

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: December 13, 2024

Progress Estimate Number	Contract ID	230915-H03	Pay Period Start	August 16, 2024	Original Contract Amount	\$2,218,000.00
10	Prime Contractor	Pace Construction Company, LLC	Pay Period End	December 13, 2024	Net Change Order Amount Current Contract Amount	\$35,427.10 \$2,253,427.10

Approval Date		By User
December 13, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	REEDV1
December 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilkem1
December 17, 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	July 12, 2024	99.95%

	Milestones		
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	July 12, 2024	July 12, 2024	
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			
Work Began Date	February 26, 2024	February 26, 2024	

Contract Total Pa	y For Estimate No. 10				
		This Estimate	Previous	To Date	
230915-H03					
	Total Posted Items Pay	(\$1,120.80)	\$2,253,423.85	\$2,252,303.05	
	Gross Item Adjustments	\$6,629.47	(\$61,866.60)	(\$55,237.13)	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
			\$2,191,557.25	\$2,197,065.92	
Contract Total Pa	yable This Estimate:	\$5,508.67			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount					
JST0043	0350	4071005	TACK COAT	GAL	\$3.000	-373.6	(\$1,120.80)					
Project JST0043 - To	otal						(\$1,120.80)					
Overall - Total	•											

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjustr	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0043	0400	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This adjustment is to restore the 20% of pay held while waiting for the results of the retro- reflectivity testing for this line item. 20% was held on Estimate 0008. reedv1			\$2,987.85
	0410	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This adjustment is to restore the 20% of pay held while waiting for the results of the retro- reflectivity testing for this line item. 20% was held on Estimate 0008. reedv1			\$3,016.83
	0410	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This adjustment is for the retro-reflectivity results for this line item. 17.2% fell within the 100% payment range and 82.8% fell withing the 105% payment range. Adjustment worksheet is on file in E-Projects. reedv1			\$624.79

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	Number 10 Pi		Contract ID Prime Contractor	230915-H0 Pace Cons LLC	03 struction Company	Pay Period Start ^{y,} Pay Period End	December 13, No. 2024 Ai		Original Contract Amount \$2,218,000.00 Net Change Order \$35,427.10 Amount \$2,253,427.10			
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Сог	mments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JST0043							Estimate	0010				
Total											\$6,629.47	

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

					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
JST0030		Resurface	СС	IRON	from beginning of state	maintenance to Route 21	
JST0034		Resurface	ВВ	RIPLEY	from beginning of state	maintenance at Route BB to	Route 160
JST0040		Resurface	K	MADISON	from Route 72 to Route	H	
JST0043		Resurface	Н	REYNOLDS	from Route 21 to end of	f state maintenance	
Γotals by .	Job Numbe	ers					
JST0030					This Estimate	Previous	To Date
		d Item Pay			\$0.00	\$283,684.68	\$283,684.68
	Gross	Item Adjustn			\$0.00	(\$7,571.95)	(\$7,571.95)
			Gross	s Item Pay	\$0.00	\$276,112.73	\$276,112.73
	Incen	tivo			\$0.00	\$0.00	\$0.00
		centive			\$0.00	\$0.00	\$0.00
		dated Damage	s		\$0.00	\$0.00	\$0.00
		Contract Adju		•	\$0.00	\$0.00	\$0.00
IOTOOC:							
JST0034					This Estimate	Previous	To Date
	Posted Item Pay Gross Item Adjustments				\$0.00	\$368,293.70	\$368,293.70
	Gross	item Adjustn		. Itam Day	\$0.00	(\$4,766.46)	(\$4,766.46)
			Gross	s Item Pay	\$0.00	\$363,527.24	\$363,527.24
	Incen	tive			\$0.00	\$0.00	\$0.00
		centive			\$0.00	\$0.00	\$0.00
		dated Damage			\$0.00	\$0.00	\$0.00
	Other	Contract Adju	ustments	3	\$0.00	\$0.00	\$0.00
JST0040					This Estimate	Previous	To Date
0010040	Posts	d Item Pay			\$0.00	\$601.520.48	\$601.520.48
		s Item Adjustn	nents		\$0.00	(\$16,692.65)	(\$16,692.65)
	0,038	, itom Aujustii		s Item Pay	\$0.00	\$584,827.83	\$584,827.83
			0.00	,			
	Incen				\$0.00	\$0.00	\$0.00
		centive			\$0.00	\$0.00	\$0.00
		dated Damage			\$0.00	\$0.00	\$0.00
	Otner	Contract Adju	ustments	•	\$0.00	\$0.00	\$0.00
JST0043					This Estimate	Previous	To Date
	Poste	d Item Pay			(\$1,120.80)	\$999,924.99	\$998,804.19
	Gross	ltem Adjustn			\$6,629.47	(\$32,835.54)	(\$26,206.07)
			Gross	s Item Pay	\$5,508.67	\$967,089.45	\$972,598.12
	Incen	tive			\$0.00	\$0.00	\$0.00
		centive			\$0.00	\$0.00	\$0.00
		dated Damage	s		\$0.00	\$0.00	\$0.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

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

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

ntract Project NTRACT No.				eport Generated date and can differ from the posted amo	and at the						
	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)
-H03 JST0030	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	248.40	-22.40	226.00	TONS	226.00	\$58.50	\$13,221.00
	0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	21.00	0.00	21.00	TONS	21.00	\$22.00	\$462.00
	0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,342.80	49.80	2,392.60	TONS	2,392.60	\$79.50	\$190,211.70
	0001	0040	4071005	TACK COAT	2,738.00	-172.00	2,566.00	GAL	2,566.00	\$3.00	\$7,698.00
	0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$500.00	\$0.00
	0001	0060	6161005	CONSTRUCTION SIGNS	569.00	-107.50	461.50	SQFT	461.50	\$6.50	\$2,999.75
	0001	0070	6161025	CHANNELIZER (TRIM LINE)	38.00	-38.00	0.00	EA	0.00	\$5.00	\$0.00
	0001	0080	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	-2.00	0.00	EA	0.00	\$1,500.00	\$0.00
	0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$54,911.15	\$54,911.15
	0001	0100	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	30,413.00	0.00	30,413.00	LF	30,413.00	\$0.16	\$4,866.08
	0001	0110	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	323.00	82.00	405.00	SQYD	405.00	\$23.00	\$9,315.00
Project .	ST0030 - To	tal Value	Posted to D	ate as of Report Generated Date							\$283,684.68
JST0034	0001	0120	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	340.90	26.83	367.73	TONS	367.73	\$65.00	\$23,902.45
	0001	0130	3105002	GRAVEL (A) OR CRUSHED STONE (B)	50.00	0.00	50.00	TONS	50.00	\$19.00	\$950.00
	0001	0140	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,114.10	37.36	3,151.46	TONS	3,151.46	\$88.00	\$277,328.48
	0001	0150	4071005	TACK COAT	3,749.00	-561.00	3,188.00	GAL	3,188.00	\$3.00	\$9,564.00
	0001	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$500.00	\$0.00
	0001	0170	6161005	CONSTRUCTION SIGNS	612.00	-45.00	567.00	SQFT	566.50	\$6.50	\$3,682.25
	0001	0180	6161025	CHANNELIZER (TRIM LINE)	38.00	-38.00	0.00	EA	0.00	\$5.00	\$0.00
	0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
	0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	35,322.00	0.00	35,322.00	LF	35,322.00	\$0.16	\$5,651.52
	0001	0210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	222.00	0.00	222.00	SQYD	222.00	\$32.50	\$7,215.00
Project	ST0034 - To	ital Value	Posted to D	ate as of Report Generated Date							\$368,293.70
JST0040	0001	0220	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	554.00	548.60	1,102.60	TONS	1,102.60	\$57.00	\$62,848.20
JST0040	0001			MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B)	554.00 50.00	548.60 0.00	1,102.60 50.00	TONS	1,102.60 50.00	\$57.00 \$19.50	
JST0040		0220	3049910								\$62,848.20
JST0040	0001	0220	3049910 3105002	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	50.00	0.00	50.00	TONS	50.00	\$19.50	\$62,848.20 \$975.00
JST0040	0001	0220 0230 0240	3049910 3105002 4020520	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	50.00 5,132.50	0.00	50.00	TONS	50.00 5,151.20	\$19.50 \$83.00	\$62,848.20 \$975.00 \$427,549.60
JST0040	0001 0001 0001	0220 0230 0240 0250	3049910 3105002 4020520 4071005	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT	50.00 5,132.50 6,166.00	0.00 18.70 -1,630.00	50.00 5,151.20 4,536.00	TONS TONS GAL	50.00 5,151.20 4,536.00	\$19.50 \$83.00 \$3.00	\$62,848.20 \$975.00 \$427,549.60 \$13,608.00
JST0040	0001 0001 0001 0001	0220 0230 0240 0250 0260	3049910 3105002 4020520 4071005 6123000A	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	50.00 5,132.50 6,166.00 2.00	0.00 18.70 -1,630.00 -2.00	50.00 5,151.20 4,536.00 0.00	TONS TONS GAL EA	50.00 5,151.20 4,536.00 0.00	\$19.50 \$83.00 \$3.00 \$500.00	\$62,848.20 \$975.00 \$427,549.60 \$13,608.00 \$0.00
JST0040	0001 0001 0001 0001 0001	0220 0230 0240 0250 0260 0270	3049910 3105002 4020520 4071005 6123000A 6161005	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	50.00 5,132.50 6,166.00 2.00 843.00	0.00 18.70 -1,630.00 -2.00 -189.50	50.00 5,151.20 4,536.00 0.00 653.50	TONS TONS GAL EA SQFT	50.00 5,151.20 4,536.00 0.00 653.50	\$19.50 \$83.00 \$3.00 \$500.00	\$62,848.20 \$975.00 \$427,549.60 \$13,608.00
JST0040	0001 0001 0001 0001 0001	0220 0230 0240 0250 0260 0270	3049910 3105002 4020520 4071005 6123000A 6161005 6161025 6181000	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE)	50.00 5,132.50 6,166.00 2.00 843.00 30.00	0.00 18.70 -1,630.00 -2.00 -189.50 -30.00	50.00 5,151.20 4,536.00 0.00 653.50	TONS TONS GAL EA SQFT EA	50.00 5,151.20 4,536.00 0.00 653.50	\$19.50 \$83.00 \$3.00 \$500.00 \$6.50 \$5.00	\$62,848.20 \$975.00 \$427,549.60 \$13,608.00 \$0.00 \$4,247.75 \$0.00
JST0040	0001 0001 0001 0001 0001 0001	0220 0230 0240 0250 0260 0270 0280	3049910 3105002 4020520 4071005 6123000A 6161005 6161025 6181000	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	50.00 5,132.50 6,166.00 2.00 843.00 30.00 1.00	0.00 18.70 -1,630.00 -2.00 -189.50 -30.00	50.00 5,151.20 4,536.00 0.00 653.50 0.00	TONS TONS GAL EA SQFT EA LS	50.00 5,151.20 4,536.00 0.00 653.50 0.00 1.00	\$19.50 \$83.00 \$3.00 \$500.00 \$6.50 \$5.00	\$62,848.20 \$975.00 \$427,549.60 \$13,608.00 \$0.00 \$4,247.75 \$0.00 \$75,000.00
	0001 0001 0001 0001 0001 0001 0001 000	0220 0230 0240 0250 0260 0270 0280 0290 0300	3049910 3105002 4020520 4071005 6123000A 6161005 6161025 6181000 6206001C	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	50.00 5,132.50 6,166.00 2.00 843.00 30.00 1.00 57,748.00	0.00 18.70 -1,630.00 -2.00 -189.50 -30.00 0.00	50.00 5,151.20 4,536.00 0.00 653.50 0.00 1.00 57,748.00	TONS TONS GAL EA SQFT EA LS	50.00 5,151.20 4,536.00 0.00 653.50 0.00 1.00 57,748.00	\$19.50 \$83.00 \$3.00 \$500.00 \$6.50 \$5.00 \$75,000.00 \$0.16	\$62,848.20 \$975.00 \$427,549.60 \$13,608.00 \$0.00 \$4,247.75 \$0.00 \$75,000.00 \$9,239.68
	0001 0001 0001 0001 0001 0001 0001 000	0220 0230 0240 0250 0260 0270 0280 0290 0300	3049910 3105002 4020520 4071005 6123000A 6161005 6161025 6181000 6206001C	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS)	50.00 5,132.50 6,166.00 2.00 843.00 30.00 1.00 57,748.00	0.00 18.70 -1,630.00 -2.00 -189.50 -30.00 0.00	50.00 5,151.20 4,536.00 0.00 653.50 0.00 1.00 57,748.00	TONS TONS GAL EA SQFT EA LS	50.00 5,151.20 4,536.00 0.00 653.50 0.00 1.00 57,748.00	\$19.50 \$83.00 \$3.00 \$500.00 \$6.50 \$5.00 \$75,000.00 \$0.16	\$62,848.20 \$975.00 \$427,549.60 \$13,608.00 \$0.00 \$4,247.75 \$0.00 \$75,000.00 \$9,239.68
Project	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0220 0230 0240 0250 0260 0270 0280 0290 0300 0310	3049910 3105002 4020520 4071005 6123000A 6161005 6161025 6181000 6206001C 6224010 Posted to D	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN, YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) ate as of Report Generated Date	50.00 5,132.50 6,166.00 2.00 843.00 30.00 1.00 57,748.00 1,039.00	0.00 18.70 -1,630.00 -2.00 -189.50 -30.00 0.00 0.00	50.00 5,151.20 4,536.00 0.00 653.50 0.00 1.00 57,748.00	TONS TONS GAL EA SQFT EA LS LF SQYD	50.00 5,151.20 4,536.00 0.00 653.50 0.00 1.00 57,748.00 1,039.00	\$19.50 \$83.00 \$3.00 \$500.00 \$6.50 \$5.00 \$75,000.00 \$0.16	\$62,848.20 \$975.00 \$427,549.60 \$13,608.00 \$0.00 \$4,247.75 \$0.00 \$75,000.00 \$9,239.68 \$8,052.25 \$601,520.48 \$78,194.44
Project	0001 0001 0001 0001 0001 0001 0001 0001 ST0040 - TC	0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 stal Value 0320	3049910 3105002 4020520 4071005 6123000A 6161005 6181000 6206001C 6224010 Posted to D	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) ate as of Report Generated Date MISC. PERMANENT AGGREGATE EDGE TREATMENT	50.00 5,132.50 6,166.00 2.00 843.00 30.00 1.00 57,748.00 1,039.00	0.00 18.70 -1,630.00 -2.00 -189.50 -30.00 0.00 0.00	50.00 5,151.20 4,536.00 0.00 653.50 0.00 1.00 57,748.00 1,039.00	TONS TONS GAL EA SQFT EA LS LF SQYD	50.00 5,151.20 4,536.00 0.00 653.50 0.00 1.00 57,748.00 1,039.00	\$19.50 \$83.00 \$500.00 \$6.50 \$5.00 \$75,000.00 \$0.16 \$7.75	\$62,848.20 \$975.00 \$427,549.60 \$13,608.00 \$0.00 \$4,247.75 \$0.00 \$75,000.00 \$9,239.68 \$8,052.25 \$601,520.48 \$78,194.44
Project	0001 0001 0001 0001 0001 0001 0001 000	0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0310 0320 0330	3049910 3105002 4020520 4071005 6123000A 6161005 6181000 6206001C 6224010 Posted to D 3049910 3105002	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) ate as of Report Generated Date MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	50.00 5,132.50 6,166.00 2.00 843.00 30.00 1.00 57,748.00 1,039.00 874.70 81.00	0.00 18.70 -1,630.00 -2.00 -189.50 -30.00 0.00 0.00 473.48	50.00 5,151.20 4,536.00 0.00 653.50 0.00 1.00 57,748.00 1,039.00 1,348.18 81.00	TONS TONS GAL EA SQFT EA LS LF SQYD TONS	50.00 5,151.20 4,536.00 0.00 653.50 0.00 1.00 57,748.00 1,039.00 1,348.18 81.00	\$19.50 \$83.00 \$500.00 \$6.50 \$5.00 \$75,000.00 \$0.16 \$7.75	\$62,848.20 \$975.00 \$427,549.60 \$13,608.00 \$0.00 \$4,247.75 \$0.00 \$75,000.00 \$9,239.68 \$8,052.25 \$601,520.48 \$78,194.44 \$1,782.00 \$792,026.20
Project	0001 0001 0001 0001 0001 0001 0001 000	0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0310 0320 0330 0340	3049910 3105002 4020520 4071005 6123000A 6161005 6161025 6181000 6206001C 6224010 Posted to D 3049910 3105002 4020520	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) ate as of Report Generated Date MISC. PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	50.00 5,132.50 6,166.00 2.00 843.00 30.00 1.00 57,748.00 1,039.00 874.70 81.00 8,101.00	0.00 18.70 -1,630.00 -2.00 -189.50 -30.00 0.00 0.00 473.48 0.00 -19.10	50.00 5,151.20 4,536.00 0.00 653.50 0.00 1.00 57,748.00 1,039.00 1,348.18 81.00 8,081.90	TONS TONS GAL EA SQFT EA LS LF SQYD TONS TONS	50.00 5,151.20 4,536.00 0.00 653.50 0.00 1.00 57,748.00 1,039.00 1,348.18 81.00 8,081.90	\$19.50 \$83.00 \$500.00 \$6.50 \$5.00 \$75,000.00 \$0.16 \$7.75	\$62,848.20 \$975.00 \$427,549.60 \$13,608.00 \$0.00 \$4,247.75 \$0.00 \$75,000.00 \$9,239.68 \$8,052.25 \$601,520.48 \$78,194.44 \$1,782.00 \$792,026.20
Project	0001 0001 0001 0001 0001 0001 0001 000	0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 stal Value 0320 0330 0340	3049910 3105002 4020520 4071005 6123000A 6161005 6181000 6206001C 6224010 Posted to D 3049910 3105002 4020520	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) ate as of Report Generated Date MISC. PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT	50.00 5,132.50 6,166.00 2.00 843.00 1.00 57,748.00 1,039.00 874.70 81.00 8,101.00 9,707.00	0.00 18.70 -1,630.00 -2.00 -189.50 -30.00 0.00 0.00 473.48 0.00 -19.10	50.00 5,151.20 4,536.00 0.00 653.50 0.00 1,00 57,748.00 1,039.00 1,348.18 81.00 8,081.90 5,891.60	TONS TONS GAL EA SQFT EA LS LF SQYD TONS TONS TONS GAL	50.00 5,151.20 4,536.00 0.00 653.50 0.00 1.00 57,748.00 1,039.00 1,348.18 81.00 8,081.90 5,518.00	\$19.50 \$83.00 \$500.00 \$6.50 \$5.00 \$75,000.00 \$0.16 \$7.75 \$58.00 \$22.00 \$98.00	\$62,848.20 \$975.00 \$427,549.60 \$13,608.00 \$0.00 \$4,247.75 \$0.00 \$75,000.00 \$9,239.68 \$8,052.25 \$601,520.48 \$78,194.44 \$1,782.00 \$792,026.20 \$16,554.00
Project	0001 0001 0001 0001 0001 0001 0001 000	0220 0230 0240 0250 0260 0270 0280 0290 0310 0310 0320 0330 0340 0350 0360	3049910 3105002 4020520 4071005 6123000A 6161005 6161025 6181000 6206001C 6224010 Posted to D 3049910 3105002 4020520 4071005 6123000A	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) ate as of Report Generated Date MISC. PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	50.00 5,132.50 6,166.00 2.00 843.00 30.00 1.00 57,748.00 1,039.00 874.70 81.00 8,101.00 9,707.00	0.00 18.70 -1,630.00 -2.00 -189.50 -30.00 0.00 0.00 473.48 0.00 -19.10 -3,815.40	50.00 5,151.20 4,536.00 0.00 653.50 0.00 1.00 57,748.00 1,039.00 1,348.18 81.00 8,081.90 5,891.60	TONS TONS GAL EA SQFT EA LS LF SQYD TONS TONS GAL EA	50.00 5,151.20 4,536.00 0.00 653.50 0.00 1.00 57,748.00 1,348.18 81.00 8,081.90 5,518.00 0.00	\$19.50 \$83.00 \$500.00 \$6.50 \$5.00 \$75,000.00 \$0.16 \$7.75 \$58.00 \$22.00 \$98.00 \$3.00	\$62,848.20 \$975.00 \$427,549.60 \$13,608.00 \$0.00 \$4,247.75 \$0.00 \$75,000.00 \$9,239.68 \$8,052.25 \$601,520.48 \$78,194.44 \$1,782.00 \$792,026.20 \$16,554.00 \$0.00
Project	0001 0001 0001 0001 0001 0001 0001 000	0220 0230 0240 0250 0260 0270 0280 0290 0310 tal Value 0320 0330 0340 0350 0360 0370	3049910 3105002 4020520 4071005 6123000A 6161005 6161025 6181000 6206001C 6224010 Posted to D 3049910 3105002 4020520 4071005 6123000A 6161005	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN, YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) ate as of Report Generated Date MISC. PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	50.00 5,132.50 6,166.00 2.00 843.00 30.00 1.00 57,748.00 1,039.00 874.70 81.00 9,707.00 2.00 1,368.00	0.00 18.70 -1,630.00 -2.00 -189.50 -30.00 0.00 0.00 473.48 0.00 -19.10 -3,815.40 -2.00 -609.75	50.00 5,151.20 4,536.00 0.00 653.50 0.00 1.00 57,748.00 1,039.00 1,348.18 81.00 8,081.90 5,891.60 0.00 758.25	TONS TONS GAL EA SQFT EA LS LF SQYD TONS TONS GAL EA SQFT	50.00 5,151.20 4,536.00 0.00 653.50 0.00 1.00 57,748.00 1,039.00 1,348.18 81.00 8,081.90 5,518.00 0.00 758.25	\$19.50 \$83.00 \$500.00 \$6.50 \$75,000.00 \$0.16 \$7.75 \$58.00 \$22.00 \$98.00 \$500.00 \$6.50	\$62,848.20 \$975.00 \$427,549.60 \$13,608.00 \$0.00 \$4,247.75 \$0.00 \$75,000.00 \$9,239.68 \$8,052.25 \$601,520.48 \$78,194.44 \$1,782.00 \$792,026.20 \$16,554.00 \$0.00 \$4,928.62
Project	0001 0001 0001 0001 0001 0001 0001 000	0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0310 0320 0330 0340 0350 0360 0370 0380	3049910 3105002 4071005 6123000A 6161005 6161025 6181000 6224010 Posted to D 3049910 3105002 4071005 6123000A 6161005 6161025 6181000	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) ate as of Report Generated Date MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE)	50.00 5,132.50 6,166.00 2.00 843.00 30.00 1.00 57,748.00 1,039.00 874.70 81.00 9,707.00 2.00 1,368.00 60.00	0.00 18.70 -1,630.00 -2.00 -189.50 -30.00 0.00 0.00 473.48 0.00 -19.10 -3,815.40 -2.00 -609.75 -60.00	50.00 5,151.20 4,536.00 0.00 653.50 0.00 1.00 57,748.00 1,039.00 1,348.18 81.00 8,081.90 5,891.60 0.00 758.25	TONS TONS GAL EA SQFT EA LS LF SQYD TONS TONS TONS GAL EA SQFT	50.00 5,151.20 4,536.00 0.00 653.50 0.00 1.00 57,748.00 1,039.00 1,348.18 81.00 8,081.90 5,518.00 0.00 758.25	\$19.50 \$83.00 \$500.00 \$6.50 \$75,000.00 \$0.16 \$7.75 \$58.00 \$22.00 \$98.00 \$500.00 \$6.50	\$62,848.20 \$975.00 \$427,549.60 \$13,608.00 \$0.00 \$4,247.75 \$0.00 \$75,000.00 \$9,239.68 \$8,052.25 \$601,520.48 \$78,194.44 \$1,782.00 \$792,026.20 \$16,554.00 \$0.00 \$4,928.62 \$0.00

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract 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-H03	JST0043	0001	0420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	927.00	0.00	927.00	SQYD	927.00	\$16.50	\$15,295.50
	Project J	ST0043 - To	tal Value	Posted to D	ate as of Report Generated Date							\$998,804.18
230915-H03 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$2,252,303.04

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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.

Project: JST0043

Lir Num		Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	Offset/ Distance	Offset/ Distance	Comments
0	350 40710	5 TACK COAT	12/11/24	12/11/24	-373.60	GAL	JST0034 - Route H - Reynolds County			DWR posting on 6/12/2024 was incorrect. Posted quantity was 2090.6, the actual amount was 1717 for a difference of 373.6.

<u>ne i</u> nfor	mation below	this line are de	etails for Construction Signs (if a	pplicable).					of 373.6.		
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 Pos
ST0030	0060	May 17, 2024	341	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	0.000	Right	1.00	10.00			10.0
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	0.000	Right	1.00	12.00			12.0
				GO20-2 48x24 8.00 END ROAD WORK	2.902	Right	1.00	8.00			8.
				WO8-12 48x48 16.00 NO CENTER LINE	2.902	Left	1.00	16.00			16.
				WO8-11 48x48 16.00 UNEVEN LANES	2.902	Right	1.00	16.00			16.
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.000	Right	1.00	16.00			16.
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME	0.000	Project Staging area	1.00	4.50			4.
				GO20-2 48x24 8.00 END ROAD WORK	0.000	Left	1.00	8.00			8.
				GO20-4a 42x30 8.75 PLEASE WAIT	0.000	Project Staging area	2.00	8.75			17.
				FOR PILOT CAR GO20-4a 18X12 1.5 PILOT CAR IN	0.000	Project Staging area	2.00	1.50			3.
				USE WAIT & FOLLOW WO3-4 8x48 16.00 BE	0.000	Project Staging area	2.00	16.00			32
				PREPARED TO STOP WO20-4 48x48 16.00 ONE LANE	0.000	Project Staging area	2.00	16.00			32
				ROAD AHEAD WO20-7 48x48 16.00 FLAGGER	0.000	Project Staging area	2.00	16.00			32.
				(SYMBOL) WITH FLAGS WO8-11 48x48 16.00 UNEVEN	0.010	Left	1.00	16.00			16.
				LANES							
				WO8-12 48x48 16.00 NO CENTER LINE	0.010	Right	1.00	16.00			16.
				WO8-11 48x48 16.00 UNEVEN LANES	1.010	Right	1.00	16.00			16.
				WO8-12 48x48 16.00 NO CENTER LINE	1.010	Left	1.00	16.00			16.
				WO8-11 48x48 16.00 UNEVEN LANES	2.80	Left	1.00	16.00			16.
				WO8-12 48x48 16.00 NO CENTER LINE	2.800	Right	1.00	16.00			16.
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	2.893	Left	1.00	16.00			16.
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	2.902	Left	1.00	10.00			10.
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	2.902	Left	1.00	12.00			12.
		August 14, 2024	120.500	GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW	0		4.00	1.50			6.
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR	0.00		6.00	8.75			52.
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	0.00		3.00	10.00			30.
				NEXT AX MILES							
				WO20-7 48x48 16.00 FLAGGER	0.000		2.00	16.00			32.
	0060 - Total			WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	0.000		2.00	16.00			
ST0040	0060 - Total 0270	May 17, 2024	455	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	0.000	Right	1.00	16.00	6		46
T0040		May 17, 2024	455	(SYMBOL) WITH FLAGS GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES GO20-4 36x18 4.50 PILOT CAR		Right Project Staging area			6		46 ⁻ 10.
T0040		May 17, 2024	455	G020-1 60x24 10.00 ROAD WORK NEXT XX MILES G020-4 38x18 4.50 PILOT CAR FOLLOW ME G020-2 48x24 8.00 END ROAD	0.000		1.00	10.00	6		46 10. 4.
ST0040		May 17, 2024	455	G020-1 60x24 10.00 ROAD WORK NEXT XX MILES G020-4 38x18 4.50 PILOT CAR FOLLOW ME G020-2 48x24 8.00 END ROAD WORK W03-4 8x48 16.00 BE	0.000	Project Staging area	1.00	10.00	6		46 10. 4.
ST0040		May 17, 2024	455	(SYMBOL) WITH FLAGS G020-1 60x24 10.00 ROAD WORK NEXT XX MILES G020-4 38x18 4.50 PILOT CAR FOLLOW ME G020-2 48x24 8.00 END ROAD WORK W03-4 8x48 16.00 BE PREPARED TO STOP W020-4 48x48 16.00 ONE LANE	0.000 0.000 0.000	Project Staging area	1.00 1.00 1.00	10.00 4.50 8.00	6		46 10. 4. 8.
T0040		May 17, 2024	455	G020-1 60x24 10.00 ROAD WORK NEXT XX MILES G020-4 38x18 4.50 PILOT CAR FOLLOW ME G020-2 48x24 8.00 END ROAD WORK W03-4 8x48 16.00 BE PREPARED TO STOP W020-4 48x48 16.00 ONE LANE ROAD AHEAD G020-4 18X12 1.5 PILOT CAR IN	0.000 0.000 0.000 0.000	Project Staging area Left Project Staging area	1.00 1.00 1.00 2.00	10.00 4.50 8.00	6		46 10 4. 8. 32
T0040		May 17, 2024	455	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES GO20-4 36x18 4.50 PILOT CAR FOLLOW ME GO20-2 48x24 8.00 END ROAD WORK WO3x4 8x48 16.00 BE PREPARED TO STOP WO20-4 46x48 16.00 ONE LANE ROAD AHEAD GO20-4 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW WO20-7 48x48 16.00 FLAGGER	0.000 0.000 0.000 0.000	Project Staging area Left Project Staging area Project Staging area	1.00 1.00 1.00 2.00	10.00 4.50 8.00 16.00	6		46 10 4 8 32 32
ST0040		May 17, 2024	455	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES GO20-4 36x18 4.50 PILOT CAR FOLLOW ME GO20-2 48x24 8.00 END ROAD WORK W03-4 8x48 16.00 BE PREPARED TO STOP W020-4 48x48 16.00 ONE LANE ROAD AHEAD GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	0.000 0.000 0.000 0.000 0.000 0.000	Project Staging area Left Project Staging area Project Staging area Project Staging area Project Staging area	1.00 1.00 1.00 2.00 2.00 4.00	10.00 4.50 8.00 16.00 15.00			46° 10. 4. 8. 32. 32. 6. 64.
ST0040		May 17, 2024	455	(SYMBOL) WITH FLAGS GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES GO20-4 36x18 4.50 PILOT CAR FOLLOW ME GO20-2 48x24 8.00 END ROAD WORK WO3-4 8x48 16.00 BE PREPARED TO STOP WO20-4 48x48 16.00 ONE LANE ROAD AHEAD GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS WO20-1 48x48 16.00 FLAGGER (SYMBOL) WO21-1 48x48 16.00 FLAGGER (SYMBOL) WO21-1 48x48 16.00 FLAGGER (SYMBOL) WO21-1 48x48 16.00 FLAGGER	0.000 0.000 0.000 0.000 0.000 0.000 0.000	Project Staging area Left Project Staging area Project Staging area Project Staging area Project Staging area Right	1.00 1.00 1.00 2.00 2.00 4.00 4.00	10.00 4.50 8.00 16.00 16.00 1.50	Road		46: 10. 4. 8. 32. 32. 6. 64.
ST0040		May 17, 2024	455	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES GO20-4 38x18 4.50 PILOT CAR FOLLOW ME GO20-2 48x24 8.00 END ROAD WORK WO3-4 8x48 16.00 BE PREPARED TO STOP WO20-4 48x48 16.00 ONE LANE ROAD AHEAD GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITTH FLAGS WO20-1 48x48 16.00 FLAGGER CONSTR.8 48x38 12.00 WORK ZOONSTR.9 48x38 16.00 ROADJERIDGERAMP WORK AHEAD CONSTR.8 48x38 12.00 WORK ZONE NO PHONE ZONE	0.000 0.000 0.000 0.000 0.000 0.000 0.000	Project Staging area Left Project Staging area Right	1.00 1.00 1.00 2.00 2.00 4.00 4.00 1.00	10.00 4.50 8.00 16.00 1.50 16.00 16.00			46 10 4 8 32 32 6 64 16
\$10040		May 17, 2024	455	(SYMBOL) WITH FLAGS GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES GO20-4 36x18 4.50 PILOT CAR FOLLOW ME GO20-2 48x24 8.00 END ROAD WORK WO3-4 8x48 16.00 BE PREPARED TO STOP WO20-4 48x48 16.00 NNE LANE ROAD AHEAD GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE WOS-11 48x48 16.00 UNEVEN LANES	0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.009	Project Staging area Left Project Staging area Right Right Left	1.00 1.00 1.00 2.00 2.00 4.00 1.00	10.00 4.50 8.00 16.00 1.50 16.00 1.50 16.00			46 10 4 8 8 32 32 6 6 64 16
\$10040		May 17, 2024	455	(SYMBOL) WITH FLAGS GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES GO20-4 36x18 4.50 PILOT CAR FOLLOW ME GO20-2 48x24 8.00 END ROAD WORX WORX WORX WORX WO3-4 8x48 16.00 BE PREPARED TO STOP WO20-4 48x48 16.00 ONE LANE ROAD AHEAD GO20-4 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS WO20-1 48x48 16.00 FLAGGER (SYMBOL) WORK AHEAD CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE WO8-11 48x48 16.00 UNEVEN LANES WO8-12 48x48 16.00 UNEVEN LANES	0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.009 0.018 0.809	Project Staging area Left Project Staging area Project Staging area Project Staging area Project Staging area Right Right Left Right	1.00 1.00 1.00 2.00 2.00 4.00 4.00 1.00 1.00	10.00 4.50 8.00 16.00 16.00 1.50 16.00 16.00 16.00 16.00 16.00			45 10 4 8 8 32 32 6 6 4 16 12 16
ST0040		May 17, 2024	455	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES GO20-4 38x18 4.50 PILOT CAR FOLLOW ME GO20-2 48x24 8.00 END ROAD WORK W03-4 8x48 16.00 BE PREPARED TO STOP W020-4 48x48 16.00 ONE LANE ROAD AHEAD GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW W020-7 46x48 16.00 FLAGGER (SYMBOL) WITH FLAGS W020-1 48x48 16.00 FLAGGER (SYMBOL) WORK ZONE CONST-8 46x36 12.00 WORK ZONE NO PHONE ZONE W08-11 48x48 16.00 UNEVEN LANES W08-12 48x48 16.00 NO CENTER LINE W08-11 48x48 16.00 NO CENTER LINE W08-11 48x48 16.00 UNEVEN LANES	0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.009 0.018 0.809 0.809	Project Staging area Left Project Staging area Project Staging area Project Staging area Project Staging area Right Right Right Right	1.00 1.00 2.00 2.00 4.00 4.00 1.00 1.00 1.00	10.00 4.50 8.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00			46° 10. 4. 8. 32. 32. 6. 64. 16. 12.
\$10040		May 17, 2024	455	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES GO20-4 38x18 4.50 PILOT CAR FOLLOW ME GO20-2 48x24 8.00 END ROAD WORK WO3-4 8x48 16.00 BE PREPARED TO STOP WO20-4 48x48 16.00 ONE LANE ROAD AHEAD GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS WO20-1 48x48 16.00 FLAGGER CONSTRA 48x36 12.00 WORK ZONE NO PHONE ZONE WO8-11 48x48 16.00 UNEVEN LANES WO8-12 48x48 16.00 UNEVEN LANES WO8-11 48x48 16.00 ON CENTER LINE WO8-11 48x48 16.00 ON CENTER LINE WO8-11 48x48 16.00 UNEVEN LANES	0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.009 0.018 0.809	Project Staging area Left Project Staging area Project Staging area Project Staging area Project Staging area Right Right Left Right	1.00 1.00 1.00 2.00 2.00 4.00 4.00 1.00 1.00	10.00 4.50 8.00 16.00 16.00 1.50 16.00 16.00 16.00 16.00 16.00			46° 10. 4. 8. 32. 32. 6. 64. 16. 16.
70040		May 17, 2024	455	(SYMBOL) WITH FLAGS GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES GO20-4 36x18 4.50 PILOT CAR FOLLOW ME GO20-2 48x24 8.00 END ROAD WORK W03-4 8x48 16.00 BE PREPARED TO STOP W020-4 48x48 16.00 NE LANE ROAD AHEAD GO20-43 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW W020-7 46x48 16.00 FLAGGER (SYMBOL) WITH FLAGS W020-1 48x48 16.00 FLAGGER (SYMBOL) WORK AHEAD CONST-8 48x38 12.00 WORK ZONE NO PHONE ZONE W08-11 48x48 16.00 UNEVEN LANES W08-12 48x48 16.00 NO CENTER LINE W08-11 48x48 16.00 UNEVEN LANES	0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.009 0.018 0.809 0.809	Project Staging area Left Project Staging area Project Staging area Project Staging area Project Staging area Right Right Right Right	1.00 1.00 2.00 2.00 4.00 4.00 1.00 1.00 1.00	10.00 4.50 8.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00			46° 10. 4. 8. 32. 6. 64. 16. 16. 16.
ST0040		May 17, 2024	455	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES GO20-4 38x18 4.50 PILOT CAR FOLLOW ME GO20-2 48x24 8.00 END ROAD WORK W03-4 8x48 16.00 BE PREPARED TO STOP W020-4 48x48 16.00 ONE LANE ROAD AHEAD GO20-4a 18x12 1.5 PILOT CAR IN USE WAIT & FOLLOW W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS W020-1 48x48 16.00 FLAGGER (SYMBOL) WORK AHEAD CONST-8 48x38 12.00 WORK ZONE NO PHONE ZONE W08-12 48x48 16.00 UNEVEN LANES W08-12 48x48 16.00 ON CENTER LINE W08-12 48x48 16.00 ON CENTER LINE W08-12 48x48 16.00 ON CENTER LINE W08-11 48x48 16.00 ON CENTER LINE W08-12 48x48 16.00 ON CENTER LINE W08-11 48x48 16.00 ON CENTER LINE	0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.009 0.018 0.809 1.618	Project Staging area Left Project Staging area Right Left Right Right Right Left	1.00 1.00 1.00 2.00 2.00 4.00 1.00 1.00 1.00 1.00	10.00 4.50 8.00 16.00 16.00 1.50 16.00 16.00 16.00 16.00 16.00 16.00			46' 10. 4. 8. 32. 32. 6. 64. 16. 16. 16.
370040		May 17, 2024	455	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES GO20-4 38x18 4.50 PILOT CAR FOLLOW ME GO20-2 48x24 8.00 END ROAD WORK W03-4 8x48 16.00 BE PREPARED TO STOP W020-4 48x48 16.00 ONE LANE ROAD AHEAD GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS W020-1 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS W020-1 48x48 16.00 INEVEN LANES W08-12 48x48 16.00 UNEVEN LANES W08-12 48x48 16.00 UNEVEN LANES W08-12 48x48 16.00 NO CENTER LINE W08-11 48x48 16.00 ON CENTER LINE W08-11 48x48 16.00 UNEVEN LANES W08-11 48x48 16.00 UNEVEN LANES W08-11 48x48 16.00 ON CENTER LINE W08-11 48x48 16.00 UNEVEN LANES W08-11 48x48 16.00 UNEVEN LANES W08-12 48x48 16.00 UNEVEN LANES W08-11 48x48 16.00 UNEVEN LANES W08-11 48x48 16.00 UNEVEN LANES W08-12 48x48 16.00 ON CENTER	0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.009 0.018 0.809 1.618 1.618	Project Staging area Left Project Staging area Right Right Left Right Left Left Left	1.00 1.00 2.00 2.00 4.00 4.00 1.00 1.00 1.00 1.00 1.00 1	10.00 4.50 8.00 16.00 16.00 1.50 16.00 16.00 16.00 16.00 16.00 16.00 16.00			461 10.4 4.1 8.1 32.1 6.1 16.1 16.1 16.1 16.1 16.1
ST0040		May 17, 2024	455	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES GO20-4 38x18 4.50 PILOT CAR FOLLOW ME GO20-2 48x24 8.00 END ROAD WORK WO3-4 8x48 16.00 BE PREPARED TO STOP WO20-4 48x48 16.00 ONE LANE ROAD AHEAD GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT 8 FOLLOW WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS WO20-1 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS WO20-1 48x48 16.00 WORK ZONE NO PHONE ZONE WO8-11 48x48 16.00 UNEVEN LANES WO8-12 48x48 16.00 NO CENTER LINE WO8-11 48x48 16.00 NO CENTER LINE WO8-12 48x48 16.00 NO CENTER LINE WO8-12 48x48 16.00 UNEVEN LANES WO8-12 48x48 16.00 UNEVEN LANES WO8-11 48x48 16.00 UNEVEN LANES WO8-12 48x48 16.00 NO CENTER LINE	0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.009 0.018 0.809 1.618 1.618 2.427	Project Staging area Left Project Staging area Project Staging area Project Staging area Project Staging area Right Right Left Right Left Left Left Right	1.00 1.00 2.00 2.00 4.00 4.00 1.00 1.00 1.00 1.00 1.00 1	10.00 4.50 8.00 16.00 16.00 1.50 16.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00			32.6 461 10.6 4.5 8.6 32.6 6.6 16.6 16.6 16.6 16.6 16.6 16.6 16

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

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

roject	Line Number	DWR Date	tails for Construction Signs (if ap 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 P
T0040	0270	May 17, 2024	455	WO8-12 48x48 16.00 NO CENTER	2.3001	4.045	Right	1.00	16.00		spoolar o.gri	101211 01 101
				WO8-11 48x48 16.00 UNEVEN		4.854	Right	1.00	16.00			11
				LANES WO8-12 48x48 16.00 NO CENTER		4.854	Left	1.00	16.00			11
				UNE WO8-11 48x48 16.00 UNEVEN		5.663	Left	1.00	16.00			11
				LANES								
				WO8-12 48x48 16.00 NO CENTER LINE		5.663	Right	1.00	16.00			10
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		6.450	Left	1.00	12.00			1:
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		6.466	Left	1.00	16.00	Road		10
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		6.472	Left	1.00	10.00	6		10
				GO20-2 48x24 8.00 END ROAD WORK		6.472	Right	1.00	8.00			1
		August 14, 2024	198.500	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0	Project Staging area	1.00	16.00			10
				WO20-7 48x48 16.00 FLAGGER		0.000	Project Staging area	8.00	16.00			12
				(SYMBOL) WITH FLAGS GO20-2 48x24 8.00 END ROAD		0.000	Project Staging area	4.00	8.00			3
				WORK GO20-4a 42x30 8.75 PLEASE WAIT		0.000	Project Staging area	2.00	8.75			1
				FOR PILOT CAR WO8-15p 30x24 5.00		0.000	Project Staging area	1.00	5.00			
	0270 T-1			MOTORCYCLE (PLAQUE)		3.000	. roject otaying area		3.00			
0043	0270 - Total 0370	May 17, 2024	564	WO20-7 48x48 16.00 FLAGGER		0.000	Project Staging area	2.00	16.00			3
				(SYMBOL) WITH FLAGS GO20-4a 42x30 8.75 PLEASE WAIT		0.000	Project Staging area	5.00	8.75			
				FOR PILOT CAR GO20-4a 18X12 1.5 PILOT CAR IN		0.000	Project Staging area	5.00	1.50			
				USE WAIT & FOLLOW WO20-1 48x48 16.00		0.000	Right	1.00	16.00			
				ROAD/BRIDGE/RAMP WORK AHEAD			ŭ					
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.002	Right	1.00	12.00			
				WO8-11 48x48 16.00 UNEVEN LANES		1.022	Left	1.00	16.00			
				WO8-12 48x48 16.00 NO CENTER LINE		1.022	Right	1.00	16.00			
				WO8-11 48x48 16.00 UNEVEN LANES		10.000	Right	1.00	16.00			
				WO8-12 48x48 16.00 NO CENTER LINE		10.000	Left	1.00	16.00			
				CONST-8 48x36 12.00 WORK		10.216	Left	1.00	12.00			
				ZONE NO PHONE ZONE WO20-1 48x48 16.00		10.217	Left	1.00	16.00			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-4 48x48 16.00 ONE LANE		0.000	Project Staging area	2.00	16.00			
				ROAD AHEAD WO3-4 8x48 16.00 BE		0.000	Project Staging area	2.00	16.00			
				PREPARED TO STOP								
				GO20-2 48x24 8.00 END ROAD WORK		0.000	Left	1.00	8.00			
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000	Project Staging area	1.00	4.50			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000	Right	1.00	10.00	6		
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		10.218	Left	1.00	10.00	6		
				WO8-12 48x48 16.00 NO CENTER LINE		9.202	Left	1.00	16.00			
				WO8-11 48x48 16.00 UNEVEN LANES		9.202	Right	1.00	16.00			
				WO8-12 48x48 16.00 NO CENTER LINE		8.180	Left	1.00	16.00			
				GO20-2 48x24 8.00 END ROAD		10.218	Right	1.00	8.00			
				WORK WO8-11 48x48 16.00 UNEVEN		2.044	Right	1.00	16.00			
				LANES WO8-12 48x48 16.00 NO CENTER		2.044	Left	1.00	16.00			
				LINE WO8-11 48x48 16.00 UNEVEN		3.065	Left	1.00	16.00			
				LANES								
				WO8-12 48x48 16.00 NO CENTER LINE		3.065	Right	1.00	16.00			
				WO8-11 48x48 16.00 UNEVEN LANES		4.087	Right	1.00	16.00			
				WO8-12 48x48 16.00 NO CENTER LINE		4.087	Left	1.00	16.00			
				WO8-11 48x48 16.00 UNEVEN LANES		5.109	Right	1.00	16.00			
				WO8-12 48x48 16.00 NO CENTER LINE		5.109	Left	1.00	16.00			
				WO8-11 48x48 16.00 UNEVEN		6.137	Right	1.00	16.00			
				WO8-12 48x48 16.00 NO CENTER		6.137	Left	1.00	16.00			
				UNE WO8-11 48x48 16.00 UNEVEN		7.158	Right	1.00	16.00			
				LANES WO8-12		7.158		1.00	16.00			
				TOOTIE TOATO TOUUD NO CENTER		7.100	Left	00	.0.00			

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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.

The inform	mation below	this line are de	tails for Construction Signs (if ap	oplicable).								
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
JST0043	0370	August 14, 2024	194.250	WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		0.000	Project Staging area	1.00	5.00			5.00
			GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.000	Project Staging area	7.00	8.75			61.25	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000	Project Staging area	2.00	10.00			20.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000	Project Staging area	8.00	16.00			128.00
	0370 - Total											778

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Miles	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
## ACGRECATE 2026 Estimate lawn, adjustment (0022) also to some reservol review industry Psyment	OTCOCC	0012	1,005	M-4- 1 1	Туре	7	14	0)/07=:	#40 00 : 00	This allows at the state of the
2024 8	ST0030	0010	AGGREGATE	Material		7		SYSTEM	\$13,221.00	Estimate Item Adjustment (0022) due to user reedv1 overridding Payment
Britanule Item Adjustment (0000) due to user recedy overriding Payment Estimate Exception 3 on the current Payment Estimate.						7		SYSTEM	(\$13,221.00)	
Total						8		SYSTEM	\$13,221.00	Estimate Item Adjustment (0003) due to user reedv1 overridding Payment
Material Total						8		SYSTEM	(\$13,221.00)	
					- Total				\$0.00	
Distribution Dist				Material - Tota	al				\$0.00	
PAVEMENT National Payment Estimate		0010 -	Total						\$0.00	
S 2024 SOUTH S		0030	PAVEMENT MIXTURE	Material		5		SYSTEM	\$15,017.55	Estimate Item Adjustment (0002) due to user reedv1 overridding Payment
Material - Total			PG64-22 (SUR			5		SYSTEM	(\$15,017.55)	
ACAD 5 Jun 3 REEDV1 (\$116.88) This adjustment is for the agental said using estimates exist 0.000. There was 1830 2004 aparties 2004 apart					- Total				\$0.00	
Adjustment				Material - Tota	al				\$0.00	
2024 current estimate period, 0008. The original factor was 569.75 and the current factor is 580 for a difference of -18.75 with a quarrent factor is 580 for a difference of -18.75 with a quarrent factor is 580 for a difference of -18.75 with a quarrent factor is 580 for a difference of -18.75 with a quarrent factor is 580 for a difference of -18.75 with a quarrent factor is 580 for a difference of -18.75 with a quarrent factor is 7.75 with the original factor was 569.75 and the current factor is 7.75 with the original factor was 569.75 and the current factor is 7.75 with the original factor was 569.75 and the current factor is 7.75 with the original factor was 569.75 and the current factor is 7.75 with the original factor was 569.75 and the current factor is 7.75 with the original factor was 569.75 and the current factor is 7.75 with the original factor was 569.75 and the current factor is 7.75 with the original factor was 569.75 and the current factor is 7.75 with the original factor was 569.75 and the current factor being 598.75 ready 1.75 with the original factor was 569.75 and the current factor being 598.75 ready 1.75 with the original factor was 569.75 and the current factor being 598.75 ready 1.75 with the original factor was 569.75 and the current factor being 598.75 ready 1.75 with the original factor was 569.75 and the current factor being 598.75 ready 1.75 with the original factor was 569.75 and the current factor being 598.75 ready 1.75 with the original factor was 569.75 and the current factor being 598.75 ready 1.75 with the original factor was 569.75 and the current factor being 598.75 ready 1.75 with the original factor was 569.75 and the current factor being 598.75 and the cu					ACAD	5	Jun 3, 2024	REEDV1	(\$116.88)	188.9 tons of asphalt laid with a virgin AC of 3.3%. The original factor was
Continue						6		REEDV1	(\$1,491.50)	current estimate period, 0006. The original factor was 598.75 and the current factor is 580 for a difference of -18.75 with a Virgin AC of 3.7% with a quantity
Other Item Adjustment - Total Overrun Overrun - Total Su						7		REEDV1	(\$37.67)	period 0007. There was 54.3 tons of asphalt placed with a Virgin AC of 3.7%
Overrun Overrun 7 Jul 1, 2024 9 Aug 18, SYSTEM (\$3,828.32) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024 9 Aug 18, SYSTEM \$3,828.32 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',76.87390 - 79.50000, 'is applied (if non-zero). Overrun - Total Price FUEL 5 Jun 3, SYSTEM (\$356.85) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024 6 Jun 17, SYSTEM (\$5,644.58) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024 7 Jul 1, SYSTEM (\$142.60) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024 (\$6,144.03) Price FUEL - Total (\$6,144.03) Price FUEL - Total (\$5,144.03) O330 - Total (\$7,790.86) O100 4 IN. YELLOW WATERBORNE PAVEMENT ARKING Material - Total SU224 SYSTEM (\$4,866.08) - Total SU24 SYSTEM (\$4,866.08) - Total SU34 SYSTEM (\$4,866.08) - Total SYSTEM (\$4,866.08) - Total SU34 SYSTEM (\$4,866.08) - Total SYSTEM (\$4,866.08) -					ACAD - Tot	al			(\$1,646.05)	
2024 9 Aug 18, SYSTEM \$3,828.32 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',76,87390 - 79,50000, 'is applied (if non-zero). Overrun - Total				Other Item Ad	ljustment - To	tal			(\$1,646.05)	
Overrun - Total Price FUEL 5 Jun 3, 2024 5 Jun 17, SYSTEM (\$55,644.58) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 6 Jun 17, SYSTEM (\$55,644.58) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 7 Jul 1, 2024 - Total Price FUEL - Total (\$6,144.03) Price FUEL - Total (\$6,144.03) Price FUEL - Total (\$6,144.03) - Total (\$7,790.08) 0100 4 IN YELLOW WATERBORNE PAVEMENT MARKING - Total - Total - Total SYSTEM (\$4,866.08) - Total (\$4,866.08) - Total SYSTEM (\$5,144.03) - Total SYSTEM (\$5,644.68) - T				Overrun	Overrun	7		SYSTEM	(\$3,828.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL						9		SYSTEM	\$3,828.32	previous payment estimates. Price Adjustments of ',76.87390 - 79.50000, 'is
Price FUEL 5					Overrun - T	otal			\$0.00	
2024				Overrun - Tota	otal				\$0.00	
2024				Price FUEL		5		SYSTEM	(\$356.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
- Total (\$6,144.03) Price FUEL - Total (\$6,144.03) 0030 - Total 0100						6		SYSTEM	(\$5,644.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total (\$6,144.03) 0030 - Total (\$7,790.08) Material 7 Jul 1, 2024 FAVEMENT MARKING Naterial - Total Other Item Adjustment Other Item Adjustment Adjustment REFL Adjustment REFL Adjustment REFL Adjustment PAUG Age						7		SYSTEM	(\$142.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0030 - Total 0100					- Total				(\$6,144.03)	
0100 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Total System \$4,866.08 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user reedv1 overridding Payment Estimate Exception 5 on the current Payment Estimate. Total Summer				Price FUEL - 1	Total				(\$6,144.03)	
WATERBORNE PAVEMENT MARKING Total System (\$4,866.08) - Total Substitute the part of the current payment estimate. Total Substitute the payment estimate is to withhold 20% of pay while waiting for the results of the retro-reflectivity testing for this line item. 20% of \$4,866.08 is \$973.22 Aug 18, 2024 Page 18.13 This adjustment is for retro-reflectivity testing on the 4" Yellow Standard Waterborne Payment. Total waterborne Payment is for retro-reflectivity testing on the 4" Yellow Standard Waterborne Payment. Total waterborne Payment. Total payment is for retro-reflectivity testing on the 4" Yellow Standard Waterborne Payment is for retro-reflectivity testing on the 4" Yellow Standard Waterborne Payment. Total payment. Total payment is for retro-reflectivity testing on the 4" Yellow Standard Waterborne Payment Marking Paint. 10.3% fell within the 100% payment and 89.7% fell within the 105% payment. results stored in E-Projects, reedv1 08/18/2024		0030 -	Total						(\$7,790.08)	
Total SYSTEM (\$4,866.08) -Total \$0.00 Material - Total \$0.00 Other Item Adjustment REFL 7 Jul 1, 2024 REEDV1 (\$973.22) This adjustment is to withhold 20% of pay while waiting for the results of the retro-reflectivity testing for this line item. 20% of \$4,866.08 is \$973.22 9 Aug 18, 2024 REEDV1 \$218.13 This adjustment is for retro-reflectivity testing on the 4" Yellow Standard Waterborne Pavement Marking Paint. 10.3% fell within the 100% payment and 89.7% fell within the 105% payment. results stored in E-Projects, reedv1 08/18/2024		0100	WATERBORNE PAVEMENT	Material		7		SYSTEM	\$4,866.08	Estimate Item Adjustment (0023) due to user reedv1 overridding Payment
Solution Comparison			MARKING			7		SYSTEM	(\$4,866.08)	
Other Item Adjustment REFL 7 Jul 1, 2024 REEDV1 (\$973.22) This adjustment is to withhold 20% of pay while waiting for the results of the retro-reflectivity testing for this line item. 20% of \$4,866.08 is \$973.22 Aug 18, 2024 REEDV1 \$218.13 This adjustment is for retro-reflectivity testing on the 4" Yellow Standard Waterborne Pavement Marking Paint. 10.3% fell within the 100% payment and 89.7% fell within the 105% payment. results stored in E-Projects, reedv1 08/18/2024					- Total				\$0.00	
Adjustment 2024 REEDV1 9 Aug 18, 2024 PREEDV1 \$218.13 REEDV1 \$218.13 REEDV1 \$218.13 REEDV1 \$218.13 This adjustment is for retro-reflectivity testing on the 4" Yellow Standard Waterborne Pavement Marking Paint. 10.3% fell within the 100% payment and 89.7% fell within the 105% payment. results stored in E-Projects, reedv1 08/18/2024				Material - Tota	al				\$0.00	
Waterborne Pavement Marking Paint. 10.3% fell within the 100% payment and 89.7% fell within the 105% payment. results stored in E-Projects, reedv1 08/18/2024					REFL	7		REEDV1	(\$973.22)	
						9		REEDV1	\$218.13	Waterborne Pavement Marking Paint. 10.3% fell within the 100% payment and 89.7% fell within the 105% payment. results stored in E-Projects, reedv1
						9	Aug 18,	REEDV1	\$973.22	



STOLOGY AN YELLOW Cheering REFL 2024 Section Cheering Cheerin	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Click Clic	JST0030	0100	WATERBORNE				2024			
STUDIOS TOTAL										
Overnum - Total										
COLOMILIUS 19			MODIFIED COLDMILLING (DEPTH							
2024		0110		Overrun	Overrun		2024			Unit price board on averaged everyus adjustments for installed quantity on all
Overline Total Overline Total Substitute Subs						9		STSTEW	\$1,000.00	previous payment estimates. Price Adjustments of ',23.00000 - 23.00000, 'is
					Overrun - T	otal			\$0.00	
UST0034 0120				Overrun - Tota	al				\$0.00	
ST0034 D120		0110 -	Total						\$0.00	
AGGREATE FOR BASE 2024 3	JST0030	- Total							(\$7,571.95)	
3	JST0034	0120	AGGREGATE	Material			2024		,	
Total (\$23,902.45)						3		SYSTEM	\$23,902.45	Estimate Item Adjustment (0006) due to user reedv1 overridding Payment
Material - Total SySTEM S23,902.45 SySTEM S23,902.45 SySTEM S23,902.45 SySTEM S23,902.45 SySTEM S23,902.45 SySTEM S23,902.45 SySTEM						3		SYSTEM	, ,	
MaterialCredit 3 Apr 16, 2024 SYSTEM \$23,902.45									(\$23,902.45)	
Total S23,902.45				Material - Tota	al				(\$23,902.45)	
MaterialCredit - Total Overrun Overrun Overrun Overrun Overrun - Total Overrun - Tota				MaterialCredit		3		SYSTEM		
Overrun Overrun 2 Apr 2, SYSTEM (\$1,743.95) 9 Aug 18, 2024 SYSTEM \$1,743.95 10 Init price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65,00000 - 65,00000, 'is applied (if non-zero). Overrun - Total S0.00 Overrun BITUMINOUS PAVEMENT MXTURE PG64-22 (SUR Overrun - Total S0.00 Overrun - To										
2024 9 Aug 18, 2024 9 Aug 18, 2024 50.00 2024 20				MaterialCredit					\$23,902.45	
Overrun - Total Overru				Overrun	Overrun	2		SYSTEM	(\$1,743.95)	
Overrun - Total S0.00						9		SYSTEM	\$1,743.95	previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is
Sum Substitution					Overrun - Total				\$0.00	
Overrun Price FUEL 2 Apr 2, 2024 SYSTEM (\$3,230.13) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 9 Aug 18, 2024 SYSTEM 2024 S				Overrun - Total					\$0.00	
PAVEMENT MIXTURE PG64-22 (SUR 9 Aug 18, 2024 System \$3,230.13 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',86.45958 - 88.00000, 'is applied (if non-zero). Overrun - Total Price FUEL 2 Apr 2, 2024 - Total (\$4,854.77) Price FUEL - Total (\$4,854.77) Price FUEL - Total (\$4,854.77) O140 - Total 0200 AIN - YELLOW WATERSORNE PAVEMENT MARKING Other Item Adjustment Adjustment REFL 3 Apr 15, 2024 4 May 16, REEDV1 2024 4 May 16, REEDV1 51,130.30 20% held waiting for results of the retro-reflectivity testing. This adjustment offsets the previous adjustment from Estimate 0003 and pay for the 20% held for the results of the retro-reflectivity testing. reedv1, 20240516 A May 16, REEDV1 S88.31 REFL - Total REFL - Total S88.31 REFL - Total S88.31		0120 -	· Total						\$0.00	
PG64-22 (SUR 9 Aug 18, 2024 SySTEM \$3,230.13 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',86.45958 - 88.00000, 'is applied (if non-zero). Overrun - Total Price FUEL 2 Apr 2, 2024 SySTEM (\$4,854.77) Price FUEL - Total (\$4,854.77) Price FUEL - Total O200 4 IN. YELLOW WATERBORNE PAVEMENT MARKING AMAY 16, 2024 WAY 16, 2024 WA		0140	PAVEMENT MIXTURE	Overrun	Overrun	2		SYSTEM	(\$3,230.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Overrun - Total Price FUEL 2 Apr 2, 2024 SYSTEM (\$4,854.77) Price FUEL - Total (\$4,854.77) Price FUEL - Total (\$4,854.77) O140 - Total O200 4 IN, YELLOW WATERBORNE PAVEMENT MARKING Adjustment MARKING Adjustment REFL A May 16, 2024 4 May 16, 2024 A May 16						9		SYSTEM	\$3,230.13	previous payment estimates. Price Adjustments of ',86.45958 - 88.00000, 'is
Price FUEL 2 Apr 2, 2024 (\$4,854.77) Price FUEL - Total (\$4,854.77) Price FUEL - Total (\$4,854.77) O140 - Total O200 4 IN. YELLOW WATERBORNE PAVEMENT MARKING ARKING WATERBORNE PAVEMENT MARKING ARKING WATERBORNE PAVEMENT MARKING WATERBO					Overrun - Total				\$0.00	
- Total - T				Overrun - Tota	al				\$0.00	
Price FUEL - Total (\$4,854.77) 0200 4 IN. YELLOW WATERBORNE PAVEMENT MARKING (\$4,854.77) (\$4,854.77) (\$4,854.77) (\$1,130.30) 20% held waiting for results of the retro-reflectivity testing. Adjustment REFL 3 Apr 15, 2024 May 16, 2024 May 16, 2024 May 16, 2024 May 16, 2024 This adjustment offsets the previous adjustment from Estimate 0003 and pay for the 20% held for the results of the retro-reflectivity testing. reedv1, 20240516 Way 16, 88.31 This is for the adjusted pay amount based on the results of the Retro-Reflectivity testing conducted in the field. 68.8% of the pavement marking material tested at the 100% payment requirement, 31.3% of the pavement marking material tested at the 105% payment. This results in an adjustment of \$88.31 on pay estimate 004. reedv1				Price FUEL		2		SYSTEM	(\$4,854.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0200 4 IN. YELLOW WATERBORNE PAVEMENT MARKING 1 May 16, 2024 1 May 16, 2024 2024					- Total				(\$4,854.77)	
Other Item Adjustment Adjustment REFL Adjustment REFL Adjustment REFL Adjustment REFL Adjustment REFL Adjustment REFL Adjustment Adjustment Adjustment REFL Adjustment Adjustment offsets the previous adjustment from Estimate 0003 and pay for the 20% held for the results of the retro-reflectivity testing. reedv1, 20240516 Amay 16, 2024 Amay 16				Price FUEL - 1	Γotal				(\$4,854.77)	
WATERBORNE PAVEMENT MARKING Adjustment Adjustment offsets the previous adjustment from Estimate 0003 and pay for the 20% held for the results of the retro-reflectivity testing. reedv1, 20240516 This is for the adjusted pay amount based on the results of the Retro-Reflectivity testing conducted in the field. 68.8% of the pavement marking material tested at the 100% payment requirement, 31.3% of the pavement marking material tested at the 105% payment. This results in an adjustment of \$88.31 on pay estimate 004. reedv1 05/16/2026		0140 -	· Total						(\$4,854.77)	
MARKING 4 May 16, 2024 REEDV1 \$1,130.30 This adjustment offsets the previous adjustment from Estimate 0003 and pay for the 20% held for the results of the retro-reflectivity testing. reedv1, 2024v516 4 May 16, 2024 REEDV1 \$88.31 This is for the adjusted pay amount based on the results of the Retro-Reflectivity testing conducted in the field. 68.8% of the pavement marking material tested at the 100% payment requirement, 31.3% of the pavement marking material tested at the 105% payment. This results in an adjustment of \$88.31 on pay estimate 004. reedv1 05/16/2026		0200	WATERBORNE PAVEMENT	Adjustment	REFL	3		REEDV1	(\$1,130.30)	20% held waiting for results of the retro-reflectivity testing.
Reflectivity testing conducted in the field. 68.8% of the pavement marking material tested at the 100% payment requirement, 31.3% of the pavement marking material tested at the 105% payment. This results in an adjustment of \$88.31 on pay estimate 004. reedv1 05/16/2026 REFL - Total \$88.31						4		REEDV1	\$1,130.30	for the 20% held for the results of the retro-reflectivity testing. reedv1,
						4		REEDV1	\$88.31	Reflectivity testing conducted in the field. 68.8% of the pavement marking material tested at the 100% payment requirement, 31.3% of the pavement marking material tested at the 105% payment. This results in an adjustment of \$88.31 on pay estimate 004. reedv1
Other Item Adjustment - Total \$88.31					REFL - Tota	ıl			\$88.31	
				Other Item Ad	justment - To	tal			\$88.31	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0034	0200 -	· Total						\$88.31	
JST0034 -	- Total							(\$4,766.46)	
JST0040	0220	MISC. AGGREGATE FOR BASE	Material		7	Jul 1, 2024	SYSTEM	\$62,848.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 1, 2024	SYSTEM	(\$62,848.20)	
					8	Jul 16, 2024	SYSTEM	\$62,848.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 16, 2024	SYSTEM	(\$62,848.20)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	7	Jul 1, 2024	SYSTEM	(\$31,270.20)	
					9	Aug 18, 2024	SYSTEM	\$31,270.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',57.00000 - 57.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Total					\$0.00	
	0220 -	Total						\$0.00	
	0240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	6	Jun 17, 2024	REEDV1	(\$3,573.65)	This AC adjustment accounts for asphalt placed on the project during the current estimate period, 0006. The original factor was 598.75 and the current factor is 580 for a difference of -18.75 with a Virgin AC of 3.7% with a quantity of 5151.20 tons laid. 06/15/2024
				ACAD - Tota	al			(\$3,573.65)	
			Other Item Ad	ustment - To	tal			(\$3,573.65)	
			Overrun	Overrun	6	Jun 17, 2024	SYSTEM	(\$1,502.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Aug 18, 2024	SYSTEM	\$1,502.99	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.37380 - 83.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota					\$0.00	
			Price FUEL		6	Jun 17, 2024	SYSTEM	(\$13,527.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$13,527.67)	
			Price FUEL - T	otal				(\$13,527.67)	
	0240 -	Total						(\$17,101.32)	
	0300	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		7	Jul 1, 2024	SYSTEM	\$9,239.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user reedv1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jul 1, 2024	SYSTEM	(\$9,239.68)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	REFL	7	Jul 1, 2024	REEDV1	(\$1,847.94)	This adjustment is to withhold 20% of pay while waiting for the results of the retro-reflectivity testing for this line item. 20% of \$9,239.68 is \$1,847.94
					9	Aug 18, 2024	REEDV1	\$408.67	This adjustment is for retro-reflectivity testing on the 4" Yellow Standard Waterborne Pavement Marking Paint. 11.5% fell withing the 100% payment while 88.5% fell within the 105% payment category. Adjustment worksheet is stored in E-Projects for this line number. reedv1, 08/18/2024
					9	Aug 18, 2024	REEDV1	\$1,847.94	This adjustment is to restore the 20% of pay held while waiting for the results of the retro-reflectivity testing for this line item. 20% of \$9,239.68 was \$1,847.94
				REFL - Tota	I			\$408.67	
			Other Item Ad	ustment - To	tal			\$408.67	
	0300	Total						\$408.67	
JST0040 -	- Total							(\$16,692.65)	





roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Γ0043	0320	MISC. AGGREGATE FOR BASE	Material		7	Jul 1, 2024	SYSTEM	\$78,194.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user reedv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jul 1, 2024	SYSTEM	(\$78,194.44)	
					8	Jul 16, 2024	SYSTEM	\$78,194.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reedv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jul 16, 2024	SYSTEM	(\$78,194.44)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	7	Jul 1, 2024	SYSTEM	(\$27,461.84)	
					9	Aug 18, 2024	SYSTEM	\$27,461.84	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',58.00000 - 58.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0320 -	Total		<u></u>				\$0.00	
	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	6	Jun 17, 2024	REEDV1	(\$5,531.69)	This AC adjustment accounts for asphalt placed on the project during the current estimate period, 0006. The original factor was 598.75 and the current factor is 580 for a difference of -18.75 with a Virgin AC of 3.7% with a quantity of 7973.60 tons laid. 06/15/2024
					7	Jul 1, 2024	REEDV1	(\$75.13)	This adjustment is for 108.3 tons of Surface Level installed during estimate period 0007. There was 108.3 tons of asphalt placed with a Virgin AC of 3.7% with the original factor being 580 and the current factor being 598.75. reedv1
				ACAD - Tota	al			(\$5,606.82)	
			Other Item Ad	justment - To	tal			(\$5,606.82)	
			Price FUEL		6	Jun 17, 2024	SYSTEM	(\$20,939.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jul 1, 2024	SYSTEM	(\$284.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$21,224.04)	
			Price FUEL - Total					(\$21,224.04)	
	0340 -	Total						(\$26,830.86)	
	0400	4 IN. WHITE WATERBORNE	Other Item Adjustment	REFL	8	Jul 16, 2024	REEDV1	(\$2,987.85)	This adjustment is to withhold 20% of pay while waiting for the retro reflectivity testing.
		PAVEMENT MARKING			10	Dec 13, 2024	REEDV1	\$2,987.85	This adjustment is to restore the 20% of pay held while waiting for the results of the retro-reflectivity testing for this line item. 20% was held on Estimate 0008. reedv1
				REFL - Total			\$0.00		
			Other Item Ad	justment - To	tal			\$0.00	
	0400	Total						\$0.00	
	0410	4 IN. YELLOW WATERBORNE	Other Item Adjustment	REFL	8	Jul 16, 2024	REEDV1	(\$3,016.83)	this adjustment is to withhold 20% of pay while waiting on results of retro reflectivity testing.
		PAVEMENT MARKING			10	Dec 13, 2024	REEDV1	\$624.79	This adjustment is for the retro-reflectivity results for this line item. 17.2% fell within the 100% payment range and 82.8% fell withing the 105% payment range. Adjustment worksheet is on file in E-Projects. reedv1 Estimate 0010
					10	Dec 13, 2024	REEDV1	\$3,016.83	This adjustment is to restore the 20% of pay held while waiting for the results of the retro-reflectivity testing for this line item. 20% was held on Estimate 0008. reedv1
				REFL - Tota	ı			\$624.79	
			Other Item Ad	justment - To	tal			\$624.79	
	0410 -	Total						\$624.79	
43 -	Total							(\$26,206.07)	
	Total							(\$55,237.13)	
								(,,)	

MoDOT

Contract Adjustments for Contract - 230915-H03

There are no contract adjustments to display for this contract.

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