

Pay Estimate Created Date: November 18, 2024

Progress Es N 13	lumber	Prime P	30915-H01 'ace Construction C LC	ompany, I	Pay Period Start Pay Period End	November 2, 20 November 15, 2024	24 Original Contract Amount Net Change Order Amount Current Contract Amount	\$3,063,000.00 (\$22,968.25) \$3,040,031.75			
Approval Date								By User			
November 18, 2024			Generated and Ap	proved (and	should be cor	nsidered Draft) at tl	ne Project Office Level by	brophm1			
November 18, 2024		Rev	viewed and Approve	ed and Approved (and should be considered Draft) at the Resident Engineer Level b							
November 19, Reviewed and Approved at the Central Office Controllers Office Level by 2024 2024											
Original Complet	ion Date	Current Co	mpletion Date	Actual	Completion [Date % d	of Current Contract Amou	nt Complete			
November 1, 2	2024	Novem	ber 1, 2024				92.86%				
	Contr	act Informational	Dates		Ν	lilestones					
Date Description	Origi	nal Completion Da	te Current Comp	letion Date	No Milestor	nes Exist for Contra	act				
Acceptance Date											
Awarded Date	Octob	er 12, 2023	October 12, 20	23							
Letting Date	Septe	mber 15, 2023	September 15,	2023							
Notice to Proceed Da	te Nover	nber 6, 2023	November 6, 2	023							
Open to Traffic Date	Nover	nber 6, 2023	November 6, 2	023							
Work Began Date	March	5, 2024	March 5, 2024								

Contract Total Pa	ay For Estimate No. 13			
		This Estimate	Previous	To Date
230915-H01				
	Total Posted Items Pay	\$23,612.63	\$2,799,450.90	\$2,823,063.53
	Gross Item Adjustments	\$0.00	(\$154,860.84)	(\$154,860.84)
	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
			\$2,644,590.06	\$2,668,202.69
Contract Total Pa	ayable This Estimate:	\$23,612.63		

Contract Total Payable This Estimate: Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Current Installed Qty	Current Installe Amount		
JST0027	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	47,740	\$6,206.2
	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	16,492	\$2,308.8
Project JS	<mark>Т0027 - Т</mark> о	otal					\$8,515.0
JST0028	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.000	3,301	\$3,301.0
	0220	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$14.500	359	\$5,205.5
Project JS	<mark>T0028 - To</mark>	otal					\$8,506.5
JST0032	0370	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	3,360	\$3,360.0
	0380	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	3,231	\$3,231.0
Project JS	<mark>Т0032 - Т</mark> о	otal					\$6,591.0
JST0037	0510	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	LF	\$0.130	0.4	\$0.0



Pay Estimate Created Date: November 18, 2024

Number 13 Prim		Contract ID Prime Contractor	230915-H01 Pace Construction Company, LLC	Pay Period Start Pay Period End	November November 2024	2, 2024	Amoun Net Cha Amoun	inge Order t Contract	\$3,063,000.00 (\$22,968.25) \$3,040,031.75	
Project Number	Line Number	ltem Code		Item Description			Unit	Unit Price	Current Installed Qty	Current Installed Amount
			PAINT, TY	PE P BEADS						
Project JS	<mark>T0037 - T</mark> o	tal								\$0.05
Overall - T	otal									\$23,612.63
ontract Adj										

No Data Available



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JST0027		Resurface	С	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	А	MADISON	from Rte. M to Rte. 51.
JST0041		Resurface	В	BOLLINGER	from Rte. 72 to Rte. M.

Totals by Job Numbers

JST0027		This Estimate	Previous	To Date
	Posted Item Pay	\$8.515.08	\$506.855.76	\$515.370.84
	Gross Item Adjustments	\$0.00	(\$32,670.50)	(\$32,670.50)
	Gross Item Pay	\$8,515.08	\$474,185.26	\$482,700.34
	Cross Rent ruy	\$6,610.00	<i>\\\\\\\\\\\\\</i>	\$402,100.04
	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		This Estimate	Previous	To Date
	Posted Item Pay	\$8,506.50	\$249,558.30	\$258,064.80
	Gross Item Adjustments	\$0.00	(\$13,175.97)	(\$13,175.97)
	Gross Item Pay	\$8,506.50	\$236,382.33	\$244,888.83
	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
1070000				
JST0032		This Estimate	Previous	To Date
	Posted Item Pay	\$6,591.00	\$488,937.71	\$495,528.71
	Gross Item Adjustments	\$0.00	(\$19,151.77)	(\$19,151.77)
	Gross Item Pay	\$6,591.00	\$469,785.94	\$476,376.94
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liguidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	ψ0.00	\$0.00	\$0.00
JST0037		This Estimate	Previous	To Date
	Posted Item Pay	\$0.05	\$895.961.12	\$895.961.17
	Gross Item Adjustments	\$0.00	(\$16,114.72)	(\$16,114.72)
	Gross Item Pay	\$0.05	\$879,846.40	\$879,846.45
	Grooo kom ruy	V 0.00	\$610,040.40	\$010,040.40
	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		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$658,138.01	\$658,138.01
	Gross Item Adjustments	\$0.00	(\$73,747.88)	(\$73,747.88)
	Gross Item Pay	\$0.00	\$584,390.13	\$584,390.13
	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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	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



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

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	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 POSTE To Date (See repor generated date)
15-H01	JST0027	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	389.70	0.00	389.70	TONS	583.30	\$48.50	\$28,290.
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	60.00	0.00	60.00	TONS	20.00	\$21.50	\$430
		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
		0001	0040	4071005	TACK COAT	5,139.00	0.00	5,139.00	GAL	3,531.00	\$3.00	\$10,593
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0
		0001	0060	6161005	CONSTRUCTION SIGNS	731.00	0.00	731.00	SQFT	558.00	\$6.00	\$3,348
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	30.00	0.00	30.00	EA	0.00	\$5.00	\$0
		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
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.48	\$109,133.78	\$52,384
		0001	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	47,740.00	0.00	47,740.00	LF	47,740.00	\$0.13	\$6,200
		0001	0110	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	16,492.00	0.00	16,492.00	LF	16,492.00	\$0.14	\$2,308
		0001	0120	6224010	MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS)	723.00	0.00	723.00	SQYD	1,124.00	\$20.00	\$22,480
	Decised 1	0001			late as of Report Generated Date	723.00	0.00	723.00	SQID	1,124.00	\$20.00	\$515,37
	JST0028	0001	0130	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	213.50	0.00	213.50	TONS	238.80	\$80.00	\$515,37
		0001	0140	3105002	GRAVEL (A) OR CRUSHED STONE (B)	28.00	0.00	28.00	TONS	28.00	\$31.00	\$868
		0001	0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	2,209.00	0.00	2,209.00	TONS	2,257.20	\$79.00	\$178,31
		0001	0160	4071005	LEVELING) TACK COAT	2,406.00	0.00	2.406.00	GAL	2,033.00	\$3.00	\$6,09
			0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2,400.00	0.00	2,400.00	EA	0.00	\$500.00	\$0,09
		0001	0170		CONSTRUCTION SIGNS				SQFT			
		0001	0180	6161005 6161025		700.00 35.00	0.00	700.00 35.00	EA	373.00	\$6.00 \$5.00	\$2,23
		0001			CHANNELIZER (TRIM LINE)							
		0001	0200	6181000		1.00	0.00	1.00	LS		\$110,000.00	\$34,10
		0001	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,301.00	0.00	3,301.00	LF	3,301.00	\$1.00	\$3,30
		0001	0220	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	359.00	0.00	359.00	SQYD	359.00	\$14.50	\$5,20
		0001	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	730.00	0.00	730.00	SQYD	609.00	\$14.50	\$8,83
	Project J	ST0028 - T	otal Value	Posted to D	ate as of Report Generated Date							\$258,064
	JST0032	0001	0240	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	471.80	0.00	471.80	TONS	324.70	\$49.50	\$16,07
		0001	0250	3105002	GRAVEL (A) OR CRUSHED STONE (B)	75.00	0.00	75.00	TONS	10.00	\$16.50	\$16
		0001	0260	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,734.90	0.00	4,734.90	TONS	4,643.70	\$79.00	\$366,85
		0001	0270	4071005	TACK COAT	5,778.00	0.00	5,778.00	GAL	3,808.00	\$3.00	\$11,424
		0001	0280	4091048	EMULSIFIED ASPHALT, SEAL COAT	133.00	-8.00	125.00	GAL	125.00	\$7.00	\$87
		0001	0290	4094011	SEAL COAT AGGREGATE, GRADE B1	20.00	308.00	328.00	SQYD	328.00	\$20.00	\$6,56
		0001	0300	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$
		0001	0310	6161005	CONSTRUCTION SIGNS	738.00	0.00	738.00	SQFT	498.00	\$6.00	\$2,98
		0001	0320	6161025	CHANNELIZER (TRIM LINE)	48.00	0.00	48.00	EA	0.00	\$5.00	\$
		0001	0330	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.48	\$110,000.00	\$52,80
		0001	0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	36.00	0.00	36.00	LF	0.00	\$25.00	\$
		0001	0350	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	53.00	0.00	53.00	LF	0.00	\$25.00	\$
		0001	0360	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	0.00	\$300.00	\$
		0001	0370	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,360.00	0.00	3,360.00	LF	3,360.00	\$1.00	\$3,360
		0001	0380	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,231.00	0.00	3,231.00	LF	3,231.00	\$1.00	\$3,23
				6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	58,126.00	0.00	58,126.00	LF	58,126.00	\$0.13	\$7,556
		0001	0390	02000000	PAINT, TYPE P BEADS							
		0001	0390	6206001C	PAINT, TYPE P BEADS 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



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

Contract n.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)
915-H01	JST0032	0001	0420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	978.00	0.00	978.00	SQYD	978.00	\$8.25	\$8,068.5
	Project JS	ST0032 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$495,528.7
	JST0037	0001	0430	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	764.60	-85.60	679.00	TONS	679.00	\$49.50	\$33,610.5
		0001	0440	3105002	GRAVEL (A) OR CRUSHED STONE (B)	52.00	-6.00	46.00	TONS	46.00	\$22.50	\$1,035.0
		0001	0450	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,930.60	-47.80	7,882.80	TONS	7,882.80	\$89.00	\$701,569.2
		0001	0460	4071005	TACK COAT	9,551.00	-1,948.00	7,603.00	GAL	7,603.00	\$3.00	\$22,809.0
		0001	0470	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$500.00	\$0.0
		0001	0480	6161005	CONSTRUCTION SIGNS	1,844.00	-1,044.00	800.00	SQFT	800.00	\$6.00	\$4,800.0
		0001	0490	6161025	CHANNELIZER (TRIM LINE)	50.00	-50.00	0.00	EA	0.00	\$5.00	\$0.0
		0001	0500	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.0
		0001	0510	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	94,016.00	0.00	94,016.00	LF	94,016.00	\$0.13	\$12,222.0
		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	\$11,560.6
		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	\$17,646.2
		0001	0540	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,197.00	0.00	2,197.00	SQYD	2,197.00	\$7.15	\$15,708.5
	Project J	ST0037 - To	btal Value	e Posted to D	ate as of Report Generated Date		1 1					\$895,961.1
	JST0041	0001	0550	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	553.90	-33.90	520.00	TONS	520.00	\$58.00	\$30,160.0
		0001	0560	3105002	GRAVEL (A) OR CRUSHED STONE (B)	62.00	-13.00	49.00	TONS	49.00	\$17.00	\$833.0
		0001	0570	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,145.60	59.80	5,205.40	TONS	5,205.40	\$86.00	\$447,664.4
		0001	0580	4071005	TACK COAT	6,110.00	-851.00	5,259.00	GAL	5,259.00	\$3.00	\$15,777.0
		0001	0590	4091048	EMULSIFIED ASPHALT, SEAL COAT	174.00	36.00	210.00	GAL	210.00	\$7.00	\$1,470.0
		0001	0600	4094011	SEAL COAT AGGREGATE, GRADE B1	458.00	78.00	536.00	SQYD	536.00	\$7.00	\$3,752.0
		0001	0610	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$500.00	\$0.0
		0001	0620	6161005	CONSTRUCTION SIGNS	1,302.00	-697.00	605.00	SQFT	605.00	\$6.00	\$3,630.0
		0001	0630	6161025	CHANNELIZER (TRIM LINE)	50.00	-50.00	0.00	EA	0.00	\$5.00	\$0.0
		0001	0640	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.0
		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	\$8,883.4
		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	\$8,384.7
		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	\$11,062.7
		0001	0680	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	639.00	-417.00	222.00	SQYD	222.00	\$6.85	\$1,520.7

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

om the posted amount at the time the Estimate was Generated. nd



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

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

Line Number	Item Code		Description	DWR Date	DWR Approval	Quantity Posted	Units		Location	From Station/	Offset/ Distance	To Station/	Offset/ Distance		Comments	
annuel	Odde			Date	Date	1 Usted				Log Mile	Distance	Log Mile	Distance			
0100	6206000C	4 IN. WHITE WATE	RBORNE PAVEMENT MARKING	11/5/24		23,870.00			Scott County	0.000		4.877			Measured brophm1	
0110	6206001C	4 IN. YELLOW WAT	ERBORNE PAVEMENT MARKING	11/5/24	11/18/24 11/18/24	5,710.00			Scott County Scott County	0.000		4.877 4.877		Field Verified and Skips Field Verifie	d and Measured brophm	1
					11/18/24	10,782.00	LF	Route C	Scott County	0.000	CL	4.877	CL	Solid Yellow Field	Verified and Measured b	prophm1
-	JST0028															
Line Number	ltem Code		Description	DWR Date	DWR Approval Date	Quantity Posted	Units		Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance		Comments	
0210			PAVT FOR REM OF SURF.	11/5/24 11/5/24	11/18/24 11/18/24				Dunklin County Dunklin County	1.502		3.553		Skips. Field Measure (63.36')*(60'0/9 = 3	ired and Verified. brophn 359 SY	m1
														brophm1		
-	JST0032			014/0	0.40	0 11	11.1			-	05 11	-	07 11		0	
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	
			H BUILD WATERBORNE PAINT	11/5/24	11/18/24	3,360.00 1,615.00		Route V Route V		0.000		0.278		Field Verified and Field Verified and	Measured brophm1	
0360	6205902A	6 IN. WHITE HIGH	SUILD WATERBORNE PAINT	11/5/24	11/18/24			Route V			LT	0.278			Weasured brophm1	
Project:	JST0037															
Line Number	ltem Code		Description	DWR Date	DWR Approval	Quantity Posted	Units		Location	From Station/	Offset/ Distance	To Station/	Offset/ Distance		Comments	
					Date					Log Mile		Log Mile				
			RBORNE PAVEMENT MARKING		11/18/24	0.40	LF	Route A M	adison County	9.725	LT	18.948	LT	Rounding Error br	ophm1	
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date		Sign Info	_		Station	Log Mile	L	ocation	Number o	of SF	Each Special gn Sign	SF Each Special Sign	Total SF to Post
IST0027		May 13, 2024	558	WO8-11 LANES	48x48 1	6.00 UNEV	EN		0.444, 0.961, 1.912, 2.410, 2.900, 3.700, 4.500, 4.378	., R	oute C 8	.00	16.00		5	128.0
				CONST-8	3 48x36 2 PHONE 2	12.00 WOR	к		0.165, 4.778	R	oute C 2	.00	12.00			24.0
					48x48 1	6.00 ONE L	ANE		0.055, 1.510, 3.120, 4.780	R	oute C 4	.00	16.00			64.0
				WO20-1	48x48 1	6.00 //P WORK /			0.044, 0.561, 1.412, 2.110, 2.541, 3.120, 4.200,	4.878 R	oute C 8	.00	16.00			128.0
					42x30	8.75 PLEAS			0.000 - 4.878	R	oute C 4	.00	8.75			35.0
					60x24 1	0.00 ROAD	WORK		4.882, 0.080	R	oute C 2	.00	10.00			20.0
				GO20-4	36x18 4	4.50 PILOT	CAR		0.000 - 4.878	R	oute C 1	.00	4.50			4.5
				FOLLOW WO20-7	48x48 1	6.00 FLAG	GER		0.444, 0.961, 3.700, 4.378	R	oute C 4	.00	16.00			64.0
				GO20-4a	18X12	1.5 PILOT	CAR IN		0.500, 2.411, 3.500, 5.780	R	oute C 4	.00	1.50			6.0
				WO8-12	T & FOLLC 48x48 1	6.00 NO CE	INTER		4.752, .452LT, 2.452 LT/RT, 0.230 RT	R	oute C 4	.00	16.00			64.0
				LINE GO20-2	48x24 8	3.00 END R	OAD		4.778 RT, 0.165 LT	R	oute C 2	.00	8.00			16.0
				WORK GO22-1	21x15	2.19 WET P	AINT		0.000 - 4.878	R	oute C 2	.00	2.19			4.3
	0060 - Total			(ARROW	PIVETS)											557.8
JST0028	0180	June 24, 2024	92	GO20-1 NEXT XX		0.00 ROAD	WORK		3.547 E	R		.00	10.00			10.0
				CONST-8	3 48x36 2 PHONE 2	12.00 WOR	к		3.440 E	R		.00	12.00			12.0
						6.00 NO CI	INTER		3.344 E		oute 1	.00	16.00			16.0
					48x48 1	6.00 NO CI	INTER		1.252 E		oute 1	.00	16.00			16.0
				CONST-8	3 48x36 0 PHONE 2	12.00 WOR	к		1.151 E		oute 1	.00	12.00			12.0
						3.00 END R	OAD		1.061 E		oute 1.	.00	8.00			8.0
					60x24 1	0.00 ROAD	WORK		1.061 E		oute 1	.00	10.00			10.0
						3.00 END R	OAD		3.547 E		oute 1	.00	8.00			8.0
		September 30,	281	WO3-4	8x48 16 ED TO STO				1.700 RT, 3.060 LT, 2.039 RT	R	oute 3	.00	16.00			48.0
		2024		WO8-11		6.00 UNEV	EN		1.220 RT, 3.600 LT, 2.500 LT and RT, 2.519 LT	, R		.00	16.00			96.0
				LANES WO20-4	48x48 1	6.00 ONE L	ANE		2.579 RT 1.200 RT, 3.560 LT, 2.539 RT,			.00	16.00			48.0
				ROAD AH GO22-1	21x15	2.19 WET P	AINT		1.200 RT and 3.560 LT		oute 2	.00	2.19			4.3
					36x18 4	1.50 PILOT	CAR		2.333 LT		oute 1	.00	4.50			4.5
				FOLLOW WO20-7	48x48 1	6.00 FLAG	GER		2.200 RT, 2.560 LT, 1.5039 RT		oute 3.	.00	16.00			48.0
				(SYMBOL WO8-12	.) WITH FL	AGS 6.00 NO CI			2.000 LT and RT	Z	Z	.00	16.00			32.0
										Z						
	0180 - Totel			LINE							-					372.9
IST0032	0180 - Total 0310	May 13, 2024	498		48x48 1	6.00 UNEV	EN		0.210, 1.444, 2.699, 3.447, 4.011, 4.733, 5.111,		oute V 8	.00	16.00			372.8 128.0



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

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

roject	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
T0032	0310	May 13, 2024	498	WO20-1 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			96.0
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.600, 3.388, 4.410, 5.388	Route V	4.00	16.00			64.0
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.142, 5.792	Route V	2.00	12.00			24.0
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		0.111, 3.111, 5.888	Route V	3.00	1.50			4.
				GO20-2 48x24 8.00 END ROAD		0.044, 5.898	Route V	2.00	8.00			16.
				WORK GO20-1 60x24 10.00 ROAD WORK		0.004, 5.898	Route V	2.00	10.00			20.
				NEXT XX MILES GO20-4a 42x30 8.75 PLEASE WAIT		2.880	Route V	1.00	8.75			8
				FOR PILOT CAR GO22-1 21x15 2.19 WET PAINT		0.000 - 5.898	Route V	2.00	2.19			4
				(ARROW PIVETS)								
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000 - 5.898	Route V	1.00	4.50			4
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000, 2.566, 4.781, 5.661	Route V	4.00	16.00			64
F0037	0310 - Total 0480	March 5, 2024	394	CONST-7 48x24 8.00 RATE OUR		0.030 W	Route A	1.00	8.00			498
				WORK ZONE GO20-1 60x24 10.00 ROAD WORK		0.123W	Route A	1	10.00			10
				NEXT XX MILES								
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.123W	Route A	1	12.00			12
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.259 S	Route M	1.00	16.00			16
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.369 S	Route M	1	16.00			1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.538 S	Route M	1.00	16.00			1
				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			6
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		12.447 E	Route A	1.00	16.00			1
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		13.740 E	Route A	1.00	16.00			1
				WO20-7 48x48 16.00 FLAGGER		14.050 E	Route A	1.00	16.00			1
				(SYMBOL) WITH FLAGS W08-12 48x48 16.00 NO CENTER		16.613 E, 2.343 W, 0.295 W	Route A	3	16.00			4
				LINE GO20-2 48x24 8.00 END ROAD		18.833 E, 9.450	Route A	2	8.00			
				WORK WO20-1 48x48 16.00		4.054 W	Route A		16.00			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-4 48x48 16.00 ONE LANE		4.176 W	Route A	1	16.00			
				ROAD AHEAD								1
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		4.369 W	Route A	1.00	16.00			1
				WO8-12 48x48 16.00 NO CENTER LINE		8.400 W	Route A	1	16.00			1
				WO8-11 48x48 16.00 UNEVEN LANES		8.781 W	Route A	1.00	16.00			1
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		9.459 E	Route A	1.00	10.00			1
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		9.460 E	Route A	1.00	18.00			1
				WO8-12 48x48 16.00 NO CENTER LINE		9.634 E	Route A	1.00	16.00			1
				WO8-11 48x48 16.00 UNEVEN		9.997 E	Route A	1.00	16.00			1
		May 16, 2024	406	LANES GO20-4a 42x30 8.75 PLEASE WAIT		9.725, 13.5, 15.23, 16.0, 18.948	Route A	4.00	8.75			3
				FOR PILOT CAR WO20-4 48x48 16.00 ONE LANE		9.725, 11.30, 13.561	Route A	3	16.00			4
				ROAD AHEAD GO20-4 36x18 4.50 PILOT CAR		5.200	Route A	1.00	4.50			
				FOLLOW ME CONST-8 48x36 12.00 WORK		18.726	Route A		12.00			1
				ZONE NO PHONE ZONE								
				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			1
				See Special Sign Details WO8-11 48x48 16.00 UNEVEN		9.725, 13.651, 15.230	Route A	6.00	16.00			ç
				LANES GO20-4a 18X12 1.5 PILOT CAR IN		9.725, 13.651, 15.230, 17.120, 18.210	Route A	10.00	1.50			1
				USE WAIT & FOLLOW								
				W08-12 48x48 16.00 NO CENTER LINE		9.757	Route A		16.00			1
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		9.800, 11.501, 13.610,	Route A		16.00			4
				GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)		9.800, 13.250, 15.687, 18.899	Route A	4.00	2.19			-
				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			11
	0480 - Total		040			0.000.00	_	4.00	10.57			79
0041	0620	March 7, 2024	348	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.208 W	Route M		16.00			1
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.205 S, 6.740 N	Route B	2.00	10.00			2
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.117 W	Route M	1.00	16.00			1
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.070 S, 6.628 N	Route B	2.00	8.00			16
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.027 W	Route M	1	16.00			16



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

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

roject	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
0041	0620	March 7, 2024	348	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.322 S, 6.858 N	Route B	2	12.00			24.
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.590 S, 6.602 S	Route B	2	16.00			32.0
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		7.491 S, 6.569 S	Route B	2	16.00			32.0
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		7.401 S, 6.479 S	Route B	2.00	16.00			32.0
				GO20-2 48x24 8.00 END ROAD WORK		6.899 S,0.332 N	Route B	2.00	8.00			16.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.600 E	Route UU	1	16.00			16.0
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.480 E	Route UU	1	16.00			16.0
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.39 E	Route UU	1.00	16.00			16.0
				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			80.0
		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			64.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.124, 4.870	Route B	2.00	16.00			32.0
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		2.120	Route B	1.00	4.50			4.5
				WO8-12 48x48 16.00 NO CENTER LINE		0.366	Route B	1.00	16.00			16.0
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		2.541, 3.512	Route B	2.00	8.75			17.5
				WO8-11 48x48 16.00 UNEVEN LANES		0.205, 0.751,1.302,1.800	Route B	4.00	16.00			64.0
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.070, 1.051,4.80, 6.485	Route B	4.00	8.75			35.0
				GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)		0.014, 2.500, 4.127, 5.650	Route B	4.00	2.19			8.7
				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			15.0
	0620 - Total											604.7



Nov 20, 2024

SIGN Note: Note:< Note:< Note:< Note:< Note:< Note:< Note: Note: Note: Note:< Note: Note: <t< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></t<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: Contract	JST0027	0010	AGGREGATE	Overrun		7		SYSTEM	(\$9,389.60)	
VID VID <td></td> <td></td> <td>FOR BASE</td> <td></td> <td>Overrun - To</td> <td>otal</td> <td></td> <td></td> <td>(\$9,389.60)</td> <td></td>			FOR BASE		Overrun - To	otal			(\$9,389.60)	
92.0 NUMERING MURTURE F064.2 (2014) 90 min Murture F064.2 (2014) 90 min Murture F074 (2014) 90 min Murure F074 (2014) 90 min Murure F074 (2014)				Overrun - T	otal				(\$9,389.60)	
PACE NOT INFORMATION PARAMENT PACE NOT INFORMATION PARAMENT Pace Not		0010 -	Total						(\$9,389.60)	
		0030	PAVEMENT MIXTURE	Material		7		SYSTEM	\$389,330.50	Estimate Item Adjustment (0003) due to user brophm1 overridding Payment
Normal Problem Normal			PG64-22 (SUR			7		SYSTEM	(\$389,330.50)	
Normal Processing Series Normal Processing Series Normal Processing Series Normal Processing Series Normal Processing Series Normal Processing Series Normal Processing Series Normal Processing Series Normal Processing Series Normal Processing Series Normal Processing Series Normal Processing Series Normal Processing Series Normal Processing Series Normal Processing Series Normal Processing Series Normal Processing Series Normal Processing Series Normal Processing Series Normal Processing Series Normal Processing Series Normal Processing Series Normal Processing Series Normal Processing Series Normal Processing Series Normal Processing Series Normal Processing Series Normal Processing Series Normal Processing Series Normal Processing Series Normal Processing Series Normal Processing Series Normal Processing Series Normal Processing Series Normal Processing Series Normal Processing Series Normal Processing Series Normal Processing Series Norman Processing Series Normal Processing Series </td <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
Image: Proceeding of the state of				Material - T	otal				\$0.00	
Image: state in the s					ACAD	7		brophm1	(\$3,772.94)	
Prior Prior <th< td=""><td></td><td></td><td></td><td></td><td>ACAD - Tota</td><td>al</td><td></td><td></td><td>(\$3,772.94)</td><td></td></th<>					ACAD - Tota	al			(\$3,772.94)	
Image: constraint of the constr				Other Item	Adjustment - `	Total			(\$3,772.94)	
Nome Prior Fuel Total Unit Fuel Status Sta						7		SYSTEM	(\$11,487.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
V000-votal 0000-votal VIIII votability VIIIII votability VIIIII votability VIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII					- Total				(\$11,487.96)	
040 TACK COAT Material Partial 2022 SYSTEM S10.593.00 This exploring system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 0400 - Total SYSTEM S10.593.00 This exploring type stom-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 0400 - Total - Total SYSTEM S10.593.00 - 0400 - Total - Total SYSTEM S10.593.00 - 0400 - Total - Total - Stome - - 0120 Collocal (LIN) Overrun 7 Jun 17, Stome SYSTEM (\$80.020.00) - 0120 Collocal (LIN) Overrun - Total - (\$80.020.00) - - JST002 0130 AGGREGAT Overrun - Total - (\$80.020.00) - - JST002 0130 AGGREGAT Overrun - Total - (\$80.020.00) - - JST003 0130 AGGREGAT Overrun - Total - (\$80.020.00) <t< td=""><td></td><td></td><td></td><td>Price FUEL</td><td>- Total</td><td></td><td></td><td></td><td>(\$11,487.96)</td><td></td></t<>				Price FUEL	- Total				(\$11,487.96)	
Vertical Second Secon		0030 -	Total						(\$15,260.90)	
$ \left \begin{array}{c c c c } & \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $		0040	TACK COAT	Material		7		SYSTEM	\$10,593.00	Estimate Item Adjustment (0005) due to user brophm1 overridding Payment
Image: base series of the s						7		SYSTEM	(\$10,593.00)	
0040 - Total 0verrun (DEPTH TRANSITIONS) Overrun (DEPTH TRANSITIONS) Overrun (DEPTH TRANSITIONS) Overrun (DEPTH TRANSITIONS) Overrun (DEPTH TRANSITIONS) Overrun (DEPTH TRANSITIONS) Overrun (DEPTH TRANSITIONS) Overrun (DEPTH TRANSITIONS) Overrun (DEPTH) Total Userrun (DEPTH) Overrun (DEPTH) Overun (DEPTH) Overun (DEPTH)					- Total				\$0.00	
0120 MODIFIED COLUMILIAN COUNT IN 1 Overrun 7 du 7 Jun 17, SYSTEM (\$8,020.00) 0100 Overrun - Total V V V 0120 - Total Overrun - Total (\$8,020.00) JST0027 - Total Overrun - Total (\$3,020.00) JST0027 - Total Overrun - Total (\$3,020.00) JST0028 Overrun - Total Overrun - Total (\$3,020.00) Overrun - Total Overrun - Total (\$3,020.00) JST0028 Overrun - Total Overrun - Total (\$3,020.00) Overrun - Total Overrun - Total (\$3,020.00) Overrun - Total Overrun - Total (\$3,020.00) Overrun - Total Overrun - Total (\$2,024.00) Overrun - Total Overrun - Total (\$100				Material - To	otal				\$0.00	
$ \left \begin{array}{c c c c } & c c c & c c & c c & c c & c c & c c & c c & c c & $		0040 -	Total						\$0.00	
TRANSITIONS Overrun - Total (\$8,020.00] 0120 - Total (\$8,020.00] JST0027 Vor (\$8,020.00] JST0028 0 (\$9,020.00] JST0029 0 (\$9,020.00] JST0029 0 (\$9,020.00] JST0029 0 (\$9,020.00] JST0029 0 (\$9,020.00] JST029 DYMENDER NOTITION (\$9,020.00] JST01 DIV 0 (\$178.318.00] Stantal User Inspector		0120	COLDMILLING	Overrun	Overrun	7		SYSTEM	(\$8,020.00)	
Oto Total (§8.020.0) JST0027 - Total 0 0 SYSTEM (§2.024.00) JST0028 0 0 0 0 0 Overrun - Total 0 0 0 SYSTEM (§2.024.00) Overrun - Total 0 0 0 0 0 Oto 0 0 0 0 0 0 Oto <t< td=""><td></td><td></td><td></td><td></td><td>Overrun - To</td><td>otal</td><td></td><td></td><td>(\$8,020.00)</td><td></td></t<>					Overrun - To	otal			(\$8,020.00)	
(\$32,670.50) JST0027 • Total (\$32,670.50) JST0028 (130 MISC AGGREGATE FOR BASE Overrun 9 Aug 2, 2024 SYSTEM (\$2,024.00) Overrun - Total SYSTEM \$178,318.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate E				Overrun - T	otal				(\$8,020.00)	
JST0028 0130 MISC. AGGREGATE FOR BASE Overrun O Overrun 9 Aug 2, 2024 SYSTEM (\$2,024.00) Overrun - Total SYSTEM \$(\$2,024.00) Overrun - Total SYSTEM \$(\$2,024.00) Overrun - Total SYSTEM \$(\$2,024.00) Overrun - Total SYSTEM \$(\$178,318.80) Overrun - Total Overrun - Total Overrun - Total SYSTEM \$(\$178,318.80) Overrun -		0120 -	Total						(\$8,020.00)	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	JST0027 -	- Total							(\$32,670.50)	
$\begin{tabular}{ c c c c } \hline \hline$	JST0028	0130	AGGREGATE	ATE	Overrun	9		SYSTEM	(\$2,024.00)	
(\$2,024.00) 0130 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR Material MXTURE MIXTURE PG64-22 (SUR Material Note 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 overridding Payment Estimate Exception 2 on the current Payment Estimate. •			FOR BASE		Overrun - To	otal			(\$2,024.00)	
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$				Overrun - T	otal				(\$2,024.00)	
PAVEMENT MIXTURE PG64-22 (SUR PAVEMENT MIXTURE PG64-22 (SUR PAVEMENT MIXTURE PG64-22 (SUR Pavement PG64-22 (SUR Pavement Pavement Payment Estimate Image: PG64-22 (SUR Image: PG64-22 (SUR </td <td></td> <td>0130 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>(\$2,024.00)</td> <td></td>		0130 -	Total						(\$2,024.00)	
Image: Bar in the strength of the strengt of the strength of the strength of the strength of th		0150	PAVEMENT MIXTURE	Material		8		SYSTEM	\$178,318.80	Estimate Item Adjustment (0004) due to user brophm1 overridding Payment
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 \$116, 2024 brophm1 \$177.76 \$177.76 FUEL 8 Jul 16, brophm1 \$\$2,725.57) AC adjustment was selected for the Contract. brophm1 FUEL - Total 8 Jul 16, brophm1 \$\$2,725.57) AC adjustment was selected for the Contract. brophm1						8		SYSTEM	(\$178,318.80)	
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 (\$2,725.7) - (\$2,547.81)] = \$177.76 ACAD - Tot=// § 10 \$10 \$10 \$2024 \$10 \$177.76 FUEL 8 Juli 16, 2024 brophm1 \$(\$2,725.57) AC adjustment was selected for the Contract. brophm1 FUEL - Total % Juli 16, 2024 brophm1 \$(\$2,725.57) AC adjustment was selected for the Contract. brophm1					- Total				\$0.00	
Adjustment Adjustment 2024 2024 (\$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 s(\$2,547.81). ACAD - Total \$100 mmm mmm mmm mmm mmm mmm mmm mmm mmm				Material - To	otal				\$0.00	
ACAD - Total \$177.76 FUEL 8 Jul 16, 2024 brophm1 (\$2,725.57) AC adjustment was selected for the Contract. brophm1 FUEL - Total ••••••••••••••••••••••••••••••••••••					ACAD	10		brophm1	\$177.76	(\$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
FUEL 8 Jul 16, 2024 brophm1 (\$2,725.57) AC adjustment was selected for the Contract. brophm1 FUEL - Total										(\$2,725.7) - (\$2,547.81) = \$177.76
2024 (\$2,725.57)					ACAD - Tota	al			\$177.76	
					FUEL	8		brophm1	(\$2,725.57)	AC adjustment was selected for the Contract. brophm1
Other Item Adjustment - Total (\$2,547.81)					FUEL - Tota				(\$2,725.57)	
				Other Item	Adjustment -	Total			(\$2,547.81)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0028	0150	BITUMINOUS PAVEMENT	Overrun	Overrun	8	Jul 16, 2024	SYSTEM	(\$3,703.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		MIXTURE PG64-22 (SUR		Overrun - T	otal			(\$3,703.14)	
		,	Overrun - T	otal				(\$3,703.14)	
			Price FUEL		8	Jul 16, 2024	SYSTEM	(\$4,901.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total	1			(\$4,901.02)	
			Price FUEL	- Total				(\$4,901.02)	
	0150 -	Total						(\$11,151.97)	
	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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jul 16, 2024	SYSTEM	(\$6,099.00)	Esumate Exception 5 on the current rayment Esumate.
					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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 2, 2024	SYSTEM	(\$6,099.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0160 -	Total						\$0.00	
JST0028 -	Total							(\$13,175.97)	
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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jun 17, 2024	SYSTEM	(\$16,072.65)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0240 -	Total						\$0.00	
	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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Jun 17, 2024	SYSTEM	(\$366,852.30)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			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
				ACAD - Total			(\$4,005.15)		
			Other Item	Adjustment -	Total			(\$4,005.15)	
			Price FUEL		7	Jun 17, 2024	SYSTEM	(\$12,194.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$12,194.91)	
			Price FUEL	- Total				(\$12,194.91)	
	0260 -	Total						(\$16,200.06)	
	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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jun 17, 2024	SYSTEM	(\$11,424.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	02 <u>70</u> -	- Total						\$0.00	
	0290	SEAL COAT	Overrun	Overrun	5	May 17,	SYSTEM	(\$6,160.00)	
		AGGREGATE, GRADE B1			12	2024 Nov 5,	SYSTEM	\$6,160.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2024			previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
JST0032	0290	SEAL COAT	Overrun	Overrun					applied (if non-zero).										
		AGGREGATE, GRADE B1		Overrun - T	otal			\$0.00											
			Overrun - T	otal				\$0.00											
	0290 -	Total						\$0.00											
	0390	4 IN. WHITE WATERBORNE PAVEMENT	Other Item Adjustment	OTHR		Aug 2, 2024	brophm1	(\$1,511.28)	Per MoDOT standard practice 20% will be withheld until retroreflectivity test is completed.										
		MARKING		OTHR - Tota				(\$1,511.28)											
			Other Item	Adjustment -	Total			(\$1,511.28)											
	0390 -							(\$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 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
		MARIANO			9	Aug 2, 2024	SYSTEM	(\$7,202.13)											
				- Total				\$0.00											
			Material - To	otal				\$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 - Tota	1			(\$1,440.43)											
			Other Item	Adjustment -	Total			(\$1,440.43)											
	0400 -	Total						(\$1,440.43)											
JST0032	- Total							(\$19,151.77)											
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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					5	May 17, 2024	SYSTEM	(\$1,035.00)											
				- Total				\$0.00											
			Material - T	otal				\$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 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
				3	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 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.									



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roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
ST0037	0450	BITUMINOUS PAVEMENT	Material	Туре	5	May 17, 2024	SYSTEM	(\$701,569.20)	
		MIXTURE PG64-22 (SUR		- Total		2024		\$0.00	
		PG04-22 (SUR	Material - To					\$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
				- Total				(\$11,358.17)	
			Price FUEL	- Total				(\$11,358.17)	
	0450 -	Total						(\$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 overridding 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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	May 1, 2024	SYSTEM	(\$22,809.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0460 -	Total						\$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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Mar 18, 2024	SYSTEM	(\$2,364.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0480 -							\$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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	May 1, 2024	SYSTEM	(\$12,222.03)	
				- Total					
			Material - To	otal				\$0.00	
			Other Item Adjustment	REFL		May 2, 2024	brophm1	(\$2,444.42)	Per MoDOT standard practice 20% will be withheld until retroreflectivity test is completed.
				REFL - Total				(\$2,444.42)	
	0540	T-4-1	Other Item /	Adjustment -	Total			(\$2,444.42)	
	0510 - 0520	4 IN. YELLOW WATERBORNE	Material		4	May 1, 2024	SYSTEM	(\$2,444.42) \$11,560.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		PAVEMENT MARKING			4	May 1, 2024	SYSTEM	(\$11,560.64)	Lounate Exception 15 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$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.
				REFL - Tota				(\$2,312.13)	
			Other Item	Adjustment -	Total			(\$2,312.13)	
	0520 -	Total						(\$2,312.13)	
0.015	Total							(\$16,114.72)	



Private Unit of Unit biology (Control of Unit biology (C										
ACCRESNT FOR INFER ACCRESN	Project	Line	Description		Adjustment				Amount	Remarks
	JST0041	0550	AGGREGATE	Material		4		SYSTEM	\$30,160.00	Estimate Item Adjustment (0009) due to user brophm1 overridding Payment
						4		SYSTEM	(\$30,160.00)	
Image: state in the						5		SYSTEM	\$30,160.00	Estimate Item Adjustment (0005) due to user brophm1 overridding Payment
Open Total Statural - Total Statural - Total Statural - Total Statural - Total 0500 Coll (CRUEL) (CRU						5		SYSTEM	(\$30,160.00)	
SSD = Table SST = Table SSD = Table SSD = Table 0500 GRAVEL (A) OP STONE (D) STONE (D) STONE (D) Mathial Hashing Payment Extension (D) Mathial Payment Extension (D) Name (D) STONE (D) Payment Extension (D) Mathial Payment Extension (D) Name (D) STONE (D) 0 May 17, 2024 STOTE (D) S					- Total				\$0.00	
0500 GRAMEL (1) ORI (RUSPE) STONE (8) STONE (8) STONE (8) STONE (8) STONE (8) STONE (8) STONE (8) Heading and the set of th				Material - To	otal				\$0.00	
GRUSHED STOKE (B) STOKE		0550 -	Total						\$0.00	
File Image: Provide the second of the second		0560	CRUSHED	Material		4		SYSTEM	\$833.00	Estimate Item Adjustment (0010) due to user brophm1 overridding Payment
Product <						4		SYSTEM	(\$833.00)	
Vision vision vision vision 0570 BYUMEN POG4-22 (SUR POG4-22 (S						5		SYSTEM	\$833.00	Estimate Item Adjustment (0006) due to user brophm1 overridding Payment
Office Verture Solution Solution Solution 0500 - Total 0500 - Total 0500 - Total Solution						5		SYSTEM	(\$833.00)	
0660 - Total S0.00 0570 DIPULVINOUS PAVEMENT MXTURE G664-22 (SUR MXTURE PG64-22 (SUR MXTURE					- Total				\$0.00	
0570 BITUMINUUS NEMEDIT MEMEDIT MEMEDIT NEMEDIT NEMEDIT NEMEDIT NEMEDIT NEMEDIT NEMEDIT PG64-22 (SUR PG64-22 (SUR PG64-2				Material - To	otal				\$0.00	
AVE/MENT MIXTURE PG64-22 (SUR PG64-22 (S		0560 -	Total						\$0.00	
Image: Set in the set in t		0570	PAVEMENT MIXTURE		FUEL	5		brophm1	(\$178.93)	during estimate 2. The system adjusted the fuel adjustment during the
 										Current Index = 3.919, Base Index = 4.383, Index Difference = -0.464, Fuel Usage - 3.32000
Verturn Coverrun Overrun 3 Apr 16, 2024 SYSTEM (\$178.93) Overrun Overrun 3 Apr 16, 2024 SYSTEM (\$5,056.64) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 12 Nov 5, 2024 SYSTEM \$5,056.64) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.84.5592086.00000, 'is applied (if non-zero). 0 Overrun - Total 50.00 0 Price 2 Apr 16, 2024 SYSTEM \$6,178.93) 0 Verrun - Total 50.00 0 0 Price 2 Apr 16, 2024 SYSTEM \$6,178.93) 0 - Total (\$1,778.04) Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total (\$7,615.32) (\$7,615.32) 0 0 0590 EMULSIFIED ASPHALT, SEAL COAT Overrun 3 Apr 16, 2024 SYSTEM \$\$252.00 0590 EMULSIFIED ASPHALT, SEAL COAT Overrun - Total \$\$252.00 Unit price based on averaged overrun adjustmen										Current Index = 3.949, Base Index = 4.383, Index Difference = -0.434, Fuel Usage - 3.32000
Other Item Adjustment - Total (\$178.93) Overrun 0/verrun 3 Apr 16, 2024 SYSTEM (\$5,056.64) Reference Item Price Adjustment Index Adjustments for installed quantity on all privous payment estimates. Price Adjustments of '\$4,55920 - 86,00000, 'is applied (if non-zero). Overrun - Total Verrun - Total \$0.00 SYSTEM \$0.00 Price Item Price Adjustment Index Adjustments of '\$4,55920 - 86,00000, 'is applied (if non-zero). Overrun - Total Verrun - Total \$0.00 SYSTEM \$0.00 Price 12 Apr 2, 2024 SYSTEM \$0.00 Price 12 Apr 2, 2024 SYSTEM \$0.00 Price 12 Apr 2, 2024 SYSTEM \$0.00 Price 12 Apr 16, 2024 SYSTEM \$0.00 Price 12 Apr 16, 2024 SYSTEM \$(\$5,337.28) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Image: Price FUEL - Total Image: System Item 200 \$(\$7,615.32) Image: System Item 200 \$(\$252.00) Price FUEL - COAT Image: System Item 200 SYSTEM \$(\$252.00) Unit price based on averaged										Over Payment = (\$2,767.56) - (\$2,588.63) = \$178.93
$ \begin{array}{c c c c c c c } \hline Price Price $					FUEL - Total				(\$178.93)	
$ \begin{array}{c c c c c c } \hline & & & & & & & & & & & & & & & & & & $				Other Item	Adjustment -	Total			(\$178.93)	
Image: First state Image: Fi				Overrun	Overrun	3		SYSTEM	(\$5,056.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Overrun - Total Subscription Subscrint Subscription Subscription<								SYSTEM	\$5,056.64	previous payment estimates. Price Adjustments of ',84.55920 - 86.00000, 'is
Price Price <td< td=""><td></td><td></td><td></td><td>Overrun - T</td><td>otal</td><td></td><td></td><td>\$0.00</td><td></td></td<>					Overrun - T	otal			\$0.00	
FUEL FUEL 2024 Control Control Control - Total - Total (\$5,837.28) Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total (\$7,615.32) Price FUEL - Total (\$7,615.32) 0570 - Total - Total (\$7,794.25) 0590 ASPHALT, SEAL COAT Overrun 3 Apr 16, 2024 SYSTEM (\$252.00) 12 Nov 5, 2024 SYSTEM \$2024 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero).				Overrun - T	otal				\$0.00	
OS70 - Total Overrun 3 Apr 16, 2024 SYSTEM (\$252.00) 0570 - Total 0						2		SYSTEM	(\$1,778.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
OS70 - Total (\$7,615.32) 0570 - Total (\$7,794.25) 0590 EMULSIFIED ASPHALT, SEAL COAT Overrun 3 Apr 16, 2024 SYSTEM (\$252.00) 12 Nov 5, 2024 SYSTEM \$252.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero).						3		SYSTEM	(\$5,837.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
(\$7,794.25) 0570 - Total C(\$7,794.25) 0590 EMULSIFIED ASPHALT, SEAL COAT Overrun 3 Apr 16, 2024 SYSTEM (\$252.00) 12 Nov 5, 2024 SYSTEM \$252.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero). Overrun - Total \$0.00					- Total				(\$7,615.32)	
0590 EMULSIFIED ASPHALT, SEAL COAT Overrun 3 Apr 16, 2024 SYSTEM (\$252.00) 12 Nov 5, 2024 SYSTEM \$252.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero). 0verrun - Total \$0.00				Price FUEL - Total						
ASPHALT, SEAL COAT COAT COAT COAT COAT COAT COAT COAT		0570 -	Total						(\$7,794.25)	
12 Nov 5, 2024 SYSTEM \$252.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero). Overrun - Total \$0.00		0590	ASPHALT, SEAL	Overrun	Overrun	3		SYSTEM	(\$252.00)	
						12		SYSTEM	\$252.00	previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is
Overrun - Total \$0.00					Overrun - T	otal			\$0.00	
				Overrun - T	otal				\$0.00	



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0600 SEAL COAT AGGREGATE, GRADE B1 Overrun 3 Apr 16, 2024 SYSTEM (\$546.00) 12 Nov 5, 2024 SYSTEM \$546.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero). 0errun - Total 0errun - Total \$0.00 0errun - Total 0errun - Total \$0.00 0errun - Total 1 Mar 18, 2024 SYSTEM \$0.00 0errun - Total 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 overridding Payment Estimate Exception 2 on the current Payment Estimate. 0errun - Total - Total \$2024 \$YSTEM \$2,088.00 0errun - Total 1 Mar 18, 2024 \$YSTEM \$2,088.00 0errun - Total - Total \$2024 \$YSTEM \$2,088.00 0errun - Total - Total \$2024 \$YSTEM \$2,088.00 0errun - Total - Total \$2024 \$YSTEM \$0.00 0errun - Total - Total \$0.00 \$0.00	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
$ \begin{array}{c c c c c c } $	JST0041	0590 -	Total						\$0.00	
0 12 No 5 SYSTEM SS40.00 Unit price based an unspreed event adjustments of if J20000 + 7.00000, * 0 Overrun - Total - 50.00 - 50.00 0 Overrun - Total - 50.00 - 50.00 0 0 - - 50.00 - - 0 0 - - 4 Nor 5, SYSTEM \$2.080.00 This sSchemet distance invoiced anymet distance invoiced an		0600	AGGREGATE,	Overrun	Overrun	3		SYSTEM	(\$546.00)	
Note:			GRADE B1			12		SYSTEM	\$546.00	previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is
0600 - Total CONSTRUCTION SIGN N SIGN N SIGN N SIGN N SIGN N Network 1 - Total Material 2024 VI 2024 SYSTEM 2024 S2.08.00 \$20.80.00 The adjustment offeets the original aysem-penetrade Material Payment Estimate Exception 2 or the current Payment Estimate. 0620 CONSTRUCTION Network 1 - Total - Total Wart 18, 2024 SYSTEM 0000 (\$2.088.00) The current Payment Estimate. 0620 - Total - Total - Total SYSTEM 0.000 (\$2.080.00) Moltication paid in accordance with Spec 518.22. Difference being deducted to equal 2.5% of the contrad vs 25% mobilization. brophm1 0620 - Total OVEN - Total SQSTEM (\$62.800.00) Moltication paid in accordance with Spec 518.22. Difference being deducted to equal 2.5% of the contrad vs 25% mobilization. brophm1 0640 - Total OVEN - Total VEN - Total (\$62.800.00) Moltication paid in accordance with Spec 518.22. Difference being deducted to equal 2.5% of the contrad vs 25% mobilization. brophm1 0640 - Total OVEN + Total VEN + Total SSSTEM SSSSSEM 0640 - Total Material - Total SYSTEM SSSSSEM SSSSSEM 0650 - Total - Total Material - Total SSSSEM SSSSSEM 0660 - Total Material - Total					Overrun - T	otal			\$0.00	
9620 CONSTRUCTION SIGN SIGN Network Material Network 1 Mon 18, 2024 SYSTEM \$2,086.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 040 -Total -Total -S0.00 - 0420 -Total -S0.00 - - 0440 MOBILIZATION Adjustment Other Item Adjustment-Total 50.00 - 0440 MOBILIZATION Adjustment Other Item Adjustment-Total (\$82,200.00) Mobilization paid in accordance with Spec 518.2.2. Difference being deduced to equal 2.5% of the contract vs 25% mobilization. brophm1 0460 Total - (\$82,200.00) - - 0460 Total - (\$82,200.00) - - 0460 Total - (\$82,200.00) - - 0460 Total - (\$82,200.00) - - - 0460 Total - 2024 SYSTEM (\$88.83.42) - - 0460 - 2024 SYSTEM (\$8.88.42)				Overrun - T	otal				\$0.00	
SIGNS Signs <t< td=""><td></td><td>0600 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>		0600 -	Total						\$0.00	
GE0 Total QU24 Value 0620 - Total - Total 0000 Material - Total 50.00 0640 MOBILIZATION Other Item OVRN 3 Apr 16, brophint (562,200,00) Mobilization paid in accordance with Spee 618.2.2. Difference being deduced to equal 2.5% of the contract vs 25% mobilization. brophint 0640 MOBILIZATION Other Item Adjustment - Total (562,200,00) Mobilization paid in accordance with Spee 618.2.2. Difference being deduced to equal 2.5% of the contract vs 25% mobilization. brophint 0640 Total OVRN - Total (562,200,00) Secondary 1.2% of the contract vs 25% mobilization. brophint 0640 Total (940,100,100,100,100,100,100,100,100,100,1		0620		Material		1		SYSTEM	\$2,088.00	Estimate Item Adjustment (0002) due to user brophm1 overridding Payment
Keterial - Total 0640 MOBILIZATION Other Item OVRN 3 April 6, 2224 brochmann Keterial - Total						1		SYSTEM	(\$2,088.00)	
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		0620 -	Total						\$0.00	
Other Item Adjustment - Total (562,500.00) 0640 - Total (562,500.00) 0650 4 IN. WHITE PAVEMENT MARKING Material - 1 4 May 1, 2024 SYSTEM \$8.883.42 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 0 Hot Item Adjustment - Total - 4 May 1, 2024 SYSTEM \$8.883.42 Estimate Exception 11 on the current Payment Estimate. 0 Hot Item Adjustment - Total - - 50.00 - - 0 Hot Item Adjustment - Total - 50.00 - - - 0 Hot Item Adjustment - Total - 1 (\$1,776.63) Per MoDOT standard practice 20% will be withheld until retroreflectivity test is completed. 0 Hot Item Adjustment - Total - (\$1,776.63) - - 0 Hot Item Adjustment - Total - (\$1,776.63) - - 0 Hot Item Adjustment - Total - (\$1,776.63) - - 0 Hot Item Adjustment - Total - (\$1,776.63) - - 0 Hot Item Adjustment - Total -		0640	MOBILIZATION		OVRN	3		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
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$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \$		0650	WATERBORNE PAVEMENT	E T		4		SYSTEM	\$8,883.42	Estimate Item Adjustment (0011) due to user brophm1 overridding Payment
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0660 - Total (\$1,676.95) JST0041 - Total (\$73,747.88)					REFL - Tota	I			(\$1,676.95)	
JST0041 - Total (\$73,747.88)				Other Item	Adjustment -	Total			(\$1,676.95)	
		0660 -	Total						(\$1,676.95)	
Overall - Total (\$154,860.84)	JST0041	- Total							(\$73,747.88)	
	Overall -	Total							(\$154,860.84)	



There are no contract adjustments to display for this contract.