



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

Report Generated on October 3, 2024

Pay Estimate Created Date: October 1, 2024

Progress Estimate Number  11	Contract ID	230915-H01	Pay Period Start	September 2, 2024	Original Contract Amount	\$3,063,000.00
	Prime Contractor	Pace Construction Company, LLC	Pay Period End	September 30, 2024	Net Change Order Amount	\$0.00
					Current Contract Amount	\$3,063,000.00

Approval Date		By User
October 1, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	brophm1
October 1, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	plottk1
October 2, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
November 1, 2024	November 1, 2024		91.40%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 12, 2023	October 12, 2023	
Letting Date	September 15, 2023	September 15, 2023	
Notice to Proceed Date	November 6, 2023	November 6, 2023	
Open to Traffic Date	November 6, 2023	November 6, 2023	
Work Began Date	March 5, 2024	March 5, 2024	

**Contract Total Pay For Estimate No. 11**

	This Estimate	Previous	To Date
230915-H01			
Total Posted Items Pay	\$1,686.00	\$2,797,764.90	\$2,799,450.90
Gross Item Adjustments	\$0.00	(\$166,875.48)	(\$166,875.48)
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
		\$2,630,889.42	\$2,632,575.42
<b>Contract Total Payable This Estimate:</b>	<b>\$1,686.00</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0028	0180	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	281	\$1,686.00
<b>Project JST0028 - Total</b>							<b>\$1,686.00</b>
<b>Overall - Total</b>							<b>\$1,686.00</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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

Report Generated on October 3, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JST0027		Resurface	C	SCOTT	from Rte. 91 in Morley to east of I-55
JST0028		Resurface	ZZ	DUNKLIN	from beginning of state maintenance to Rte. NN
JST0032		Resurface	V	CAPE GIRARDEAU	from north junction 177 to south junction 177
JST0037		Resurface	A	MADISON	from Rte. M to Rte. 51.
JST0041		Resurface	B	BOLLINGER	from Rte. 72 to Rte. M.

Totals by Job Numbers

Job Number	Item	This Estimate	Previous	To Date
JST0027	Posted Item Pay	\$0.00	\$506,855.76	\$506,855.76
	Gross Item Adjustments	\$0.00	(\$32,670.50)	(\$32,670.50)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$474,185.26</b>	<b>\$474,185.26</b>
	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
JST0028	Posted Item Pay	\$1,686.00	\$247,872.30	\$249,558.30
	Gross Item Adjustments	\$0.00	(\$13,175.97)	(\$13,175.97)
	<b>Gross Item Pay</b>	<b>\$1,686.00</b>	<b>\$234,696.33</b>	<b>\$236,382.33</b>
	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
JST0032	Posted Item Pay	\$0.00	\$488,937.71	\$488,937.71
	Gross Item Adjustments	\$0.00	(\$25,311.77)	(\$25,311.77)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$463,625.94</b>	<b>\$463,625.94</b>
	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
JST0037	Posted Item Pay	\$0.00	\$895,961.12	\$895,961.12
	Gross Item Adjustments	\$0.00	(\$16,114.72)	(\$16,114.72)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$879,846.40</b>	<b>\$879,846.40</b>
	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
JST0041	Posted Item Pay	\$0.00	\$658,138.01	\$658,138.01
	Gross Item Adjustments	\$0.00	(\$79,602.52)	(\$79,602.52)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$578,535.49</b>	<b>\$578,535.49</b>
	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 October 3, 2024

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 230915-H01, Contract Project JST0027, Project Item Line Number 0010, Contract Line Item Number 0010, Item 3049910, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-H01, Contract Project JST0027, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6224010, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-H01, Contract Project JST0028, Project Item Line Number 0130, Contract Line Item Number 0130, Item 3049910, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-H01, Contract Project JST0028, Project Item Line Number 0150, Contract Line Item Number 0150, Item 4020520, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-H01, Contract Project JST0032, Project Item Line Number 0290, Contract Line Item Number 0290, Item 4094011, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-H01, Contract Project JST0041, Project Item Line Number 0570, Contract Line Item Number 0570, Item 4020520, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-H01, Contract Project JST0041, Project Item Line Number 0590, Contract Line Item Number 0590, Item 4091048, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-H01, Contract Project JST0041, Project Item Line Number 0600, Contract Line Item Number 0600, Item 4094011, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged



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

Report Generated on October 3, 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)
230915-H01	JST0027	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	389.70	0.00	389.70	TONS	583.30	\$48.50	\$28,290.05
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	60.00	0.00	60.00	TONS	20.00	\$21.50	\$430.00
		0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,448.70	0.00	4,448.70	TONS	4,374.50	\$89.00	\$389,330.50
		0001	0040	4071005	TACK COAT	5,139.00	0.00	5,139.00	GAL	3,531.00	\$3.00	\$10,593.00
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0060	6161005	CONSTRUCTION SIGNS	731.00	0.00	731.00	SQFT	558.00	\$6.00	\$3,348.00
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	30.00	0.00	30.00	EA	0.00	\$5.00	\$0.00
		0001	0080	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.48	\$109,133.78	\$52,384.21
		0001	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	47,740.00	0.00	47,740.00	LF	0.00	\$0.13	\$0.00
		0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	16,492.00	0.00	16,492.00	LF	0.00	\$0.14	\$0.00
		0001	0120	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	723.00	0.00	723.00	SQYD	1,124.00	\$20.00	\$22,480.00
<b>Project JST0027 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$506,855.76</b>
JST0028	0001	0130	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	213.50	0.00	213.50	TONS	238.80	\$80.00	\$19,104.00	
		0140	3105002	GRAVEL (A) OR CRUSHED STONE (B)	28.00	0.00	28.00	TONS	28.00	\$31.00	\$868.00	
		0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,209.00	0.00	2,209.00	TONS	2,257.20	\$79.00	\$178,318.80	
		0160	4071005	TACK COAT	2,406.00	0.00	2,406.00	GAL	2,033.00	\$3.00	\$6,099.00	
		0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00	
		0180	6161005	CONSTRUCTION SIGNS	700.00	0.00	700.00	SQFT	373.00	\$6.00	\$2,238.00	
		0190	6161025	CHANNELIZER (TRIM LINE)	35.00	0.00	35.00	EA	0.00	\$5.00	\$0.00	
		0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.31	\$110,000.00	\$34,100.00	
		0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,301.00	0.00	3,301.00	LF	0.00	\$1.00	\$0.00	
		0220	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	359.00	0.00	359.00	SQYD	0.00	\$14.50	\$0.00	
		0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	730.00	0.00	730.00	SQYD	609.00	\$14.50	\$8,830.50	
		<b>Project JST0028 - Total Value Posted to Date as of Report Generated Date</b>										
JST0032	0001	0240	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	471.80	0.00	471.80	TONS	324.70	\$49.50	\$16,072.65	
		0250	3105002	GRAVEL (A) OR CRUSHED STONE (B)	75.00	0.00	75.00	TONS	10.00	\$16.50	\$165.00	
		0260	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,734.90	0.00	4,734.90	TONS	4,643.70	\$79.00	\$366,852.30	
		0270	4071005	TACK COAT	5,778.00	0.00	5,778.00	GAL	3,808.00	\$3.00	\$11,424.00	
		0280	4091048	EMULSIFIED ASPHALT, SEAL COAT	133.00	0.00	133.00	GAL	125.00	\$7.00	\$875.00	
		0290	4094011	SEAL COAT AGGREGATE, GRADE B1	20.00	0.00	20.00	SQYD	328.00	\$20.00	\$6,560.00	
		0300	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00	
		0310	6161005	CONSTRUCTION SIGNS	738.00	0.00	738.00	SQFT	498.00	\$6.00	\$2,988.00	
		0320	6161025	CHANNELIZER (TRIM LINE)	48.00	0.00	48.00	EA	0.00	\$5.00	\$0.00	
		0330	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.48	\$110,000.00	\$52,800.00	
		0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	36.00	0.00	36.00	LF	0.00	\$25.00	\$0.00	
		0350	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	53.00	0.00	53.00	LF	0.00	\$25.00	\$0.00	
		0360	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	0.00	\$300.00	\$0.00	
		0370	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,360.00	0.00	3,360.00	LF	0.00	\$1.00	\$0.00	
		0380	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,231.00	0.00	3,231.00	LF	0.00	\$1.00	\$0.00	
		0390	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	58,126.00	0.00	58,126.00	LF	58,126.00	\$0.13	\$7,556.38	
		0400	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	55,401.00	0.00	55,401.00	LF	55,401.00	\$0.13	\$7,202.13	
		0410	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	1,015.00	0.00	1,015.00	SQYD	1,015.00	\$8.25	\$8,373.75	



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

Report Generated on October 3, 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)		
230915-H01	JST0032				SURFACING (3 IN. THICK OR LESS)									
		0001	0420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	978.00	0.00	978.00	SQYD	978.00	\$8.25	\$8,068.50		
<b>Project JST0032 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$488,937.71</b>		
JST0037	0001	0430	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	764.60	0.00	764.60	TONS	679.00	\$49.50	\$33,610.50			
				0001	0440	3105002	GRAVEL (A) OR CRUSHED STONE (B)	52.00	0.00	52.00	TONS	46.00	\$22.50	\$1,035.00
				0001	0450	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,930.60	0.00	7,930.60	TONS	7,882.80	\$89.00	\$701,569.20
				0001	0460	4071005	TACK COAT	9,551.00	0.00	9,551.00	GAL	7,603.00	\$3.00	\$22,809.00
				0001	0470	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
				0001	0480	6161005	CONSTRUCTION SIGNS	1,844.00	0.00	1,844.00	SQFT	800.00	\$6.00	\$4,800.00
				0001	0490	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$5.00	\$0.00
				0001	0500	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
				0001	0510	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	94,016.00	0.00	94,016.00	LF	94,015.60	\$0.13	\$12,222.03
				0001	0520	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	88,928.00	0.00	88,928.00	LF	88,928.00	\$0.13	\$11,560.64
				0001	0530	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,468.00	0.00	2,468.00	SQYD	2,468.00	\$7.15	\$17,646.20
				0001	0540	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,197.00	0.00	2,197.00	SQYD	2,197.00	\$7.15	\$15,708.55
				<b>Project JST0037 - Total Value Posted to Date as of Report Generated Date</b>										
JST0041	0001	0550	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	553.90	0.00	553.90	TONS	520.00	\$58.00	\$30,160.00			
				0001	0560	3105002	GRAVEL (A) OR CRUSHED STONE (B)	62.00	0.00	62.00	TONS	49.00	\$17.00	\$833.00
				0001	0570	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,145.60	0.00	5,145.60	TONS	5,205.40	\$86.00	\$447,664.40
				0001	0580	4071005	TACK COAT	6,110.00	0.00	6,110.00	GAL	5,259.00	\$3.00	\$15,777.00
				0001	0590	4091048	EMULSIFIED ASPHALT, SEAL COAT	174.00	0.00	174.00	GAL	210.00	\$7.00	\$1,470.00
				0001	0600	4094011	SEAL COAT AGGREGATE, GRADE B1	458.00	0.00	458.00	SQYD	536.00	\$7.00	\$3,752.00
				0001	0610	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
				0001	0620	6161005	CONSTRUCTION SIGNS	1,302.00	0.00	1,302.00	SQFT	605.00	\$6.00	\$3,630.00
				0001	0630	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$5.00	\$0.00
				0001	0640	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
				0001	0650	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	68,334.00	0.00	68,334.00	LF	68,334.00	\$0.13	\$8,883.42
				0001	0660	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	64,498.00	0.00	64,498.00	LF	64,498.00	\$0.13	\$8,384.74
				0001	0670	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,615.00	0.00	1,615.00	SQYD	1,615.00	\$6.85	\$11,062.75
				0001	0680	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	639.00	0.00	639.00	SQYD	222.00	\$6.85	\$1,520.70
				<b>Project JST0041 - Total Value Posted to Date as of Report Generated Date</b>										
<b>230915-H01 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,799,450.90</b>		



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

Report Generated on October 3, 2024

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

Project: JST0028

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
0180	6161005	CONSTRUCTION SIGNS	9/30/24	9/30/24	281.00	SQFT	Route ZZ Dunklin County	1.040	CL	3.560	CL	Field Verified brophm1

**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
JST0027	0060	May 13, 2024	558	W08-11 48x48 16.00 UNEVEN LANES		0.444, 0.961, 1.912, 2.410, 2.900, 3.700, 4.500, 4.378	Route C	8.00	16.00			128.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.165, 4.778	Route C	2.00	12.00			24.00
				W020-4 48x48 16.00 ONE LANE ROAD AHEAD		0.055, 1.510, 3.120, 4.780	Route C	4.00	16.00			64.00
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.044, 0.561, 1.412, 2.110, 2.541, 3.120, 4.200, 4.878	Route C	8.00	16.00			128.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.000 - 4.878	Route C	4.00	8.75			35.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		4.882, 0.080	Route C	2.00	10.00			20.00
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000 - 4.878	Route C	1.00	4.50			4.50
				W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.444, 0.961, 3.700, 4.378	Route C	4.00	16.00			64.00
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		0.500, 2.411, 3.500, 5.780	Route C	4.00	1.50			6.00
				W08-12 48x48 16.00 NO CENTER LINE		4.752, .452LT, 2.452 LT/RT, 0.230 RT	Route C	4.00	16.00			64.00
				GO20-2 48x24 8.00 END ROAD WORK		4.778 RT, 0.165 LT	Route C	2.00	8.00			16.00
				GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)		0.000 - 4.878	Route C	2.00	2.19			4.38
				<b>0060 - Total</b>								<b>557.88</b>
JST0028	0180	June 24, 2024	92	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		3.547 E	Route ZZ	1.00	10.00			10.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		3.440 E	Route ZZ	1.00	12.00			12.00
				W08-12 48x48 16.00 NO CENTER LINE		3.344 E	Route ZZ	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		1.252 E	Route ZZ	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.151 E	Route ZZ	1.00	12.00			12.00
				GO20-2 48x24 8.00 END ROAD WORK		1.061 E	Route ZZ	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.061 E	Route ZZ	1.00	10.00			10.00
				GO20-2 48x24 8.00 END ROAD WORK		3.547 E	Route ZZ	1.00	8.00			8.00
		September 30, 2024	281	W03-4 8x48 16.00 BE PREPARED TO STOP		1.700 RT, 3.060 LT, 2.039 RT	Route ZZ	3.00	16.00			48.00
				W08-11 48x48 16.00 UNEVEN LANES		1.220 RT, 3.600 LT, 2.500 LT and RT, 2.519 LT, 2.579 RT	Route ZZ	6.00	16.00			96.00
				W020-4 48x48 16.00 ONE LANE ROAD AHEAD		1.200 RT, 3.560 LT, 2.539 RT,	Route ZZ	3.00	16.00			48.00
				GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)		1.200 RT and 3.560 LT	Route ZZ	2.00	2.19			4.38
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		2.333 LT	Route ZZ	1.00	4.50			4.50
				W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		2.200 RT, 2.560 LT, 1.5039 RT	Route ZZ	3.00	16.00			48.00
				W08-12 48x48 16.00 NO CENTER LINE		2.000 LT and RT	Route ZZ	2.00	16.00			32.00
				<b>0180 - Total</b>								<b>372.88</b>
JST0032	0310	May 13, 2024	498	W08-11 48x48 16.00 UNEVEN LANES		0.210, 1.444, 2.699, 3.447, 4.011, 4.733, 5.111, 5.900	Route V	8.00	16.00			128.00
				W08-12 48x48 16.00 NO CENTER LINE		0.271, 2.821, 2.910, 5.801	Route V	4.00	16.00			64.00
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.303, 2.100, 2.847, 3.512, 4.110, 5.898	Route V	6.00	16.00			96.00
				W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.600, 3.388, 4.410, 5.388	Route V	4.00	16.00			64.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.142, 5.792	Route V	2.00	12.00			24.00
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		0.111, 3.111, 5.888	Route V	3.00	1.50			4.50
				GO20-2 48x24 8.00 END ROAD WORK		0.044, 5.898	Route V	2.00	8.00			16.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.004, 5.898	Route V	2.00	10.00			20.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		2.880	Route V	1.00	8.75			8.75
				GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)		0.000 - 5.898	Route V	2.00	2.19			4.38
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000 - 5.898	Route V	1.00	4.50			4.50
				W020-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000, 2.566, 4.781, 5.661	Route V	4.00	16.00			64.00
				<b>0310 - Total</b>								<b>498.13</b>
JST0037	0480	March 5, 2024	394	CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.030 W	Route A	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.123W	Route A	1	10.00			10.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.123W	Route A	1	12.00			12.00
				W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.259 S	Route M	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 October 3, 2024

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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
JST0037	0480	March 5, 2024	394	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.369 S	Route M	1	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.538 S	Route M	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		10.556 E, 6.509 W, 12.447 E, 4.547 W	Route A	4.00	16.00			64.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		12.447 E	Route A	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		13.740 E	Route A	1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		14.050 E	Route A	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		16.613 E, 2.343 W, 0.295 W	Route A	3	16.00			48.00
				GO20-2 48x24 8.00 END ROAD WORK		18.833 E, 9.450	Route A	2	8.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.054 W	Route A	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		4.176 W	Route A	1	16.00			16.00
		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		4.369 W	Route A	1.00	16.00			16.00		
		WO8-12 48x48 16.00 NO CENTER LINE		8.400 W	Route A	1	16.00			16.00		
		WO8-11 48x48 16.00 UNEVEN LANES		8.781 W	Route A	1.00	16.00			16.00		
		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		9.459 E	Route A	1.00	10.00			10.00		
		CONST-7 72x36 18.00 RATE OUR WORK ZONE		9.460 E	Route A	1.00	18.00			18.00		
		WO8-12 48x48 16.00 NO CENTER LINE		9.634 E	Route A	1.00	16.00			16.00		
		WO8-11 48x48 16.00 UNEVEN LANES		9.997 E	Route A	1.00	16.00			16.00		
		May 16, 2024	406	GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		9.725, 13.5, 15.23, 16.0, 18.948	Route A	4.00	8.75			35.00
		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		9.725, 11.30, 13.561	Route A	3	16.00			48.00		
		GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		5.200	Route A	1.00	4.50			4.50		
CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		18.726	Route A	1.00	12.00			12.00				
GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		10.250, 11.500, 12.416, 16.510	Route A	7.00	1.50			10.50				
See Special Sign Details												
WO8-11 48x48 16.00 UNEVEN LANES		9.725, 13.651, 15.230	Route A	6.00	16.00			96.00				
GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		9.725, 13.651, 15.230, 17.120, 18.210	Route A	10.00	1.50			15.00				
WO8-12 48x48 16.00 NO CENTER LINE		9.757	Route A	1.00	16.00			16.00				
WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		9.800, 11.501, 13.610,	Route A	3.00	16.00			48.00				
GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)		9.800, 13.250, 15.687, 18.899	Route A	4.00	2.19			8.76				
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		9.725, 13.5, 15.23, 16.0, 18.948	Route A	7.00	16.00			112.00				
<b>0480 - Total</b>												<b>799.76</b>
JST0041	0620	March 7, 2024	348	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.208 W	Route M	1.00	16.00			16.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.205 S, 6.740 N	Route B	2.00	10.00			20.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.117 W	Route M	1.00	16.00			16.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.070 S, 6.628 N	Route B	2.00	8.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.027 W	Route M	1	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.322 S, 6.858 N	Route B	2	12.00			24.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.590 S, 6.602 S	Route B	2	16.00			32.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		7.491 S, 6.569 S	Route B	2	16.00			32.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		7.401 S, 6.479 S	Route B	2.00	16.00			32.00
				GO20-2 48x24 8.00 END ROAD WORK		6.899 S, 0.332 N	Route B	2.00	8.00			16.00
	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.600 E	Route UU	1	16.00			16.00			
	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.480 E	Route UU	1	16.00			16.00			
	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.39 E	Route UU	1.00	16.00			16.00			
	WO8-12 48x48 16.00 NO CENTER LINE		0.352 N, 2.287 N, 4.228 S, 9.529 S, 7.362 S	Route B	5.00	16.00			80.00			
	May 16, 2024	257	WO8-11 48x48 16.00 UNEVEN LANES		2.500, 3.781, 5.110, 5.758	Route B	4.00	16.00			64.00	
	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.124, 4.870	Route B	2.00	16.00			32.00			
	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		2.120	Route B	1.00	4.50			4.50			
	WO8-12 48x48 16.00 NO CENTER LINE		0.366	Route B	1.00	16.00			16.00			
	GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		2.541, 3.512	Route B	2.00	8.75			17.50			



**Missouri Department of Transportation**  
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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
JST0041	0620	May 16, 2024	257	WO8-11 48x48 16.00 UNEVEN LANES		0.205, 0.751, 1.302, 1.800	Route B	4.00	16.00			64.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.070, 1.051, 4.80, 6.485	Route B	4.00	8.75			35.00
				GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)		0.014, 2.500, 4.127, 5.650	Route B	4.00	2.19			8.76
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		0.230, 1.560, 3.540, 5.60	Route B	10.00	1.50			15.00
<b>0620 - Total</b>												<b>604.76</b>





## Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 230915-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JST0027	0010	MISC. AGGREGATE FOR BASE	Overrun	Overrun	7	Jun 17, 2024	SYSTEM	(\$9,389.60)			
			Overrun - Total							(\$9,389.60)	
			Overrun - Total							(\$9,389.60)	
	0010 - Total								(\$9,389.60)		
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material			7	Jun 17, 2024	SYSTEM	\$389,330.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
						7	Jun 17, 2024	SYSTEM	(\$389,330.50)		
				- Total							\$0.00
			Material - Total								\$0.00
			Other Item Adjustment	ACAD	7	Jun 17, 2024	brophm1	(\$3,772.94)	Item price adjustment for hot mix asphalt for tack had an index difference of -18.72. brophm1		
				ACAD - Total							(\$3,772.94)
			Other Item Adjustment - Total								(\$3,772.94)
			Price FUEL		7	Jun 17, 2024	SYSTEM	(\$11,487.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total							(\$11,487.96)
			Price FUEL - Total								(\$11,487.96)
	0030 - Total								(\$15,260.90)		
	0040	TACK COAT	Material			7	Jun 17, 2024	SYSTEM	\$10,593.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
						7	Jun 17, 2024	SYSTEM	(\$10,593.00)		
			- Total							\$0.00	
			Material - Total								\$0.00
	0040 - Total								\$0.00		
	0120	MODIFIED COLD MILLING (DEPTH TRANSITIONS)	Overrun	Overrun	7	Jun 17, 2024	SYSTEM	(\$8,020.00)			
				Overrun - Total							(\$8,020.00)
			Overrun - Total							(\$8,020.00)	
0120 - Total								(\$8,020.00)			
JST0027 - Total								(\$32,670.50)			
JST0028	0130	MISC. AGGREGATE FOR BASE	Overrun	Overrun	9	Aug 2, 2024	SYSTEM	(\$2,024.00)			
			Overrun - Total							(\$2,024.00)	
			Overrun - Total							(\$2,024.00)	
	0130 - Total								(\$2,024.00)		
	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material			8	Jul 16, 2024	SYSTEM	\$178,318.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
						8	Jul 16, 2024	SYSTEM	(\$178,318.80)		
				- Total							\$0.00
			Material - Total								\$0.00
			Other Item Adjustment	ACAD	10	Sep 3, 2024	brophm1	\$177.76	Inspector Error - On Estimate 0008 Inspector inputted an AC adjustment (\$2,725.57) based on a virgin AC percent of 4.60. The virgin AC percent inputted was wrong and should have been 4.30% based on the mix design SL22-23. The correct dollar amount for the AC adjustment based on 4.30% is (\$2,547.81).  [(\$2,725.7) - (\$2,547.81)] = \$177.76		
				ACAD - Total							\$177.76
FUEL				8	Jul 16, 2024	brophm1	(\$2,725.57)	AC adjustment was selected for the Contract. brophm1			
	FUEL - Total								(\$2,725.57)		
Other Item Adjustment - Total								(\$2,547.81)			



## Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 230915-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JST0028	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Overrun	Overrun	8	Jul 16, 2024	SYSTEM	(\$3,703.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
								<b>Overrun - Total</b>		<b>(\$3,703.14)</b>			
			<b>Overrun - Total</b>	<b>(\$3,703.14)</b>									
			Price FUEL		8	Jul 16, 2024	SYSTEM	(\$4,901.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
								<b>- Total</b>		<b>(\$4,901.02)</b>			
			<b>Price FUEL - Total</b>	<b>(\$4,901.02)</b>									
	<b>0150 - Total</b>	<b>(\$11,151.97)</b>											
	0160	TACK COAT	Material			8	Jul 16, 2024	SYSTEM	\$6,099.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
						8	Jul 16, 2024	SYSTEM	(\$6,099.00)				
						9	Aug 2, 2024	SYSTEM	\$6,099.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
						9	Aug 2, 2024	SYSTEM	(\$6,099.00)				
						<b>- Total</b>	<b>\$0.00</b>						
						<b>Material - Total</b>	<b>\$0.00</b>						
	<b>0160 - Total</b>	<b>\$0.00</b>											
	<b>JST0028 - Total</b>							<b>(\$13,175.97)</b>					
JST0032	0240	MISC. AGGREGATE FOR BASE	Material		7	Jun 17, 2024	SYSTEM	\$16,072.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					7	Jun 17, 2024	SYSTEM	(\$16,072.65)					
					<b>- Total</b>	<b>\$0.00</b>							
					<b>Material - Total</b>	<b>\$0.00</b>							
	<b>0240 - Total</b>	<b>\$0.00</b>											
	0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material			7	Jun 17, 2024	SYSTEM	\$366,852.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
						7	Jun 17, 2024	SYSTEM	(\$366,852.30)				
						<b>- Total</b>	<b>\$0.00</b>						
						<b>Material - Total</b>	<b>\$0.00</b>						
						Other Item Adjustment	ACAD	7	Jun 17, 2024	brophm1	(\$4,005.15)	Item price adjustment for hot mix asphalt for tack had an index difference of -18.72. brophm1	
											<b>ACAD - Total</b>		<b>(\$4,005.15)</b>
						<b>Other Item Adjustment - Total</b>	<b>(\$4,005.15)</b>						
						Price FUEL		7	Jun 17, 2024	SYSTEM	(\$12,194.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	<b>- Total</b>	<b>(\$12,194.91)</b>											
	<b>Price FUEL - Total</b>	<b>(\$12,194.91)</b>											
<b>0260 - Total</b>	<b>(\$16,200.06)</b>												
0270	TACK COAT	Material			7	Jun 17, 2024	SYSTEM	\$11,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					7	Jun 17, 2024	SYSTEM	(\$11,424.00)					
					<b>- Total</b>	<b>\$0.00</b>							
					<b>Material - Total</b>	<b>\$0.00</b>							
<b>0270 - Total</b>	<b>\$0.00</b>												
0290	SEAL COAT AGGREGATE, GRADE B1	Overrun	Overrun	5	May 17, 2024	SYSTEM	(\$6,160.00)						
							<b>Overrun - Total</b>	<b>(\$6,160.00)</b>					



## Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 230915-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0032	0290	SEAL COAT AGGREGATE, GRADE B1	Overrun - Total						(\$6,160.00)	
			0290 - Total						(\$6,160.00)	
	0390	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	OTHR	9	Aug 2, 2024	brophm1	(\$1,511.28)	Per MoDOT standard practice 20% will be withheld until retroreflectivity test is completed.	
			OTHR - Total						(\$1,511.28)	
			Other Item Adjustment - Total						(\$1,511.28)	
	0390 - Total						(\$1,511.28)			
	0400	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		9	Aug 2, 2024	SYSTEM	\$7,202.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					9	Aug 2, 2024	SYSTEM	(\$7,202.13)		
			- Total						\$0.00	
			Material - Total						\$0.00	
			Other Item Adjustment	OTHR	9	Aug 2, 2024	brophm1	(\$1,440.43)	Per MoDOT standard practice 20% will be withheld until retroreflectivity test is completed.	
			OTHR - Total						(\$1,440.43)	
	Other Item Adjustment - Total						(\$1,440.43)			
	0400 - Total						(\$1,440.43)			
JST0032 - Total						(\$25,311.77)				
JST0037	0430	MISC. AGGREGATE FOR BASE	Material		4	May 1, 2024	SYSTEM	\$33,610.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					4	May 1, 2024	SYSTEM	(\$33,610.50)		
					5	May 17, 2024	SYSTEM	\$33,610.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					5	May 17, 2024	SYSTEM	(\$33,610.50)		
	- Total						\$0.00			
	Material - Total						\$0.00			
	0430 - Total						\$0.00			
	0440	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	May 1, 2024	SYSTEM	\$1,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					4	May 1, 2024	SYSTEM	(\$1,035.00)		
					5	May 17, 2024	SYSTEM	\$1,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				5	May 17, 2024	SYSTEM	(\$1,035.00)			
- Total						\$0.00				
Material - Total						\$0.00				
0440 - Total						\$0.00				
0450	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		3	Apr 16, 2024	SYSTEM	\$542,063.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				3	Apr 16, 2024	SYSTEM	(\$542,063.40)			
				4	May 1, 2024	SYSTEM	\$701,569.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				4	May 1, 2024	SYSTEM	(\$701,569.20)			
				5	May 17, 2024	SYSTEM	\$701,569.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 230915-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JST0037	0450	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		5	May 17, 2024	SYSTEM	(\$701,569.20)				
			<b>- Total</b>							\$0.00		
			<b>Material - Total</b>							\$0.00		
			Price FUEL		3	Apr 16, 2024	SYSTEM	(\$8,775.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					4	May 1, 2024	SYSTEM	(\$2,297.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					4	May 1, 2024	SYSTEM	(\$285.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			<b>- Total</b>							(\$11,358.17)		
			<b>Price FUEL - Total</b>							(\$11,358.17)		
			<b>0450 - Total</b>							(\$11,358.17)		
			0460	TACK COAT	Material		3	Apr 16, 2024	SYSTEM	\$17,217.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
		3				Apr 16, 2024	SYSTEM	(\$17,217.00)				
		4				May 1, 2024	SYSTEM	\$22,809.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
		4				May 1, 2024	SYSTEM	(\$22,809.00)				
	<b>- Total</b>							\$0.00				
	<b>Material - Total</b>							\$0.00				
	<b>0460 - Total</b>							\$0.00				
	0480	CONSTRUCTION SIGNS	Material		1	Mar 18, 2024	SYSTEM	\$2,364.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					1	Mar 18, 2024	SYSTEM	(\$2,364.00)				
				<b>- Total</b>							\$0.00	
				<b>Material - Total</b>							\$0.00	
	<b>0480 - Total</b>							\$0.00				
	0510	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	May 1, 2024	SYSTEM	\$12,222.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					4	May 1, 2024	SYSTEM	(\$12,222.03)				
				<b>- Total</b>							\$0.00	
				<b>Material - Total</b>							\$0.00	
Other Item Adjustment			REFL	4	May 2, 2024	brophm1	(\$2,444.42)	Per MoDOT standard practice 20% will be withheld until retroreflectivity test is completed.				
			<b>REFL - Total</b>							(\$2,444.42)		
			<b>Other Item Adjustment - Total</b>							(\$2,444.42)		
<b>0510 - Total</b>							(\$2,444.42)					
0520	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	May 1, 2024	SYSTEM	\$11,560.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
				4	May 1, 2024	SYSTEM	(\$11,560.64)					
			<b>- Total</b>							\$0.00		
			<b>Material - Total</b>							\$0.00		
		Other Item Adjustment	REFL	4	May 2, 2024	brophm1	(\$2,312.13)	Per MoDOT standard practice 20% will be withheld until retroreflectivity test is completed.				
			<b>REFL - Total</b>							(\$2,312.13)		
			<b>Other Item Adjustment - Total</b>							(\$2,312.13)		
<b>0520 - Total</b>							(\$2,312.13)					
<b>JST0037 - Total</b>							(\$16,114.72)					



## Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 230915-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
JST0041	0550	MISC. AGGREGATE FOR BASE	Material		4	May 1, 2024	SYSTEM	\$30,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.								
					4	May 1, 2024	SYSTEM	(\$30,160.00)									
					5	May 17, 2024	SYSTEM	\$30,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.								
					5	May 17, 2024	SYSTEM	(\$30,160.00)									
	<b>- Total</b>								<b>\$0.00</b>								
	<b>Material - Total</b>								<b>\$0.00</b>								
	<b>0550 - Total</b>								<b>\$0.00</b>								
	0560	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	May 1, 2024	SYSTEM	\$833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.								
					4	May 1, 2024	SYSTEM	(\$833.00)									
					5	May 17, 2024	SYSTEM	\$833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.								
					5	May 17, 2024	SYSTEM	(\$833.00)									
	<b>- Total</b>								<b>\$0.00</b>								
	<b>Material - Total</b>								<b>\$0.00</b>								
	<b>0560 - Total</b>								<b>\$0.00</b>								
	0570	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	FUEL	5	May 17, 2024	brophm1		(\$178.93)	Estimate 3 had 1,796.56 tons paid for line item 0570. The tonnage was placed during estimate 2. The system adjusted the fuel adjustment during the estimate 3 period, which cause an overpayment to the contractor of \$178.93.  Estimate 2 Period Current Index = 3.919, Base Index = 4.383, Index Difference = -0.464, Fuel Usage - 3.32000 -0.464(1,796.56)(3.32000) = -\$2,767.56  Estimate 3 Period Current Index = 3.949, Base Index = 4.383, Index Difference = -0.434, Fuel Usage - 3.32000 -0.434(1,796.56)(3.32000) = -\$2,588.63  Over Payment = (\$2,767.56) - (\$2,588.63) = \$178.93							
									<b>FUEL - Total</b>								<b>(\$178.93)</b>
									<b>Other Item Adjustment - Total</b>								<b>(\$178.93)</b>
									Overrun	Overrun	3	Apr 16, 2024	SYSTEM			(\$5,056.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
																<b>Overrun - Total</b>	
									<b>Overrun - Total</b>								<b>(\$5,056.64)</b>
Price FUEL										2	Apr 2, 2024	SYSTEM			(\$1,778.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
															3	Apr 16, 2024	SYSTEM
<b>- Total</b>									<b>(\$7,615.32)</b>								
<b>Price FUEL - Total</b>									<b>(\$7,615.32)</b>								
<b>0570 - Total</b>								<b>(\$12,850.89)</b>									
0590	EMULSIFIED ASPHALT, SEAL COAT	Overrun	Overrun	3	Apr 16, 2024	SYSTEM		(\$252.00)									
								<b>Overrun - Total</b>								<b>(\$252.00)</b>	
								<b>Overrun - Total</b>								<b>(\$252.00)</b>	
<b>0590 - Total</b>								<b>(\$252.00)</b>									
0600	SEAL COAT AGGREGATE, GRADE B1	Overrun	Overrun	3	Apr 16, 2024	SYSTEM		(\$546.00)									
								<b>Overrun - Total</b>								<b>(\$546.00)</b>	
								<b>Overrun - Total</b>								<b>(\$546.00)</b>	



### Line Item Adjustments by Estimate

Contract ID: 230915-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0041	<b>0600 - Total</b>							<b>(\$546.00)</b>	
	0620	CONSTRUCTION SIGNS	Material		1	Mar 18, 2024	SYSTEM	\$2,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Mar 18, 2024	SYSTEM	(\$2,088.00)	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>0620 - Total</b>							<b>\$0.00</b>	
	0640	MOBILIZATION	Other Item Adjustment	OVRN	3	Apr 16, 2024	brophm1	(\$62,500.00)	Mobilization paid in accordance with Spec 618.2.2. Difference being deducted to equal 2.5% of the contract vs 25% mobilization. brophm1
					<b>OVRN - Total</b>			<b>(\$62,500.00)</b>	
			<b>Other Item Adjustment - Total</b>					<b>(\$62,500.00)</b>	
	<b>0640 - Total</b>							<b>(\$62,500.00)</b>	
	0650	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	May 1, 2024	SYSTEM	\$8,883.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					4	May 1, 2024	SYSTEM	(\$8,883.42)	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
			Other Item Adjustment	REFL	4	May 2, 2024	brophm1	(\$1,776.68)	Per MoDOT standard practice 20% will be withheld until retroreflectivity test is completed.
					<b>REFL - Total</b>			<b>(\$1,776.68)</b>	
			<b>Other Item Adjustment - Total</b>					<b>(\$1,776.68)</b>	
	<b>0650 - Total</b>							<b>(\$1,776.68)</b>	
	0660	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	May 1, 2024	SYSTEM	\$8,384.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					4	May 1, 2024	SYSTEM	(\$8,384.74)	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
			Other Item Adjustment	REFL	4	May 2, 2024	brophm1	(\$1,676.95)	Per MoDOT standard practice 20% will be withheld until retroreflectivity test is completed.
					<b>REFL - Total</b>			<b>(\$1,676.95)</b>	
			<b>Other Item Adjustment - Total</b>					<b>(\$1,676.95)</b>	
	<b>0660 - Total</b>							<b>(\$1,676.95)</b>	
<b>JST0041 - Total</b>								<b>(\$79,602.52)</b>	
<b>Overall - Total</b>								<b>(\$166,875.48)</b>	



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**Contract Adjustments for Contract - 230915-H01**

There are no contract adjustments to display for this contract.