

Pay Estimate Created Date: June 17, 2024

Progress Estimate N 6	umber		230915-H03 Pace Construction	Company,			Original Contract Amount 4 Net Change Order Amoun Current Contract Amount	it \$0.00		
Approval Date								By User		
June 17, 2024		he Project Office Level by	REEDV1							
June 17, 2024		esident Engineer Level by	dowdyd							
June 18, 2024		Controllers Office Level by	ramses1							
Original Completion Date Current Completion Date Actual Completion Date % of Current Contract Am										
November 1, 20	24	Novembe	er 1, 2024				90.84%			
	Contrac	ct Informational Dat	es Milestones							
Date Description	Origina	I Completion Date	Current Comple	tion Date	No Milestones Exist fo	r Contract				
Acceptance Date										
Awarded Date	October	12, 2023	October 12, 2023	3						
Letting Date	Septem	ber 15, 2023	September 15, 2	023						
Notice to Proceed Date	Novemb	per 6, 2023	November 6, 202	23						
Open to Traffic Date										
Work Began Date	Februar	y 26, 2024	February 26, 202							

Contract Total Pa	ay For Estimate No. 6			
		This Estimate	Previous	To Date
230915-H03				
	Total Posted Items Pay	\$1,606,418.65	\$408,412.50	\$2,014,831.15
	Gross Item Adjustments	(\$52,211.71)	(\$10,214.27)	(\$62,425.98)
	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
			\$398,198.23	\$1,952,405.17
Contract Total Pa	ayable This Estimate:	\$1,554,206.94		

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0030	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$79.500	2,149.4	\$170,877.30
	0040	4071005	TACK COAT	GAL	\$3.000	1,869	\$5,607.00
	0090	6181000	MOBILIZATION	LS	\$54,911.150	1	\$54,911.15
Project JST	030 - Total						\$231,395.45
JST0040	0240	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$83.000	5,151.2	\$427,549.60
	0250	4071005	TACK COAT	GAL	\$3.000	4,536	\$13,608.00
	0290	6181000	MOBILIZATION	LS	\$75,000.000	1	\$75,000.00
Project JST	040 - Total						\$516,157.60
JST0043	0340	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$98.000	7,973.6	\$781,412.80
	0350	4071005	TACK COAT	GAL	\$3.000	5,817.6	\$17,452.80
	0390	6181000	MOBILIZATION	LS	\$60,000.000	1	\$60,000.00
Project JST	043 - Total						\$858,865.60
Overall - Tot	al						\$1,606,418.65



Pay Estimate Created Date: June 17, 2024

Progres	ss Estin 6	nate Number	Contract ID Prime Contra	230915-ł ctor Pace Col		Pay Period Start June 2, 2024 Orig mpany, LLC Pay Period End June 15, 2024 Net Cur		er Amount \$	0.00
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
IST0030	0030	MIX	JS PAVEMENT TURE PG64-22 CE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,411.5	(\$2.63)	(\$3,706.77
	0030	MIX	JS PAVEMENT TURE PG64-22 .CE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	737.9	(\$2.63)	(\$1,937.81
	0030	MIX	JS PAVEMENT TURE PG64-22 CE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	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 2149.4 tons laid. 06/15/2024			(\$1,491.50)
JST0040	0240	MIX	JS PAVEMENT TURE PG64-22 CE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,103.4	(\$2.63)	(\$5,523.78)
	0240	MIX	JS PAVEMENT TURE PG64-22 CE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,470.4	(\$2.63)	(\$6,487.57)
	0240	MIX	JS PAVEMENT TURE PG64-22 CE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	577.4	(\$2.63)	(\$1,516.32)
	0240	MIX	JS PAVEMENT TURE PG64-22 CE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-18.7	\$80.37	(\$1,502.99)
	0240	MIX	JS PAVEMENT TURE PG64-22 CE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	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			(\$3,573.65)
IST0043	0340	MIX	JS PAVEMENT TURE PG64-22 CE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,842.7	(\$2.63)	(\$4,839.15)
	0340	MIX	JS PAVEMENT TURE PG64-22 CE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,887.9	(\$2.63)	(\$4,957.85)
	0340	MIX	JS PAVEMENT TURE PG64-22 CE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,152.4	(\$2.63)	(\$5,652.46)
	0340	MIX	JS PAVEMENT TURE PG64-22 CE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,090.6	(\$2.63)	(\$5,490.17)
	0340	, ,		Other Item Adjustment	Asphalt Cement Price Adjustment	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			(\$5,531.69)



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	CC	IRON	rom beginning of state maintenance to Route 21						
JST0034		Resurface	BB	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 state maintenance						

Totals by Job Numbers

JST0030		This Estimate	Previous	To Date
0010000	Posted Item Pay	\$231,395.45	\$25,443.05	\$256,838.50
	Gross Item Adjustments	(\$7,136.08)	(\$473.73)	(\$7,609.81)
	Gross Item Adjustments Gross Item Pay	\$224,259.37	(\$473.73) \$24,969.32	(\$7,609.81) \$249,228.69
	Gross tem Pay	\$224,259.37	\$24,969.32	\$249,220.09
	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
	·····		• • • • •	• • • • •
JST0034		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$368,293.70	\$368,293.70
	Gross Item Adjustments	\$0.00	(\$9,740.54)	(\$9,740.54)
	Gross Item Pay	\$0.00	\$358,553.16	\$358,553.16
	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
JST0040		This Estimate	Previous	To Date
0010040	Posted Item Pay	\$516,157.60	\$11,009.75	\$527,167.35
	Gross Item Adjustments	(\$18,604.31)	\$0.00	(\$18,604.31)
	Gross Item Pay	\$497,553.29	\$11,009.75	\$508,563.04
	Gross item ray	ψ 4 37,333.23	φ11,005.75	4000,000.04
	Incentive	\$0.00	\$0.00	\$0.00
	Incentive Disincentive	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
JST0043	Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 This Estimate	\$0.00 \$0.00 \$0.00 Previous	\$0.00 \$0.00 \$0.00 To Date
JST0043	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay	\$0.00 \$0.00 \$0.00 This Estimate \$858,865.60	\$0.00 \$0.00 \$0.00 Previous \$3,666.00	\$0.00 \$0.00 \$0.00 To Date \$862,531.60
JST0043	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments	\$0.00 \$0.00 \$0.00 This Estimate \$858,865.60 (\$26,471.32)	\$0.00 \$0.00 Previous \$3,666.00 \$0.00	\$0.00 \$0.00 \$0.00 To Date \$862,531.60 (\$26,471.32)
JST0043	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay	\$0.00 \$0.00 \$0.00 This Estimate \$858,865.60	\$0.00 \$0.00 \$0.00 Previous \$3,666.00	\$0.00 \$0.00 \$0.00 To Date \$862,531.60
JST0043	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00 This Estimate \$858,865.60 (\$26,471.32) \$832,394.28	\$0.00 \$0.00 Previous \$3,666.00 \$0.00 \$3,666.00	\$0.00 \$0.00 \$0.00 To Date \$862,531.60 (\$26,471.32) \$836,060.28
JST0043	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 This Estimate \$858,865.60 (\$26,471.32) \$832,394.28 \$0.00	\$0.00 \$0.00 Previous \$3,666.00 \$0.00 \$3,666.00 \$0.00 \$3,666.00	\$0.00 \$0.00 \$0.00 To Date \$862,531.60 (\$26,471.32) \$836,060.28 \$0.00
JST0043	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 This Estimate \$858,865.60 (\$26,471.32) \$832,394.28 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Previous \$3,666.00 \$3,666.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 To Date \$862,531.60 (\$26,471.32) \$836,060.28 \$0.00 \$0.00
JST0043	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 This Estimate \$858,865.60 (\$26,471.32) \$832,394.28 \$0.00	\$0.00 \$0.00 Previous \$3,666.00 \$0.00 \$3,666.00 \$0.00 \$3,666.00	\$0.00 \$0.00 \$0.00 To Date \$862,531.60 (\$26,471.32) \$836,060.28 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 230915-H03, Contract Project JST0040, Project Item Line Number 0240, Contract Line Item Number 0240, Item 4020520, Minor Item.	Change order to follow	REEDV1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-H03, Contract Project JST0034, Project Item Line Number 0120, Contract Line Item Number 0120, Item 3049910, Minor Item.	Change Order to follow	REEDV1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-H03, Contract Project JST0034, Project Item Line Number 0140, Contract Line Item Number 0140, Item 4020520, Minor Item.	Change order to follow	REEDV1	Acknowledged



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

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

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

lote: Posted Q	uantities	and Value	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the t	time the E	Estimate wa	s Gener	ated.		
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	JST0030	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	248.40	0.00	248.40	TONS	0.00	\$58.50	\$0.00
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	21.00	0.00	21.00	TONS	0.00	\$22.00	\$0.00
		0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,342.80	0.00	2,342.80	TONS	2,338.30	\$79.50	\$185,894.85
		0001	0040	4071005	TACK COAT	2,738.00	0.00	2,738.00	GAL	2,566.00	\$3.00	\$7,698.00
		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	569.00	0.00	569.00	SQFT	341.00	\$6.50	\$2,216.50
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	38.00	0.00	38.00	EA	0.00	\$5.00	\$0.00
		0001	0080	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	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	30,413.00	0.00	30,413.00	LF	0.00	\$0.16	\$0.00
		0001	0110	6224010	MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS)	323.00	0.00	323.00	SQYD	266.00	\$23.00	\$6,118.00
	Destant II					020.00	0.00	020.00	OQTD	200.00	φ20.00	
	JST0034	0001	0120	3049910	ate as of Report Generated Date MISC.PERMANENT AGGREGATE EDGE TREATMENT	340.90	0.00	340.90	TONS	367.73	\$65.00	\$256,838.50 \$23,902.45
			0130	3105002	GRAVEL (A) OR CRUSHED STONE (B)	50.00	0.00	50.00	TONS	50.00	\$19.00	\$950.00
		0001										
		0001	0140	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,114.10	0.00	3,114.10	TONS	3,151.46	\$88.00	\$277,328.48
		0001	0150	4071005	TACK COAT	3,749.00	0.00	3,749.00	GAL	3,188.00	\$3.00	\$9,564.00
		0001	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0170	6161005	CONSTRUCTION SIGNS	612.00	0.00	612.00	SQFT	566.50	\$6.50	\$3,682.25
		0001	0180	6161025	CHANNELIZER (TRIM LINE)	38.00	0.00	38.00	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	35,322.00	0.00	35,322.00	LF	35,322.00	\$0.16	\$5,651.52
			0210	6224010		222.00	0.00	222.00	SQYD	222.00	\$32.50	\$7,215.00
		0001			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	222.00	0.00	222.00	SQTD	222.00	φ32.30	
	JST0040	0001 0001	0220	3049910	ate as of Report Generated Date MISC.PERMANENT AGGREGATE EDGE TREATMENT	554.00	0.00	554.00	TONS	0.00	\$57.00	\$368,293.70 \$0.00
	0010040		0230	3105002	GRAVEL (A) OR CRUSHED STONE (B)	50.00	0.00	50.00	TONS	0.00	\$19.50	\$0.00
		0001										
		0001	0240	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,132.50	0.00	5,132.50	TONS	5,151.20	\$83.00	\$427,549.60
		0001	0250	4071005	TACK COAT	6,166.00	0.00	6,166.00	GAL	4,536.00	\$3.00	\$13,608.00
		0001	0260	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0270	6161005	CONSTRUCTION SIGNS	843.00	0.00	843.00	SQFT	455.00	\$6.50	\$2,957.50
		0001	0280	6161025	CHANNELIZER (TRIM LINE)	30.00	0.00	30.00	EA	0.00	\$5.00	\$0.00
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
		0001	0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	57,748.00	0.00	57,748.00	LF	0.00	\$0.16	\$0.00
		0001	0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,039.00	0.00	1,039.00	SQYD	1,039.00	\$7.75	\$8,052.25
	Project JS	ST0040 - To	otal Value	Posted to D	ate as of Report Generated Date							\$527,167.35
	JST0043	0001	0320	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	874.70	0.00	874.70	TONS	0.00	\$58.00	\$0.00
		0001	0330	3105002	GRAVEL (A) OR CRUSHED STONE (B)	81.00	0.00	81.00	TONS	0.00	\$22.00	\$0.00
		0001	0340	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,101.00	0.00	8,101.00	TONS	7,973.60	\$98.00	\$781,412.80
		0001	0350	4071005	TACK COAT	9,707.00	0.00	9,707.00	GAL	5,817.60	\$3.00	\$17,452.80
		0001	0360	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0370	6161005	CONSTRUCTION SIGNS	1,368.00	0.00	1,368.00	SQFT	564.00	\$6.50	\$3,666.00
		0001	0380	6161025	CHANNELIZER (TRIM LINE)	60.00	0.00	60.00	EA	0.00	\$5.00	\$0.00
		0001	0390	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,000.00
		0001	0400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	106,709.00	0.00	106,709.00	LF	0.00	\$0.14	\$0.00
		0001	0410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	107,744.00	0.00	107,744.00	LF	0.00	\$0.14	\$0.00
		5501			MARKING PAINT, TYPE P BEADS	,	0.00	,. 14.00	LI	0.00	¥9.17	ψ0.00



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 Q	uantities	and Value	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the f	time the E	Estimate wa	s Gener	ated.		
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	0.00	\$16.50	\$0.00
	Project J	ST0043 - To	otal Value	Posted to D	ate as of Report Generated Date							\$862,531.60
230915-H03 Ove	rall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$2,014,831.15



Project: JST0030

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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	6/3/24	6/4/24	1,411.50	TONS		1.669		2.904		Paved West lane 1.669 to 2.904, East Lane 2.904 to 1.672
			6/4/24	6/17/24	737.90	TONS		1.672		0.000		
0040	4071005	TACK COAT	6/3/24	6/4/24	1,221.00	GAL		1.669		2.904		
			6/4/24	6/17/24	648.00	GAL		1.672		0.000		
0090	6181000	MOBILIZATION	6/4/24	6/17/24	1.00	LS		0.000		2.9		Mobilization for completing over 50% of the job. Mobilization for line 0090 = 19% of the contract price.

Project: JST0040

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
0240	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	6/6/24	6/12/24	2,103.40	TONS		6.472		1.654		
			6/7/24	6/12/24	2,470.40	TONS		6.472		0.291		
			6/10/24	6/17/24	577.40	TONS		1.654		0.000		Right lane 1.654 to 0.000, Left lane 0.291 to 0.000. Completed paving today.
0250	4071005	TACK COAT	6/6/24	6/12/24	1,692.00	GAL		6.472		1.654		
			6/7/24	6/12/24	2,403.00	GAL		6.472		0.291		
			6/10/24	6/17/24	441.00	GAL		1.654		0.000		Right lane 1.654 to 0.000, Left Lane 0.291 to 0.000. Completed paving today.
0290	6181000	MOBILIZATION	6/10/24	6/17/24	1.00	LS		0.000		6.472		Mobilization payment for completing more than 50% of the job, Mobilization amount is 13% of the original contract price for this line.

Project: JST0043

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0340	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	6/12/24	6/17/24	2,090.60	TONS	10.218		4.784		
			6/13/24	6/17/24	2,152.40	TONS	10.218		4.691		
			6/14/24	6/17/24	1,887.90	TONS	4.691		0.000		
			6/15/24	6/17/24	1,842.70	TONS	4.600		0.000		
0350	4071005	TACK COAT	6/12/24	6/17/24	2,090.60	GAL	10.218		4.784		
			6/13/24	6/17/24	1,618.00	GAL	10.218		4.691		
			6/14/24	6/17/24	1,128.00	GAL	4.691		0.000		
			6/15/24	6/17/24	981.00	GAL	4.600		0.000		
0390	6181000	MOBILIZATION	6/12/24	6/17/24	1.00	LS	10.218		0.000		1 lump sum payment for completion of over 50% of Job JST0043 total Mob is 6% of the contract price.

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
ST0030	0060	May 17, 2024	341	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	Station	0.000	Right	1.00	10.00	Special Sign	SF Each Special Sign	10.0
				GO20-2 48x24 8.00 END ROAD WORK		2.902	Right	1.00	8.00			8.0
				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 FOR PILOT CAR		0.000	Project Staging area	2.00	8.75			17.
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		0.000	Project Staging area	2.00	1.50			3.
				WO3-4 8x48 16.00 BE PREPARED TO STOP		0.000	Project Staging area	2.00	16.00			32.
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000	Project Staging area	2.00	16.00			32.
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.000	Project Staging area	2.00	16.00			32.
				WO8-11 48x48 16.00 UNEVEN LANES		0.010	Left	1.00	16.00			16.
				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.
				W08-12 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			10.0
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		2.902	Left	1.00	12.00			12.0
				WO8-11 48x48 16.00 UNEVEN LANES		2.902	Right	1.00	16.00			16.
				WO8-12 48x48 16.00 NO CENTER LINE		2.902	Left	1.00	16.00			16.
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.000	Right	1.00	12.00			12.0
	0060 - Total											3
ST0040	0270	May 17, 2024	455	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000	Right	1.00	10.00	6		10.0
				GO20-4 36x18 4.50 PILOT CAR		0.000	Project Staging area	1.00	4.50			4



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

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

	Line Number	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 P
0040	0270	May 17, 2024	455	FOLLOW ME GO20-2 48x24 8.00 END ROAD		0.000	Left	1.00	8.00			
				WORK WO3-4 8x48 16.00 BE		0.000	Project Staging area	2.00	16.00			33
				PREPARED TO STOP W020-4 48x48 16.00 ONE LANE		0.000	Project Staging area	2.00	16.00			33
				ROAD AHEAD								
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		0.000	Project Staging area	4.00	1.50			
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.000	Project Staging area	4.00	16.00			6
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.009	Right	1.00	16.00	Road		1
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.018	Right	1.00	12.00			
				WO8-11 48x48 16.00 UNEVEN LANES		0.809	Left	1.00	16.00			
				WO8-12 48x48 16.00 NO CENTER LINE		0.809	Right	1.00	16.00			
				WO8-11 48x48 16.00 UNEVEN LANES		1.618	Right	1.00	16.00			
				WO8-12 48x48 16.00 NO CENTER LINE		1.618	Left	1.00	16.00			
				WO8-11 48x48 16.00 UNEVEN LANES		2.427	Left	1.00	16.00			
				WO8-12 48x48 16.00 NO CENTER LINE		2.427	Right	1.00	16.00			
				W08-11 48x48 16.00 UNEVEN LANES		3.236	Right	1.00	16.00			
				WO8-12 48x48 16.00 NO CENTER		3.236	Left	1.00	16.00			
				LINE WO8-11 48x48 16.00 UNEVEN		4.045	Left	1.00	16.00			
				LANES WO8-12 48x48 16.00 NO CENTER		4.045	Right	1.00	16.00			
				LINE W08-11 48x48 16.00 UNEVEN		4.854	Right	1.00	16.00			
				LANES W08-12 48x48 16.00 NO CENTER		4.854	Left	1.00	16.00			
				LINE W08-11 48x48 16.00 UNEVEN		5.663	Left	1.00	16.00			
				UANES W08-12 48x48 16.00 NO CENTER		5.663	Right	1.00	16.00			
				LINE								
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		6.450	Left	1.00	12.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		6.466	Left	1.00	16.00	Road		
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		6.472	Left	1.00	10.00	6		
				GO20-2 48x24 8.00 END ROAD		6.472	Right	1.00	8.00			
				WORK		0.112	Right	1.00	8.00			
13	0270 - Total 0370	May 17, 2024	564	GO20-1 60x24 10.00 ROAD WORK		0.000	Right	1.00	10.00	6		
13		May 17, 2024	564	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000	Right	1.00	10.00	6		
3		May 17, 2024	564	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES WO8-12 48x48 16.00 NO CENTER LINE		0.000 9.202	Right Left	1.00	10.00	6		
3		May 17, 2024	564	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES W08-12 48x48 16.00 NO CENTER LINE 48x48 16.00 NO CENTER GO20-2 48x24 8.00 END ROAD WORK		0.000 9.202 0.000	Right Left Left	1.00 1.00 1.00	10.00 16.00 8.00	6		
3		May 17, 2024	564	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES WO8-12 48x48 16.00 NO CENTER LINE GO20-2 48x24 8.00 END ROAD WORK WO3-4 8x48 16.00 BE PREPARED TO STOP		0.000 9.202 0.000 0.000	Right Left Left Project Staging area	1.00 1.00 1.00 2.00	10.00 16.00 8.00 16.00	6		
3		May 17, 2024	564	G020-1 60x24 10.00 ROAD WORK NEXT XX MILES W08-12 48x48 16.00 NO CENTER LINE 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		0.000 9.202 0.000 0.000 0.000	Right Left Left Project Staging area Project Staging area	1.00 1.00 1.00 2.00 2.00	10.00 16.00 8.00 16.00 16.00	6		
3		May 17, 2024	564	G020-1 60x24 10.00 ROAD WORK NEXT XX MILES W08-12 48x48 16.00 NO CENTER LINE G020-2 48x24 8.00 END ROAD WORK W034 8x48 16.00 BE PREPARED TO STOP W0204 48x48 16.00 ONE LANE		0.000 9.202 0.000 0.000	Right Left Left Project Staging area	1.00 1.00 1.00 2.00	10.00 16.00 8.00 16.00	6		
13		May 17, 2024	564	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES W08-12 48x48 16.00 NO CENTER LINE 48x48 16.00 NO CENTER GO20-2 48x24 8.00 END ROAD WORK W03-4 8x48 16.00 BE PREPARED TO STOP W020-4 48x48 16.00 ONE LANE WO20-7 48x48 16.00 FLAGER W020-7 48x48 16.00 FLAGER		0.000 9.202 0.000 0.000 0.000	Right Left Left Project Staging area Project Staging area	1.00 1.00 1.00 2.00 2.00	10.00 16.00 8.00 16.00 16.00	6		
13		May 17, 2024	564	G020-1 60x24 10.00 ROAD WORK NEXT XX MILES W08-12 48x48 16.00 NO CENTER LINE 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 W020-7 48x48 16.00 FLAGER (SYMBOL) WITH FLAGS G020-4 42x30 8.75 PLEASE WAIT		0.000 9.202 0.000 0.000 0.000	Right Left Left Project Staging area Project Staging area	1.00 1.00 2.00 2.00 2.00	10.00 16.00 8.00 16.00 16.00 16.00	6		
3		May 17, 2024	564	G020-1 60x24 10.00 ROAD WORK NEXT XX MILES W08-12 48x48 16.00 NO CENTER LINE G020-2 48x48 16.00 NO CENTER G020-2 48x48 16.00 NO CENTER WORK WORK WORK W034 8x48 16.00 BE PREPARED TO STOP W020-4 48x48 16.00 ONE LANE ROAD AHEAD W020-7 48x48 16.00 FLAGGER (SYMBGL) WITH FLAGS G020-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR G020-4a 18X12 1.5 PILOT CAR IN 15.01 CAR (NOR CONTERS) 15.00 CAR (NOR CONTERS)		0.000 9.202 0.000 0.000 0.000 0.000	Right Left Left Project Staging area Project Staging area Project Staging area	1.00 1.00 1.00 2.00 2.00 2.00 2.00 5.00	10.00 16.00 8.00 16.00 16.00 16.00 8.75	6		
3		May 17, 2024	564	G020-1 60x24 10.00 ROAD WORK NEXT XX MILES W08-12 48x48 16.00 NO CENTER LINE 48x48 16.00 NO CENTER G020-2 48x48 16.00 NO CENTER WORK W07K W07K W07K W07K W07K W034 8x48 16.00 ED ROAD W07K W020-4 48x48 16.00 DE LANE W020-4 48x48 16.00 ONE LANE ROAD AHEAD W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS G020-4a 42x30 8.75 PLEASE WAIT FOR PLICIT CAR G020-4a 14x12 15.01 CAR IN USE WAIT & FOLLOW W020-1 48x48 16.00 MITH AF04		0.000 9.202 0.000 0.000 0.000 0.000 0.000	Right Left Left Project Staging area Project Staging area Project Staging area Project Staging area	1.00 1.00 1.00 2.00 2.00 2.00 5.00 5.00	10.00 16.00 8.00 16.00 16.00 16.00 8.75 1.50	6		
3		May 17, 2024	564	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES W08-12 48x48 16.00 NO CENTER LINE 48x48 16.00 NO CENTER GO20-2 48x24 8.00 END ROAD WORK W03-4 8x48 16.00 BE PREPARED TO STOP W020-7 48x48 16.00 DE LANE WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS GO20-4a 48x48 16.00 FLAGGER W020-7 48x48 16.00 FLAGGER MO20-7 48x48 15.00 CAR USE WAT & FOLLOW W020-1 48x48 16.00 RCAD IN USE WAT & FOLLOW W020-1 48x48 16.00 RCAD IN USE WAT & FOLLOW W020-1 48x48 16.00 ROADJERIDGERAMP WORK AHEAD W020-1 48x48 16.00 ROADJERIDGERAMP WORK AHEAD		0.000 9.202 0.000 0.000 0.000 0.000 0.000 0.000	Right Left Left Project Staging area Project Staging area Project Staging area Project Staging area Right	1.00 1.00 2.00 2.00 2.00 5.00 5.00 1.00	10.00 16.00 8.00 16.00 16.00 16.00 8.75 1.50 16.00	6 		
13		May 17, 2024	564	G020-1 60x24 10.00 ROAD WORK NEXT XX MILES W08-12 48x48 16.00 NO CENTER LINE 48x48 16.00 NO CENTER G020-2 48x24 8.00 END ROAD WOR4 248x48 16.00 DE PREPARED TO STOP W020-4 48x48 16.00 ONE LANE W020-4 48x48 16.00 ONE LANE ROAD AHEAD W020-7 48x48 16.00 ONE LANE W020-4 48x48 15.00 ONE LANE G020-4a 42x30 8.75 PLEASE WAIT FOR PLIOT CAR IN G020-4a 18X12 1.5 PLOT CAR IN USE WAIT & FOLLOW W020-1 48x48 15.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-8 48x36 12.00 WORK CONST-8 48x48 16.00 UNEVEN LANES W08-11 48x48 16.00 UNEVEN		0.000 9.202 0.000 0.000 0.000 0.000 0.000 0.000 0.001	Right Left Left Project Staging area Project Staging area Project Staging area Project Staging area Right	1.00 1.00 1.00 2.00 2.00 2.00 2.00 5.00 1.00 1.00	10.00 16.00 8.00 16.00 16.00 16.00 8.75 1.50 16.00 12.00	6 		
3		May 17, 2024	564	G020-1 60x24 10.00 ROAD WORK NEXT XX MILES W08-12 48x48 16.00 NO CENTER LINE 48x48 16.00 NO CENTER G020-2 48x24 8.00 END ROAD WORK W03-4 8x48 16.00 DE CAD PREPARED TO STOP W020-7 48x48 16.00 DE LANE W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS G020-44 48x48 16.00 FLAGGER W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS G020-44 48x48 16.00 ROADJERIDGERAMP WORK AHEAD CONST-8 48x48 16.00 ROADJERIDGERAMP WORK AHEAD CONST-8 48x48 16.00 UNEVEN W08-11 48x48 16.00 UNEVEN LANES WORK 20NE NO W08-12 48x48 16.00 UNEVEN LANES W08-11 48x48 16.00 NO CENTER UNG-11 48x48 16.00 NO CENTER LINE W08-11 48x48 16.00 UNEVEN		0.000 9.202 0.000 0.000 0.000 0.000 0.000 0.000 0.001 0.002 1.022	Right Left Left Project Staging area Project Staging area Project Staging area Project Staging area Right Right Left	1.00 1.00 1.00 2.00 2.00 2.00 5.00 5.00 1.00 1.00	10.00 16.00 8.00 16.00 16.00 16.00 8.75 1.50 16.00 12.00 16.00			
3		May 17, 2024	564	GQ20-1 60x24 10.00 ROAD WORK NEXT XX MILES W08-12 48x48 16.00 NO CENTER LINE 48x48 16.00 NO CENTER 10.00 ROAD WORK W08-12 48x48 16.00 NO CENTER 10.00 ROAD WORK W03-4 6x48 16.00 ED ROAD WORK 10.00 ROAD WORK W03-4 6x48 16.00 ED ROAD WORK 10.00 NE LANE W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS GO20-4 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS GO20-4 18x12 1.5 PLLOT CAR IN USE WAIT & FOLLOW V020-7 48x48 16.00 WORK AHEAD CONST-8 GO20-4 18x12 1.5 PLLOT CAR IN USE WAIT & FOLLOW W020-1 48x48 16.00 WORK AHEAD CONST-8 CONST-8 48x48 16.00 UNEVEN LANES W08-12 48x48 16.00 NO CENTER WOR-12 W08-12 48x48 16.00 NO CENTER LANES W08-12 48x48 16.00 NO CENTER LANES		0.000 9.202 0.000 0.000 0.000 0.000 0.000 0.000 0.001 0.002 1.022	Right Left Left Project Staging area Project Staging area Project Staging area Project Staging area Right Right Left Right	1.00 1.00 2.00 2.00 2.00 5.00 5.00 1.00 1.00 1.00	10.00 16.00 8.00 16.00 16.00 16.00 8.75 1.50 16.00 12.00 16.00 16.00 16.00	6		
3		May 17, 2024	564	G020-1 60x24 10.00 ROAD WORK NEXT XX MILES W08-12 48x48 16.00 NO CENTER LINE G020-2 48x24 8.00 END ROAD WOR4 248x48 16.00 DE PREPARED TO STOP W020-4 48x48 16.00 ONE LANE ROAD AHEAD W020-4 48x48 16.00 ONE LANE ROAD AHEAD W020-4 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS G020-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR W020-14 48x48 16.00 VNCK AHEAD G020-4a 18x12 1.5 PILOT CAR IN USE WAIT & FOLLOW W020-14 48x48 16.00 VNCK AHEAD GO20-4a 18x12 1.5 PILOT CAR IN USE WAIT & FOLLOW W020-14 48x48 16.00 UNEVEN LANES ZONE NO PHONE ZONE WOR4 148x48 16.00 UNEVEN LANES 148x48 16.00 UNEVEN LANES W08-12 48x48 16.00 NO CENTER LINE W08-12 48x48 <td></td> <td>0.000 9.202 0.000 0.000 0.000 0.000 0.000 0.001 0.001 1.022 1.022 1.022</td> <td>Right Left Left Project Staging area Project Staging area Project Staging area Project Staging area Right Right Left Right</td> <td>1.00 1.00 2.00 2.00 2.00 5.00 5.00 1.00 1.00 1.00 1.00 1.00</td> <td>10.00 16.00 8.00 16.00 16.00 16.00 8.75 1.50 16.00 12.00 16.00 16.00 16.00 16.00</td> <td>6</td> <td></td> <td></td>		0.000 9.202 0.000 0.000 0.000 0.000 0.000 0.001 0.001 1.022 1.022 1.022	Right Left Left Project Staging area Project Staging area Project Staging area Project Staging area Right Right Left Right	1.00 1.00 2.00 2.00 2.00 5.00 5.00 1.00 1.00 1.00 1.00 1.00	10.00 16.00 8.00 16.00 16.00 16.00 8.75 1.50 16.00 12.00 16.00 16.00 16.00 16.00	6		
3		May 17, 2024	564	G020-1 60x24 10.00 ROAD WORK NEXT XX MILES W08-12 48x48 16.00 NO CENTER LINE 48x48 16.00 NO CENTER G020-2 48x48 16.00 NO CENTER G020-2 48x48 16.00 NO CENTER G020-2 48x48 16.00 DE PREPARED TO STOP W020-4 48x48 16.00 DE LANE ROAD AHEAD W020-4 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS G020-44 42x30 8.75 PLEASE WAT GO20-4a 42x30 8.75 PLEASE WAT FOR PLICOT CAR G020-4a 42x30 8.75 PLEASE WAT GO20-4a 42x30 8.75 PLEASE WAT FOR PLICOT CAR G020-4a 42x30 8.76 PLEASE WAT GO20-4a 43x38 16.00 NO CAR W020-1 48x48 16.00 NO CAR CONST-8 48x36 16.00 NO CENTER LINE W08-12 48x48 16.00 NO CENTER UNB-12 48x48 16.00 NO CENTER LINE GO20NE 20NE NO PHONE ZONE W08-12 48x48 16.00 NO CENTER LINE <td></td> <td>0.000 9.202 0.000 0.000 0.000 0.000 0.000 0.001 0.002 1.022 1.022 10.000</td> <td>Right Left Left Project Staging area Project Staging area Project Staging area Project Staging area Right Right Left Right Left</td> <td>1.00 1.00 1.00 2.00 2.00 2.00 2.00 5.00 1.00 1.00 1.00 1.00 1.00 1.00</td> <td>10.00 16.00 16.00 16.00 16.00 16.00 1.50 1.50 12.00 16.00 16.00 16.00 16.00 16.00</td> <td></td> <td></td> <td></td>		0.000 9.202 0.000 0.000 0.000 0.000 0.000 0.001 0.002 1.022 1.022 10.000	Right Left Left Project Staging area Project Staging area Project Staging area Project Staging area Right Right Left Right Left	1.00 1.00 1.00 2.00 2.00 2.00 2.00 5.00 1.00 1.00 1.00 1.00 1.00 1.00	10.00 16.00 16.00 16.00 16.00 16.00 1.50 1.50 12.00 16.00 16.00 16.00 16.00 16.00			
3		May 17, 2024	564	G020-1 60x24 10.00 ROAD WORK NEXT XX MILES W08-12 48x48 16.00 NO CENTER LINE 48x48 16.00 NO CENTER G020-2 48x24 8.00 END ROAD WORK W03-4 8x48 16.00 NO CENTER G020-2 48x24 8.00 END ROAD W034- 8x48 16.00 NO CENTER G020-4 49x48 16.00 ONE LANE W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS G020-4a 49x49 16.00 FLAGGER G020-4a 12x12 1.5 PILOT CAR NU2E-VT 48x48 16.00 W020-1 48x48 16.00 ROADJERIDGERAMP WORK AHEAD CONST-8 48x48 16.00 UNEVEN LANES W08-11 48x48 16.00 UNEVEN LANES UN08-11 48x48 16.00 NO CENTER UNB-11 48x48 16.00 NO CENTER UN08-12 48x48 16.00 NO CENTER UNB-12 48x48 16.00 NO CENTER UN08-12 48x48 16.00 NO CENTER UNB-12 48x48 16.00 NO CENTER		0.000 9.202 0.000 0.000 0.000 0.000 0.000 0.000 1.022 1.022 1.022 10.000	Right Left Left Project Staging area Project Staging area Project Staging area Project Staging area Right Right Left Right Left Left	1.00 1.00 1.00 2.00 2.00 2.00 5.00 5.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	10.00 16.00 8.00 16.00 16.00 16.00 8.75 1.50 16.00 12.00 16.00 10.00	6 		
3		May 17, 2024	564	G020-1 60x24 10.00 ROAD WORK NEXT XX MILES W08-12 48x48 16.00 NO CENTER LINE 48x48 16.00 NO CENTER G020-2 48x24 8.00 END ROAD WORK W03-4 8x48 16.00 DE PREPARED TO STOP W020-4 48x48 16.00 DE LANE W020-4 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS G020-4 42x30 8.75 PLEASE WAT GO20-4a 42x30 8.75 PLEASE WAT FOR PILOT CAR IN USE WAIT & FOLLOW W020-1 48x48 16.00 PLAGER W020-1 48x48 16.00 UNEVEN LANES W020-1 48x48 16.00 UNEVEN LANES W08-11 48x48 16.00 UNEVEN LANES W08-12 48x48 16.00 UNEVEN LANES W08-12 48x48 16.00 NO CENTER LINE CONST-8 48x48 16.00 NO CENTER LINE CONST-8 48x48 16.00 NO CENTER LINE W020-1 48x48 16.00 NO CENTER LINE W020-1 48x48 16.00 NO CENTER LINE CONST-8		0.000 9.202 0.000 0.000 0.000 0.000 0.001 0.001 1.022 1.022 1.022 1.022 1.022 1.022 1.022 1.022	Right Left Left Project Staging area Project Staging area Project Staging area Project Staging area Project Staging area Right Left Left Left Left Left Left	1.00 1.00 1.00 2.00 2.00 2.00 2.00 5.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	10.00 16.00 8.00 16.00 16.00 16.00 8.75 1.50 1.50 16.00 10.00 16.00 10.00			
3		May 17, 2024	564	GQ20-1 60x24 10.00 ROAD WORK NEXT XX MILES W08-12 48x48 16.00 NO CENTER LINE 48x48 16.00 NO CENTER GO20-2 48x24 8.00 END ROAD WORK W03-4 8x48 16.00 NO CENTER GO20-2 48x24 8.00 END ROAD W034- 8x48 16.00 NO CENTER GO20-4 49x48 16.00 NE LANE W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS GO20-4a 42x30 5.00 NORK AHEAD GO20-4a 12x12 1.5 PILOT CAR IN USE WAIT & FOLLOW V020-1 48x48 16.00 ROADJBRIDGERAMP WORK AHEAD CONST-8 48x48 16.00 UNEVEN LANES V08-11 48x48 16.00 UNEVEN LANES UN08-11 48x48 16.00 NO CENTER UNB-12 48x48 16.00 NO CENTER UN08-12 48x48 16.00 NO CENTER UNB-12 48x48 16.00 NO CENTER UN08-12 48x48 16.00 NO CENTER UNB-12 48x48 16.00 NO CENTER		0.000 9.202 0.000 0.000 0.000 0.000 0.000 0.000 1.022 1.022 1.022 1.022 1.022 1.022 1.022 1.022 1.022 1.022	Right Left Left Project Staging area Project Staging area Project Staging area Project Staging area Right Right Left Left Left Left Left Left Left	1.00 1.00 1.00 2.00 2.00 2.00 5.00 5.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	10.00 16.00 8.00 16.00 16.00 16.00 8.75 1.50 15.00 12.00 16.00 10.00 16.00 10.00			
3		May 17, 2024	564	GQ20-1 60x24 10.00 ROAD WORK NEXT XX MILES W08-12 48x48 16.00 NO CENTER LINE 48x48 16.00 NO CENTER LINE GQ20-2 48x24 8.00 END ROAD WORK W03-4 6x48 16.00 NO CENTER EG20-2 FREPARED TO STOP PREPARED TO STOP W020-7 W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS GG20-4 42x30 GG20-4 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS GG20-4 15.7 PLEASE WAIT FOR PILOT CAR NUSE WAIT & FOLLOW W020-1 W02E-1 48x48 16.00 WORK AHEAD CONST-3 48x48 16.00 UNEVEN W08-12 48x48 16.00 NO CENTER UNB-11 48x48 16.00 NO CENTER UNB-11 48x48 16.00 NO CENTER UNB-12 48x48 16.00 NO CENTER UNB-11 48x48 16.00 NO CENTER UNB-11 48x48 16.00 NOC CENTER UNB-12		0.000 9.202 0.000 0.000 0.000 0.000 0.000 0.000 0.001 1.022	Right Left Left Project Staging area Right Right Left Left Left Left Right	1.00 1.00 1.00 2.00 2.00 2.00 5.00 5.00 1.00	10.00 16.00 8.00 16.00 16.00 16.00 8.75 1.50 16.00 12.00 16.00 16.00 12.00 16.00 12.00 16.00 10.00			
3		May 17, 2024	564	G020-1 60x24 10.00 ROAD WORK NEXT XX MILES W08-12 48x48 16.00 NO CENTER LINE G020-2 48x48 16.00 NO CENTER G020-2 48x48 16.00 NO CENTER G020-2 48x48 16.00 NO CENTER W03-4 8x48 16.00 DE PREPARED TO STOP W020-4 48x48 W020-4 48x48 16.00 DE LANE ROAD AHEAD W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS G020-4a 42x30 8.75 PLEASE WAT FOR PLICT CAR ROADBRIDGERAMP WORK AHEAD CONST-8 48x48 16.00 CONST-8 48x48 16.00 UNEVEN LANES W08-11 48x48 16.00 UNEVEN LANES W08-12 48x48 16.00 NO CENTER LINE CONST-8 48x48 16.00 NO CENTER LINE CONST-8 48x48 16.00 NO CENTER LINE CONST-8 48x48 16.00 NO CENTER G020-1 LINE G020-1 60x24 </td <td></td> <td>0.000 9.202 0.000 0.000 0.000 0.000 0.000 0.000 0.001 0.002 1.022</td> <td>Right Left Left Project Staging area Project Staging area Project Staging area Project Staging area Right Right Left Right Left Right Left Right Left</td> <td>1.00 1.00 2.00 2.00 2.00 5.00 1.00</td> <td>10.00 16.00 8.00 16.00 16.00 16.00 16.00 16.00 15.50 15.50 16.00 12.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00</td> <td></td> <td></td> <td></td>		0.000 9.202 0.000 0.000 0.000 0.000 0.000 0.000 0.001 0.002 1.022	Right Left Left Project Staging area Project Staging area Project Staging area Project Staging area Right Right Left Right Left Right Left Right Left	1.00 1.00 2.00 2.00 2.00 5.00 1.00	10.00 16.00 8.00 16.00 16.00 16.00 16.00 16.00 15.50 15.50 16.00 12.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00			
43		May 17, 2024	564	GQ20-1 60x24 10.00 ROAD WORK NEXT XX MILES W08-12 48x48 16.00 NO CENTER LINE 48x48 16.00 NO CENTER GO20-2 48x24 8.00 END ROAD WORK W08-12 48x48 16.00 NO CENTER GO20-2 48x48 16.00 END ROAD W034 8x48 16.00 DE PREPARED TO STOP W020-4 48x48 16.00 DE END ROAD W020-4 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS GO20-4 42x30 8.75 PLEASE WAIT GO20-4a 42x30 8.75 PLEASE WAIT FOR PLICT CAR INUSE WAIT & FOLLOW W020-1 48x48 16.00 UNEX W020-1 48x48 16.00 UNEVEN LANES W08-11 48x48 16.00 UNEVEN LANES W08-12 48x48 16.00 NO CENTER LINE W08-12 48x48 16.00 NO CENTER LINE W020-1 48x48 16.00 NO CENTER LINE W020-1 48x48 16.00 NO CENTER LINE GO20-1 60x24 10.00 ROAD WORK GO20-1 40x24 10.00 ROAD WORK		0.000 9.202 0.000 0.000 0.000 0.000 0.000 0.000 0.001 1.022	Right Left Left Project Staging area Project Staging area Project Staging area Project Staging area Project Staging area Project Staging area Right Right Left Left Left Left Left Left Right	1.00 1.00 1.00 2.00 2.00 2.00 5.00 5.00 1.00	10.00 16.00 8.00 16.00 16.00 16.00 8.75 1.50 16.00 12.00 16.00 16.00 12.00 16.00 12.00 16.00 10.00			



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

roject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
T0043	0370	May 17, 2024	564	LANES								
				WO8-12 48x48 16.00 NO CENTER LINE		4.087	Left	1.00	16.00			16.0
				WO8-11 48x48 16.00 UNEVEN LANES		5.109	Right	1.00	16.00			16.0
				WO8-12 48x48 16.00 NO CENTER LINE		5.109	Left	1.00	16.00			16.0
				WO8-11 48x48 16.00 UNEVEN LANES		6.137	Right	1.00	16.00			16.0
				WO8-12 48x48 16.00 NO CENTER LINE		6.137	Left	1.00	16.00			16.0
				WO8-11 48x48 16.00 UNEVEN LANES		7.158	Right	1.00	16.00			16.0
				WO8-12 48x48 16.00 NO CENTER LINE		7.158	Left	1.00	16.00			16.0
				WO8-11 48x48 16.00 UNEVEN LANES		8.180	Right	1.00	16.00			16.0
				WO8-12 48x48 16.00 NO CENTER LINE		8.180	Left	1.00	16.00			16.0
				WO8-11 48x48 16.00 UNEVEN LANES		9.202	Right	1.00	16.00			16.0
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000	Project Staging area	1.00	4.50			4.5
	0370 - Total											563.7



Line Item Adjustments by Estimate

Jun 19, 2024

Contract ID: 230915-H03

Dug!+	Line	Deseriation	Adjugter	Other	E -t	Overste 1	Created	Americant	Dave sales
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
JST0030	0030	BITUMINOUS	Material	Туре	5	Jun 3,	SYSTEM	\$15,017.55	This adjustment offsets the original system-generated Material Payment
		PAVEMENT MIXTURE PG64-22 (SUR				2024			Estimate Item Adjustment (0002) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 3, 2024	SYSTEM	(\$15,017.55)	
				- Total		\$0.00			
			Material - Tota	1				\$0.00	
			Other Item Adjustment	ACAD	5	Jun 3, 2024	REEDV1	(\$116.88)	This adjustment is for the asphalt laid during estimate period 005, There was 188.9 tons of asphalt laid with a virgin AC of 3.3%. The original factor was 598.75 and the current factor is 580.00. reedv1 06/03/20524
					6	Jun 17, 2024	REEDV1	(\$1,491.50)	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 2149.4 tons laid. 06/15/2024
				ACAD - Tot	al			(\$1,608.38)	
			Other Item Adjustment - Total					(\$1,608.38)	
			Price FUEL		5	Jun 3, 2024	SYSTEM	(\$356.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jun 17, 2024	SYSTEM	(\$5,644.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0030			- Total				(\$6,001.43)	
			Price FUEL - Total					(\$6,001.43)	
		Total						(\$7,609.81)	
JST0030								(\$7,609.81)	
JST0034	0120	MISC. AGGREGATE	Material		2	Apr 2, 2024	SYSTEM	(\$23,902.45)	
		FOR BASE			3	Apr 16, 2024	SYSTEM	\$23,902.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
						Apr 16, 2024	SYSTEM	(\$23,902.45)	
				- Total				(\$23,902.45)	
			Material - Total					(\$23,902.45)	
			MaterialCredit		3	Apr 16,	SYSTEM	\$23,902.45	
						2024			
				- Total				\$23,902.45	
			MaterialCredit	- Total					
			Overrun	Overrun	2	Apr 2, 2024	SYSTEM	(\$1,743.95)	
				Overrun - T	otal			(\$1,743.95)	
			Overrun - Tota	u -				(\$1,743.95)	
	0120 -	Total						(\$1,743.95)	
	0140	BITUMINOUS PAVEMENT	Overrun	Overrun	2	Apr 2, 2024	SYSTEM	(\$3,230.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		MIXTURE PG64-22 (SUR		Overrun - T	otal	otal		(\$3,230.13)	
			Overrun - Tota	ıl				(\$3,230.13)	
			Price FUEL		2	Apr 2, 2024	SYSTEM	(\$4,854.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$4,854.77)	
			Price FUEL - Total					(\$4,854.77)	
	0140 -	Total						(\$8,084.90)	
	0200	4 IN. YELLOW WATERBORNE	Other Item Adjustment	REFL	3	Apr 15, 2024	REEDV1	(\$1,130.30)	20% held waiting for results of the retro-reflectivity testing.
		PAVEMENT MARKING	ENT		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, 20240516
					4	May 16, REEDV1 2024		\$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%



Line Item Adjustments by Estimate

Jun 19, 2024

Contract ID: 230915-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0034	0200	4 IN. YELLOW WATERBORNE	Other Item Adjustment	REFL					payment. This results in an adjustment of $88.31\ \rm on\ pay$ estimate 004. reedv1 05/16/2026	
		PAVEMENT MARKING		REFL - Total				\$88.31		
			Other Item Ad	justment - To	tal			\$88.31		
	0200 -	Total						\$88.31		
JST0034 -	- Total							(\$9,740.54)		
JST0040	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	justment - Total				(\$3,573.65)		
			Overrun	Overrun	6	Jun 17, 2024	SYSTEM	(\$1,502.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				Overrun - T	otal			(\$1,502.99)		
			Overrun - Total					(\$1,502.99)		
			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 - Total					(\$13,527.67)		
	0240 - Total							(\$18,604.31)		
JST0040 -	- Total							(\$18,604.31)		
JST0043	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	PAVEMENT MIXTURE	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
				ACAD - Tota	al			(\$5,531.69)		
			Other Item Adjustment - Total					(\$5,531.69)		
			Price FUEL		6	Jun 17, 2024	SYSTEM	(\$20,939.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$20,939.63)		
			Price FUEL - Total					(\$20,939.63)		
	0340 -	Total						(\$26,471.32)		
JST0043 -	Total							(\$26,471.32)		
Overall - 1	Total							(\$62,425.98)		



There are no contract adjustments to display for this contract.