



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

Report Generated on August 20, 2024

Pay Estimate Created Date: August 15, 2024

Progress Estimate Number 8	Contract ID 230818-D1B Prime Contractor Magruder Paving, LLC	Pay Period Start August 2, 2024 Pay Period End August 15, 2024	Original Contract Amount \$6,212,989.30 Net Change Order Amount \$19,772.05 Current Contract Amount \$6,232,761.35
--------------------------------------	---	---	---

Approval Date		By User
August 15, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	snells1
August 15, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
August 19, 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		92.73%

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. 8			
	This Estimate	Previous	To Date
230818-D1B			
Total Posted Items Pay	\$1,236,880.85	\$4,542,968.81	\$5,779,849.66
Gross Item Adjustments	(\$48,572.36)	(\$257,000.43)	(\$305,572.79)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$1,188,308.49	\$4,285,968.38	\$5,474,276.87

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCDM0012	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$133.120	36.14	\$4,810.96
	0020	4071005	TACK COAT	GAL	\$3.700	290	\$1,073.00
	0040	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	267	\$1,602.00
	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,000.000	4	\$12,000.00
	0080	6181000	MOBILIZATION	LS	\$106,835.000	1	\$106,835.00
	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$91.380	917.54	\$83,844.81
Project JCDM0012 - Total							\$210,165.77
JST0055	0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$122.160	173.05	\$21,139.79
	0160	4071005	TACK COAT	GAL	\$3.700	7,455	\$27,583.50
	0180	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	-106	(\$636.00)
	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,000.000	4	\$12,000.00
	0210	6181000	MOBILIZATION	LS	\$103,875.000	0.75	\$77,906.25
	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	191,621	\$19,162.10
	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	222,961.7	\$26,755.40
	0350	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$94.420	2,640.12	\$249,280.13
	0380	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$90.470	6,560.45	\$593,523.91
Project JST0055 - Total							\$1,026,715.08



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

Report Generated on August 20, 2024

Pay Estimate Created Date: August 15, 2024

Progress Estimate Number 8	Contract ID 230818-D1B	Pay Period Start August 2, 2024	Original Contract Amount \$6,212,989.30
	Prime Contractor Magruder Paving, LLC	Pay Period End August 15, 2024	Net Change Order Amount \$19,772.05
			Current Contract Amount \$6,232,761.35

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Overall - Total							\$1,236,880.85

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	0020	TACK COAT	Material			-5,574	\$3.70	(\$20,623.80)
	0020	TACK COAT	Material		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.	5,574	\$3.70	\$20,623.80
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	917.54	(\$1.55)	(\$1,419.54)
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	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			(\$1,307.49)
JST0055	0160	TACK COAT	Material			-5,032	\$3.70	(\$18,618.40)
	0160	TACK COAT	Material		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.	5,032	\$3.70	\$18,618.40
	0180	CONSTRUCTION SIGNS	Other Item Adjustment	Other	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.			\$4,992.00
	0220	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Other	This adjustment is being made as 20% withheld until retroreflectivity is completed. snells1			(\$3,832.42)
	0230	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Other	This adjustment is being made as 20% withheld until retroreflectivity is completed. snells1			(\$5,351.08)
	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,327.48	(\$1.55)	(\$3,600.89)
	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	312.64	(\$1.55)	(\$483.69)
	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-139.95	\$92.87	(\$12,997.56)
	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	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			(\$3,648.32)
	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	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			(\$490.06)



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

Report Generated on August 20, 2024

Pay Estimate Created Date: August 15, 2024

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JST0055		0380	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,081.88	(\$1.55)	(\$3,220.92)
		0380	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,253.57	(\$1.55)	(\$5,033.66)
		0380	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,225	(\$1.55)	(\$1,895.22)
		0380	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	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			(\$3,263.35)
		0380	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	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			(\$5,099.97)
		0380	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	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			(\$1,920.19)
Total									(\$48,572.36)



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

Report Generated on August 20, 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				
JCDM0012		This Estimate	Previous	To Date
	Posted Item Pay	\$210,165.77	\$616,603.08	\$826,768.85
	Gross Item Adjustments	(\$2,727.03)	(\$24,244.35)	(\$26,971.38)
	Gross Item Pay	\$207,438.74	\$592,358.73	\$799,797.47
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JST0055		This Estimate	Previous	To Date
	Posted Item Pay	\$1,026,715.08	\$3,926,365.73	\$4,953,080.81
	Gross Item Adjustments	(\$45,845.33)	(\$232,756.08)	(\$278,601.41)
	Gross Item Pay	\$980,869.75	\$3,693,609.65	\$4,674,479.40
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$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 August 20, 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 to place correct certifications with correct Line #'s. snells1	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 to place correct certifications with correct Line #'s. snells1	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0055, Item 6206001C, Project Item Line Number 0230, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Awaiting results from retroreflectivity testing. snells1	snells1	Overridden
Estimate Exception Type: Item Overrun: Contract 230818-D1B, Contract Project JST0055, Project Item Line Number 0350, Contract Line Item Number 0350, Item 4020520, Minor Item.	A Change Order is being drafted to resolve exception. snells1	snells1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-D1B, Contract Project JCDM0012, Project Item Line Number 0120, Contract Line Item Number 0120, Item 4020520, Minor Item.	A Change Order is being drafted to resolve exception. snells1	snells1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-D1B, Contract Project JST0055, Project Item Line Number 0330, Contract Line Item Number 0330, Item 4020520, Minor Item.	A Change Order is being drafted to resolve exception. snells1	snells1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-D1B, Contract Project JST0055, Project Item Line Number 0370, Contract Line Item Number 0370, Item 4020520, Minor Item.	A Change Order is being drafted to resolve exception. snells1	snells1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-D1B, Contract Project JST0055, Project Item Line Number 0390, Contract Line Item Number 0390, Item 4020520, Minor Item.	A Change Order is being drafted to resolve exception. snells1	snells1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-D1B, Contract Project JST0055, Project Item Line Number 0400, Contract Line Item Number 0400, Item 4020520, Minor Item.	A Change Order is being drafted to resolve exception. snells1	snells1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-D1B, Contract Project JST0055, Project Item Line Number 0410, Contract Line Item Number 0410, Item 4020520, Minor Item.	A Change Order is being drafted to resolve exception. snells1	snells1	Acknowledged



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

Report Generated on August 20, 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	0.00	358.00	TONS	75.80	\$133.12	\$10,090.50
		0001	0020	4071005	TACK COAT	8,580.00	0.00	8,580.00	GAL	5,574.00	\$3.70	\$20,623.80
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$125.00	\$0.00
		0001	0040	6161005	CONSTRUCTION SIGNS	1,596.00	0.00	1,596.00	SQFT	827.00	\$6.00	\$4,962.00
		0001	0050	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$45.00	\$0.00
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	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	0.00	\$0.18	\$0.00
		0001	0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	234.00	0.00	234.00	SQYD	0.00	\$77.40	\$0.00
		0050	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,602.70	0.00	2,602.70	TONS	2,582.61	\$91.38	\$235,998.90
		0051	0120	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,755.40	0.00	4,755.40	TONS	4,853.25	\$89.89	\$436,258.64
		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	0.00	\$6,597.69	\$0.00
		0001	0140	2153000	SHAPING SLOPES, CLASS III	30.00	0.00	30.00	100F	0.00	\$1,192.08	\$0.00
		0001	0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,435.00	0.00	1,435.00	TONS	498.48	\$122.16	\$60,894.32
		0001	0160	4071005	TACK COAT	58,445.00	0.00	58,445.00	GAL	43,881.00	\$3.70	\$162,359.70
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	0180	6161005	CONSTRUCTION SIGNS	8,346.00	0.00	8,346.00	SQFT	4,459.00	\$6.00	\$26,754.00
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	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	0.00	303,642.00	LF	227,620.00	\$0.10	\$22,762.00
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	553,956.00	0.00	553,956.00	LF	389,572.40	\$0.12	\$46,748.69
		0001	0240	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,827.00	0.00	5,827.00	SQYD	1,626.06	\$10.18	\$16,553.29
		0010	0250	6061060	MGS GUARDRAIL	800.00	0.00	800.00	LF	0.00	\$33.37	\$0.00
		0010	0260	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	11.00	0.00	11.00	EA	0.00	\$4,151.82	\$0.00
		0010	0270	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,592.31	\$0.00
		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	0.00	\$3,184.62	\$0.00
		0010	0290	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	0.00	\$1,026.53	\$0.00
		0010	0300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	0.00	\$3,257.11	\$0.00
		0040	0310	9031250A	U-CHANNEL POST, 3 LB	56.00	0.00	56.00	LF	0.00	\$28.77	\$0.00
		0040	0320	9035069A	SHF-FLAT SHEET FLUORESCENT	12.00	0.00	12.00	SQFT	0.00	\$182.75	\$0.00
		0050	0330	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,506.00	0.00	7,506.00	TONS	8,153.65	\$80.83	\$659,059.53
		0051	0340	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	14,212.00	0.00	14,212.00	TONS	13,073.62	\$94.92	\$1,240,948.01
		0052	0350	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,812.00	0.00	4,812.00	TONS	4,951.95	\$94.42	\$467,563.12
		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	0.00	2,785.00	TONS	3,059.12	\$88.87	\$271,863.99
		0055	0380	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,576.00	0.00	6,576.00	TONS	6,560.45	\$90.47	\$593,523.91
		0056	0390	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,548.00	0.00	1,548.00	TONS	1,760.00	\$96.73	\$170,244.80
		0057	0400	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,064.00	0.00	2,064.00	TONS	2,240.42	\$95.68	\$214,363.39
0058	0410	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,470.00	0.00	3,470.00	TONS	3,913.69	\$81.44	\$318,730.91		



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

Report Generated on August 20, 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	JST0055	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
Project JST0055 - Total Value Posted to Date as of Report Generated Date												\$4,953,080.82
230818-D1B Overall - Total Value Posted to Date as of Report Generated Date												\$5,779,849.66



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

Report Generated on August 20, 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
0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8/6/24	8/13/24	36.14	TONS	Rte. KK					
0020	4071005	TACK COAT	8/2/24	8/13/24	290.00	GAL	Rte. KK	1.670		3.171		
0040	6161005	CONSTRUCTION SIGNS	8/12/24	8/15/24	267.00	SQFT	Rte. W = 219 SF Rte. KK = 48 SF					
0070	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	8/12/24	8/15/24	4.00	EA	Rte. W = 2 Rte. KK = 2					
0080	6181000	MOBILIZATION	8/12/24	8/15/24	1.00	LS	Rte. KK Rte. W					
0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	8/2/24	8/13/24	917.54	TONS		1.670		3.171		

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
0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8/6/24	8/13/24	18.20	TONS	Rte. NN, and Rte. DD					
			8/8/24	8/13/24	115.71	TONS	Rte. DD and Rte. N					
			8/9/24	8/13/24	39.14	TONS	Rte. N					
0160	4071005	TACK COAT	8/5/24	8/13/24	1,931.00	GAL		4.070		7.541		
			8/6/24	8/13/24	1,931.00	GAL	Tack for Rte. DD, and N	0.000		7.541		
			8/7/24	8/13/24	2,626.00	GAL	Rte. N NBL	0.000		8.432		
			8/8/24	8/13/24	967.00	GAL	Rte. N SBL	5.397		8.432		
0180	6161005	CONSTRUCTION SIGNS	8/6/24	8/6/24	444.00	SQFT	Rt. N	8.399				0.118
			8/12/24	8/15/24	282.00	SQFT	Rte. AA = 208 SF Rte. D = 64 SF Rte. DD = 10 SF					
			8/15/24	8/15/24	-832.00	SQFT	This entry is to remove the pay posted on Oct. 6, 2023 by Terry Morgan. The Contractor elected to install signs on Rte.'s AA and OO on the chance that they might pave these routes before stopping for the winter. These routes were not paved in the Fall of 2023 and the signs were removed for the Fall and re-installed in the Spring of 2024. Payment for the 2024 installations has been made to document the locations of the signs at the time of work. Payment for the first installation was made but, was removed by Line Item Adjustment on Estimate #2 on Nov. 2, 2023. That adjustment will be zero					
0200	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	8/12/24	8/15/24	4.00	EA	Rte. N = 2 Rte. NN = 2					
0210	6181000	MOBILIZATION	8/12/24	8/15/24	0.75	LS	Project Completed > 50%					
0220	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/12/24	8/15/24	191,621.00	LF	Rte. D	0.006		18.152		
0230	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/12/24	8/15/24	222,961.70	LF	Rte. AA = 528 LF Rte. MM = 37,371.8 LF Rte. WW = 27,439.9 LF Rte. D = 157,622 LF					
0350	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	8/5/24	8/13/24	2,327.48	TONS	Rte. DD	7.541		4.070		
			8/6/24	8/13/24	312.64	TONS	L.M. 7.541 - 4.105 EBL L.M. 4.070 - 6.784 WBL	6.784		7.541		
0380	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	8/6/24	8/13/24	2,081.88	TONS	Rte. N SBL	0.000		5.397		
			8/7/24	8/13/24	3,253.57	TONS	Rte. N NBL	0.000		8.432		
			8/8/24	8/13/24	1,225.00	TONS	Rte. N SBL	5.397		8.432		

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 10.00 ROAD WORK NEXT XX MILES		0.017	Rte. W rt.	1.00	10.00			10.00
				GO20-2 48x24 8.00 END ROAD WORK		0.017	Rte. W It.	1.00	8.00			8.00
				GO20-2 48x24 8.00 END ROAD WORK		5.821	Rte. W rt.	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		5.821	Rte. W It.	1.00	10.00			10.00
				WO8-12 48x48 16.00 NO CENTER LINE		5.797	Rte. W It.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		5.767	Rte. W It.	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		5.727	Rte. W It.	1.00	12.00			12.00
				WO8-11 48x48 16.00 UNEVEN LANES		5.159	Rte. W rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		4.730	Rte. W It	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		4.150	Rte. W rt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		4.123	Rte. W rt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		3.744	Rte. W It.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		3.718	Rte. W It.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		3.114	Rte. W rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		2.897	Rte. W It.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		2.105	Rte. W rt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		2.074	Rte. W rt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		1.748	Rte. W It.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		1.726	Rte. W It.	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 August 20, 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 12, 2024	348	WO8-11 LANES	48x48	16.00	UNEVEN	1.074	Rte. W rt.	1.00	16.00		16.00			
				WO8-11 LANES	48x48	16.00	UNEVEN	0.747	Rte. W lt.	1.00	16.00		16.00			
				CONST-8 ZONE NO PHONE ZONE	48x36	12.00	WORK	0.107	Rte. W rt.	1.00	12.00		12.00			
				WO8-11 LANES	48x48	16.00	UNEVEN	0.075	Rte. W rt.	1.00	16.00		16.00			
				WO8-12 LINE	48x48	16.00	NO CENTER	0.048	Rte. W rt.	1.00	16.00		16.00			
		July 31, 2024		212	WO8-11 LANES	48x48	16.00	UNEVEN	3.181	RT. KK Left	1.00	16.00		16.00		
					GO20-1 NEXT XX MILES	60x24	10.00	ROAD WORK	0.017	RT. KK Right	1.00	10.00		10.00		
					WO8-12 LINE	48x48	16.00	NO CENTER	0.038	RT. KK Right	1.00	16.00		16.00		
					WO8-11 LANES	48x48	16.00	UNEVEN	0.063	RT. KK Right	1.00	16.00		16.00		
					CONST-8 ZONE NO PHONE ZONE	48x36	12.00	WORK	0.121	RT. KK Right	1.00	12.00		12.00		
					WO20-1 ROAD BRIDGE/RAMP WORK AHEAD	48x48	16.00		0.123	RT. KK Left	1.00	16.00		16.00		
					WO8-11 LANES	48x48	16.00	UNEVEN	1.123	RT. KK Left	1.00	16.00		16.00		
					See Special Sign Details											
					GO20-2 WORK	48x24	8.00	END ROAD	3.423	RT. KK Right	1.00	8.00		8.00		
					GO20-1 NEXT XX MILES	60x24	10.00	ROAD WORK	3.423	RT. KK Left	1.00	10.00		10.00		
					CONST-8 ZONE NO PHONE ZONE	48x36	12.00	WORK	3.308	RT. KK Left	1.00	12.00		12.00		
					WO8-12 LINE	48x48	16.00	NO CENTER	3.206	RT. KK Left	1.00	16.00		16.00		
					WO8-11 LANES	48x48	16.00	UNEVEN	2.173	RT. KK Right	1.00	16.00		16.00		
					WO8-12 LINE	48x48	16.00	NO CENTER	2.142	RT. KK Right	1.00	16.00		16.00		
					WO8-11 LANES	48x48	16.00	UNEVEN	2.142	RT. KK Left	1.00	16.00		16.00		
	WO8-11 LANES	48x48	16.00	UNEVEN	1.123	RT. KK Right	1.00	16.00		16.00						
	August 12, 2024	267	GO20-4 FOLLOW ME	36x18	4.50	PILOT CAR	Various	Flagger x 2	6.00	4.50		27.00				
			WO20-1 ROAD BRIDGE/RAMP WORK AHEAD	48x48	16.00		Various	Flagger	1.00	16.00		16.00				
			WO20-4 ROAD AHEAD	48x48	16.00	ONE LANE	Various	Flagger	1.00	16.00		16.00				
			WO20-7 (SYMBOL) WITH FLAGS	48x48	16.00	FLAGGER	Various	Flagger	1.00	16.00		16.00				
			WO20-1 ROAD BRIDGE/RAMP WORK AHEAD	48x48	16.00		Various	Flagger x 2	4.00	16.00		64.00				
			WO20-4 ROAD AHEAD	48x48	16.00	ONE LANE	Various	Flagger x 2	4.00	16.00		64.00				
			WO20-7 (SYMBOL) WITH FLAGS	48x48	16.00	FLAGGER	Various	Flagger x 2	4.00	16.00		64.00				
			0040 - Total												827	
	JST0055	0180	October 2, 2023	560	WO8-11 LANES	48x48	16.00	UNEVEN	0.016	Rte. RA - Rt.	1.00	16.00		16.00		
					GO20-4a FOR PILOT CAR	42x30	8.75	PLEASE WAIT		Portables for Rte, HH & RA	10.00	8.75		87.50		
					CONST-7 WORK ZONE	48x24	8.00	RATE OUR	0.033	Rte. HH - Rt.	1.00	8.00		8.00		
					WO8-12 LINE	48x48	16.00	NO CENTER	0.073	Rte. RA - Rt.	1.00	16.00		16.00		
					WO8-12 LINE	48x48	16.00	NO CENTER	0.075	Rte. HH - Rt.	1.00	16.00		16.00		
					WO8-11 LANES	48x48	16.00	UNEVEN	0.110	Rte. HH - Rt.	1.00	16.00		16.00		
					GO20-2 WORK	48x24	8.00	END ROAD	0.144	Rte. HH - Lt.	1.00	8.00		8.00		
					GO20-1 NEXT XX MILES	60x24	10.00	ROAD WORK	0.146	Rte. HH - Rt.	1.00	10.00		10.00		
					GO20-1 NEXT XX MILES	60x24	10.00	ROAD WORK	0.150	Rte. RA - Rt.	1.00	10.00		10.00		
					GO20-2 WORK	48x24	8.00	END ROAD	0.150	Rte. RA - Lt.	1.00	8.00		8.00		
					CONST-8 ZONE NO PHONE ZONE	48x36	12.00	WORK	0.200	Rte. RA - Rt.	1.00	12.00		12.00		
CONST-8 ZONE NO PHONE ZONE					48x36	12.00	WORK	0.228	Rte. HH - Rt.	1.00	12.00		12.00			
WO8-11 LANES					48x48	16.00	UNEVEN	1.028	Rte. RA - Lt.	1.00	16.00		16.00			
WO8-12 LINE					48x48	16.00	NO CENTER	1.063	Rte. RA - Lt.	1.00	16.00		16.00			
WO8-11 LANES					48x48	16.00	UNEVEN	1.179	Rte. HH - Lt.	1.00	16.00		16.00			
WO8-11 LANES					48x48	16.00	UNEVEN	1.198	Rte. RA - Rt.	1.00	16.00		16.00			
WO8-12 LINE					48x48	16.00	NO CENTER	1.255	Rte. HH - Lt.	1.00	16.00		16.00			
WO8-11 LANES					48x48	16.00	UNEVEN	1.275	Rte. HH - Rt.	1.00	16.00		16.00			
WO8-11 LANES					48x48	16.00	UNEVEN	2.015	Rte. RA - Lt.	1.00	16.00		16.00			
WO8-12 LINE					48x48	16.00	NO CENTER	2.240	Rte. RA - Rt.	1.00	16.00		16.00			
WO8-12 LINE	48x48	16.00	NO CENTER	2.264	Rte. HH - Rt.	1.00	16.00		16.00							
WO8-11 LANES	48x48	16.00	UNEVEN	2.280	Rte. RA - 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 August 20, 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	LANES								
				WO8-11 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
				WO8-11 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
				WO8-12 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
				WO8-11 48x48 16.00 UNEVEN LANES		3.275	Rte. HH - Lt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		3.293	Rte. HH - Rt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		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
		October 6, 2023	832	WO8-11 48x48 16.00 UNEVEN LANES		3.340	Rte. AA, Lt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		3.390	Rte. AA, Lt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		3.540	Rte. AA, Rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		3.600	Rte. AA, Rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		3.990	Rte. AA, Lt.	1.00	16.00			16.00
				WO20-1 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
				WO8-11 48x48 16.00 UNEVEN LANES		4.345	Rte. OO, Lt.	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.35	Rte. OO, Rt. for Rte. AA	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		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
				WO8-11 48x48 16.00 UNEVEN LANES		4.680	Rte. AA, Rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		5.090	Rte. AA, Lt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		5.188	Rte. AA, Lt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		5.290	Rte. AA, Rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		5.370	Rte. AA, Rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		6.270	Rte. AA, Lt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		6.440	Rte. AA, Rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		7.280	Rte. AA, Lt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		7.330	Rte. AA, Lt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		7.350	Rte. AA, Rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		7.400	Rte. AA, Rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		8.260	Rte. AA, Lt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		8.520	Rte. AA, Rt.	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
				WO8-11 48x48 16.00 UNEVEN LANES		9.380	Rte. AA, Lt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		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
				WO8-12 48x48 16.00 NO CENTER LINE		0.067	Rte. OO, Rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		0.103	Rte. OO, 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 August 20, 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	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			
				WO8-12 48x48 16.00 NO CENTER LINE		0.160	Rte. AA, Rt.	1.00	16.00			16.00			
				WO8-11 48x48 16.00 UNEVEN LANES		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			
				WO8-11 48x48 16.00 UNEVEN LANES		0.940	Rte. AA, Lt.	1.00	16.00			16.00			
				WO8-12 48x48 16.00 NO CENTER LINE		0.970	Rte. AA, Lt.	1.00	16.00			16.00			
				WO8-11 48x48 16.00 UNEVEN LANES		1.245	Rte. OO, Lt.	1.00	16.00			16.00			
				WO8-11 48x48 16.00 UNEVEN LANES		1.245	Rte. OO, Rt.	1.00	16.00			16.00			
				WO8-11 48x48 16.00 UNEVEN LANES		1.315	Rte. AA, Rt.	1.00	16.00			16.00			
				WO8-11 48x48 16.00 UNEVEN LANES		1.930	Rte. AA, Lt.	1.00	16.00			16.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		137.200	Rte. 52 EBL for AA	1.00	16.00			16.00			
				WO8-11 48x48 16.00 UNEVEN LANES		2.100	Rte. OO, Lt.	1.00	16.00			16.00			
				WO8-12 48x48 16.00 NO CENTER LINE		2.100	Rte. OO, Rt.	1.00	16.00			16.00			
				WO8-11 48x48 16.00 UNEVEN LANES		2.150	Rte. OO, Rt.	1.00	16.00			16.00			
				WO8-12 48x48 16.00 NO CENTER LINE		2.150	Rte. OO, Lt.	1.00	16.00			16.00			
		WO8-12 48x48 16.00 NO CENTER LINE		2.565	Rte. AA, Rt.	1.00	16.00			16.00					
		WO8-11 48x48 16.00 UNEVEN LANES		2.620	Rte. AA, Rt.	1.00	16.00			16.00					
		WO8-11 48x48 16.00 UNEVEN LANES		3.320	Rte. OO, Lt.	1.00	16.00			16.00					
		WO8-11 48x48 16.00 UNEVEN LANES		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
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		Portable Flagger x 6	Various	6.00	16.00						96.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		Portable Flagger x 6	Various	6.00	16.00						96.00
				WO20-1 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
				WO8-12 48x48 16.00 NO CENTER LINE		0.068	Rte. OO rt.	1.00	16.00						16.00
				WO8-11 48x48 16.00 UNEVEN LANES		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
				WO8-11 48x48 16.00 UNEVEN LANES		1.140	Rte. OO rt. / lt.	2.00	16.00						32.00
				WO8-11 48x48 16.00 UNEVEN LANES		2.305	Rte. OO lt.	1	16.00						16.00
				WO8-12 48x48 16.00 NO CENTER LINE		2.305	Rte. OO rt.	1.00	16.00						16.00
				WO8-11 48x48 16.00 UNEVEN LANES		2.355	Rte. OO rt.	1.00	16.00						16.00
WO8-12 48x48 16.00 NO CENTER LINE				2.355	Rte. OO lt.	1.00	16.00						16.00		
WO8-11 48x48 16.00 UNEVEN LANES				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		
WO8-11 48x48 16.00 UNEVEN LANES				4.348	Rte. OO lt.	1	16.00						16.00		
WO8-12 48x48 16.00 NO CENTER LINE		4.382	Rte. OO lt.	1.00	16.00						16.00				
June 12, 2024	126	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		4.417	Rte. OO lt.	1.00	10.00					10.00			
		GO20-2 48x24 8.00 END ROAD WORK		0.069	Rte. AA lt.	1.00	8.00					8.00			
		WO8-12 48x48 16.00 NO CENTER LINE		1.011	Rte. AA lt.	1.00	16.00					16.00			
		WO8-11 48x48 16.00 UNEVEN LANES		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				



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

Report Generated on August 20, 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 12, 2024	126	W08-11 LANES 48x48 16.00 UNEVEN		0.20	Rte. AA rt.	1.00	16.00			16.00		
				GO20-1 60x24 NEXT XX MILES 10.00 ROAD WORK		0.069	Rte. AA rt.	1.00	10.00			10.00		
				W08-12 LINE 48x48 16.00 NO CENTER		0.161	Rte. AA rt.	1.00	16.00			16.00		
				W08-11 LANES 48x48 16.00 UNEVEN		2.566	Rte. AA It.	1.00	16.00			16.00		
				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		
		June 13, 2024	222	W08-11 LANES 48x48 16.00 UNEVEN		6.341	Rte. AA rt. / It.	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 It.	1.00	16.00			16.00		
				W08-11 LANES 48x48 16.00 UNEVEN		7.331	Rte. AA It.	1.00	16.00			16.00		
				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. / It.	2.00	16.00			32.00		
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		9.349	Rte. AA It.	1.00	12.00			12.00		
				W08-11 LANES 48x48 16.00 UNEVEN		9.383	Rte. AA It.	1.00	16.00			16.00		
				W08-12 LINE 48x48 16.00 NO CENTER		9.428	Rte. AA It.	1.00	16.00			16.00		
				GO20-1 60x24 NEXT XX MILES 10.00 ROAD WORK		9.514	Rte. AA It.	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		
				June 17, 2024	252	GO20-1 60x24 NEXT XX MILES 10.00 ROAD WORK		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 NEXT XX MILES 10.00 ROAD WORK				3.537	Rte. MM It.	1.00	10.00			10.00		
		W08-12 LINE 48x48 16.00 NO CENTER				3.518	Rte. MM It.	1.00	16.00			16.00		
		W08-11 LANES 48x48 16.00 UNEVEN				3.497	Rte. MM It.	1.00	16.00			16.00		
		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE				3.462	Rte. MM It.	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 It.	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 It.	1.00	16.00			16.00		
		W08-11 LANES 48x48 16.00 UNEVEN				1.533	Rte. MM It.	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 It.	1.00	16.00			16.00		
		GO20-2 48x24 8.00 END ROAD WORK				0.045	Rte. MM It.	1.00	8.00			8.00		
		June 18, 2024	228			W08-12 LINE 48x48 16.00 NO CENTER		2.618	Rte. WW It.	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 It.	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 It.	1.00	16.00			16.00		
				W08-12 LINE 48x48 16.00 NO CENTER		1.052	Rte. WW It.	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 It.	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 It.	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 NEXT XX MILES 10.00 ROAD WORK				0.015	Rte. WW rt.	1.00	10.00			10.00				
GO20-1 60x24 NEXT XX MILES 10.00 ROAD WORK		2.638	Rte. WW It.	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 August 20, 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 18, 2024	228	WO8-11 LANES 48x48 16.00 UNEVEN		2.808	Rte. WW It.	1.00	16.00			16.00		
		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		
				WO8-12 LINE 48x48 16.00 NO CENTER		9.375	Rte. D It.	1.00	16.00			16.00		
				WO8-12 LINE 48x48 16.00 NO CENTER		0.047	Rte. D rt.	1.00	16.00			16.00		
				WO8-11 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		
				WO8-11 LANES 48x48 16.00 UNEVEN		1.000	Rte. D rt.	1.00	16.00			16.00		
				WO8-11 LANES 48x48 16.00 UNEVEN		10.447	Rte. D rt. / It.	2.00	16.00			32.00		
				WO8-11 LANES 48x48 16.00 UNEVEN		11.441	Rte. D It.	1.00	16.00			16.00		
				WO8-12 LINE 48x48 16.00 NO CENTER		11.472	Rte. D It.	1.00	16.00			16.00		
				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 It.	1.00	16.00			16.00		
				WO8-12 LINE 48x48 16.00 NO CENTER		2.038	Rte. D It.	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. / It.	2.00	16.00			32.00		
				WO8-11 LANES 48x48 16.00 UNEVEN		5.093	Rte. D It.	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 It.	1.00	16.00			16.00		
				WO8-11 LANES 48x48 16.00 UNEVEN		6.387	Rte. D rt. / It.	2.00	16.00			32.00		
				WO8-11 LANES 48x48 16.00 UNEVEN		7.338	Rte. D It.	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 It.	1.00	16.00			16.00		
				WO8-11 LANES 48x48 16.00 UNEVEN		8.356	Rte. D rt. / It.	2.00	16.00			32.00		
				WO8-11 LANES 48x48 16.00 UNEVEN		9.344	Rte. D It.	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 It.	1.00	8.00			8.00		
				July 5, 2024	318	WO8-11 LANES 48x48 16.00 UNEVEN		12.961	Rte. D It.	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 60x24 10.00 ROAD WORK NEXT XX MILES		18.133	Rte. D It.	1.00	10.00			10.00
						WO8-12 LINE 48x48 16.00 NO CENTER		18.104	Rte. D It.	1.00	16.00			16.00
						WO8-11 LANES 48x48 16.00 UNEVEN		18.078	Rte. D It.	1.00	16.00			16.00
						CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		18.043	Rte. D It.	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 It.	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 It.	1.00	16.00			16.00
						WO8-12 LINE 48x48 16.00 NO CENTER		12.985	Rte. D It.	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 It.	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		14.110	Rte. D It.	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. / It.	2.00	16.00			32.00		



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

Report Generated on August 20, 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 5, 2024	318	WO8-11 48x48 16.00 UNEVEN LANES		16.041	Rte. D It.	1.00	16.00			16.00		
		July 30, 2024	156	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.018	Rte. NN rt.	1.00	10.00			10.00		
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.960	Rte. NN It.	1.00	10.00			10.00		
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.938	Rte. NN It.	1.00	12.00			12.00		
				WO8-12 48x48 16.00 NO CENTER LINE		1.905	Rte. NN It.	1.00	16.00			16.00		
				WO8-11 48x48 16.00 UNEVEN LANES		1.863	Rte. NN It.	1.00	16.00			16.00		
				GO20-2 48x24 8.00 END ROAD WORK		1.961	Rte. NN rt.	1.00	8.00			8.00		
				WO8-11 48x48 16.00 UNEVEN LANES		0.105	Rte. NN rt.	1.00	16.00			16.00		
				WO8-12 48x48 16.00 NO CENTER LINE		0.069	Rte. NN rt.	1.00	16.00			16.00		
				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 It.	1.00	8.00			8.00		
				WO8-11 48x48 16.00 UNEVEN LANES		1.123	Rte. NN It. / 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		



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

Report Generated on August 20, 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	WO8-11 LANES 48x48 16.00 UNEVEN		6.303	RT. N right	1.00	16.00			16.00		
				WO8-11 LANES 48x48 16.00 UNEVEN		5.318	RT. N right	1.00	16.00			16.00		
				WO8-12 LINE 48x48 16.00 NO CENTER		0.135	RT. N left	1.00	16.00			16.00		
				WO8-11 LANES 48x48 16.00 UNEVEN		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 LANES 48x48 16.00 UNEVEN		1.334	RT. N left	1.00	16.00			16.00		
				WO8-11 LANES 48x48 16.00 UNEVEN		1.334	RT. N right	1.00	16.00			16.00		
				WO8-11 LANES 48x48 16.00 UNEVEN		2.239	RT. N right	1.00	16.00			16.00		
				WO8-12 LINE 48x48 16.00 NO CENTER		2.239	RT. N left	1.00	16.00			16.00		
				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

Aug 20, 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					
	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							
										ACAD - Total	(\$2,618.73)				
										Other Item Adjustment - Total	(\$2,618.73)				
		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							
									- Total	(\$3,995.61)					
									Price FUEL - Total	(\$3,995.61)					
									0110 - Total	(\$6,614.34)					
0120	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD		6	Jul 16, 2024	snells1	(\$1,145.27)	This adjustment is for 1322.88 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	(\$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						
												ACAD - Total	(\$4,204.13)		
													Other Item Adjustment - Total	(\$4,204.13)	
					Overrun	Overrun	6	Jul 16, 2024	SYSTEM	(\$8,644.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
								Overrun - Total	(\$8,644.35)						



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCDM0012	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Overrun - Total						(\$8,644.35)		
			Price FUEL		6	Jul 16, 2024	SYSTEM	(\$7,508.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total						(\$7,508.56)		
			Price FUEL - Total						(\$7,508.56)		
			0120 - Total						(\$20,357.04)		
JCDM0012 - Total								(\$26,971.38)			
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	
				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		



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JST0055	0220	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	OTHR - Total						(\$3,832.42)	
				REFL	3	Nov 16, 2023	RGAT	\$169.41	Retro-reflectivity bonus for Rte. HH - Morgan County		
				REFL - Total						\$169.41	
				Other Item Adjustment - Total						(\$3,663.01)	
				0220 - Total						(\$3,663.01)	
	0230	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			2	Nov 2, 2023	SYSTEM	\$6,757.20	This adjustment offsets the original system-generated Material Payment 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	
					REFL - Total					\$294.47	
				Other Item Adjustment - Total					(\$5,056.61)		
				0230 - Total					(\$5,056.61)		
				0330	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material			4	Jun 17, 2024	SYSTEM
			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)		
			4				Jun 17, 2024	snells1	(\$1,647.34)		
			4				Jun 17, 2024	snells1	(\$453.35)		
	ACAD - Total							(\$5,045.06)			
Other Item Adjustment - Total								(\$5,045.06)			
Overrun	Overrun	4	Jun 17, 2024				SYSTEM	(\$51,052.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
		Overrun - Total						(\$51,052.98)			
Overrun - Total								(\$51,052.98)			
Price FUEL		4	Jun 17, 2024				SYSTEM	(\$16,323.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
		- Total						(\$16,323.29)			
Price FUEL - Total					(\$16,323.29)						
0330 - Total					(\$72,421.33)						
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.			



Line Item Adjustments by Estimate

Aug 20, 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)	Material		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. snells1				
					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. snells1				
					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. snells1				
					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. snells1				
					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. snells1				
					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. snells1				
					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. snells1				
					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. snells1				
			ACAD - Total							(\$10,659.34)			
			Other Item Adjustment - Total								(\$10,659.34)		
			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				
			- Total							(\$21,449.81)			
			Price FUEL - Total								(\$21,449.81)		
			0340 - Total								(\$32,109.15)		
			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				



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JST0055	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	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		
					ACAD - Total						(\$5,958.95)
			Other Item Adjustment - Total							(\$5,958.95)	
			Overrun	Overrun	8	Aug 15, 2024	SYSTEM	(\$12,997.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					Overrun - Total					(\$12,997.56)	
			Overrun - Total							(\$12,997.56)	
			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		
					- Total					(\$7,661.26)	
			Price FUEL - Total							(\$7,661.26)	
	0350 - Total								(\$26,617.77)		
	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 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			
		ACAD - Total							(\$1,892.83)		
		Other Item Adjustment - Total							(\$1,892.83)		
		Overrun	Overrun	5	Jul 1, 2024	SYSTEM	(\$23,812.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				Overrun - Total					(\$23,812.27)		
		Overrun - Total							(\$23,812.27)		
		Price FUEL		5	Jul 1, 2024	SYSTEM	(\$6,124.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total					(\$6,124.23)		
		Price FUEL - Total								(\$6,124.23)	
0370 - Total									(\$31,829.33)		
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			



Line Item Adjustments by Estimate

Aug 20, 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	ACAD - Total					(\$10,283.51)			
			Other Item Adjustment - Total							(\$10,283.51)		
			Price FUEL		8	Aug 15, 2024	SYSTEM		(\$10,149.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							(\$10,149.80)		
			Price FUEL - Total							(\$10,149.80)		
	0380 - Total								(\$20,433.31)			
	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.		
			ACAD - Total							(\$1,386.00)		
			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		
			Overrun - Total							(\$20,178.77)		
Overrun - Total							(\$20,178.77)					
Price FUEL		7	Aug 2, 2024	SYSTEM		(\$2,722.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
- Total							(\$2,722.93)					
Price FUEL - Total							(\$2,722.93)					
0390 - Total								(\$24,287.70)				
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.			
				5	Jul 1, 2024	snells1		(\$699.40)	This adjustment is for the daily total of 1130.35 tons placed between 6/15 and 6/30/24. A copy of the adjustment is on file in e-projects.			
		ACAD - Total							(\$1,386.26)			
		Other Item Adjustment - Total							(\$1,386.26)			
		Overrun	Overrun	5	Jul 1, 2024	SYSTEM		(\$16,526.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		Overrun - Total							(\$16,526.68)			
		Overrun - Total							(\$16,526.68)			
		Price FUEL		5	Jul 1, 2024	SYSTEM		(\$4,485.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		- Total							(\$4,485.24)			
		Price FUEL - Total							(\$4,485.24)			
0400 - Total								(\$22,398.18)				
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.			
				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.			
				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.			
				ACAD - Total							(\$2,421.59)	



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JST0055	0410	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment - Total							(\$2,421.59)		
			Overrun	Overrun	4	Jun 17, 2024	SYSTEM	(\$35,245.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			Overrun - Total							(\$35,245.86)		
			Overrun - Total							(\$35,245.86)		
			Price FUEL		4	Jun 17, 2024	SYSTEM	(\$7,835.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total							(\$7,835.05)		
			Price FUEL - Total							(\$7,835.05)		
			0410 - Total								(\$45,502.50)	
			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 FUEL				1	Oct 16, 2023	SYSTEM	\$2,723.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
	- Total							\$2,723.75				
	Price FUEL - Total								\$2,723.75			
	0420 - Total								\$2,723.75			
JST0055 - Total								(\$278,601.41)				
Overall - Total								(\$305,572.79)				



Contract Adjustments for Contract - 230818-D1B

There are no contract adjustments to display for this contract.