



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

Report Generated on May 4, 2024

Pay Estimate Created Date: May 1, 2024

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 230915-H01 <b>Prime Contractor</b> Pace Construction Company, LLC	<b>Pay Period Start</b> April 16, 2024 <b>Pay Period End</b> May 1, 2024	<b>Original Contract Amount</b> \$3,063,000.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$3,063,000.00
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Approval Date		By User
May 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	brophm1
May 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	plottk1
May 3, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	November 1, 2024		50.61%

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. 4			
	This Estimate	Previous	To Date
230915-H01			
Total Posted Items Pay	\$271,787.13	\$1,278,334.00	\$1,550,121.13
Gross Item Adjustments	(\$10,792.52)	(\$84,745.79)	(\$95,538.31)
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
		\$1,193,588.21	\$1,454,582.82
<b>Contract Total Payable This Estimate:</b>	<b>\$260,994.61</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0037	0430	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$49.500	679	\$33,610.50
	0440	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$22.500	46	\$1,035.00
	0450	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$89.000	1,792.2	\$159,505.80
	0460	4071005	TACK COAT	GAL	\$3.000	1,864	\$5,592.00
	0510	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	94,015.6	\$12,222.03
	0520	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	88,928	\$11,560.64
<b>Project JST0037 - Total</b>							<b>\$223,525.97</b>
JST0041	0550	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$58.000	520	\$30,160.00
	0560	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$17.000	49	\$833.00
	0650	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	68,334	\$8,883.42
	0660	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	64,498	\$8,384.74
<b>Project JST0041 - Total</b>							<b>\$48,261.16</b>
<b>Overall - Total</b>							<b>\$271,787.13</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



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Progress Estimate Number 4		Contract ID 230915-H01		Pay Period Start April 16, 2024		Original Contract Amount \$3,063,000.00			
		Prime Contractor Pace Construction Company, LLC		Pay Period End May 1, 2024		Net Change Order Amount \$0.00			
						Current Contract Amount \$3,063,000.00			
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JST0037	0430	MISC.	Material			-679	\$49.50	(\$33,610.50)	
	0430	MISC.	Material		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.	679	\$49.50	\$33,610.50	
	0440	GRAVEL (A) OR CRUSHED STONE (B)	Material			-46	\$22.50	(\$1,035.00)	
	0440	GRAVEL (A) OR CRUSHED STONE (B)	Material		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.	46	\$22.50	\$1,035.00	
	0450	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,594.3	(\$1.44)	(\$2,297.19)	
	0450	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	197.9	(\$1.44)	(\$285.15)	
	0450	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-7,882.8	\$89.00	(\$701,569.20)	
	0450	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		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.	7,882.8	\$89.00	\$701,569.20	
	0460	TACK COAT	Material			-7,603	\$3.00	(\$22,809.00)	
	0460	TACK COAT	Material		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.	7,603	\$3.00	\$22,809.00	
	0510	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-94,015.6	\$0.13	(\$12,222.03)	
	0510	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		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.	94,015.6	\$0.13	\$12,222.03	
	0510	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Per MoDOT standard practice 20% will be withheld until retroreflectivity test is completed.				(\$2,444.42)
	0520	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-88,928	\$0.13	(\$11,560.64)	
	0520	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		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.	88,928	\$0.13	\$11,560.64	
	0520	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Per MoDOT standard practice 20% will be withheld until retroreflectivity test is completed.				(\$2,312.13)
JST0041	0550	MISC.	Material			-520	\$58.00	(\$30,160.00)	
	0550	MISC.	Material		This adjustment offsets the original system-	520	\$58.00	\$30,160.00	



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

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
<b>Progress Estimate Number</b> 4		<b>Contract ID</b> 230915-H01 <b>Prime Contractor</b> Pace Construction Company, LLC		<b>Pay Period Start</b> April 16, 2024 <b>Pay Period End</b> May 1, 2024		<b>Original Contract Amount</b> \$3,063,000.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$3,063,000.00		
JST0041					generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
	0560	GRAVEL (A) OR CRUSHED STONE (B)	Material			-49	\$17.00	(\$833.00)
	0560	GRAVEL (A) OR CRUSHED STONE (B)	Material		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.	49	\$17.00	\$833.00
	0650	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-68,334	\$0.13	(\$8,883.42)
	0650	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		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.	68,334	\$0.13	\$8,883.42
	0650	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Per MoDOT standard practice 20% will be withheld until retroreflectivity test is completed.			(\$1,776.68)
	0660	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-64,498	\$0.13	(\$8,384.74)
	0660	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		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.	64,498	\$0.13	\$8,384.74
	0660	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Per MoDOT standard practice 20% will be withheld until retroreflectivity test is completed.			(\$1,676.95)
<b>Total</b>								<b>(\$10,792.52)</b>



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

Report Generated on May 4, 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	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</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	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</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	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</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	\$223,525.97	\$669,999.15	\$893,525.12
	Gross Item Adjustments	(\$7,338.89)	(\$8,775.83)	(\$16,114.72)
	<b>Gross Item Pay</b>	<b>\$216,187.08</b>	<b>\$661,223.32</b>	<b>\$877,410.40</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	\$48,261.16	\$608,334.85	\$656,596.01
	Gross Item Adjustments	(\$3,453.63)	(\$75,969.96)	(\$79,423.59)
	<b>Gross Item Pay</b>	<b>\$44,807.53</b>	<b>\$532,364.89</b>	<b>\$577,172.42</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 May 4, 2024

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JST0037, Item 3049910, Project Item Line Number 0430, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0037, Item 3049910, Project Item Line Number 0430, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0041, Item 3049910, Project Item Line Number 0550, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0041, Item 3049910, Project Item Line Number 0550, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0037, Item 3105002, Project Item Line Number 0440, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0041, Item 3105002, Project Item Line Number 0560, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0037, Item 4020520, Project Item Line Number 0450, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0037, Item 4071005, Project Item Line Number 0460, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0037, Item 6206000C, Project Item Line Number 0510, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0037, Item 6206000C, Project Item Line Number 0510, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0041, Item 6206000C, Project Item Line Number 0650, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0041, Item 6206000C, Project Item Line Number 0650, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0037, Item 6206001C, Project Item Line Number 0520, Material Set 6206001C96, Material 1048PMTRWBLYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBLYL is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0037, Item 6206001C, Project Item Line Number 0520, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0041, Item 6206001C, Project Item Line Number 0660, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0041, Item 6206001C, Project Item Line Number 0660, Material Set 6206001C96, Material 1048PMTRWBLYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBLYL is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
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 May 4, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230915-H01	JST0027	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	389.70	0.00	389.70	TONS	0.00	\$48.50	\$0.00
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	60.00	0.00	60.00	TONS	0.00	\$21.50	\$0.00
		0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,448.70	0.00	4,448.70	TONS	0.00	\$89.00	\$0.00
		0001	0040	4071005	TACK COAT	5,139.00	0.00	5,139.00	GAL	0.00	\$3.00	\$0.00
		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	0.00	\$6.00	\$0.00
		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	0.00	\$109,133.78	\$0.00
		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	0.00	\$20.00	\$0.00
<b>Project JST0027 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>
JST0028	0001	0130	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	213.50	0.00	213.50	TONS	0.00	\$80.00	\$0.00	
		0140	3105002	GRAVEL (A) OR CRUSHED STONE (B)	28.00	0.00	28.00	TONS	0.00	\$31.00	\$0.00	
		0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,209.00	0.00	2,209.00	TONS	0.00	\$79.00	\$0.00	
		0160	4071005	TACK COAT	2,406.00	0.00	2,406.00	GAL	0.00	\$3.00	\$0.00	
		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	0.00	\$6.00	\$0.00	
		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	0.00	\$110,000.00	\$0.00	
		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	0.00	\$14.50	\$0.00	
		<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	0.00	\$49.50	\$0.00	
		0250	3105002	GRAVEL (A) OR CRUSHED STONE (B)	75.00	0.00	75.00	TONS	0.00	\$16.50	\$0.00	
		0260	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,734.90	0.00	4,734.90	TONS	0.00	\$79.00	\$0.00	
		0270	4071005	TACK COAT	5,778.00	0.00	5,778.00	GAL	0.00	\$3.00	\$0.00	
		0280	4091048	EMULSIFIED ASPHALT, SEAL COAT	133.00	0.00	133.00	GAL	0.00	\$7.00	\$0.00	
		0290	4094011	SEAL COAT AGGREGATE, GRADE B1	20.00	0.00	20.00	SQYD	0.00	\$20.00	\$0.00	
		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	0.00	\$6.00	\$0.00	
		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	0.00	\$110,000.00	\$0.00	
		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	0.00	\$0.13	\$0.00	
		0400	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	55,401.00	0.00	55,401.00	LF	0.00	\$0.13	\$0.00	
		0410	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	1,015.00	0.00	1,015.00	SQYD	0.00	\$8.25	\$0.00	



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

Report Generated on May 4, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
230915-H01	JST0032				SURFACING (3 IN. THICK OR LESS)								
		0001	0420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	978.00	0.00	978.00	SQYD	0.00	\$8.25	\$0.00	
	<b>Project JST0032 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>
	JST0037	0001		0430	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	764.60	0.00	764.60	TONS	679.00	\$49.50	\$33,610.50
				0440	3105002	GRAVEL (A) OR CRUSHED STONE (B)	52.00	0.00	52.00	TONS	46.00	\$22.50	\$1,035.00
				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
				0460	4071005	TACK COAT	9,551.00	0.00	9,551.00	GAL	7,603.00	\$3.00	\$22,809.00
				0470	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
				0480	6161005	CONSTRUCTION SIGNS	1,844.00	0.00	1,844.00	SQFT	394.00	\$6.00	\$2,364.00
				0490	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$5.00	\$0.00
				0500	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
				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
				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
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	
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>												<b>\$893,525.12</b>	
JST0041	0001		0550	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	553.90	0.00	553.90	TONS	520.00	\$58.00	\$30,160.00	
			0560	3105002	GRAVEL (A) OR CRUSHED STONE (B)	62.00	0.00	62.00	TONS	49.00	\$17.00	\$833.00	
			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	
			0580	4071005	TACK COAT	6,110.00	0.00	6,110.00	GAL	5,259.00	\$3.00	\$15,777.00	
			0590	4091048	EMULSIFIED ASPHALT, SEAL COAT	174.00	0.00	174.00	GAL	210.00	\$7.00	\$1,470.00	
			0600	4094011	SEAL COAT AGGREGATE, GRADE B1	458.00	0.00	458.00	SQYD	536.00	\$7.00	\$3,752.00	
			0610	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00	
			0620	6161005	CONSTRUCTION SIGNS	1,302.00	0.00	1,302.00	SQFT	348.00	\$6.00	\$2,088.00	
			0630	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$5.00	\$0.00	
			0640	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00	
			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	
			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	
			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	
			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>\$656,596.01</b>	
<b>230915-H01 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,550,121.13</b>	



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

Report Generated on May 4, 2024

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

Project: JST0037

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
0430	3049910	MISC. AGGREGATE FOR BASE	4/17/24	4/23/24	348.00	TONS	Eastbound and Westbound Route A Madison County	13.500		18.948		(5.448 mi)*(5280 ft/mi) = 28,765.44 ft [(28,766.44)*(1)*(0.1667)]/27 = 177.56 CY (177.56 CY)*(1.95 ton/CY) = 348 ton brophm1
			4/18/24	4/23/24	331.00	TONS	East and Westbound Route A Madison County	13.500		9.725		(3.775 mi)*(5280 ft/mi) = 19,932 ft [(19,932)*(1)*(0.229)]/27 = 169.2 CY (169.2 CY)*(1.95 ton/CY) = 331 ton brophm1
0440	3105002	GRAVEL (A) OR CRUSHED STONE (B)	4/17/24	4/23/24	26.00	TONS	Eastbound and Westbound Route A Madison County	13.500		18.948		26 Driveways 26[(2)*(35)/(2/12)/27][2.31 ton/CY] = 10 ton Multiply driveways did not need any rock. brophm1
			4/18/24	4/23/24	20.00	TONS	Eastbound and Westbound Route A Madison County	13.500		9.275		20 Driveways 20[(2)*(35)/(2/12)/27][2.31 ton/CY] = 20 ton Multiply driveways did not need any rock. brophm1
0450	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	4/16/24	4/22/24	-131.00	TONS	Route A Madison County	10.139		14.521		On the pay item posted on 13APR2024 for 1996.60 tons, 131 ton was over paid. The 131 tons overpaid was accounted for in the other pay item posted on the 13APR2022 minus the posting for 10 tons and 4 tons.  Only 103.8 tons for irregularities should have been stated. brophm1
			4/22/24		-131.00	TONS	Route A Madison County	10.139		14.825		On the pay item posted on 12APR2024 for 2006.10 tons, 131 ton was over paid. The 131 tons overpaid was accounted for in the other pay item posted on the 12APR2024.  Only 100.12 tons for irregularities should have been stated. brophm1
			4/22/24		1,856.30	TONS	Route A Madison County Westbound	14.521		18.792		MAINLINE (4.271 mi)*(5280 ft/mi) = 22,550.88 ft [(22,550.88)*(1)*(0.0833)]/27 = 765.61 CY (765.61 CY)*(2.034 ton/CY) = 1,557.3 ton  Plus 299 tons for irregularities. brophm1
			4/17/24	4/23/24	15.20	TONS	Route A Madison County - County Road 239	10.412		10.412		[(110.5)*(11)*(0.0833)]/27 = 7.5 CY (7.5 CY)*(2.034 ton/CY) = 15.2 ton brophm1
			4/23/24		15.20	TONS	Route A Madison County - County Road 241	10.448		10.448		[(110.5)*(11)*(0.0833)]/27 = 7.5 CY (7.5 CY)*(2.034 ton/CY) = 15.2 ton brophm1
			4/23/24		15.20	TONS	Route A Madison County - County Road 330	10.139		10.139		[(110.5)*(11)*(0.0833)]/27 = 7.5 CY (7.5 CY)*(2.034 ton/CY) = 15.2 ton brophm1
			4/23/24		15.20	TONS	Route A Madison County - County Road 330	10.543		10.543		[(110.5)*(11)*(0.0833)]/27 = 7.5 CY (7.5 CY)*(2.034 ton/CY) = 15.2 ton brophm1
			4/23/24		15.20	TONS	Route A Madison County - County Road 852	14.444		14.444		[(110.5)*(11)*(0.0833)]/27 = 7.5 CY (7.5 CY)*(2.034 ton/CY) = 15.2 ton brophm1
			4/23/24		15.20	TONS	Route A Madison County - County Road 853	13.416		13.416		[(110.5)*(11)*(0.0833)]/27 = 7.5 CY (7.5 CY)*(2.034 ton/CY) = 15.2 ton brophm1
			4/23/24		15.20	TONS	Route A Madison County - County Road 856	15.519		15.519		[(110.5)*(11)*(0.0833)]/27 = 7.5 CY (7.5 CY)*(2.034 ton/CY) = 15.2 ton brophm1
			4/23/24		15.20	TONS	Route A Madison County - County Road 858	14.921		14.921		[(110.5)*(11)*(0.0833)]/27 = 7.5 CY (7.5 CY)*(2.034 ton/CY) = 15.2 ton brophm1
			4/23/24		15.20	TONS	Route A Madison County - County Road 860	12.988		12.988		[(110.5)*(11)*(0.0833)]/27 = 7.5 CY (7.5 CY)*(2.034 ton/CY) = 15.2 ton brophm1
			4/23/24		15.20	TONS	Route A Madison County - County Road 870	16.140		16.140		[(110.5)*(11)*(0.0833)]/27 = 7.5 CY (7.5 CY)*(2.034 ton/CY) = 15.2 ton brophm1
			4/23/24		15.20	TONS	Route A Madison County - State Highway O	14.443		14.443		[(110.5)*(11)*(0.0833)]/27 = 7.5 CY (7.5 CY)*(2.034 ton/CY) = 15.2 ton brophm1
4/23/24		15.20	TONS	Route A Madison County - State Highway Y	16.637		16.637		[(110.5)*(11)*(0.0833)]/27 = 7.5 CY (7.5 CY)*(2.034 ton/CY) = 15.2 ton brophm1			
4/23/24		15.50	TONS	Route A Madison County - East Morta Street	10.410		10.410		[(110.5)*(12)*(0.0833)]/27 = 7.5 CY (7.5 CY)*(2.034 ton/CY) = 15.2 ton brophm1			
0460	4071005	TACK COAT	4/16/24	4/22/24	1,717.00	GAL	Route A Madison County	14.521		18.792		Per gauge readings in the field. brophm1
			4/17/24	4/23/24	147.00	GAL	Route A Madison County	16.637		10.410		Per gauge readings in the field. brophm1
0510	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	4/22/24	4/23/24	47,007.80	LF	Route A Madison County	9.725	LT	18.948	LT	Field Verified brophm1
			4/23/24		47,007.80	LF	Route A Madison County	9.725	RT	18.948	RT	Field Verified brophm1
0520	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	4/22/24	4/23/24	2,236.00	LF	Route A Madison County	9.725	CL	18.948	CL	Field Verified brophm1
			4/23/24		43,346.00	LF	Route A Madison County	9.725	LT	18.948	LT	Field Verified brophm1
			4/23/24		43,346.00	LF	Route A Madison County	9.725	RT	18.948	RT	Field Verified brophm1

Project: JST0041

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
0550	3049910	MISC. AGGREGATE FOR BASE	4/15/24	4/22/24	37.60	TONS	Southbound Route B Bollinger County	1.000	RT	0.014	RT	(0.986 mi)*(5280 ft/mi) = 5,206.08 ft [(5,206.08)*(1)*(0.1667)]/27 = 32.13 CY (32.13 CY)*(1.32 ton/CY) = 37.6 ton brophm1
			4/22/24		277.00	TONS	Northbound Route B Bollinger County	6.471	LT	0.014	LT	(6.457 mi)*(5280 ft/mi) = 34,092.96 ft [(34,092.96)*(1)*(0.1667)]/27 = 210.45 CY (210.45 CY)*(1.32 ton/CY) = 277.0 ton brophm1
			4/16/24	4/22/24	205.40	TONS	Northbound Route B Bollinger County	1.000		5.470		(5.470 mi)*(5280 ft/mi) = 28,881.6 ft [(28,881.6)*(1)*(0.1667)]/27 = 178.28 CY





**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 Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments	
0550	3049910	MISC. AGGREGATE FOR BASE										(178.28 CY)*(1.14 ton/CY) = 205.4 ton brophm1	
0560	3105002	GRAVEL (A) OR CRUSHED STONE (B)	4/15/24	4/22/24	39.00	TONS	Route B Bollinger County		0.014		6.471	39 Driveways 39[(2')(35')(2'12)/27][2.31 ton/CY] = 39 ton Multiply driveways did not need any rock. brophm1	
			4/16/24	4/22/24	10.00	TONS	Route B Bollinger County		0.014		6.471	10 Driveways 10[(2')(35')(2'12)/27][2.31 ton/CY] = 10 ton Multiply driveways did not need any rock. brophm1	
0650	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	4/22/24	4/23/24	34,167.00	LF	Route B Bollinger County		0.014	LT	6.485	LT	Field Verified brophm1
				4/23/24	34,167.00	LF	Route B Bollinger County		0.014	RT	6.485	RT	Field Verified brophm1
0660	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	4/22/24	4/23/24	3,456.00	LF	Route B Bollinger County		0.014	CL	6.485	CL	Field Verified brophm1
				4/23/24	30,521.00	LF	Route B Bollinger County		0.014	LT	6.485	LT	Field Verified brophm1
						LF	Route B Bollinger County		0.014	RT	6.485	RT	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				
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			10.00		
				WO8-11 48x48 16.00 UNEVEN LANES		9.997 E	Route A	1.00	16.00		16.00			16.00		
				WO8-12 48x48 16.00 NO CENTER LINE		9.634 E	Route A	1.00	16.00		16.00			16.00		
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		9.460 E	Route A	1.00	18.00		18.00			18.00		
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		9.459 E	Route A	1.00	10.00		10.00			10.00		
				WO8-11 48x48 16.00 UNEVEN LANES		8.781 W	Route A	1.00	16.00		16.00			16.00		
				WO8-12 48x48 16.00 NO CENTER LINE		8.400 W	Route A	1	16.00		16.00			16.00		
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		4.369 W	Route A	1.00	16.00		16.00			16.00		
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		4.176 W	Route A	1	16.00		16.00			16.00		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.054 W	Route A	1.00	16.00		16.00			16.00		
				GO20-2 48x24 8.00 END ROAD WORK		18.833 E, 9.450	Route A	2	8.00		8.00			16.00		
				WO8-12 48x48 16.00 NO CENTER LINE		16.613 E, 2.343 W, 0.295 W	Route A	3	16.00		16.00			48.00		
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		14.050 E	Route A	1.00	16.00		16.00			16.00		
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		13.740 E	Route A	1.00	16.00		16.00			16.00		
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.123W	Route A	1	12.00		12.00			12.00		
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.259 S	Route M	1.00	16.00		16.00			16.00		
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.369 S	Route M	1	16.00		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			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		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			16.00		
				<b>0480 - Total</b>												<b>394</b>
				JST0041	0620	March 7, 2024	348	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
CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.322 S, 6.858 N	Route B					2	12.00		24.00			24.00		
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.208 W	Route M					1.00	16.00		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			20.00		
WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.117 W	Route M					1.00	16.00		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		8.00			16.00		
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.590 S, 6.602 S	Route B					2	16.00		32.00			32.00		
WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		7.491 S, 6.569 S	Route B					2	16.00		32.00			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			32.00		
GO20-2 48x24 8.00 END ROAD WORK		6.899 S, 0.332 N	Route B					2.00	8.00		8.00			16.00		
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.600 E	Route UU					1	16.00		16.00			16.00		
WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.480 E	Route UU					1	16.00		16.00			16.00		
WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.39 E	Route UU					1.00	16.00		16.00			16.00		
WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.027 W	Route M					1	16.00		16.00			16.00		
<b>0620 - Total</b>												<b>348</b>				



## Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230915-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
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)		
	- 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)		
	- 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)			
	- Total								\$0.00	
	Material - Total								\$0.00	
	0450 - Total								\$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 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)			
	- Total								\$0.00	
Material - Total								\$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 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				1	Mar 18, 2024	SYSTEM	(\$2,364.00)			
	- Total								\$0.00	
Material - Total								\$0.00		
0480 - Total								\$0.00		
0510	4 IN. WHITE WATERBORNE PAVEMENT	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.		



## Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230915-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JST0037	0510	MARKING	Material		4	May 1, 2024	SYSTEM	(\$12,222.03)			
			- Total							\$0.00	
			Material - Total							\$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.		
			REFL - Total							(\$2,444.42)	
	Other Item Adjustment - Total							(\$2,444.42)			
	0510 - Total							(\$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)			
			- Total							\$0.00	
			Material - Total							\$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 - Total							(\$2,312.13)			
	Other Item Adjustment - Total							(\$2,312.13)			
	0520 - Total							(\$2,312.13)			
JST0037 - Total							(\$16,114.72)				
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)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			0550 - Total							\$0.00	
	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)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			0560 - Total							\$0.00	
	0570	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Overrun	Overrun	3	Apr 16, 2024	SYSTEM	(\$5,056.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			Overrun - Total							(\$5,056.64)	
			Overrun - Total							(\$5,056.64)	
			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	(\$5,837.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
- Total							(\$7,615.32)				
Price FUEL - Total							(\$7,615.32)				
0570 - Total							(\$12,671.96)				
0590	EMULSIFIED ASPHALT, SEAL COAT	Overrun	Overrun	3	Apr 16, 2024	SYSTEM	(\$252.00)				
		Overrun - Total							(\$252.00)		
		Overrun - Total							(\$252.00)		
0590 - Total							(\$252.00)				
0600	SEAL COAT AGGREGATE, GRADE B1	Overrun	Overrun	3	Apr 16, 2024	SYSTEM	(\$546.00)				
		Overrun - Total							(\$546.00)		



## Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230915-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0041	0600	SEAL COAT AGGREGATE, GRADE B1	<b>Overrun - Total</b>						(\$546.00)	
	<b>0600 - Total</b>								(\$546.00)	
	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>					\$0.00	
			<b>Material - Total</b>					\$0.00		
	<b>0620 - Total</b>								\$0.00	
	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>					(\$62,500.00)	
			<b>Other Item Adjustment - Total</b>					(\$62,500.00)		
	<b>0640 - Total</b>								(\$62,500.00)	
	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>					\$0.00	
			<b>Material - Total</b>					\$0.00		
			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>					(\$1,776.68)	
			<b>Other Item Adjustment - Total</b>					(\$1,776.68)		
	<b>0650 - Total</b>								(\$1,776.68)	
	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>					\$0.00	
			<b>Material - Total</b>					\$0.00		
			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>					(\$1,676.95)		
		<b>Other Item Adjustment - Total</b>					(\$1,676.95)			
<b>0660 - Total</b>								(\$1,676.95)		
<b>JST0041 - Total</b>								(\$79,423.59)		
<b>Overall - Total</b>								(\$95,538.31)		



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

There are no contract adjustments to display for this contract.