



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

Report Generated on August 7, 2024

Pay Estimate Created Date: August 2, 2024

| | | | |
|--------------------------------------|---|---|--|
| Progress Estimate Number 9 | Contract ID 230915-H01 Prime Contractor Pace Construction Company, LLC | Pay Period Start July 16, 2024 Pay Period End August 1, 2024 | Original Contract Amount \$3,063,000.00 Net Change Order Amount \$0.00 Current Contract Amount \$3,063,000.00 |
|--------------------------------------|---|---|--|

| Approval Date | | By User |
|----------------|--|----------|
| August 2, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | brophm1 |
| August 5, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | bolllis1 |
| August 6, 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 | | 91.34% |

| 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. 9 | | | |
|--|--------------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 230915-H01 | | | |
| Total Posted Items Pay | \$34,730.51 | \$2,763,034.39 | \$2,797,764.90 |
| Gross Item Adjustments | (\$4,975.71) | (\$162,077.53) | (\$167,053.24) |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Contract Total Payable This Estimate: | \$29,754.80 | \$2,600,956.86 | \$2,630,711.66 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|------------|-----------------------|--------------------------|
| JST0028 | 0130 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | TONS | \$80.000 | 238.8 | \$19,104.00 |
| | 0140 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | TONS | \$31.000 | 28 | \$868.00 |
| Project JST0028 - Total | | | | | | | \$19,972.00 |
| JST0032 | 0390 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.130 | 58,126 | \$7,556.38 |
| | 0400 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.130 | 55,401 | \$7,202.13 |
| Project JST0032 - Total | | | | | | | \$14,758.51 |
| Overall - Total | | | | | | | \$34,730.51 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|------------------|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| JST0028 | 0130 | MISC. | Overrun | | | -25.3 | \$80.00 | (\$2,024.00) |
| | 0160 | TACK COAT | Material | | | -2,033 | \$3.00 | (\$6,099.00) |
| | 0160 | TACK COAT | Material | | 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. | 2,033 | \$3.00 | \$6,099.00 |



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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 |
|----------------|----------|---|-----------------------|----------------------------|---|---------------------|---------------------------------|---------------------|
| JST0032 | 0390 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Other Item Adjustment | Other | Per MoDOT standard practice 20% will be withheld until retroreflectivity test is completed. | | | (\$1,511.28) |
| | 0400 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -55,401 | \$0.13 | (\$7,202.13) |
| | 0400 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Other Item Adjustment | Other | Per MoDOT standard practice 20% will be withheld until retroreflectivity test is completed. | | | (\$1,440.43) |
| | 0400 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 55,401 | \$0.13 | \$7,202.13 |
| Total | | | | | | | | (\$4,975.71) |



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

Report Generated on August 7, 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 | | | | |
|-----------------------|----------------------------|--------------------|---------------------|---------------------|
| JST0027 | This Estimate | Previous | To Date | |
| | Posted Item Pay | \$0.00 | \$506,855.76 | \$506,855.76 |
| | Gross Item Adjustments | \$0.00 | (\$32,670.50) | (\$32,670.50) |
| | Gross Item Pay | \$0.00 | \$474,185.26 | \$474,185.26 |
| | 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 | \$19,972.00 | \$227,900.30 | \$247,872.30 |
| | Gross Item Adjustments | (\$2,024.00) | (\$11,329.73) | (\$13,353.73) |
| | Gross Item Pay | \$17,948.00 | \$216,570.57 | \$234,518.57 |
| | 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 | This Estimate | Previous | To Date | |
| | Posted Item Pay | \$14,758.51 | \$474,179.20 | \$488,937.71 |
| | Gross Item Adjustments | (\$2,951.71) | (\$22,360.06) | (\$25,311.77) |
| | Gross Item Pay | \$11,806.80 | \$451,819.14 | \$463,625.94 |
| | 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 | This Estimate | Previous | To Date | |
| | Posted Item Pay | \$0.00 | \$895,961.12 | \$895,961.12 |
| | Gross Item Adjustments | \$0.00 | (\$16,114.72) | (\$16,114.72) |
| | Gross Item Pay | \$0.00 | \$879,846.40 | \$879,846.40 |
| | 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 | (\$79,602.52) | (\$79,602.52) |
| | Gross Item Pay | \$0.00 | \$578,535.49 | \$578,535.49 |
| | 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 August 7, 2024

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|-----------------------------------|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project JST0028, Item 4020520, Project Item Line Number 0150, Material Set 402052096, Material 1015ACPG..6422 - PG 64-22 Performance Gr Asph.Binder, Acceptance Action Generic 1015ACPG..6422 is insufficient. | No Remark was entered by Engineer | brophm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JST0028, Item 4071005, Project Item Line Number 0160, 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 JST0032, Item 6206001C, Project Item Line Number 0400, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. | No Remark was entered by Engineer | brophm1 | Overridden |
| 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 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 0150, Contract Line Item Number 0150, Item 4020520, Minor Item. | No Remark was entered by Engineer | brophm1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230915-H01, Contract Project JST0032, Project Item Line Number 0290, Contract Line Item Number 0290, Item 4094011, Minor Item. | No Remark was entered by Engineer | brophm1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230915-H01, Contract Project JST0041, Project Item Line Number 0570, Contract Line Item Number 0570, Item 4020520, Minor Item. | No Remark was entered by Engineer | brophm1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230915-H01, Contract Project JST0041, Project Item Line Number 0590, Contract Line Item Number 0590, Item 4091048, Minor Item. | No Remark was entered by Engineer | brophm1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230915-H01, Contract Project JST0041, Project Item Line Number 0600, Contract Line Item Number 0600, Item 4094011, Minor Item. | No Remark was entered by Engineer | brophm1 | Acknowledged |



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

Report Generated on August 7, 2024

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|-------------|---|----------|--|--|--------------|------------------|------------------------|-----------|---------------------------|--------------|--|
| 230915-H01 | JST0027 | 0001 | 0010 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 389.70 | 0.00 | 389.70 | TONS | 583.30 | \$48.50 | \$28,290.05 |
| | | 0001 | 0020 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 60.00 | 0.00 | 60.00 | TONS | 20.00 | \$21.50 | \$430.00 |
| | | 0001 | 0030 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 4,448.70 | 0.00 | 4,448.70 | TONS | 4,374.50 | \$89.00 | \$389,330.50 |
| | | 0001 | 0040 | 4071005 | TACK COAT | 5,139.00 | 0.00 | 5,139.00 | GAL | 3,531.00 | \$3.00 | \$10,593.00 |
| | | 0001 | 0050 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 0060 | 6161005 | CONSTRUCTION SIGNS | 731.00 | 0.00 | 731.00 | SQFT | 558.00 | \$6.00 | \$3,348.00 |
| | | 0001 | 0070 | 6161025 | CHANNELIZER (TRIM LINE) | 30.00 | 0.00 | 30.00 | EA | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0080 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0090 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.48 | \$109,133.78 | \$52,384.21 |
| | | 0001 | 0100 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 47,740.00 | 0.00 | 47,740.00 | LF | 0.00 | \$0.13 | \$0.00 |
| | | 0001 | 0110 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 16,492.00 | 0.00 | 16,492.00 | LF | 0.00 | \$0.14 | \$0.00 |
| | | 0001 | 0120 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 723.00 | 0.00 | 723.00 | SQYD | 1,124.00 | \$20.00 | \$22,480.00 |
| Project JST0027 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$506,855.76 |
| JST0028 | 0001 | 0130 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 213.50 | 0.00 | 213.50 | TONS | 238.80 | \$80.00 | \$19,104.00 | |
| | | 0140 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 28.00 | 0.00 | 28.00 | TONS | 28.00 | \$31.00 | \$868.00 | |
| | | 0150 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 2,209.00 | 0.00 | 2,209.00 | TONS | 2,257.20 | \$79.00 | \$178,318.80 | |
| | | 0160 | 4071005 | TACK COAT | 2,406.00 | 0.00 | 2,406.00 | GAL | 2,033.00 | \$3.00 | \$6,099.00 | |
| | | 0170 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$500.00 | \$0.00 | |
| | | 0180 | 6161005 | CONSTRUCTION SIGNS | 700.00 | 0.00 | 700.00 | SQFT | 92.00 | \$6.00 | \$552.00 | |
| | | 0190 | 6161025 | CHANNELIZER (TRIM LINE) | 35.00 | 0.00 | 35.00 | EA | 0.00 | \$5.00 | \$0.00 | |
| | | 0200 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.31 | \$110,000.00 | \$34,100.00 | |
| | | 0210 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 3,301.00 | 0.00 | 3,301.00 | LF | 0.00 | \$1.00 | \$0.00 | |
| | | 0220 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 359.00 | 0.00 | 359.00 | SQYD | 0.00 | \$14.50 | \$0.00 | |
| | | 0230 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 730.00 | 0.00 | 730.00 | SQYD | 609.00 | \$14.50 | \$8,830.50 | |
| | | Project JST0028 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| JST0032 | 0001 | 0240 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 471.80 | 0.00 | 471.80 | TONS | 324.70 | \$49.50 | \$16,072.65 | |
| | | 0250 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 75.00 | 0.00 | 75.00 | TONS | 10.00 | \$16.50 | \$165.00 | |
| | | 0260 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 4,734.90 | 0.00 | 4,734.90 | TONS | 4,643.70 | \$79.00 | \$366,852.30 | |
| | | 0270 | 4071005 | TACK COAT | 5,778.00 | 0.00 | 5,778.00 | GAL | 3,808.00 | \$3.00 | \$11,424.00 | |
| | | 0280 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 133.00 | 0.00 | 133.00 | GAL | 125.00 | \$7.00 | \$875.00 | |
| | | 0290 | 4094011 | SEAL COAT AGGREGATE, GRADE B1 | 20.00 | 0.00 | 20.00 | SQYD | 328.00 | \$20.00 | \$6,560.00 | |
| | | 0300 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$500.00 | \$0.00 | |
| | | 0310 | 6161005 | CONSTRUCTION SIGNS | 738.00 | 0.00 | 738.00 | SQFT | 498.00 | \$6.00 | \$2,988.00 | |
| | | 0320 | 6161025 | CHANNELIZER (TRIM LINE) | 48.00 | 0.00 | 48.00 | EA | 0.00 | \$5.00 | \$0.00 | |
| | | 0330 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.48 | \$110,000.00 | \$52,800.00 | |
| | | 0340 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 36.00 | 0.00 | 36.00 | LF | 0.00 | \$25.00 | \$0.00 | |
| | | 0350 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 53.00 | 0.00 | 53.00 | LF | 0.00 | \$25.00 | \$0.00 | |
| | | 0360 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$300.00 | \$0.00 | |
| | | 0370 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 3,360.00 | 0.00 | 3,360.00 | LF | 0.00 | \$1.00 | \$0.00 | |
| | | 0380 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 3,231.00 | 0.00 | 3,231.00 | LF | 0.00 | \$1.00 | \$0.00 | |
| | | 0390 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 58,126.00 | 0.00 | 58,126.00 | LF | 58,126.00 | \$0.13 | \$7,556.38 | |
| | | 0400 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 55,401.00 | 0.00 | 55,401.00 | LF | 55,401.00 | \$0.13 | \$7,202.13 | |
| | | 0410 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF | 1,015.00 | 0.00 | 1,015.00 | SQYD | 1,015.00 | \$8.25 | \$8,373.75 | |



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

Report Generated on August 7, 2024

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | |
|--|-------------|----------|----------|---|--|--|------------------|------------------------|-----------|---------------------------|-------------|--|--------------|
| 230915-H01 | JST0032 | | | | SURFACING (3 IN. THICK OR LESS) | | | | | | | | |
| | | 0001 | 0420 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 978.00 | 0.00 | 978.00 | SQYD | 978.00 | \$8.25 | \$8,068.50 | |
| Project JST0032 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$488,937.71 | |
| 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 | 800.00 | \$6.00 | \$4,800.00 |
| | | | | 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 |
| | | | | Project JST0037 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | |
| 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 | 605.00 | \$6.00 | \$3,630.00 |
| | | | | 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 |
| Project JST0041 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$658,138.01 | |
| 230915-H01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,797,764.90 | |



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

Report Generated on August 7, 2024

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

Project: JST0028

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/Log Mile | Offset/Distance | To Station/Log Mile | Offset/Distance | Comments |
|-------------|-----------|---------------------------------|----------|-------------------|-----------------|-------|-------------------------|-----------------------|-----------------|---------------------|-----------------|--|
| 0130 | 3049910 | MISC. AGGREGATE FOR BASE | 7/19/24 | 8/1/24 | 238.80 | TONS | Route ZZ Dunklin County | 1.040 | | 3.560 | | (2.520 mi)*(5280 ft/mi) = 13,305.6 ft 2[(13,305.6)*(1)*(0.12)]/27 = 428.1 CY (122.46 CY)*(1.95 ton/CY) = 238.8 to brophm1 |
| 0140 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 7/19/24 | 8/1/24 | 28.00 | TONS | Route ZZ Dunklin County | 2.599 | LT/RT | 2.599 | LT/RT | 3 Driveways 3[(31)*(0.42)*(10)]/27 = 14.4 CY (14.4 CY)*(1.95 ton/CY) = 28 ton brophm1 |

Project: JST0032

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|---------------------|-----------------------|-----------------|---------------------|-----------------|-------------------------------------|
| 0390 | 6206000C | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | 8/1/24 | 8/1/24 | 29,063.00 | LF | Route V Cape County | 0.278 | LT | 5.898 | LT | Field Verified brophm1 |
| | | | | 8/1/24 | 29,063.00 | LF | Route V Cape County | 0.278 | RT | 5.898 | RT | Field Verified brophm1 |
| 0400 | 6206001C | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | 8/1/24 | 8/1/24 | 1,095.00 | LF | Route V Cape County | 0.278 | CL | 5.898 | CL | Int. Yellow Field Verified brophm1 |
| | | | | 8/1/24 | 54,306.00 | LF | Route V Cape County | 0.278 | CL | 5.898 | CL | Solid Yellow Field Verified brophm1 |

The information below this line are details for Construction Signs (if applicable).

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post | | | | |
|---|-------------|--------------|------------------------------------|--|--|---------------|----------|---|--------------|--------------|----------------------|------------------|--------|--|--|---------------|
| JST0027 | 0060 | May 13, 2024 | 558 | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | 0.000 - 4.878 | | Route C | 4.00 | 8.75 | | | 35.00 | | | | |
| | | | | GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS) | 0.000 - 4.878 | | Route C | 2.00 | 2.19 | | | | 4.38 | | | |
| | | | | GO20-4 36x18 4.50 PILOT CAR FOLLOW ME | 0.000 - 4.878 | | Route C | 1.00 | 4.50 | | | | 4.50 | | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 0.044, 0.561, 1.412, 2.110, 2.541, 3.120, 4.200, 4.878 | | Route C | 8.00 | 16.00 | | | | 128.00 | | | |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | 0.055, 1.510, 3.120, 4.780 | | Route C | 4.00 | 16.00 | | | | 64.00 | | | |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | 4.882, 0.080 | | Route C | 2.00 | 10.00 | | | | 20.00 | | | |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | 0.444, 0.961, 1.912, 2.410, 2.900, 3.700, 4.500, 4.378 | | Route C | 8.00 | 16.00 | | | | 128.00 | | | |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | 0.444, 0.961, 3.700, 4.378 | | Route C | 4.00 | 16.00 | | | | 64.00 | | | |
| | | | | GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW | 0.500, 2.411, 3.500, 5.780 | | Route C | 4.00 | 1.50 | | | | 6.00 | | | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | 4.752, .452LT, 2.452 LT/RT, 0.230 RT | | Route C | 4.00 | 16.00 | | | | 64.00 | | | |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | 4.778 RT, 0.165 LT | | Route C | 2.00 | 8.00 | | | | 16.00 | | | |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | 0.165, 4.778 | | Route C | 2.00 | 12.00 | | | | 24.00 | | | |
| | | | | 0060 - Total | | | | | | | | | | | | 557.88 |
| | | | | JST0028 | 0180 | June 24, 2024 | 92 | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | 1.151 E | | Route ZZ | 1.00 | 12.00 | | | 12.00 |
| GO20-2 48x24 8.00 END ROAD WORK | 1.061 E | | Route ZZ | | | | | 1.00 | 8.00 | | | 8.00 | | | | |
| GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | 1.061 E | | Route ZZ | | | | | 1.00 | 10.00 | | | 10.00 | | | | |
| WO8-12 48x48 16.00 NO CENTER LINE | 1.252 E | | Route ZZ | | | | | 1.00 | 16.00 | | | 16.00 | | | | |
| GO20-2 48x24 8.00 END ROAD WORK | 3.547 E | | Route ZZ | | | | | 1.00 | 8.00 | | | 8.00 | | | | |
| GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | 3.547 E | | Route ZZ | | | | | 1.00 | 10.00 | | | 10.00 | | | | |
| CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | 3.440 E | | Route ZZ | | | | | 1.00 | 12.00 | | | 12.00 | | | | |
| WO8-12 48x48 16.00 NO CENTER LINE | 3.344 E | | Route ZZ | | | | | 1.00 | 16.00 | | | 16.00 | | | | |
| 0180 - Total | | | | | | | | | | | | 92 | | | | |
| JST0032 | 0310 | May 13, 2024 | 498 | GO20-4 36x18 4.50 PILOT CAR FOLLOW ME | 0.000 - 5.898 | | Route V | 1.00 | 4.50 | | | 4.50 | | | | |
| | | | | GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS) | 0.000 - 5.898 | | Route V | 2.00 | 2.19 | | | 4.38 | | | | |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | 0.000, 2.566, 4.781, 5.661 | | Route V | 4.00 | 16.00 | | | 64.00 | | | | |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | 0.004, 5.898 | | Route V | 2.00 | 10.00 | | | 20.00 | | | | |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | 0.044, 5.898 | | Route V | 2.00 | 8.00 | | | 16.00 | | | | |
| | | | | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | 2.880 | | Route V | 1.00 | 8.75 | | | 8.75 | | | | |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | 0.142, 5.792 | | Route V | 2.00 | 12.00 | | | 24.00 | | | | |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | 0.600, 3.388, 4.410, 5.388 | | Route V | 4.00 | 16.00 | | | 64.00 | | | | |
| | | | | 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 | | | 96.00 | | | | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | 0.271, 2.821, 2.910, 5.801 | | Route V | 4.00 | 16.00 | | | 64.00 | | | | |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | 0.210, 1.444, 2.699, 3.447, 4.011, 4.733, 5.111, 5.900 | | Route V | 8.00 | 16.00 | | | 128.00 | | | | |
| | | | | GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW | 0.111, 3.111, 5.888 | | Route V | 3.00 | 1.50 | | | 4.50 | | | | |
| | | | | 0310 - Total | | | | | | | | | | | | 498.13 |
| | | | | JST0037 | 0480 | March 5, 2024 | 394 | CONST-7 48x24 WORK ZONE | 0.030 W | | Route A | 1.00 | 8.00 | | | 8.00 |
| GO20-1 60x24 NEXT XX MILES | 0.123W | | Route A | | | | | 1 | 10.00 | | | 10.00 | | | | |



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

Report Generated on August 7, 2024

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

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post | | | | |
|--|-------------|--|------------------------------------|--|---------|---------------------------------------|----------|--|--------------|--------------|----------------------|------------------|-------|-------|--|---------------|
| JST0037 | 0480 | March 5, 2024 | 394 | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 0.123W | Route A | 1 | 12.00 | | | 12.00 | | | | |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 0.259 S | Route M | 1.00 | 16.00 | | | 16.00 | | | | |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | 0.369 S | Route M | 1 | 16.00 | | | 16.00 | | | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.538 S | Route M | 1.00 | 16.00 | | | 16.00 | | | | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 10.556 E, 6.509 W, 12.447 E, 4.547 W | Route A | 4.00 | 16.00 | | | 64.00 | | | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 12.447 E | Route A | 1.00 | 16.00 | | | 16.00 | | | | |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | 13.740 E | Route A | 1.00 | 16.00 | | | 16.00 | | | | |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 14.050 E | Route A | 1.00 | 16.00 | | | 16.00 | | | | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 16.613 E, 2.343 W, 0.295 W | Route A | 3 | 16.00 | | | 48.00 | | | | |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 18.833 E, 9.450 | Route A | 2 | 8.00 | | | 16.00 | | | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 4.054 W | Route A | 1.00 | 16.00 | | | 16.00 | | | | |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | 4.176 W | Route A | 1 | 16.00 | | | 16.00 | | | | |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 4.369 W | Route A | 1.00 | 16.00 | | | 16.00 | | | | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 8.400 W | Route A | 1 | 16.00 | | | 16.00 | | | | |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 8.781 W | Route A | 1.00 | 16.00 | | | 16.00 | | | | |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 9.459 E | Route A | 1.00 | 10.00 | | | 10.00 | | | | |
| | | | | CONST-7 72x36 18.00 RATE OUR WORK ZONE | | 9.460 E | Route A | 1.00 | 18.00 | | | 18.00 | | | | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 9.634 E | Route A | 1.00 | 16.00 | | | 16.00 | | | | |
| | | WO8-11 48x48 16.00 UNEVEN LANES | | 9.997 E | Route A | 1.00 | 16.00 | | | 16.00 | | | | | | |
| | | May 16, 2024 | 406 | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | 9.725, 13.5, 15.23, 16.0, 18.948 | Route A | 4.00 | 8.75 | | | | 35.00 | | | |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | 9.725, 11.30, 13.561 | Route A | 3 | 16.00 | | | 48.00 | | | | |
| | | | | GO20-4 36x18 4.50 PILOT CAR FOLLOW ME | | 5.200 | Route A | 1.00 | 4.50 | | | 4.50 | | | | |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 18.726 | Route A | 1.00 | 12.00 | | | 12.00 | | | | |
| | | | | GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW | | 10.250, 11.500, 12.416, 16.510 | Route A | 7.00 | 1.50 | | | 10.50 | | | | |
| | | | | See Special Sign Details | | | | | | | | | | | | |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 9.725, 13.651, 15.230 | Route A | 6.00 | 16.00 | | | 96.00 | | | | |
| | | | | GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW | | 9.725, 13.651, 15.230, 17.120, 18.210 | Route A | 10.00 | 1.50 | | | 15.00 | | | | |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 9.757 | Route A | 1.00 | 16.00 | | | 16.00 | | | | |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 9.800, 11.501, 13.610, | Route A | 3.00 | 16.00 | | | 48.00 | | | | |
| | | | | GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS) | | 9.800, 13.250, 15.687, 18.899 | Route A | 4.00 | 2.19 | | | 8.76 | | | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 9.725, 13.5, 15.23, 16.0, 18.948 | Route A | 7.00 | 16.00 | | | 112.00 | | | | |
| | | | | 0480 - Total | | | | | | | | | | | | 799.76 |
| | | | | JST0041 | 0620 | March 7, 2024 | 348 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.208 W | Route M | 1.00 | 16.00 | | | 16.00 |
| GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | | | | | | | 0.205 S, 6.740 N | Route B | 2.00 | 10.00 | | | 20.00 | | |
| WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | 0.117 W | Route M | | | | | 1.00 | 16.00 | | | 16.00 | | | | |
| CONST-7 48x24 8.00 RATE OUR WORK ZONE | | 0.070 S, 6.628 N | Route B | | | | | 2.00 | 8.00 | | | 16.00 | | | | |
| WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 0.027 W | Route M | | | | | 1 | 16.00 | | | 16.00 | | | | |
| CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 0.322 S, 6.858 N | Route B | | | | | 2 | 12.00 | | | 24.00 | | | | |
| WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 7.590 S, 6.602 S | Route B | | | | | 2 | 16.00 | | | 32.00 | | | | |
| WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | 7.491 S, 6.569 S | Route B | | | | | 2 | 16.00 | | | 32.00 | | | | |
| WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 7.401 S, 6.479 S | Route B | | | | | 2.00 | 16.00 | | | 32.00 | | | | |
| GO20-2 48x24 8.00 END ROAD WORK | | 6.899 S, 0.332 N | Route B | | | | | 2.00 | 8.00 | | | 16.00 | | | | |
| WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.600 E | Route UU | | | | | 1 | 16.00 | | | 16.00 | | | | |
| WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | 0.480 E | Route UU | | | | | 1 | 16.00 | | | 16.00 | | | | |
| WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 0.39 E | Route UU | | | 1.00 | 16.00 | | | 16.00 | | | | | | |
| WO8-12 48x48 16.00 NO CENTER LINE | | 0.352 N, 2.287 N, 4.228 S, 9.529 S, 7.362 S | Route B | | | 5.00 | 16.00 | | | 80.00 | | | | | | |
| May 16, 2024 | 257 | WO8-11 48x48 16.00 UNEVEN LANES | | | | 2.500, 3.781, 5.110, 5.758 | Route B | 4.00 | 16.00 | | | | 64.00 | | | |
| | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 2.124, 4.870 | Route B | 2.00 | 16.00 | | | 32.00 | | | | | | |
| | | GO20-4 36x18 4.50 PILOT CAR FOLLOW ME | | 2.120 | Route B | 1.00 | 4.50 | | | 4.50 | | | | | | |
| | | | | WO8-12 48x48 16.00 NO CENTER | | 0.366 | Route B | 1.00 | 16.00 | | 16.00 | | | | | |



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

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|---------------------|-------------|--------------|------------------------------------|--|---------|----------------------------|----------|-----------------|--------------|--------------|----------------------|------------------|
| JST0041 | 0620 | May 16, 2024 | 257 | LINE | | | | | | | | |
| | | | | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | 2.541, 3.512 | Route B | 2.00 | 8.75 | | | 17.50 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 0.205, 0.751, 1.302, 1.800 | Route B | 4.00 | 16.00 | | | 64.00 |
| | | | | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | 0.070, 1.051, 4.80, 6.485 | Route B | 4.00 | 8.75 | | | 35.00 |
| | | | | GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS) | | 0.014, 2.500, 4.127, 5.650 | Route B | 4.00 | 2.19 | | | 8.76 |
| | | | | GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW | | 0.230, 1.560, 3.540, 5.60 | Route B | 10.00 | 1.50 | | | 15.00 |
| 0620 - Total | | | | | | | | | | | | 604.76 |



Line Item Adjustments by Estimate

Aug 7, 2024

Contract ID: 230915-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|--------------------|--------------|--|-------------------------------|-----------------------|--------------|--------------|--------------|---|---|---|---------------|
| JST0027 | 0010 | MISC. AGGREGATE FOR BASE | Overrun | Overrun | 7 | Jun 17, 2024 | SYSTEM | (\$9,389.60) | | | |
| | | | Overrun - Total | | | | | | | (\$9,389.60) | |
| | | | Overrun - Total | | | | | | | (\$9,389.60) | |
| | 0010 - Total | | | | | | | | (\$9,389.60) | | |
| | 0030 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR | Material | | | 7 | Jun 17, 2024 | SYSTEM | \$389,330.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | | 7 | Jun 17, 2024 | SYSTEM | (\$389,330.50) | | |
| | | | | - Total | | | | | | | \$0.00 |
| | | | Material - Total | | | | | | | | \$0.00 |
| | | | Other Item Adjustment | ACAD | 7 | Jun 17, 2024 | brophm1 | (\$3,772.94) | Item price adjustment for hot mix asphalt for tack had an index difference of -18.72. brophm1 | | |
| | | | | ACAD - Total | | | | | | | (\$3,772.94) |
| | | | Other Item Adjustment - Total | | | | | | | | (\$3,772.94) |
| | | | Price FUEL | | 7 | Jun 17, 2024 | SYSTEM | (\$11,487.96) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | - Total | | | | | | | (\$11,487.96) |
| | | | Price FUEL - Total | | | | | | | | (\$11,487.96) |
| | 0030 - Total | | | | | | | | (\$15,260.90) | | |
| | 0040 | TACK COAT | Material | | | 7 | Jun 17, 2024 | SYSTEM | \$10,593.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | | 7 | Jun 17, 2024 | SYSTEM | (\$10,593.00) | | |
| | | | - Total | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | | \$0.00 |
| | 0040 - Total | | | | | | | | \$0.00 | | |
| | 0120 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | Overrun | Overrun | 7 | Jun 17, 2024 | SYSTEM | (\$8,020.00) | | | |
| | | | | Overrun - Total | | | | | | | (\$8,020.00) |
| | | | Overrun - Total | | | | | | | | (\$8,020.00) |
| 0120 - Total | | | | | | | | (\$8,020.00) | | | |
| JST0027 - Total | | | | | | | | (\$32,670.50) | | | |
| JST0028 | 0130 | MISC. AGGREGATE FOR BASE | Overrun | Overrun | 9 | Aug 2, 2024 | SYSTEM | (\$2,024.00) | | | |
| | | | Overrun - Total | | | | | | | (\$2,024.00) | |
| | | | Overrun - Total | | | | | | | (\$2,024.00) | |
| | 0130 - Total | | | | | | | | (\$2,024.00) | | |
| | 0150 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR | Material | | | 8 | Jul 16, 2024 | SYSTEM | \$178,318.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | | 8 | Jul 16, 2024 | SYSTEM | (\$178,318.80) | | |
| | | | | - Total | | | | | | | \$0.00 |
| | | | Material - Total | | | | | | | | \$0.00 |
| | | | Other Item Adjustment | FUEL | 8 | Jul 16, 2024 | brophm1 | (\$2,725.57) | AC adjustment was selected for the Contract. brophm1 | | |
| | | | | FUEL - Total | | | | | | | (\$2,725.57) |
| | | | Other Item Adjustment - Total | | | | | | | | (\$2,725.57) |
| | | | Overrun | Overrun | 8 | Jul 16, 2024 | SYSTEM | (\$3,703.14) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | Overrun - Total | | | | | | | (\$3,703.14) |
| | | | Overrun - Total | | | | | | | | (\$3,703.14) |
| Price FUEL | | | | 8 | Jul 16, 2024 | SYSTEM | (\$4,901.02) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | - Total | | | | | | | | (\$4,901.02) | | |
| Price FUEL - Total | | | | | | | | (\$4,901.02) | | | |



Line Item Adjustments by Estimate

Aug 7, 2024

Contract ID: 230915-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------------|---|--|--------------------|-----------------------|-------------|--------------|--------------|---------------|---|---|--------|--------|--|
| JST0028 | 0150 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR | Price FUEL | - Total | | | | (\$4,901.02) | | | | | |
| | | | Price FUEL - Total | | | | | (\$4,901.02) | | | | | |
| | 0150 - Total | | | | | | | (\$11,329.73) | | | | | |
| | 0160 | TACK COAT | Material | | | 8 | Jul 16, 2024 | SYSTEM | \$6,099.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | | 8 | Jul 16, 2024 | SYSTEM | (\$6,099.00) | | | | |
| | | | | | | 9 | Aug 2, 2024 | SYSTEM | \$6,099.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | | 9 | Aug 2, 2024 | SYSTEM | (\$6,099.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | | |
| | Material - Total | | | | | | | | \$0.00 | | | | |
| | 0160 - Total | | | | | | | | \$0.00 | | | | |
| JST0028 - Total | | | | | | | | (\$13,353.73) | | | | | |
| JST0032 | 0240 | MISC. AGGREGATE FOR BASE | Material | | | 7 | Jun 17, 2024 | SYSTEM | \$16,072.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | | 7 | Jun 17, 2024 | SYSTEM | (\$16,072.65) | | | | |
| | - Total | | | | | | | | \$0.00 | | | | |
| | Material - Total | | | | | | | | \$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 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | | 7 | Jun 17, 2024 | SYSTEM | (\$366,852.30) | | | | |
| | | | | - Total | | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | | \$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 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 7 | Jun 17, 2024 | SYSTEM | (\$11,424.00) | | | | | |
| | | | - Total | | | | | | | | \$0.00 | | |
| | | | Material - Total | | | | | | | | \$0.00 | | |
| 0270 - Total | | | | | | | | \$0.00 | | | | | |
| 0290 | SEAL COAT AGGREGATE, GRADE B1 | Overrun | Overrun | | 5 | May 17, 2024 | SYSTEM | (\$6,160.00) | | | | | |
| | | | Overrun - Total | | | | | | (\$6,160.00) | | | | |
| | | | Overrun - Total | | | | | | (\$6,160.00) | | | | |
| 0290 - Total | | | | | | | | (\$6,160.00) | | | | | |
| 0390 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Other Item Adjustment | OTHR | | 9 | Aug 2, 2024 | brophm1 | (\$1,511.28) | Per MoDOT standard practice 20% will be withheld until retroreflectivity test is completed. | | | | |
| | | | OTHR - Total | | | | | | (\$1,511.28) | | | | |



Line Item Adjustments by Estimate

Aug 7, 2024

Contract ID: 230915-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------|---|--|-------------------------------|-----------------------|--------------|--------------|----------------|---|---|---|---|
| JST0032 | 0390 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Other Item Adjustment - Total | | | | | | (\$1,511.28) | | |
| | | | 0390 - Total | | | | | | (\$1,511.28) | | |
| | 0400 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | | 9 | Aug 2, 2024 | SYSTEM | \$7,202.13 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | | 9 | Aug 2, 2024 | SYSTEM | (\$7,202.13) | | |
| | | | | | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | \$0.00 | |
| | | | Other Item Adjustment | OTHR | 9 | Aug 2, 2024 | brophm1 | (\$1,440.43) | Per MoDOT standard practice 20% will be withheld until retroreflectivity test is completed. | | |
| | | | OTHR - Total | | | | | | (\$1,440.43) | | |
| | Other Item Adjustment - Total | | | | | | (\$1,440.43) | | | | |
| | 0400 - Total | | | | | | | (\$1,440.43) | | | |
| | JST0032 - Total | | | | | | | | (\$25,311.77) | | |
| | JST0037 | 0430 | MISC. AGGREGATE FOR BASE | Material | | | 4 | May 1, 2024 | SYSTEM | \$33,610.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | 4 | May 1, 2024 | SYSTEM | (\$33,610.50) | | |
| | | | | | 5 | May 17, 2024 | SYSTEM | \$33,610.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 5 | May 17, 2024 | SYSTEM | (\$33,610.50) | | | |
| - Total | | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | | \$0.00 | | |
| 0430 - Total | | | | | | | \$0.00 | | | | |
| 0440 | | GRAVEL (A) OR CRUSHED STONE (B) | Material | | | 4 | May 1, 2024 | SYSTEM | \$1,035.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | | 4 | May 1, 2024 | SYSTEM | (\$1,035.00) | | |
| | | | | | 5 | May 17, 2024 | SYSTEM | \$1,035.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 5 | May 17, 2024 | SYSTEM | (\$1,035.00) | | | |
| | | | - Total | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | \$0.00 | | | |
| 0440 - Total | | | | | | | \$0.00 | | | | |
| 0450 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR) | Material | | | 3 | Apr 16, 2024 | SYSTEM | \$542,063.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 3 | Apr 16, 2024 | SYSTEM | (\$542,063.40) | | | |
| | | | | 4 | May 1, 2024 | SYSTEM | \$701,569.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | 4 | May 1, 2024 | SYSTEM | (\$701,569.20) | | | | |
| | | | | 5 | May 17, 2024 | SYSTEM | \$701,569.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | 5 | May 17, 2024 | SYSTEM | (\$701,569.20) | | | | |
| | | - Total | | | | | | | \$0.00 | | |
| | | Material - Total | | | | | | | \$0.00 | | |
| Price | | | | 3 | Apr 16, | SYSTEM | (\$8,775.83) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |



Line Item Adjustments by Estimate

Aug 7, 2024

Contract ID: 230915-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--------------------------------------|--|--|-------------------------|-----------------------|-------------|--------------|--------------|---------------|--|---|
| JST0037 | 0450 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR | FUEL | | | 2024 | | | | |
| | | | | | 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 | | | | | | |
| | Price FUEL - Total | | | | | | | | | |
| | 0450 - Total | | | | | | | | | |
| | 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 | | | | | | |
| | Material - Total | | | | | | | | | |
| | 0460 - Total | | | | | | | | | |
| | 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 | | | | | | |
| | Material - Total | | | | | | | | | |
| | 0480 - Total | | | | | | | | | |
| | 0510 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | | 4 | May 1, 2024 | SYSTEM | \$12,222.03 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | | 4 | May 1, 2024 | SYSTEM | (\$12,222.03) | |
| - Total | | | | | | | | | | |
| Material - Total | | | | | | | | | | |
| 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 | | | | | | | | | | |
| Other Item Adjustment - Total | | | | | | | | | | |
| 0510 - Total | | | | | | | | | | |
| 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 | | | | | | | |
| | | | Material - Total | | | | | | | |
| | | | 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 | | | | | | | |
| Other Item Adjustment - Total | | | | | | | | | | |
| 0520 - Total | | | | | | | | | | |
| JST0037 - Total | | | | | | | | | | |
| 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) | |



Line Item Adjustments by Estimate

Aug 7, 2024

Contract ID: 230915-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | |
|-------------------------|------|---|-----------------------|-----------------------|-------------------------|--------------|----------------------|---------------|---|--------------------------------------|---------|---------------|--------------|--------|--------------|---|---------------------|
| JST0041 | 0550 | MISC. AGGREGATE FOR BASE | Material | | 5 | May 17, 2024 | SYSTEM | \$30,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | |
| | | | | | 5 | May 17, 2024 | SYSTEM | (\$30,160.00) | | | | | | | | | |
| | | | | | - 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) | | | | | | | | | |
| | | | | | 5 | May 17, 2024 | SYSTEM | \$833.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | |
| | | | | | 5 | May 17, 2024 | SYSTEM | (\$833.00) | | | | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | | | | | | |
| 0560 - Total | | | | | | | \$0.00 | | | | | | | | | | |
| | 0570 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR) | Other Item Adjustment | FUEL | 5 | May 17, 2024 | brophm1 | (\$178.93) | <p>Estimate 3 had 1,796.56 tons paid for line item 0570. The tonnage was placed during estimate 2. The system adjusted the fuel adjustment during the estimate 3 period, which cause an overpayment to the contractor of \$178.93.</p> <p>Estimate 2 Period Current Index = 3.919, Base Index = 4.383, Index Difference = -0.464, Fuel Usage - 3.32000 -0.464(1,796.56)(3.32000) = -\$2,767.56</p> <p>Estimate 3 Period Current Index = 3.949, Base Index = 4.383, Index Difference = -0.434, Fuel Usage - 3.32000 -0.434(1,796.56)(3.32000) = -\$2,588.63</p> <p>Over Payment = (\$2,767.56) - (\$2,588.63) = \$178.93</p> | | | | | | | | |
| | | | | | | | | | | FUEL - Total | | | | | | | (\$178.93) |
| | | | | | | | | | | Other Item Adjustment - Total | | | | | | | (\$178.93) |
| | | | | | | | | | | 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 | | | | | | | (\$12,850.89) | | | | | | | | | | |
| | 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) |
| | | | | | | | | | | Overrun - Total | | | | | | | (\$546.00) |
| 0600 - Total | | | | | | | (\$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) | | | | | | | | | |



Line Item Adjustments by Estimate

Aug 7, 2024

Contract ID: 230915-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------------|--------------------------------------|--|--------------------------------------|-----------------------|-------------|--------------|--------------|----------------|---------------|--|--|
| JST0041 | 0620 | CONSTRUCTION SIGNS | Material | | | 2024 | | | | | |
| | | | - Total | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | \$0.00 | |
| | 0620 - Total | | | | | | | | \$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 | |
| | | | OVRN - Total | | | | | | | (\$62,500.00) | |
| | | | Other Item Adjustment - Total | | | | | | | (\$62,500.00) | |
| | 0640 - Total | | | | | | | | (\$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) | | |
| | | | - Total | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | \$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. | |
| | | | REFL - Total | | | | | | | (\$1,776.68) | |
| | Other Item Adjustment - Total | | | | | | | (\$1,776.68) | | | |
| | 0650 - Total | | | | | | | | (\$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) | | |
| | | | - Total | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | \$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. | |
| | | | REFL - Total | | | | | | | (\$1,676.95) | |
| | Other Item Adjustment - Total | | | | | | | (\$1,676.95) | | | |
| 0660 - Total | | | | | | | | (\$1,676.95) | | | |
| JST0041 - Total | | | | | | | | (\$79,602.52) | | | |
| Overall - Total | | | | | | | | (\$167,053.24) | | | |



Contract Adjustments for Contract - 230915-H01

There are no contract adjustments to display for this contract.