CENTER LINE	0.098 / 4.331		Route N	4.00	16.00			64.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	0.058 / 4.374		Route N	2.00	12.00			24.00
				GO20-4a 18x12 1.5 PILOT CAR IN USE WAIT & FOLLOW	0.000 / 4.400		Route N	4.00	1.50			6.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	0.000 / 4.400		Route N	4.00	16.00			64.00
				WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD	0.000 / 4.400		Route N	4.00	16.00			64.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP	0.000 / 4.400		Route N	4.00	16.00			64.00
				GO20-2 48x24 8.00 END ROAD WORK	0.028 / 4.400		Route N	2.00	8.00			16.00
		September 13, 2024	1508	WO8-12 48x48 16.00 NO CENTER LINE	0.021 / 26.186		Route K	24.00	16.00			384.00
				WO8-11 48x48 16.00 UNEVEN LANES	0.021 / 26.186		Route K	48.00	16.00			768.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	0.021 / 26.186		Route K	2.00	10.00			20.00
				GO20-2 48x24 8.00 END ROAD WORK	0.021 / 26.186		Route K	2.00	8.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	0.002 / 26.218		Route K	6.00	16.00			96.00



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

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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
JST0054	0070	September 13, 2024	1508	GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.002 / 26.218	Route K	6.00	8.75			52.50
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.002 / 26.218	Route K	4.00	16.00			64.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.002 / 26.218	Route K	4.00	16.00			64.00
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		0.002 / 26.218	Route K	10.00	1.50			15.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.042 / 26.162	Route K	2.00	12.00			24.00
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.002 / 26.218	Route K	1.00	4.50			4.50
0070 - Total												3697.5



## Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 230818-B05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JST0054	0020	MISC. AGGREGATE FOR BASE	Material		2	May 16, 2024	SYSTEM	\$9,805.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gardb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					2	May 16, 2024	SYSTEM	(\$9,805.50)			
					3	Jun 3, 2024	SYSTEM	\$9,805.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gardb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	Jun 3, 2024	SYSTEM	(\$9,805.50)			
					4	Jun 17, 2024	SYSTEM	\$9,805.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gardb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	Jun 17, 2024	SYSTEM	(\$9,805.50)			
					5	Jul 1, 2024	SYSTEM	\$9,805.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gardb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	Jul 1, 2024	SYSTEM	(\$9,805.50)			
					6	Jul 16, 2024	SYSTEM	\$9,805.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gardb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					6	Jul 16, 2024	SYSTEM	(\$9,805.50)			
					7	Aug 2, 2024	SYSTEM	\$9,805.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gardb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					7	Aug 2, 2024	SYSTEM	(\$9,805.50)			
					- Total			\$0.00			
					Material - Total			\$0.00			
	0020 - Total			\$0.00							
	0070	CONSTRUCTION SIGNS	Material		1	May 2, 2024	SYSTEM	\$6,380.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gardb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					1	May 2, 2024	SYSTEM	(\$6,380.40)			
					- Total			\$0.00			
					Material - Total			\$0.00			
	0070 - Total			\$0.00							
	0090	TUBULAR MARKER	Material		15	Dec 2, 2024	SYSTEM	\$693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gardb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					15	Dec 2, 2024	SYSTEM	(\$693.00)			
					16	Dec 16, 2024	SYSTEM	\$693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gardb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					16	Dec 16, 2024	SYSTEM	(\$693.00)			
					17	Jan 2, 2025	SYSTEM	\$693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gardb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					17	Jan 2, 2025	SYSTEM	(\$693.00)			
					- Total			\$0.00			
					Material - Total			\$0.00			
	0090 - Total			\$0.00							
	0140	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	18	Jan 16, 2025	gardb1	\$1,711.76	Route C - \$637.94 / Route N - \$238.83 / Route P - \$538.44 / Route K - \$296.55		
								REFL - Total		\$1,711.76	
								Other Item Adjustment - Total		\$1,711.76	





## Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 230818-B05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0054	0140 - Total							\$1,711.76	
	0150	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	18	Jan 16, 2025	gardb1	\$2,112.18	Route C - \$542.61 / Route N - \$282.74 / Route P - \$424.73 / Route K - \$841.25 / Route 61 OR - \$20.85
			REFL - Total				\$2,112.18		
			Other Item Adjustment - Total				\$2,112.18		
	0150 - Total							\$2,112.18	
	0260	SH-FLAT SHEET	Material		18	Jan 16, 2025	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gardb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jan 16, 2025	SYSTEM	(\$924.00)	
			- Total				\$0.00		
			Material - Total				\$0.00		
	0260 - Total							\$0.00	
	0280	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Material		1	May 2, 2024	SYSTEM	\$32,939.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gardb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					1	May 2, 2024	SYSTEM	(\$32,939.48)	
			- Total				\$0.00		
			Material - Total				\$0.00		
			Other Item Adjustment	ACAD	18	Jan 16, 2025	gardb1	(\$2,940.31)	AC Adjustment / Route C - Est. #002 First Period
								ACAD - Total	
			Other Item Adjustment - Total				(\$2,940.31)		
	0280 - Total							(\$2,940.31)	
	0300	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment	ACAD	18	Jan 16, 2025	gardb1	(\$4,223.34)	AC Adjustment / Route N - Est. #003 Second Period
								ACAD - Total	
			Other Item Adjustment - Total				(\$4,223.34)		
	0300 - Total							(\$4,223.34)	
	0310	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment	ACAD	18	Jan 16, 2025	gardb1	(\$7,547.16)	AC Adjustment / Route P - Est. #002 First Period
								ACAD - Total	
			Other Item Adjustment - Total				(\$7,547.16)		
	0310 - Total							(\$7,547.16)	
	0320	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment	ACAD	18	Jan 16, 2025	gardb1	(\$289.50)	AC Adjustment / Route 61 OR - Est. #002 First Period
								ACAD - Total	
			Other Item Adjustment - Total				(\$289.50)		
	0320 - Total							(\$289.50)	
	JST0054 - Total							(\$11,176.37)	
	Overall - Total							(\$11,176.37)	



## Contract Adjustments for Contract - 230818-B05

There are no contract adjustments to display for this contract.