



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

Report Generated on December 4, 2024

Pay Estimate Created Date: December 2, 2024

Progress Estimate Number 12	Contract ID 230818-D1B Prime Contractor Magruder Paving, LLC	Pay Period Start October 1, 2024 Pay Period End December 1, 2024	Original Contract Amount \$6,212,989.30 Net Change Order Amount (\$185,678.48) Current Contract Amount \$6,027,310.82
---------------------------------------	---	---	--

Approval Date		By User
December 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	snells1
December 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
December 3, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	November 1, 2024		99.95%

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	October 2, 2023	October 2, 2023	

Contract Total Pay For Estimate No. 12			
	This Estimate	Previous	To Date
230818-D1B			
Total Posted Items Pay	(\$1,554.22)	\$6,025,865.01	\$6,024,310.79
Gross Item Adjustments	\$2,594.64	(\$128,097.51)	(\$125,502.87)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$5,897,767.50	\$5,898,807.92
Contract Total Payable This Estimate:	\$1,040.42		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0055	0140	2153000	SHAPING SLOPES, CLASS III	100F	\$1,192.080	0.5	\$596.04
	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	8,125	\$975.00
	0240	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$10.180	-307	(\$3,125.26)
Project JST0055 - Total							(\$1,554.22)
Overall - Total							(\$1,554.22)

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
JCDM0012	0100	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',77.40000 - 77.40000, 'is applied (if non-zero).	16	\$77.40	\$1,238.40
JST0055	0230	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.12000 - 0.12000, 'is applied (if non-zero).	11,302	\$0.12	\$1,356.24
	0320	SHF-FLAT SHEET FLUORESCENT	Material			-12	\$182.75	(\$2,193.00)



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

Report Generated on December 4, 2024

Pay Estimate Created Date: December 2, 2024

Progress Estimate Number 12		Contract ID 230818-D1B	Pay Period Start October 1, 2024	Original Contract Amount \$6,212,989.30
		Prime Contractor Magruder Paving, LLC	Pay Period End December 1, 2024	Net Change Order Amount (\$185,678.48)
				Current Contract Amount \$6,027,310.82

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0055	0320	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	12	\$182.75	\$2,193.00
Total								\$2,594.64



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

Report Generated on December 4, 2024

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCDM0012		Resurface	W, KK	MONITEAU	on Route W from Route 5 to Route E and on Route KK from Route DD to Pettis/Morgan County line
JST0055		Resurface	Various	MORGAN	on various routes in Morgan County

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JCDM0012	Posted Item Pay	\$0.00	\$861,204.97	\$861,204.97
	Gross Item Adjustments	\$1,238.40	(\$19,565.52)	(\$18,327.12)
	Gross Item Pay	\$1,238.40	\$841,639.45	\$842,877.85
	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
JST0055	Posted Item Pay	(\$1,554.22)	\$5,164,660.04	\$5,163,105.82
	Gross Item Adjustments	\$1,356.24	(\$108,531.99)	(\$107,175.75)
	Gross Item Pay	(\$197.98)	\$5,056,128.05	\$5,055,930.07
	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 December 4, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCDM0012, Item 4071005, Project Item Line Number 0020, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Working with District Materials to resolve exception.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0055, Item 4071005, Project Item Line Number 0160, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Working with District Materials to resolve exception.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0055, Item 6061060, Project Item Line Number 0250, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Working with District Materials to resolve exception.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0055, Item 6061080, Project Item Line Number 0270, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect Cl A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Working with District Materials to resolve exception.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0055, Item 9035069A, Project Item Line Number 0320, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with District Materials to resolve exception.	snells1	Overridden



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

Report Generated on December 4, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230818-D1B	JCDM0012	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	358.00	-282.00	76.00	TONS	76.00	\$133.12	\$10,117.12
		0001	0020	4071005	TACK COAT	8,580.00	-3,006.00	5,574.00	GAL	5,574.00	\$3.70	\$20,623.80
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	-4.00	0.00	EA	0.00	\$125.00	\$0.00
		0001	0040	6161005	CONSTRUCTION SIGNS	1,596.00	-769.00	827.00	SQFT	827.00	\$6.00	\$4,962.00
		0001	0050	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	-4.00	0.00	EA	0.00	\$45.00	\$0.00
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	100.00	-100.00	0.00	EA	0.00	\$20.00	\$0.00
		0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$106,835.00	\$106,835.00
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	83,644.00	0.00	83,644.00	LF	83,644.00	\$0.18	\$15,055.92
		0001	0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	234.00	16.00	250.00	SQYD	250.00	\$77.40	\$19,350.00
		0050	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,602.70	-20.10	2,582.60	TONS	2,582.60	\$91.38	\$235,997.99
		0051	0120	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,755.40	97.90	4,853.30	TONS	4,853.30	\$89.89	\$436,263.14
		Project JCDM0012 - Total Value Posted to Date as of Report Generated Date										
JST0055		0001	0130	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,597.69	\$6,597.69
		0001	0140	2153000	SHAPING SLOPES, CLASS III	30.00	0.00	30.00	100F	30.00	\$1,192.08	\$35,762.40
		0001	0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,435.00	-937.00	498.00	TONS	498.00	\$122.16	\$60,835.68
		0001	0160	4071005	TACK COAT	58,445.00	-14,564.00	43,881.00	GAL	43,881.00	\$3.70	\$162,359.70
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$250.00	\$0.00
		0001	0180	6161005	CONSTRUCTION SIGNS	8,346.00	-3,387.00	4,959.00	SQFT	4,459.00	\$6.00	\$26,754.00
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	200.00	-200.00	0.00	EA	0.00	\$20.00	\$0.00
		0001	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	20.00	0.00	20.00	EA	20.00	\$3,000.00	\$60,000.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$103,875.00	\$103,875.00
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	303,642.00	-10,782.00	292,860.00	LF	292,860.00	\$0.10	\$29,286.00
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	553,956.00	19,427.00	573,383.00	LF	573,383.00	\$0.12	\$68,805.96
		0001	0240	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,827.00	-1,819.00	4,008.00	SQYD	4,008.00	\$10.18	\$40,801.44
		0010	0250	6061060	MGS GUARDRAIL	800.00	-37.50	762.50	LF	762.50	\$33.37	\$25,444.62
		0010	0260	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	11.00	0.00	11.00	EA	11.00	\$4,151.82	\$45,670.02
		0010	0270	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,592.31	\$3,184.62
		0010	0280	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.00	0.00	1.00	EA	1.00	\$3,184.62	\$3,184.62
		0010	0290	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	1.00	\$1,026.53	\$1,026.53
		0010	0300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	\$3,257.11	\$32,571.10
		0040	0310	9031250A	U-CHANNEL POST, 3 LB	56.00	0.00	56.00	LF	56.00	\$28.77	\$1,611.12
		0040	0320	9035069A	SHF-FLAT SHEET FLUORESCENT	12.00	0.00	12.00	SQFT	12.00	\$182.75	\$2,193.00
		0050	0330	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,506.00	647.70	8,153.70	TONS	8,153.70	\$80.83	\$659,063.57
		0051	0340	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	14,212.00	-1,138.40	13,073.60	TONS	13,073.60	\$94.92	\$1,240,946.11
		0052	0350	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,812.00	140.00	4,952.00	TONS	4,952.00	\$94.42	\$467,567.84
		0053	0360	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,667.00	150.89	2,817.89	TONS	2,817.89	\$96.27	\$271,278.27
		0054	0370	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,785.00	274.10	3,059.10	TONS	3,059.10	\$88.87	\$271,862.22
		0055	0380	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,576.00	-15.50	6,560.50	TONS	6,560.50	\$90.47	\$593,528.44
		0056	0390	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,548.00	212.00	1,760.00	TONS	1,760.00	\$96.73	\$170,244.80
		0057	0400	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,064.00	176.40	2,240.40	TONS	2,240.40	\$95.68	\$214,361.47
		0058	0410	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,470.00	443.70	3,913.70	TONS	3,913.70	\$81.44	\$318,731.73
		0059	0420	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,509.00	54.77	2,563.77	TONS	2,563.77	\$95.78	\$245,557.89



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

Report Generated on December 4, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230818-D1B	Project JST0055 - Total Value Posted to Date as of Report Generated Date											\$5,163,105.84
230818-D1B	Overall - Total Value Posted to Date as of Report Generated Date											\$6,024,310.81



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

Report Generated on December 4, 2024

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

Project: JCDM0012

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10/15/24	10/16/24	-250.00	SQYD	Removal of previous pay. Will be re- entered to match Doc. Record.					
				10/16/24	250.00	SQYD	Rte. W L.M. 0.017 = 10' x 29' = 32.2 SQYD L.M. 2.231 = 25' x 25' = 69.4 SQYD L.M. 2.984 = 25' x 25' = 69.4 SQYD L.M. 5.813 = 10' x 21' = 23.3 SQYD Rte. KK L.M. 3.171 = 25' x 20' = 55.6 SQYD. TOTAL = 249.9 rounded to 250 SQYD					

Project: JST0055

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
0140	2153000	SHAPING SLOPES, CLASS III	10/15/24	10/16/24	0.50	100F	Rounding to Plan Qty.					
0230	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/15/24	10/16/24	8,126.00	LF	Rte. D plan error correction.					
				11/27/24	12/2/24	-1.00	LF	Plan Qty.				
0240	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10/15/24	10/16/24	-4,315.00	SQYD	Removal of previous pay. Will be re- entered to match Doc. Record.					
				10/16/24	4,011.00	SQYD	Rte. AA = 447.1 SQYD Rte. D = 1259 SQYD Rte. DD = 311.1 SQYD Rte. HH = 388 SQYD Rte. MM = 56 SQYD Rte. N = 522.7 SQYD Rte. NN = 288.9 SQYD Rte. OO = 564.9 SQYD Rte. RA = 173.6 SQYD TOTAL = 4011.3 rounded to 4,011 SQYD					
				11/27/24	12/2/24	-3.00	SQYD	Plan Qty.				

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
JCDM0012	0040	July 12, 2024	348	GO20-1 60x24 NEXT XX MILES	10.00	ROAD WORK	0.017	Rte. W rt.	1.00	10.00		10.00
				GO20-2 48x24 WORK	8.00	END ROAD	0.017	Rte. W It.	1.00	8.00		8.00
				GO20-2 48x24 WORK	8.00	END ROAD	5.821	Rte. W rt.	1.00	8.00		8.00
				GO20-1 60x24 NEXT XX MILES	10.00	ROAD WORK	5.821	Rte. W It.	1.00	10.00		10.00
				WO8-12 48x48 LINE	16.00	NO CENTER	5.797	Rte. W It.	1.00	16.00		16.00
				WO8-11 48x48 LANES	16.00	UNEVEN	5.767	Rte. W It.	1.00	16.00		16.00
				CONST-8 48x36 ZONE NO PHONE ZONE	12.00	WORK	5.727	Rte. W It.	1.00	12.00		12.00
				WO8-11 48x48 LANES	16.00	UNEVEN	5.159	Rte. W rt.	1.00	16.00		16.00
				WO8-11 48x48 LANES	16.00	UNEVEN	4.730	Rte. W It.	1.00	16.00		16.00
				WO8-11 48x48 LANES	16.00	UNEVEN	4.150	Rte. W rt.	1.00	16.00		16.00
				WO8-12 48x48 LINE	16.00	NO CENTER	4.123	Rte. W rt.	1.00	16.00		16.00
				WO8-12 48x48 LINE	16.00	NO CENTER	3.744	Rte. W It.	1.00	16.00		16.00
				WO8-11 48x48 LANES	16.00	UNEVEN	3.718	Rte. W It.	1.00	16.00		16.00
				WO8-11 48x48 LANES	16.00	UNEVEN	3.114	Rte. W rt.	1.00	16.00		16.00
				WO8-11 48x48 LANES	16.00	UNEVEN	2.697	Rte. W It.	1.00	16.00		16.00
				WO8-11 48x48 LANES	16.00	UNEVEN	2.105	Rte. W rt.	1.00	16.00		16.00
				WO8-12 48x48 LINE	16.00	NO CENTER	2.074	Rte. W rt.	1.00	16.00		16.00
				WO8-12 48x48 LINE	16.00	NO CENTER	1.748	Rte. W It.	1.00	16.00		16.00
				WO8-11 48x48 LANES	16.00	UNEVEN	1.726	Rte. W It.	1.00	16.00		16.00
				WO8-11 48x48 LANES	16.00	UNEVEN	1.074	Rte. W rt.	1.00	16.00		16.00
				WO8-11 48x48 LANES	16.00	UNEVEN	0.747	Rte. W It.	1.00	16.00		16.00
		CONST-8 48x36 ZONE NO PHONE ZONE	12.00	WORK	0.107	Rte. W rt.	1.00	12.00		12.00		
		WO8-11 48x48 LANES	16.00	UNEVEN	0.075	Rte. W rt.	1.00	16.00		16.00		
		WO8-12 48x48 LINE	16.00	NO CENTER	0.048	Rte. W rt.	1.00	16.00		16.00		
		July 31, 2024	212	WO8-11 48x48 LANES	16.00	UNEVEN	3.181	RT. KK Left	1.00	16.00		16.00
				GO20-1 60x24 NEXT XX MILES	10.00	ROAD WORK	0.017	RT. KK Right	1.00	10.00		10.00
				WO8-12 48x48 LINE	16.00	NO CENTER	0.038	RT. KK Right	1.00	16.00		16.00
				WO8-11 48x48 LANES	16.00	UNEVEN	0.063	RT. KK Right	1.00	16.00		16.00
				CONST-8 48x36 ZONE NO PHONE ZONE	12.00	WORK	0.121	RT. KK Right	1.00	12.00		12.00
		WO20-1 48x48	16.00		0.123	RT. KK Left	1.00	16.00		16.00		



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

Report Generated on December 4, 2024

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post				
JCDM0012	0040	July 31, 2024	212	ROAD/BRIDGE/RAMP WORK AHEAD												
				W08-11 48x48 16.00 UNEVEN LANES		1.123	RT. KK Left	1.00	16.00			16.00				
				See Special Sign Details												
				GO20-2 48x24 8.00 END ROAD WORK		3.423	RT. KK Right	1.00	8.00			8.00				
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		3.423	RT. KK Left	1.00	10.00			10.00				
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		3.308	RT. KK Left	1.00	12.00			12.00				
				W08-12 48x48 16.00 NO CENTER LINE		3.206	RT. KK Left	1.00	16.00			16.00				
				W08-11 48x48 16.00 UNEVEN LANES		2.173	RT. KK Right	1.00	16.00			16.00				
				W08-12 48x48 16.00 NO CENTER LINE		2.142	RT. KK Right	1.00	16.00			16.00				
				W08-11 48x48 16.00 UNEVEN LANES		2.142	RT. KK Left	1.00	16.00			16.00				
		August 12, 2024	267	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		Various	Flagger x 2	6.00	4.50					27.00		
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Various	Flagger	1.00	16.00					16.00		
				W020-4 48x48 16.00 ONE LANE ROAD AHEAD		Various	Flagger	1.00	16.00					16.00		
				W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		Various	Flagger	1.00	16.00					16.00		
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Various	Flagger x 2	4.00	16.00					64.00		
				W020-4 48x48 16.00 ONE LANE ROAD AHEAD		Various	Flagger x 2	4.00	16.00					64.00		
				W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		Various	Flagger x 2	4.00	16.00					64.00		
				0040 - Total												827
				JST0055	0180	October 2, 2023	560	W08-11 48x48 16.00 UNEVEN LANES		0.016	Rte. RA - Rt.	1.00	16.00			16.00
								GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR			Portables for Rte, HH & RA	10.00	8.75			87.50
CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.033	Rte. HH - Rt.					1.00	8.00			8.00				
W08-12 48x48 16.00 NO CENTER LINE		0.073	Rte. RA - Rt.					1.00	16.00			16.00				
W08-12 48x48 16.00 NO CENTER LINE		0.075	Rte. HH - Rt.					1.00	16.00			16.00				
W08-11 48x48 16.00 UNEVEN LANES		0.110	Rte. HH - Rt.					1.00	16.00			16.00				
GO20-2 48x24 8.00 END ROAD WORK		0.144	Rte. HH - Lt.					1.00	8.00			8.00				
GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.146	Rte. HH - Rt.					1.00	10.00			10.00				
GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.150	Rte. RA - Rt.					1.00	10.00			10.00				
GO20-2 48x24 8.00 END ROAD WORK		0.150	Rte. RA - Lt.					1.00	8.00			8.00				
CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.200	Rte. RA - Rt.					1.00	12.00			12.00				
CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.228	Rte. HH - Rt.					1.00	12.00			12.00				
W08-11 48x48 16.00 UNEVEN LANES		1.028	Rte. RA - Lt.					1.00	16.00			16.00				
W08-12 48x48 16.00 NO CENTER LINE		1.063	Rte. RA - Lt.					1.00	16.00			16.00				
W08-11 48x48 16.00 UNEVEN LANES		1.179	Rte. HH - Lt.					1.00	16.00			16.00				
W08-11 48x48 16.00 UNEVEN LANES		1.198	Rte. RA - Rt.					1.00	16.00			16.00				
W08-12 48x48 16.00 NO CENTER LINE		1.255	Rte. HH - Lt.					1.00	16.00			16.00				
W08-11 48x48 16.00 UNEVEN LANES		1.275	Rte. HH - Rt.					1.00	16.00			16.00				
W08-11 48x48 16.00 UNEVEN LANES		2.015	Rte. RA - Lt.					1.00	16.00			16.00				
W08-12 48x48 16.00 NO CENTER LINE		2.240	Rte. RA - Rt.					1.00	16.00			16.00				
W08-12 48x48 16.00 NO CENTER LINE		2.264	Rte. HH - Rt.					1.00	16.00			16.00				
W08-11 48x48 16.00 UNEVEN LANES		2.280	Rte. RA - Rt.					1.00	16.00			16.00				
W08-11 48x48 16.00 UNEVEN LANES		2.287	Rte. HH - Lt.					1.00	16.00			16.00				
CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		3.010	Rte. RA - Lt.					1.00	12.00			12.00				
GO20-2 48x24 8.00 END ROAD WORK		3.067	Rte. RA - Rt.					1.00	8.00			8.00				
GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		3.071	Rte. RA - Lt.					1.00	10.00			10.00				
W08-11 48x48 16.00 UNEVEN LANES		3.120	Rte. RA - Lt.					1.00	16.00			16.00				
CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		3.126	Rte. HH - Lt.					1.00	12.00			12.00				
W08-12 48x48 16.00 NO CENTER LINE		3.180	Rte. RA - Lt.					1.00	16.00			16.00				
CONST-7 48x24 8.00 RATE OUR WORK ZONE		3.190	Rte. RA - Lt.					1.00	8.00			8.00				
GO20-2 48x24 8.00 END ROAD WORK		3.233	Rte. HH - Rt.					1.00	8.00			8.00				
GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		3.234	Rte. HH - Lt.					1.00	10.00			10.00				



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

Report Generated on December 4, 2024

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
JST0055	0180	October 2, 2023	560	W08-11 LANES 48x48 16.00 UNEVEN		3.275	Rte. HH - Lt.	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		3.293	Rte. HH - Rt.	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		3.345	Rte. HH - Lt.	1.00	16.00			16.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		3.398	Rte. HH - Lt.	1.00	8.00			8.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.028	Rte. RA - Rt.	1.00	8.00			8.00
				W08-11 LANES 48x48 16.00 UNEVEN		3.340	Rte. AA, Lt.	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		3.390	Rte. AA, Lt.	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		3.540	Rte. AA, Rt.	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		3.600	Rte. AA, Rt.	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		3.990	Rte. AA, Lt.	1.00	16.00			16.00
		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		39.270	Rte. 52 WBL for AA	1.00	16.00			16.00		
		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		4.203	Rte. OO, Lt.	1.00	12.00			12.00		
		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		4.305	Rte. OO, Lt.	1.00	10.00			10.00		
		W08-11 LANES 48x48 16.00 UNEVEN		4.345	Rte. OO, Lt.	1.00	16.00			16.00		
		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.35	Rte. OO, Rt. for Rte. AA	1.00	16.00			16.00		
		W08-12 LINE 48x48 16.00 NO CENTER		4.390	Rte. OO, Lt.	1.00	16.00			16.00		
		CONST-7 48x24 8.00 RATE OUR WORK ZONE		4.430	Rte. OO, Lt.	1.00	8.00			8.00		
		W08-11 LANES 48x48 16.00 UNEVEN		4.680	Rte. AA, Rt.	1.00	16.00			16.00		
		W08-11 LANES 48x48 16.00 UNEVEN		5.090	Rte. AA, Lt.	1.00	16.00			16.00		
		W08-12 LINE 48x48 16.00 NO CENTER		5.188	Rte. AA, Lt.	1.00	16.00			16.00		
		W08-12 LINE 48x48 16.00 NO CENTER		5.290	Rte. AA, Rt.	1.00	16.00			16.00		
		W08-11 LANES 48x48 16.00 UNEVEN		5.370	Rte. AA, Rt.	1.00	16.00			16.00		
		W08-11 LANES 48x48 16.00 UNEVEN		6.270	Rte. AA, Lt.	1.00	16.00			16.00		
		W08-11 LANES 48x48 16.00 UNEVEN		6.440	Rte. AA, Rt.	1.00	16.00			16.00		
		W08-11 LANES 48x48 16.00 UNEVEN		7.280	Rte. AA, Lt.	1.00	16.00			16.00		
		W08-12 LINE 48x48 16.00 NO CENTER		7.330	Rte. AA, Lt.	1.00	16.00			16.00		
		W08-12 LINE 48x48 16.00 NO CENTER		7.350	Rte. AA, Rt.	1.00	16.00			16.00		
		W08-11 LANES 48x48 16.00 UNEVEN		7.400	Rte. AA, Rt.	1.00	16.00			16.00		
		W08-11 LANES 48x48 16.00 UNEVEN		8.260	Rte. AA, Lt.	1.00	16.00			16.00		
		W08-11 LANES 48x48 16.00 UNEVEN		8.520	Rte. AA, Lt.	1.00	16.00			16.00		
		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		9.240	Rte. AA, Lt.	1.00	12.00			12.00		
		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		9.35	Rte. AA, Lt.	1.00	10.00			10.00		
		GO20-2 48x24 8.00 END ROAD WORK		9.360	Rte. AA, Rt.	1.00	8.00			8.00		
		W08-11 LANES 48x48 16.00 UNEVEN		9.380	Rte. AA, Lt.	1.00	16.00			16.00		
		W08-12 LINE 48x48 16.00 NO CENTER		9.430	Rte. AA, Lt.	1.00	16.00			16.00		
		CONST-7 48x24 8.00 RATE OUR WORK ZONE		9.51	Rte. AA, Lt.	1.00	8.00			8.00		
		CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.03	Rte. OO, Rt.	1.00	8.00			8.00		
		W08-12 LINE 48x48 16.00 NO CENTER		0.067	Rte. OO, Rt.	1.00	16.00			16.00		
		W08-11 LANES 48x48 16.00 UNEVEN		0.103	Rte. OO, Rt.	1.00	16.00			16.00		
		CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.120	Rte. AA, Rt.	1.00	8.00			8.00		
		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.135	Rte. OO, Rt.	1.00	10.00			10.00		
		GO20-2 48x24 8.00 END ROAD WORK		0.136	Rte. OO, Lt.	1.00	8.00			8.00		
		W08-12 LINE 48x48 16.00 NO CENTER		0.160	Rte. AA, Rt.	1.00	16.00			16.00		
		W08-11 LANES 48x48 16.00 UNEVEN		0.210	Rte. AA, Rt.	1.00	16.00			16.00		
		GO20-2 48x24 8.00 END ROAD WORK		0.210	Rte. AA, Lt.	1.00	8.00			8.00		
		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.260	Rte. AA, Rt.	1.00	10.00			10.00		
		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.280	Rte. OO, Rt.	1.00	12.00			12.00		
		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.370	Rte. AA, Rt.	1.00	12.00			12.00		
		W08-11 LANES 48x48 16.00 UNEVEN		0.940	Rte. AA, Lt.	1.00	16.00			16.00		
		W08-12 48x48 16.00 NO CENTER		0.970	Rte. AA, Lt.	1.00	16.00			16.00		



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

Report Generated on December 4, 2024

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post		
JST0055	0180	October 6, 2023	832	LINE										
				W08-11 LANES	48x48	16.00 UNEVEN		1.245	Rte. OO, Lt.	1.00	16.00			16.00
				W08-11 LANES	48x48	16.00 UNEVEN		1.245	Rte. OO, Rt.	1.00	16.00			16.00
				W08-11 LANES	48x48	16.00 UNEVEN		1.315	Rte. AA, Rt.	1.00	16.00			16.00
				W08-11 LANES	48x48	16.00 UNEVEN		1.930	Rte. AA, Lt.	1.00	16.00			16.00
				W020-1 ROAD/BRIDGE/RAMP WORK AHEAD	48x48	16.00		137.200	Rte. 52 EBL for AA	1.00	16.00			16.00
				W08-11 LANES	48x48	16.00 UNEVEN		2.100	Rte. OO, Lt.	1.00	16.00			16.00
				W08-12 LINE	48x48	16.00 NO CENTER		2.100	Rte. OO, Rt.	1.00	16.00			16.00
				W08-11 LANES	48x48	16.00 UNEVEN		2.150	Rte. OO, Rt.	1.00	16.00			16.00
				W08-12 LINE	48x48	16.00 NO CENTER		2.150	Rte. OO, Lt.	1.00	16.00			16.00
				W08-12 LINE	48x48	16.00 NO CENTER		2.565	Rte. AA, Rt.	1.00	16.00			16.00
				W08-11 LANES	48x48	16.00 UNEVEN		2.620	Rte. AA, Rt.	1.00	16.00			16.00
				W08-11 LANES	48x48	16.00 UNEVEN		3.320	Rte. OO, Lt.	1.00	16.00			16.00
				W08-11 LANES	48x48	16.00 UNEVEN		3.320	Rte. OO, Rt.	1.00	16.00			16.00
				June 10, 2024	671	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.032	Rte. OO rt.	1.00	10.00			10.00
						GO20-2 48x24 8.00 END ROAD WORK		0.032	Rte. OO lt.	1.00	8.00			8.00
						GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		various	Pilot Car	3.00	4.50			13.50
						GO20-4a 18x12 1.5 PILOT CAR IN USE WAIT & FOLLOW		Various	Entrances	20.00	1.50			30.00
						GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		Various	Entrances	10.00	8.75			87.50
						W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		Portable Flagger x 6	Various	6.00	16.00			96.00
						W020-4 48x48 16.00 ONE LANE ROAD AHEAD		Portable Flagger x 6	Various	6.00	16.00			96.00
						W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Portable Flagger x 6	Various	6.00	16.00			96.00
						GO20-2 48x24 8.00 END ROAD WORK		4.417	Rte. OO rt.	1.00	8.00			8.00
						W08-12 LINE	48x48	16.00 NO CENTER		0.068	Rte. OO rt.	1.00	16.00	16.00
						W08-11 LANES	48x48	16.00 UNEVEN		0.117	Rte. OO rt.	1.00	16.00	16.00
						CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.156	Rte. OO rt.	1.00	12.00			12.00
						W08-11 LANES	48x48	16.00 UNEVEN		1.140	Rte. OO rt. / lt.	2.00	16.00	32.00
						W08-11 LANES	48x48	16.00 UNEVEN		2.305	Rte. OO lt.	1	16.00	16.00
						W08-12 LINE	48x48	16.00 NO CENTER		2.305	Rte. OO lt.	1.00	16.00	16.00
						W08-11 LANES	48x48	16.00 UNEVEN		2.355	Rte. OO rt.	1.00	16.00	16.00
						W08-12 LINE	48x48	16.00 NO CENTER		2.355	Rte. OO lt.	1.00	16.00	16.00
						W08-11 LANES	48x48	16.00 UNEVEN		3.206	Rte. OO rt. / lt.	2.00	16.00	32.00
						CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		4.315	Rte. OO lt.	1.00	12.00			12.00
						W08-11 LANES	48x48	16.00 UNEVEN		4.348	Rte. OO lt.	1	16.00	16.00
				W08-12 LINE	48x48	16.00 NO CENTER		4.382	Rte. OO lt.	1.00	16.00	16.00		
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		4.417	Rte. OO lt.	1.00	10.00			10.00		
		June 12, 2024	126	GO20-2 48x24 8.00 END ROAD WORK		0.069	Rte. AA lt.	1.00	8.00			8.00		
				W08-12 LINE	48x48	16.00 NO CENTER		1.011	Rte. AA lt.	1.00	16.00	16.00		
				W08-11 LANES	48x48	16.00 UNEVEN		0.995	Rte. AA rt. / lt.	2.00	16.00	32.00		
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.258	Rte. AA rt.	1.00	12.00			12.00		
				W08-11 LANES	48x48	16.00 UNEVEN		0.20	Rte. AA rt.	1.00	16.00	16.00		
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.069	Rte. AA rt.	1.00	10.00			10.00		
				W08-12 48x48 16.00 NO CENTER LINE		0.161	Rte. AA rt.	1.00	16.00			16.00		
				W08-11 LANES	48x48	16.00 UNEVEN		2.556	Rte. AA lt.	1.00	16.00	16.00		
		June 13, 2024	222	W08-12 LINE	48x48	16.00 NO CENTER		5.273	Rte. AA rt.	1.00	16.00	16.00		
				W08-11 LANES	48x48	16.00 UNEVEN		5.353	Rte. AA rt.	1.00	16.00	16.00		
				W08-11 LANES	48x48	16.00 UNEVEN		6.341	Rte. AA rt. / lt.	2.00	16.00	32.00		
				W08-11 LANES	48x48	16.00 UNEVEN		7.278	Rte. AA rt.	1.00	16.00	16.00		
				W08-12 LINE	48x48	16.00 NO CENTER		7.278	Rte. AA lt.	1.00	16.00	16.00		
				W08-11 LANES	48x48	16.00 UNEVEN		7.331	Rte. AA lt.	1.00	16.00	16.00		



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

Report Generated on December 4, 2024

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post			
JST0055	0180	June 13, 2024	222	W08-12 LINE 48x48 16.00 NO CENTER	7.331		Rte. AA rt.	1.00	16.00			16.00			
				W08-11 LANES 48x48 16.00 UNEVEN	8.260		Rte. AA rt. / lt.	2.00	16.00			32.00			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	9.349		Rte. AA lt.	1.00	12.00			12.00			
				W08-11 LANES 48x48 16.00 UNEVEN	9.383		Rte. AA lt.	1.00	16.00			16.00			
				W08-12 LINE 48x48 16.00 NO CENTER	9.428		Rte. AA lt.	1.00	16.00			16.00			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	9.514		Rte. AA lt.	1.00	10.00			10.00			
				GO20-2 48x24 8.00 END ROAD WORK	9.514		Rte. AA rt.	1.00	8.00			8.00			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	0.018		Rte. MM rt.	1.00	10.00			10.00			
				W08-12 LINE 48x48 16.00 NO CENTER	0.045		Rte. MM rt.	1.00	16.00			16.00			
				GO20-2 48x24 8.00 END ROAD WORK	3.537		Rte. MM rt.	1.00	8.00			8.00			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	3.537		Rte. MM lt.	1.00	10.00			10.00			
				W08-12 LINE 48x48 16.00 NO CENTER	3.518		Rte. MM lt.	1.00	16.00			16.00			
		W08-11 LANES 48x48 16.00 UNEVEN	3.497		Rte. MM lt.	1.00	16.00			16.00					
		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	3.462		Rte. MM lt.	1.00	12.00			12.00					
		W08-11 LANES 48x48 16.00 UNEVEN	3.000		Rte. MM rt.	1.00	16.00			16.00					
		W08-11 LANES 48x48 16.00 UNEVEN	2.588		Rte. MM lt.	1.00	16.00			16.00					
		W08-11 LANES 48x48 16.00 UNEVEN	2.019		Rte. MM rt.	1.00	16.00			16.00					
		W08-12 LINE 48x48 16.00 NO CENTER	1.995		Rte. MM rt.	1.00	16.00			16.00					
		W08-12 LINE 48x48 16.00 NO CENTER	1.550		Rte. MM lt.	1.00	16.00			16.00					
		W08-11 LANES 48x48 16.00 UNEVEN	1.533		Rte. MM lt.	1.00	16.00			16.00					
		W08-11 LANES 48x48 16.00 UNEVEN	1.051		Rte. MM rt.	1.00	16.00			16.00					
		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	0.095		Rte. MM rt.	1.00	12.00			12.00					
		W08-11 LANES 48x48 16.00 UNEVEN	0.067		Rte. MM rt.	1.00	16.00			16.00					
		W08-11 LANES 48x48 16.00 UNEVEN	0.063		Rte. MM lt.	1.00	16.00			16.00					
GO20-2 48x24 8.00 END ROAD WORK	0.045		Rte. MM lt.	1.00	8.00			8.00							
June 17, 2024	252														
June 18, 2024		228	W08-12 LINE 48x48 16.00 NO CENTER	2.618		Rte. WW lt.	1.00	16.00				16.00			
			GO20-2 48x24 8.00 END ROAD WORK	2.638		Rte. WW rt.	1.00	8.00			8.00				
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	2.598		Rte. WW lt.	1.00	12.00			12.00				
			W08-11 LANES 48x48 16.00 UNEVEN	2.008		Rte. WW rt.	1.00	16.00			16.00				
			W08-12 LINE 48x48 16.00 NO CENTER	1.985		Rte. WW rt.	1.00	16.00			16.00				
			W08-11 LANES 48x48 16.00 UNEVEN	1.985		Rte. WW lt.	1.00	16.00			16.00				
			W08-12 LINE 48x48 16.00 NO CENTER	1.052		Rte. WW lt.	1.00	16.00			16.00				
			W08-11 LANES 48x48 16.00 UNEVEN	1.044		Rte. WW rt.	1.00	16.00			16.00				
			W08-11 LANES 48x48 16.00 UNEVEN	1.032		Rte. WW lt.	1.00	16.00			16.00				
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	0.094		Rte. WW rt.	1.00	12.00			12.00				
			W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.090		Rte. WW lt.	1.00	16.00			16.00				
			W08-11 LANES 48x48 16.00 UNEVEN	0.059		Rte. WW rt.	1.00	16.00			16.00				
			W08-12 LINE 48x48 16.00 NO CENTER	0.035		Rte. WW rt.	1.00	16.00			16.00				
			GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	0.015		Rte. WW rt.	1.00	10.00			10.00				
			GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	2.638		Rte. WW lt.	1.00	10.00			10.00				
			W08-11 LANES 48x48 16.00 UNEVEN	2.608		Rte. WW lt.	1.00	16.00			16.00				
			July 2, 2024	526											
			July 2, 2024		526	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	0.015		Rte. D rt.	1.00	10.00				10.00
						W08-12 LINE 48x48 16.00 NO CENTER	9.375		Rte. D lt.	1.00	16.00			16.00	
						W08-12 LINE 48x48 16.00 NO CENTER	0.047		Rte. D rt.	1.00	16.00			16.00	
						W08-11 LANES 48x48 16.00 UNEVEN	0.059		Rte. D rt.	1.00	16.00			16.00	
						CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	0.107		Rte. D rt.	1.00	12.00			12.00	
						W08-11 LANES 48x48 16.00 UNEVEN	1.000		Rte. D rt.	1.00	16.00			16.00	
						W08-11 LANES 48x48 16.00 UNEVEN	10.447		Rte. D rt. / lt.	2.00	16.00			32.00	
W08-11 LANES 48x48 16.00 UNEVEN	11.441					Rte. D lt.	1.00	16.00			16.00				
W08-12 48x48 16.00 NO CENTER	11.472					Rte. D lt.	1.00	16.00			16.00				



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

Report Generated on December 4, 2024

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post			
JST0055	0180	July 2, 2024	526	LINE											
				WO8-12 LINE	48x48	16.00 NO CENTER	11.508	Rte. D rt.	1.00	16.00			16.00		
				WO8-11 LANES	48x48	16.00 UNEVEN	11.537	Rte. D rt.	1.00	16.00			16.00		
				WO8-11 LANES	48x48	16.00 UNEVEN	2.013	Rte. D lt.	1.00	16.00			16.00		
				WO8-12 LINE	48x48	16.00 NO CENTER	2.038	Rte. D lt.	1.00	16.00			16.00		
				WO8-12 LINE	48x48	16.00 NO CENTER	2.357	Rte. D rt.	1.00	16.00			16.00		
				WO8-11 LANES	48x48	16.00 UNEVEN	2.386	Rte. D rt.	1.00	16.00			16.00		
				WO8-11 LANES	48x48	16.00 UNEVEN	3.703	Rte. D rt. / lt.	2.00	16.00			32.00		
				WO8-11 LANES	48x48	16.00 UNEVEN	5.093	Rte. D lt.	1.00	16.00			16.00		
				WO8-12 LINE	48x48	16.00 NO CENTER	5.093	Rte. D rt.	1.00	16.00			16.00		
				WO8-11 LANES	48x48	16.00 UNEVEN	5.119	Rte. D rt.	1.00	16.00			16.00		
				WO8-12 LINE	48x48	16.00 NO CENTER	5.119	Rte. D lt.	1.00	16.00			16.00		
				WO8-11 LANES	48x48	16.00 UNEVEN	6.387	Rte. D rt. / lt.	2.00	16.00			32.00		
				WO8-11 LANES	48x48	16.00 UNEVEN	7.338	Rte. D lt.	1.00	16.00			16.00		
				WO8-12 LINE	48x48	16.00 NO CENTER	7.338	Rte. D rt.	1.00	16.00			16.00		
				WO8-11 LANES	48x48	16.00 UNEVEN	7.366	Rte. D rt.	1.00	16.00			16.00		
				WO8-12 LINE	48x48	16.00 NO CENTER	7.366	Rte. D lt.	1.00	16.00			16.00		
				WO8-11 LANES	48x48	16.00 UNEVEN	8.356	Rte. D rt. / lt.	2.00	16.00			32.00		
				WO8-11 LANES	48x48	16.00 UNEVEN	9.344	Rte. D lt.	1.00	16.00			16.00		
				WO8-12 LINE	48x48	16.00 NO CENTER	9.344	Rte. D rt.	1.00	16.00			16.00		
				WO8-11 LANES	48x48	16.00 UNEVEN	9.375	Rte. D rt.	1.00	16.00			16.00		
				GO20-2 WORK	48x24	8.00 END ROAD	0.015	Rte. D lt.	1.00	8.00			8.00		
				July 5, 2024	318	WO8-11 LANES	48x48	16.00 UNEVEN	12.961	Rte. D lt.	1.00	16.00			16.00
						GO20-2 WORK	48x24	8.00 END ROAD	18.133	Rte. D rt.	1.00	8.00			8.00
		GO20-1 NEXT XX MILES	60x24			10.00 ROAD WORK NEXT XX MILES	18.133	Rte. D lt.	1.00	10.00			10.00		
		WO8-12 LINE	48x48			16.00 NO CENTER	18.104	Rte. D lt.	1.00	16.00			16.00		
		WO8-11 LANES	48x48			16.00 UNEVEN	18.078	Rte. D lt.	1.00	16.00			16.00		
		CONST-8 ZONE NO PHONE ZONE	48x36			12.00 WORK ZONE NO PHONE ZONE	18.043	Rte. D lt.	1.00	12.00			12.00		
		WO8-11 LANES	48x48			16.00 UNEVEN	17.088	Rte. D rt.	1.00	16.00			16.00		
		WO8-12 LINE	48x48			16.00 NO CENTER	17.063	Rte. D rt.	1.00	16.00			16.00		
		WO8-11 LANES	48x48			16.00 UNEVEN	17.063	Rte. D lt.	1.00	16.00			16.00		
		WO8-11 LANES	48x48			16.00 UNEVEN	16.100	Rte. D rt.	1.00	16.00			16.00		
		WO8-12 LINE	48x48			16.00 NO CENTER	16.066	Rte. D lt.	1.00	16.00			16.00		
		WO8-12 LINE	48x48			16.00 NO CENTER	12.985	Rte. D lt.	1.00	16.00			16.00		
		WO8-12 LINE	48x48			16.00 NO CENTER	13.010	Rte. D rt.	1.00	16.00			16.00		
		WO8-11 LANES	48x48			16.00 UNEVEN	13.037	Rte. D rt.	1.00	16.00			16.00		
		WO8-11 LANES	48x48			16.00 UNEVEN	14.037	Rte. D rt.	1.00	16.00			16.00		
		WO8-11 LANES	48x48			16.00 UNEVEN	14.076	Rte. D lt.	1.00	16.00			16.00		
		WO8-12 LINE	48x48			16.00 NO CENTER	14.110	Rte. D lt.	1.00	16.00			16.00		
		WO8-12 LINE	48x48			16.00 NO CENTER	15.021	Rte. D rt.	1.00	16.00			16.00		
		WO8-11 LANES	48x48			16.00 UNEVEN	15.047	Rte. D rt. / lt.	2.00	16.00			32.00		
		WO8-11 LANES	48x48			16.00 UNEVEN	16.041	Rte. D lt.	1.00	16.00			16.00		
		July 30, 2024	156			GO20-1 NEXT XX MILES	60x24	10.00 ROAD WORK NEXT XX MILES	0.018	Rte. NN rt.	1.00	10.00			10.00
						GO20-1 NEXT XX MILES	60x24	10.00 ROAD WORK NEXT XX MILES	1.960	Rte. NN lt.	1.00	10.00			10.00
				CONST-8 ZONE NO PHONE ZONE	48x36	12.00 WORK ZONE NO PHONE ZONE	1.938	Rte. NN lt.	1.00	12.00			12.00		
				WO8-12 LINE	48x48	16.00 NO CENTER	1.905	Rte. NN lt.	1.00	16.00			16.00		
WO8-11 LANES	48x48			16.00 UNEVEN	1.863	Rte. NN lt.	1.00	16.00			16.00				
GO20-2 WORK	48x24			8.00 END ROAD	1.961	Rte. NN rt.	1.00	8.00			8.00				
WO8-11 LANES	48x48			16.00 UNEVEN	0.105	Rte. NN rt.	1.00	16.00			16.00				
WO8-12 LINE	48x48			16.00 NO CENTER	0.069	Rte. NN rt.	1.00	16.00			16.00				



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

Report Generated on December 4, 2024

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post				
JST0055	0180	July 30, 2024	156	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.039	Rte. NN rt.	1.00	12.00			12.00				
				GO20-2 48x24 8.00 END ROAD WORK		0.018	Rte. NN lt.	1.00	8.00			8.00				
				WO8-11 48x48 16.00 UNEVEN LANES		1.123	Rte. NN lt. / rt.	2.00	16.00			32.00				
		July 31, 2024	386	WO8-12 48x48 16.00 NO CENTER LINE		1.335	RT DD right	1.00	16.00					16.00		
				WO8-11 48x48 16.00 UNEVEN LANES		1.356	RT DD right	1.00	16.00					16.00		
				WO8-11 48x48 16.00 UNEVEN LANES		1.982	RT DD left	1.00	16.00					16.00		
				WO8-12 48x48 16.00 NO CENTER LINE		2.009	RT DD left	1.00	16.00					16.00		
				WO8-11 48x48 16.00 UNEVEN LANES		2.339	RT DD right	1.00	16.00					16.00		
				WO8-11 48x48 16.00 UNEVEN LANES		3.038	RT DD left	1.00	16.00					16.00		
				WO8-12 48x48 16.00 NO CENTER LINE		3.336	RT DD right	1.00	16.00					16.00		
				WO8-11 48x48 16.00 UNEVEN LANES		3.372	RT DD right	1.00	16.00					16.00		
				WO8-11 48x48 16.00 UNEVEN LANES		4.059	RT DD left	1.00	16.00					16.00		
				WO8-12 48x48 16.00 NO CENTER LINE		4.092	RT DD left	1.00	16.00					16.00		
				WO8-12 48x48 16.00 NO CENTER LINE		4.158	RT DD right	1.00	16.00					16.00		
				WO8-11 48x48 16.00 UNEVEN LANES		4.193	RT DD right	1.00	16.00					16.00		
				WO8-11 48x48 16.00 UNEVEN LANES		4.510	RT DD left	1.00	16.00					16.00		
				WO8-11 48x48 16.00 UNEVEN LANES		5.449	RT DD left	1.00	16.00					16.00		
				WO8-11 48x48 16.00 UNEVEN LANES		5.449	RT DD right	1.00	16.00					16.00		
				WO8-12 48x48 16.00 NO CENTER LINE		5.480	RT DD left	1.00	16.00					16.00		
				WO8-11 48x48 16.00 UNEVEN LANES		6.458	RT DD left	1.00	16.00					16.00		
				WO8-12 48x48 16.00 NO CENTER LINE		6.458	RT DD right	1.00	16.00					16.00		
				WO8-11 48x48 16.00 UNEVEN LANES		6.479	RT DD right	1.00	16.00					16.00		
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		7.445	RT DD left	1.00	12.00					12.00		
				WO8-11 48x48 16.00 UNEVEN LANES		7.467	RT DD left	1.00	16.00					16.00		
				WO8-12 48x48 16.00 NO CENTER LINE		7.503	RT DD left	1.00	16.00					16.00		
				GO20-2 48x24 8.00 END ROAD WORK		7.514	RT DD right	1.00	8.00					8.00		
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.135	RT DD right	1.00	10.00					10.00		
				GO20-2 48x24 8.00 END ROAD WORK		1.135	RT DD left	1.00	8.00					8.00		
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.242	RT DD right	1.00	12.00					12.00		
				August 6, 2024	444	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.118	RT. N left	1.00	10.00					10.00
						GO20-2 48x24 8.00 END ROAD WORK		0.118	RT. N right	1.00	8.00					8.00
						GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		8.399	RT. N right	1.00	10.00					10.00
						GO20-2 48x24 8.00 END ROAD WORK		8.376	RT. N left	1.00	8.00					8.00
						WO8-12 48x48 16.00 NO CENTER LINE		8.376	RT. N right	1.00	16.00					16.00
						WO8-11 48x48 16.00 UNEVEN LANES		8.342	RT. N right	1.00	16.00					16.00
						CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		8.311	RT. N right	1.00	12.00					12.00
						WO8-11 48x48 16.00 UNEVEN LANES		7.333	RT. N right	1.00	16.00					16.00
		WO8-11 48x48 16.00 UNEVEN LANES				7.333	RT. N left	1.00	16.00					16.00		
		WO8-12 48x48 16.00 NO CENTER LINE				6.328	RT N right	1.00	16.00					16.00		
		WO8-11 48x48 16.00 UNEVEN LANES				6.328	RT. N left	1.00	16.00					16.00		
		WO8-12 48x48 16.00 NO CENTER LINE				6.303	RT N left	1.00	16.00					16.00		
		WO8-11 48x48 16.00 UNEVEN LANES				6.303	RT. N right	1.00	16.00					16.00		
		WO8-11 48x48 16.00 UNEVEN LANES				5.318	RT. N right	1.00	16.00					16.00		
		WO8-12 48x48 16.00 NO CENTER LINE				0.135	RT. N left	1.00	16.00					16.00		
		WO8-11 48x48 16.00 UNEVEN LANES				0.169	RT. N left	1.00	16.00					16.00		
		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE				0.194	RT. N left	1.00	12.00					12.00		
		WO8-11 48x48 16.00 UNEVEN LANES				1.334	RT. N left	1.00	16.00					16.00		
WO8-11 48x48 16.00 UNEVEN LANES		1.334	RT. N right			1.00	16.00					16.00				
WO8-11 48x48 16.00 UNEVEN LANES		2.239	RT. N right			1.00	16.00					16.00				
WO8-12 48x48 16.00 NO CENTER LINE		2.239	RT. N left			1.00	16.00					16.00				



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

Report Generated on December 4, 2024

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
JST0055	0180	August 6, 2024	444	LINE								
				WO8-11 LANES 48x48 16.00 UNEVEN		2.272	RT. N left	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		2.272	RT. N right	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		3.264	RT. N right	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		3.264	RT. N left	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		4.300	RT. N right	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		4.300	RT. N left	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		4.326	RT. N left	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		4.326	RT. N right	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		5.318	RT. N left	1.00	16.00			16.00
		August 12, 2024	282	WO8-11 LANES 48x48 16.00 UNEVEN		4.694	Rte. AA rt.	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		4.034	Rte. AA lt.	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		3.595	Rte. AA rt.	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		3.533	Rte. AA rt.	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		3.441	Rte. AA lt.	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		3.391	Rte. AA lt.	1.00	16.00			16.00
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		Various	State Rte. intersections	4.00	16.00			64.00
				WO8-12 LINE 48x48 16.00 NO CENTER		2.556	Rte. AA rt.	1.00	16.00			16.00
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		Various	State Rte. 52 x 2, State Rte. OO x1	3.00	16.00			48.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		7.514	Rte. DD lt.	1.00	10.00			10.00
				WO8-12 LINE 48x48 16.00 NO CENTER		5.195	Rte. AA lt.	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		5.137	Rte. AA lt.	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		2.613	Rte. AA rt.	1.00	16.00			16.00
0180 - Total												5002.5



Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCDM0012	0020	TACK COAT	Material		6	Jul 16, 2024	SYSTEM	\$13,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Jul 16, 2024	SYSTEM	(\$13,212.70)		
					7	Aug 2, 2024	SYSTEM	\$19,550.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					7	Aug 2, 2024	SYSTEM	(\$19,550.80)		
					8	Aug 15, 2024	SYSTEM	\$20,623.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	Aug 15, 2024	SYSTEM	(\$20,623.80)		
					- Total			\$0.00		
				Material - Total			\$0.00			
		0020 - Total						\$0.00		
	0090	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		9	Sep 3, 2024	SYSTEM	\$15,055.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user snells1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					9	Sep 3, 2024	SYSTEM	(\$15,055.92)		
					10	Sep 16, 2024	SYSTEM	\$15,055.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user snells1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					10	Sep 16, 2024	SYSTEM	(\$15,055.92)		
					- Total			\$0.00		
		Material - Total			\$0.00					
		0090 - Total						\$0.00		
	0100	MODIFIED COLD MILLING (DEPTH TRANSITIONS)	Overrun	Overrun	10	Sep 16, 2024	SYSTEM	(\$1,238.40)		
					12	Dec 2, 2024	SYSTEM	\$1,238.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',77.40000 - 77.40000, 'is applied (if non-zero).	
					Overrun - Total			\$0.00		
		Overrun - Total			\$0.00					
	0100 - Total						\$0.00			
0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		7	Aug 2, 2024	SYSTEM	\$152,154.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				7	Aug 2, 2024	SYSTEM	(\$152,154.10)			
				- Total			\$0.00			
				Material - Total			\$0.00			
				Other Item Adjustment	ACAD	7	Aug 2, 2024	snells1	(\$555.63)	This adjustment is for 705.56 tons of material placed during this estimate period. A copy of the adjustment is on file in e-projects. snells1
						7	Aug 2, 2024	snells1	(\$755.61)	This adjustment is for 959.51 tons of material placed during this estimate period. A copy of the adjustment is on file in e-projects. snells1
						8	Aug 15, 2024	snells1	(\$1,307.49)	This adjustment is being made for the 917.54 tons placed on this Line # on 8/2/24. A copy of the adjustment is on file in e-projects. snells1
						10	Sep 16, 2024	snells1	\$0.01	This adjustment is to apply the correct AC adjustment to the final rounding entry made this estimate period. This material was placed in August of 2024.
				ACAD - Total			(\$2,618.72)			
					FUEL	10	Sep 16, 2024	snells1	\$0.02	This adjustment is to apply the correct fuel adjustment to the final rounding entry made this estimate period. This material was placed in August of 2024.
			10	Sep 16, 2024	snells1	(\$0.02)	This adjustment is to zero out the System Generated Adjustment generated for Estimate 0010. No material was placed during this estimate period. The			



Line Item Adjustments by Estimate

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCDM0012	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	FUEL					pay entry was to apply the final rounding for the Line #. The material under this Line # was last placed on 8/2/24. A new adjustment shall be entered on this estimate to apply the proper fuel adjustment for the rounding using the factor for the month the material was placed.		
					FUEL - Total			\$0.00			
					Other Item Adjustment - Total			(\$2,618.72)			
					Price FUEL	7	Aug 2, 2024	SYSTEM	(\$2,576.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						8	Aug 15, 2024	SYSTEM	(\$1,419.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						10	Sep 16, 2024	SYSTEM	\$0.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total			(\$3,995.59)			
					Price FUEL - Total			(\$3,995.59)			
					0110 - Total			(\$6,614.31)			
					0120	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	6	Jul 16, 2024	snells1
	6	Jul 16, 2024	snells1	(\$2,299.79)					This adjustment is for 2654.88 tons of material placed under this Line # between 07/01/24 and 07/15/24. A copy of the adjustment is on file in e-projects. snells1		
	6	Jul 16, 2024	snells1	(\$759.07)					This adjustment is for 876.27 tons of material placed under this Line # between 07/01/24 and 07/15/24. A copy of the adjustment is on file in e-projects. snells1		
	10	Sep 16, 2024	snells1	(\$0.04)					This adjustment is to apply the correct AC adjustment to the final rounding entry made this estimate period. This material was placed in July of 2024.		
	ACAD - Total			(\$4,204.17)							
	FUEL	10	Sep 16, 2024	snells1					(\$0.08)	This adjustment is to apply the correct fuel adjustment to the final rounding entry made this estimate period. This material was placed in July of 2024.	
		10	Sep 16, 2024	snells1					\$0.10	This adjustment is to zero out the System Generated Adjustment generated for Estimate 0010. No material was placed during this estimate period. The pay entry was to apply the final rounding for the Line #. The material under this Line # was last placed on 7/12/24. A new adjustment shall be entered on this estimate to apply the proper fuel adjustment for the rounding using the factor for the month the material was placed.	
	FUEL - Total			\$0.02							
	Other Item Adjustment - Total			(\$4,204.15)							
	Overrun	Overrun	6	Jul 16, 2024					SYSTEM	(\$8,644.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			10	Sep 16, 2024					SYSTEM	\$8,644.35	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',88.34287 - 89.89000', is applied (if non-zero).
	Overrun - Total			\$0.00							
	Overrun - Total			\$0.00							
	Price FUEL	6	Jul 16, 2024	SYSTEM					(\$7,508.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
		10	Sep 16, 2024	SYSTEM					(\$0.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
		- Total			(\$7,508.66)						
Price FUEL - Total			(\$7,508.66)								
0120 - Total			(\$11,712.81)								
JCDM0012 - Total			(\$18,327.12)								
JST0055	0150	GRAVEL (A) OR CRUSHED STONE (B)	Material	1	Oct 16, 2023	SYSTEM	\$8,675.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user morgat overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				1	Oct 16, 2023	SYSTEM	(\$8,675.80)				
				- Total			\$0.00				
Material - Total			\$0.00								



Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
JST0055	0150 - Total								\$0.00						
	0160	TACK COAT	Material		4	Jun 17, 2024	SYSTEM	\$18,618.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					4	Jun 17, 2024	SYSTEM	(\$18,618.40)							
					5	Jul 1, 2024	SYSTEM	\$18,618.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					5	Jul 1, 2024	SYSTEM	(\$18,618.40)							
					6	Jul 16, 2024	SYSTEM	\$18,618.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					6	Jul 16, 2024	SYSTEM	(\$18,618.40)							
					7	Aug 2, 2024	SYSTEM	\$18,618.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
					7	Aug 2, 2024	SYSTEM	(\$18,618.40)							
					8	Aug 15, 2024	SYSTEM	\$18,618.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					8	Aug 15, 2024	SYSTEM	(\$18,618.40)							
	- Total								\$0.00						
	Material - Total								\$0.00						
	0160 - Total								\$0.00						
	0180	CONSTRUCTION SIGNS	Other Item Adjustment	OTHR	2	Nov 2, 2023	RGAT	(\$4,992.00)	Work was postponed for the '23 season, therefore the payment for the signs for Route AA and OO in the amount of 832 Sq. Ft. have been removed and will be re-issued again once the work resumes.						
					8	Aug 15, 2024	snells1	\$4,992.00	This adjustment is to zero out the adjustment made on Estimate 0002. The original pay, entered on 10/6/23 was removed to allow for payment and documentation of sign locations during actual construction.						
					OTHR - Total								\$0.00		
					Other Item Adjustment - Total								\$0.00		
	0180 - Total								\$0.00						
	0220	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		2	Nov 2, 2023	SYSTEM	\$3,599.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user morgat overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					2	Nov 1, 2023	SYSTEM	(\$3,599.90)							
					- Total								\$0.00		
					Material - Total								\$0.00		
					Other Item Adjustment	OTHR	8	Aug 15, 2024	snells1	(\$3,832.42)	This adjustment is being made as 20% withheld until retroreflectivity is completed. snells1				
							OTHR - Total								(\$3,832.42)
REFL							3	Nov 16, 2023	RGAT	\$169.41	Retro-reflectivity bonus for Rte. HH - Morgan County				
					9	Sep 3, 2024	snells1	\$789.57	Rte. D						
REFL - Total								\$958.98							
Other Item Adjustment					REFL	9	Sep 3, 2024	snells1	\$3,832.42	This adjustment is to overwrite the adjustment made on Estimate 0008 for the 20% hold while awaiting retroreflectivity results.					
						9	Sep 3, 2024	snells1	\$5,351.08	This adjustment is to overwrite the adjustment made on Estimate 0008 for the 20% hold while awaiting retroreflectivity results.					
- Total								\$9,183.50							
Other Item Adjustment - Total								\$6,310.06							
0220 - Total								\$6,310.06							
0230	4 IN. YELLOW	Material		2	Nov 2, 2024	SYSTEM	\$6,757.20	This adjustment offsets the original system-generated Material Payment							



Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JST0055	0230	WATERBORNE PAVEMENT MARKING	Material			2023			Estimate Item Adjustment (0004) due to user morgat overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					2	Nov 1, 2023	SYSTEM	(\$6,757.20)				
			- Total								\$0.00	
			Material - Total								\$0.00	
			Other Item Adjustment		OTHR	8	Aug 15, 2024	snells1	(\$5,351.08)	This adjustment is being made as 20% withheld until retroreflectivity is completed. snells1		
			OTHR - Total								(\$5,351.08)	
					REFL	3	Nov 16, 2023	RGAT	\$136.57	Retro-reflectivity bonus for Rte. HH - Morgan County		
						3	Nov 16, 2023	RGAT	\$157.90	Retro-reflectivity bonus for Rte. RA - Morgan County		
						9	Sep 3, 2024	snells1	\$524.35	Rte. AA		
						9	Sep 3, 2024	snells1	\$576.71	Rte. D		
						9	Sep 3, 2024	snells1	\$195.42	Rte. MM		
						9	Sep 3, 2024	snells1	\$196.50	Rte. OO		
						9	Sep 3, 2024	snells1	\$145.82	Rte. WW		
			REFL - Total								\$1,933.27	
			Other Item Adjustment - Total								(\$3,417.81)	
			Overrun		Overrun	9	Sep 3, 2024	SYSTEM	(\$13.25)			
						10	Sep 16, 2024	SYSTEM	(\$1,342.99)			
						12	Dec 2, 2024	SYSTEM	\$1,356.24	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.12000 - 0.12000,' is applied (if non-zero).		
			Overrun - Total								\$0.00	
			Overrun - Total								\$0.00	
			0230 - Total								(\$3,417.81)	
			0250		MGS GUARDRAIL	Material		9	Sep 3, 2024	SYSTEM	\$19,604.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
								9	Sep 3, 2024	SYSTEM	(\$19,604.88)	
								10	Sep 16, 2024	SYSTEM	\$25,444.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
								10	Sep 16, 2024	SYSTEM	(\$25,444.62)	
								11	Oct 1, 2024	SYSTEM	\$25,444.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
								11	Oct 1, 2024	SYSTEM	(\$25,444.62)	
- Total								\$0.00				
Material - Total								\$0.00				
0250 - Total								\$0.00				
0260		MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		9	Sep 3, 2024	SYSTEM	\$29,062.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user snells1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					9	Sep 3, 2024	SYSTEM	(\$29,062.74)				
					10	Sep 16, 2024	SYSTEM	\$45,670.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user snells1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0055	0260	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		10	Sep 16, 2024	SYSTEM	(\$45,670.02)	
					- Total		\$0.00		
					Material - Total		\$0.00		
					0260 - Total		\$0.00		
JST0055	0270	MGS END ANCHOR	Material		9	Sep 3, 2024	SYSTEM	\$3,184.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Sep 3, 2024	SYSTEM	(\$3,184.62)	
					10	Sep 16, 2024	SYSTEM	\$3,184.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Sep 16, 2024	SYSTEM	(\$3,184.62)	
					11	Oct 1, 2024	SYSTEM	\$3,184.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Oct 1, 2024	SYSTEM	(\$3,184.62)	
					- Total		\$0.00		
					Material - Total		\$0.00		
0270 - Total		\$0.00							
JST0055	0280	BRIDGE ANCHOR SECTION, 6 5 FT. POSTS	Material		9	Sep 3, 2024	SYSTEM	\$3,184.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Sep 3, 2024	SYSTEM	(\$3,184.62)	
					10	Sep 16, 2024	SYSTEM	\$3,184.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Sep 16, 2024	SYSTEM	(\$3,184.62)	
					- Total		\$0.00		
					Material - Total		\$0.00		
0280 - Total		\$0.00							
JST0055	0290	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Material		9	Sep 3, 2024	SYSTEM	\$1,026.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user snells1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Sep 3, 2024	SYSTEM	(\$1,026.53)	
					10	Sep 16, 2024	SYSTEM	\$1,026.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user snells1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Sep 16, 2024	SYSTEM	(\$1,026.53)	
					- Total		\$0.00		
					Material - Total		\$0.00		
0290 - Total		\$0.00							
JST0055	0300	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		9	Sep 3, 2024	SYSTEM	\$19,542.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user snells1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Sep 3, 2024	SYSTEM	(\$19,542.66)	
					10	Sep 16, 2024	SYSTEM	\$32,571.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user snells1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Sep 16, 2024	SYSTEM	(\$32,571.10)	
					- Total		\$0.00		
					Material - Total		\$0.00		
0300 - Total		\$0.00							



Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JST0055	0310	U-CHANNEL POST, 3 LB	Material		10	Sep 16, 2024	SYSTEM	\$1,611.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user snells1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					10	Sep 16, 2024	SYSTEM	(\$1,611.12)			
				- Total						\$0.00	
	Material - Total							\$0.00			
	0310 - Total							\$0.00			
	0320	SHF-FLAT SHEET FLUORESCENT	Material		10	Sep 16, 2024	SYSTEM	\$2,193.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user snells1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					10	Sep 16, 2024	SYSTEM	(\$2,193.00)			
					11	Oct 1, 2024	SYSTEM	\$2,193.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					11	Oct 1, 2024	SYSTEM	(\$2,193.00)			
					12	Dec 2, 2024	SYSTEM	\$2,193.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					12	Dec 2, 2024	SYSTEM	(\$2,193.00)			
				- Total						\$0.00	
	Material - Total							\$0.00			
	0320 - Total							\$0.00			
	0330	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		4	Jun 17, 2024	SYSTEM	\$174,079.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	Jun 17, 2024	SYSTEM	(\$174,079.53)			
				- Total						\$0.00	
				Material - Total						\$0.00	
				Other Item Adjustment	ACAD	4	Jun 17, 2024	snells1	(\$1,460.11)	This AC Adjustment is for 2359.78 tons placed between June 1 and June 15, 2024. A copy is on file in E-Projects. Snells1	
						4	Jun 17, 2024	snells1	(\$1,484.26)	This AC Adjustment is for 2398.81 tons placed between June 1 and June 15, 2024. A copy is on file in E-Projects. Snells1	
						4	Jun 17, 2024	snells1	(\$1,647.34)	This AC Adjustment is for 2662.37 tons placed between June 1 and June 15, 2024. A copy is on file in E-Projects. Snells1	
						4	Jun 17, 2024	snells1	(\$453.35)	This AC Adjustment is for 732.69 tons placed between June 1 and June 15, 2024. A copy is on file in E-Projects. Snells1	
						10	Sep 16, 2024	snells1	(\$0.03)	This adjustment is to apply the correct AC adjustment to the final rounding entry made this estimate period. This material was placed in June of 2024.	
ACAD - Total										(\$5,045.09)	
FUEL				10	Sep 16, 2024	snells1	(\$0.10)	This adjustment is to apply the correct fuel adjustment to the final rounding entry made this estimate period. This material was placed in June of 2024.			
				10	Sep 16, 2024	snells1	\$0.10	This adjustment is to zero out the System Generated Adjustment generated for Estimate 0010. No material was placed during this estimate period. The pay entry was to apply the final rounding for the Line #. The material under this Line # was last placed on 6/14/24. A new adjustment shall be entered on this estimate to apply the proper fuel adjustment for the rounding using the factor for the month the material was placed.			
FUEL - Total								\$0.00			
Other Item Adjustment - Total								(\$5,045.09)			
Overrun	Overrun	4	Jun 17, 2024	SYSTEM	(\$51,052.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
		10	Sep 16, 2024	SYSTEM	\$51,052.98	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',78.82804 - 80.83000, 'is					



Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JST0055	0330	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Overrun	Overrun					applied (if non-zero).				
			Overrun - Total							\$0.00			
			Overrun - Total							\$0.00			
			Price FUEL		4	Jun 17, 2024	SYSTEM	(\$16,323.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					10	Sep 16, 2024	SYSTEM	(\$0.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
			- Total							(\$16,323.39)			
			Price FUEL - Total							(\$16,323.39)			
			0330 - Total							(\$21,368.48)			
			0340	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material			5	Jul 1, 2024	SYSTEM	\$255,300.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
								5	Jul 1, 2024	SYSTEM	(\$255,300.63)		
	- Total							\$0.00					
	Material - Total							\$0.00					
	Other Item Adjustment	ACAD			5	Jul 1, 2024	snells1	(\$1,390.08)	This adjustment is for the daily total of 2246.60 tons placed between 6/15 and 6/30/24. A copy of the adjustment is on file in e-projects.				
					5	Jul 1, 2024	snells1	(\$274.13)	This adjustment is for the daily total of 443.04 tons placed between 6/15 and 6/30/24. A copy of the adjustment is on file in e-projects.				
					6	Jul 16, 2024	snells1	(\$902.59)	This adjustment is for 1041.95 tons of material placed under this Line # between 07/01/24 and 07/15/24. A copy of the adjustment is on file in e-projects.				
					6	Jul 16, 2024	snells1	(\$946.17)	This adjustment is for 1092.26 tons of material placed under this Line # between 07/01/24 and 07/15/24. A copy of the adjustment is on file in e-projects.				
					6	Jul 16, 2024	snells1	(\$1,256.32)	This adjustment is for 1450.30 tons of material placed under this Line # between 07/01/24 and 07/15/24. A copy of the adjustment is on file in e-projects.				
					6	Jul 16, 2024	snells1	(\$1,670.35)	This adjustment is for 1928.25 tons of material placed under this Line # between 07/01/24 and 07/15/24. A copy of the adjustment is on file in e-projects.				
					6	Jul 16, 2024	snells1	(\$2,088.74)	This adjustment is for 2411.24 tons of material placed under this Line # between 07/01/24 and 07/15/24. A copy of the adjustment is on file in e-projects.				
					6	Jul 16, 2024	snells1	(\$2,130.96)	This adjustment is for 2459.98 tons of material placed under this Line # between 07/01/24 and 07/15/24. A copy of the adjustment is on file in e-projects.				
					10	Sep 16, 2024	snells1	\$0.02	This adjustment is to apply the correct AC adjustment to the final rounding entry made this estimate period. This material was placed in July of 2024.				
					ACAD - Total							(\$10,659.32)	
					FUEL	10	Sep 16, 2024	snells1	\$0.03	This adjustment is to apply the correct fuel adjustment to the final rounding entry made this estimate period. This material was placed in July of 2024.			
			10	Sep 16, 2024		snells1	(\$0.04)	This adjustment is to zero out the System Generated Adjustment generated for Estimate 0010. No material was placed during this estimate period. The pay entry was to apply the final rounding for the Line #. The material under this Line # was last placed on 7/10/24. A new adjustment shall be entered on this estimate to apply the proper fuel adjustment for the rounding using the factor for the month the material was placed.					
	FUEL - Total							(\$0.01)					
Other Item Adjustment - Total							(\$10,659.33)						



Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JST0055	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Price FUEL		5	Jul 1, 2024	SYSTEM	(\$5,384.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					6	Jul 16, 2024	SYSTEM	(\$16,065.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					10	Sep 16, 2024	SYSTEM	\$0.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total							(\$21,449.77)	
	Price FUEL - Total							(\$21,449.77)				
	0340 - Total							(\$32,109.10)				
	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		7	Aug 2, 2024	SYSTEM	\$218,282.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					7	Aug 2, 2024	SYSTEM	(\$218,282.99)				
				- Total							\$0.00	
				Material - Total							\$0.00	
		Other Item Adjustment	ACAD	7	Aug 2, 2024	snells1	(\$886.16)	This adjustment is for 1125.28 tons of material placed during this estimate period. A copy of the adjustment is on file in e-projects. snells1				
				7	Aug 2, 2024	snells1	(\$934.41)	This adjustment is for 1186.55 tons of material placed during this estimate period. A copy of the adjustment is on file in e-projects. snells1				
				8	Aug 15, 2024	snells1	(\$3,648.32)	This adjustment is being made for the 2327.48 tons placed on this Line # on 8/5/24. A copy of the adjustment is on file in e-projects. snells1				
				8	Aug 15, 2024	snells1	(\$490.06)	This adjustment is being made for the 312.64 tons placed on this Line # on 8/6/24. A copy of the adjustment is on file in e-projects. snells1				
				10	Sep 16, 2024	snells1	(\$0.08)	This adjustment is to apply the correct AC adjustment to the final rounding entry made this estimate period. This material was placed in August of 2024.				
				ACAD - Total							(\$5,959.03)	
		FUEL	10	Sep 16, 2024	snells1	(\$0.08)	This adjustment is to apply the correct fuel adjustment to the final rounding entry made this estimate period. This material was placed in August of 2024.					
			10	Sep 16, 2024	snells1	\$0.10	This adjustment is to zero out the System Generated Adjustment generated for Estimate 0010. No material was placed during this estimate period. The pay entry was to apply the final rounding for the Line #. The material under this Line # was last placed on 8/6/24. A new adjustment shall be entered on this estimate to apply the proper fuel adjustment for the rounding using the factor for the month the material was placed.					
		FUEL - Total							\$0.02			
		Other Item Adjustment - Total							(\$5,959.01)			
		Overrun	Overrun	8	Aug 15, 2024	SYSTEM	(\$12,997.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				10	Sep 16, 2024	SYSTEM	\$12,997.56	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',92.87288 - 94.42000, 'is applied (if non-zero).				
		Overrun - Total							\$0.00			
	Overrun - Total							\$0.00				
	Price FUEL		7	Aug 2, 2024	SYSTEM	(\$3,576.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
		8	Aug 15, 2024	SYSTEM	(\$4,084.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
		10	Sep 16, 2024	SYSTEM	(\$0.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
- Total							(\$7,661.36)					
Price FUEL - Total							(\$7,661.36)					
0350 - Total							(\$13,620.37)					
0360	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Overrun	Overrun	1	Oct 16, 2023	SYSTEM	(\$14,686.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				2	Nov 1, 2023	SYSTEM	\$14,686.49	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',97.33243 - 96.27000, 'is				



Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JST0055	0360	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Overrun	Overrun					applied (if non-zero).			
				Overrun - Total						\$0.00		
			Overrun - Total							\$0.00		
			Price FUEL		1	Oct 16, 2023	SYSTEM	\$1,068.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					1	Oct 16, 2023	SYSTEM	\$1,925.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total						\$2,993.73			
			Price FUEL - Total						\$2,993.73			
			0360 - Total						\$2,993.73			
			0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	5	Jul 1, 2024	snells1	(\$1,532.44)	This adjustment is for the daily total of 2476.67 tons placed between 6/15 and 6/30/24. A copy of the adjustment is on file in e-projects. snells1	
							5	Jul 1, 2024	snells1	(\$360.39)	This adjustment is for the daily total of 582.45 tons placed between 6/15 and 6/30/24. A copy of the adjustment is on file in e-projects. snells1	
	10	Sep 16, 2024					snells1	\$0.01	This adjustment is to apply the correct AC adjustment to the final rounding entry made this estimate period. This material was placed in June of 2024.			
	ACAD - Total									(\$1,892.82)		
	FUEL	10					Sep 16, 2024	snells1	\$0.04	This adjustment is to apply the correct fuel adjustment to the final rounding entry made this estimate period. This material was placed in June of 2024.		
		10					Sep 16, 2024	snells1	(\$0.04)	This adjustment is to zero out the System Generated Adjustment generated for Estimate 0010. No material was placed during this estimate period. The pay entry was to apply the final rounding for the Line #. The material under this Line # was last placed on 6/18/24. A new adjustment shall be entered on this estimate to apply the proper fuel adjustment for the rounding using the factor for the month the material was placed.		
	FUEL - Total									\$0.00		
	Other Item Adjustment - Total									(\$1,892.82)		
	Overrun	Overrun					5	Jul 1, 2024	SYSTEM	(\$23,812.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							10	Sep 16, 2024	SYSTEM	\$23,812.27	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',86.86805 - 88.87000, 'is applied (if non-zero).	
	Overrun - Total									\$0.00		
	Overrun - Total									\$0.00		
	Price FUEL						5	Jul 1, 2024	SYSTEM	(\$6,124.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							10	Sep 16, 2024	SYSTEM	\$0.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	- Total									(\$6,124.19)		
	Price FUEL - Total						(\$6,124.19)					
	0370 - Total						(\$8,017.01)					
0380	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	8	Aug 15, 2024	snells1	(\$1,920.19)	This adjustment is being made for the 1225.00 tons placed on this Line # on 8/8/24. A copy of the adjustment is on file in e- projects. snells1				
				8	Aug 15, 2024	snells1	(\$3,263.35)	This adjustment is being made for the 2081.88 tons placed on this Line # on 8/6/24. A copy of the adjustment is on file in e- projects. snells1				
				8	Aug 15, 2024	snells1	(\$5,099.97)	This adjustment is being made for the 3253.57 tons placed on this Line # on 8/7/24. A copy of the adjustment is on file in e- projects. snells1				
				10	Sep 16, 2024	snells1	(\$0.08)	This adjustment is to apply the correct AC adjustment to the final rounding entry made this estimate period. This material was placed in August of 2024.				
				ACAD - Total						(\$10,283.59)		
				FUEL	10	Sep 16, 2024	snells1	(\$0.08)	This adjustment is to apply the correct fuel adjustment to the final rounding entry made this estimate period. This material was placed in August of 2024.			
					10	Sep 16, 2024	snells1	\$0.10	This adjustment is to zero out the System Generated Adjustment generated for Estimate 0010. No material was placed during this estimate period. The pay entry was to apply the final rounding for the Line #. The material under			



Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JST0055	0380	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	FUEL					this Line # was last placed on 8/8/24. A new adjustment shall be entered on this estimate to apply the proper fuel adjustment for the rounding using the factor for the month the material was placed.				
				FUEL - Total						\$0.02			
			Other Item Adjustment - Total						(\$10,283.57)				
			Price FUEL	8	Aug 15, 2024	SYSTEM			(\$10,149.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				10	Sep 16, 2024	SYSTEM			(\$0.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total						(\$10,149.90)				
			Price FUEL - Total						(\$10,149.90)				
			0380 - Total						(\$20,433.47)				
			0390	0390	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		7	Aug 2, 2024	SYSTEM	\$170,244.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
								7	Aug 2, 2024	SYSTEM	(\$170,244.80)		
						- Total						\$0.00	
						Material - Total						\$0.00	
						Other Item Adjustment	ACAD	7	Aug 2, 2024	snells1		(\$1,386.00)	This adjustment is for 1760 tons of material placed during this estimate period. A copy of the adjustment is on file in e-projects.
						Other Item Adjustment - Total						(\$1,386.00)	
Overrun	Overrun	7				Aug 2, 2024	SYSTEM		(\$20,178.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
											10	Sep 16, 2024	SYSTEM
Overrun - Total								\$0.00					
Overrun - Total								\$0.00					
Price FUEL		7				Aug 2, 2024	SYSTEM		(\$2,722.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
											- Total		
Price FUEL - Total								(\$2,722.93)					
0390 - Total								(\$4,108.93)					
0400	0400	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	5	Jul 1, 2024	snells1	(\$686.86)	This adjustment is for the daily total of 1110.07 tons placed between 6/15 and 6/30/24. A copy of the adjustment is on file in e-projects.				
										ACAD - Total			
			FUEL	10	Sep 16, 2024	snells1			\$0.04	This adjustment is to apply the correct fuel adjustment to the final rounding entry made this estimate period. This material was placed in June of 2024.			
											FUEL - Total		
			Other Item Adjustment - Total						(\$1,386.25)				
			Overrun	Overrun	5	Jul 1, 2024	SYSTEM		(\$16,526.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
											10	Sep 16, 2024	SYSTEM



Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JST0055	0400	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Overrun	Overrun - Total				\$0.00			
			Overrun - Total				\$0.00				
			Price FUEL		5	Jul 1, 2024	SYSTEM	(\$4,485.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					10	Sep 16, 2024	SYSTEM	\$0.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total				(\$4,485.20)				
			Price FUEL - Total				(\$4,485.20)				
			0400 - Total				(\$5,871.45)				
			0410	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	4	Jun 17, 2024	snells1	(\$1,399.48)	This AC Adjustment is for 2261.79 tons placed between June 1 and June 15, 2024. A copy is on file in E-Projects. Snells1
							4	Jun 17, 2024	snells1	(\$489.91)	This AC Adjustment is for 791.78 tons placed between June 1 and June 15, 2024. A copy is on file in E-Projects. Snells1
							4	Jun 17, 2024	snells1	(\$532.20)	This AC Adjustment is for 860.12 tons placed between June 1 and June 15, 2024. A copy is on file in E-Projects. Snells1
	10	Sep 16, 2024					snells1	(\$0.01)	This adjustment is to apply the correct AC adjustment to the final rounding entry made this estimate period. This material was placed in June of 2024.		
	ACAD - Total					(\$2,421.60)					
	FUEL	10				Sep 16, 2024	snells1	(\$0.02)	This adjustment is to apply the correct fuel adjustment to the final rounding entry made this estimate period. This material was placed in June of 2024.		
		10				Sep 16, 2024	snells1	\$0.02	This adjustment is to zero out the System Generated Adjustment generated for Estimate 0010. No material was placed during this estimate period. The pay entry was to apply the final rounding for the Line #. The material under this Line # was last placed on 8/2/24. A new adjustment shall be entered on this estimate to apply the proper fuel adjustment for the rounding using the factor for the month the material was placed.		
	FUEL - Total					\$0.00					
	Other Item Adjustment - Total					(\$2,421.60)					
	Overrun	Overrun				4	Jun 17, 2024	SYSTEM	(\$35,245.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						10	Sep 16, 2024	SYSTEM	\$35,245.86	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',79.43803 - 81.44000, 'is applied (if non-zero).	
	Overrun - Total					\$0.00					
	Overrun - Total					\$0.00					
	Price FUEL					4	Jun 17, 2024	SYSTEM	(\$7,835.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						10	Sep 16, 2024	SYSTEM	(\$0.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	- Total				(\$7,835.07)						
	Price FUEL - Total				(\$7,835.07)						
	0410 - Total				(\$10,256.67)						
0420	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		1	Oct 16, 2023	SYSTEM	\$245,557.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user morgat overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				1	Oct 16, 2023	SYSTEM	(\$245,557.89)				
			- Total				\$0.00				
			Material - Total				\$0.00				
			Overrun	Overrun	1	Oct 16, 2023	SYSTEM	(\$5,304.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					2	Nov 1, 2023	SYSTEM	\$5,304.06	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',96.84243 - 95.78000, 'is applied (if non-zero).		
			Overrun - Total				\$0.00				
Overrun - Total				\$0.00							
Price		1	Oct 16,	SYSTEM	\$2,723.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					



Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0055	0420	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	FUEL			2023			
								\$2,723.75	
								\$2,723.75	
								\$2,723.75	
								\$2,723.75	
								(\$107,175.75)	
								(\$125,502.87)	



Contract Adjustments for Contract - 230818-D1B

There are no contract adjustments to display for this contract.