



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

Report Generated on September 5, 2024

Pay Estimate Created Date: September 3, 2024

Progress Estimate Number 12	Contract ID 231117-D04 Prime Contractor Willard Asphalt Paving, Inc.	Pay Period Start August 16, 2024 Pay Period End September 1, 2024	Original Contract Amount \$6,146,912.62 Net Change Order Amount (\$44,358.28) Current Contract Amount \$6,102,554.34
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Approval Date		By User
September 3, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	geldmk1
September 3, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
September 4, 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		96.61%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 6, 2023	December 6, 2023	
Letting Date	November 17, 2023	November 17, 2023	
Notice to Proceed Date	January 8, 2024	January 8, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 12			
	This Estimate	Previous	To Date
231117-D04			
Total Posted Items Pay	\$526,491.74	\$5,369,057.02	\$5,895,548.76
Gross Item Adjustments	(\$124,730.70)	(\$127,132.49)	(\$251,863.19)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$401,761.04	\$5,241,924.53	\$5,643,685.57

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3535	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$24,000.000	0.45	\$10,800.00
	0050	2079909	MISC.MODIFIED LINEAR GRADING CL. 2	STA	\$425.000	1.66	\$705.50
	0080	2153000	SHAPING SLOPES, CLASS III	100F	\$1,075.000	2	\$2,150.00
	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$165.000	80.76	\$13,325.40
	0100	4071005	TACK COAT	GAL	\$3.000	3,484	\$10,452.00
	0150	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	276	\$1,656.00
	0180	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$5,500.000	2	\$11,000.00
	0220	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$22.500	99	\$2,227.50
	0230	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$325.000	2	\$650.00
	0240	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	EA	\$1,375.000	6	\$8,250.00
	0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	253,471.52	\$32,951.30
	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	67,043.74	\$8,045.25
	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$8.500	1,289.1	\$10,957.35
	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$16.000	268.6	\$4,297.60



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3535	0530	6061060	MGS GUARDRAIL	LF	\$27.000	3,975	\$107,325.00
	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$10.000	6	\$60.00
	0560	9031250A	U-CHANNEL POST, 3 LB	LF	\$17.440	812	\$14,161.28
	0570	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$58.830	174	\$10,236.42
	0620	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$86.250	3,214.39	\$277,241.14
Project J5S3535 - Total							\$526,491.74
Overall - Total							\$526,491.74

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3535	0090	GRAVEL (A) OR CRUSHED STONE (B)	Overrun			-52	\$165.00	(\$8,580.00)
	0150	CONSTRUCTION SIGNS	Overrun			-173	\$6.00	(\$1,038.00)
	0180	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Overrun			-2	\$5,500.00	(\$11,000.00)
	0320	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun			-24.2	\$16.00	(\$387.20)
	0320	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun			-244.4	\$16.00	(\$3,910.40)
	0530	MGS GUARDRAIL	Construction Stockpile					(\$61,352.88)
	0530	MGS GUARDRAIL	Material			-3,975	\$27.00	(\$107,325.00)
	0530	MGS GUARDRAIL	Material			3,975	\$27.00	\$107,325.00
						This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user geldmk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
	0560	U-CHANNEL POST, 3 LB	Material			-812	\$17.44	(\$14,161.28)
	0570	SHF-FLAT SHEET FLUORESCENT	Material			-174	\$58.83	(\$10,236.42)
	0620	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price			1,612.76	(\$2.01)	(\$3,239.39)
	0620	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price			1,601.63	(\$2.01)	(\$3,217.03)
	0620	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun			-14.19	\$84.24	(\$1,195.39)
0620	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment		Used Excel Spreadsheet to calculate Asphalt Cement Price Adjustment. geldmk1			(\$6,412.71)
Total								(\$124,730.70)



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

Report Generated on September 5, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3535	FAS S403(5)	Resurface	T,A,BB,F,J,I-44OR,YY	LACLEDE	on Route T, A, BB, F, J, I-44 OR, and YY at various locations in Laclede and Camden Counties

Totals by Job Numbers

Job Number	Totals			
	This Estimate	Previous	To Date	
J5S3535	Posted Item Pay	\$526,491.74	\$5,369,057.02	\$5,895,548.76
	Gross Item Adjustments	(\$124,730.70)	(\$127,132.49)	(\$251,863.19)
	Gross Item Pay	\$401,761.04	\$5,241,924.53	\$5,643,685.57
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00	



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on September 5, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3535, Item 6061060, Project Item Line Number 0530, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Material Certifications have been submitted to MoDOT. Reports need to be entered into AASHTOWare by materials office personnel. This discrepancy should be resolved by the next estimate period. geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3535, Item 6061060, Project Item Line Number 0530, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Material Certifications have been submitted to MoDOT. Reports need to be entered into AASHTOWare by materials office personnel. This discrepancy should be resolved by the next estimate period. geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3535, Item 9031250A, Project Item Line Number 0560, Material Set 9031250A96, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.	Certification for this line number have not been submitted yet to MoDOT. Once certifications are submitted this discrepancy will be resolved. geldmk1	geldmk1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3535, Item 9035069A, Project Item Line Number 0570, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Certification for this line number have not been submitted yet to MoDOT. Once certifications are submitted this discrepancy will be resolved. geldmk1	geldmk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-D04, Contract Project J5S3535, Project Item Line Number 0620, Contract Line Item Number 0620, Item 4020520, Minor Item.	Change order needs to be processed for this line number. geldmk1	geldmk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-D04, Contract Project J5S3535, Project Item Line Number 0090, Contract Line Item Number 0090, Item 3105002, Minor Item.	Change order needs to be processed for this line number. geldmk1	geldmk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-D04, Contract Project J5S3535, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6161005, Minor Item.	Change order needs to be processed for this line number. geldmk1	geldmk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-D04, Contract Project J5S3535, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6161098A, Minor Item.	Change order needs to be processed for this line number. geldmk1	geldmk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-D04, Contract Project J5S3535, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6224010, Minor Item.	Change order needs to be processed for this line number. geldmk1	geldmk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-D04, Contract Project J5S3535, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6200036, Minor Item.	Change order needs to be processed for this line number. geldmk1	geldmk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-D04, Contract Project J5S3535, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6200042, Minor Item.	Change order needs to be processed for this line number. geldmk1	geldmk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-D04, Contract Project J5S3535, Project Item Line Number 0490, Contract Line Item Number 0490, Item 8061006, Minor Item.	Change order needs to be processed for this line number. geldmk1	geldmk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-D04, Contract Project J5S3535, Project Item Line Number 0580, Contract Line Item Number 0580, Item 4020520, Minor Item.	Change order needs to be processed for this line number. geldmk1	geldmk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-D04, Contract Project J5S3535, Project Item Line Number 0630, Contract Line Item Number 0630, Item 4020520, Minor Item.	Change order needs to be processed for this line number. geldmk1	geldmk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-D04, Contract Project J5S3535, Project Item Line Number 0650, Contract Line Item Number 0650, Item 4020520, Minor Item.	Change order needs to be processed for this line number. geldmk1	geldmk1	Acknowledged



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

Report Generated on September 5, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231117-D04	J5S3535	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.45	\$24,000.00	\$10,800.00
		0001	0020	2063000	CLASS 3 EXCAVATION	120.00	-94.00	26.00	CUYD	26.00	\$22.50	\$585.00
		0001	0030	2063300	CLASS 4 EXCAVATION	23.00	3.00	26.00	CUYD	25.50	\$179.50	\$4,577.25
		0001	0040	2063400	CLASS 4 EXCAVATION IN ROCK	5.00	-5.00	0.00	CUYD	0.00	\$341.50	\$0.00
		0001	0050	2079909	MISC.MODIFIED LINEAR GRADING CL. 2	648.40	0.00	648.40	STA	648.40	\$425.00	\$275,570.00
		0001	0060	2142000	FURNISHING ROCK FILL	348.00	0.00	348.00	CUYD	337.00	\$53.75	\$18,113.75
		0001	0070	2143000	PLACING ROCK FILL	348.00	0.00	348.00	CUYD	337.00	\$59.25	\$19,967.25
		0001	0080	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$1,075.00	\$2,150.00
		0001	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	583.00	0.00	583.00	TONS	635.00	\$165.00	\$104,775.00
		0001	0100	4071005	TACK COAT	48,106.00	97.00	48,203.00	GAL	45,532.00	\$3.00	\$136,596.00
		0001	0110	6072010	WOVEN WIRE FENCE	30.00	0.00	30.00	LF	0.00	\$90.00	\$0.00
		0001	0120	6079903	MISC.TEMPORARY FENCE	30.00	0.00	30.00	LF	0.00	\$90.00	\$0.00
		0001	0130	6097000	ROCK LINING	486.00	0.00	486.00	CUYD	154.10	\$113.50	\$17,490.35
		0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$1.00	\$0.00
		0001	0150	6161005	CONSTRUCTION SIGNS	4,087.00	0.00	4,087.00	SQFT	4,260.00	\$6.00	\$25,560.00
		0001	0160	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	76.00	0.00	76.00	EA	42.00	\$17.00	\$714.00
		0001	0180	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	1.00	6.00	EA	8.00	\$5,500.00	\$44,000.00
		0001	0190	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	2.00	-2.00	0.00	EA	0.00	\$19,500.00	\$0.00
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$265,000.00	\$265,000.00
		0001	0210	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0220	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	114.00	24.00	138.00	LF	138.00	\$22.50	\$3,105.00
		0001	0230	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$325.00	\$650.00
		0001	0240	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	8.00	0.00	8.00	EA	8.00	\$1,375.00	\$11,000.00
		0001	0250	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIBLOCK	5.00	0.00	5.00	EA	7.00	\$225.00	\$1,575.00
		0001	0260	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	5.00	0.00	5.00	EA	8.00	\$100.00	\$800.00
		0001	0265	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	96.00	-96.00	0.00	LF	0.00	\$22.50	\$0.00
		0001	0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	366,942.00	109,380.00	476,322.00	LF	474,929.00	\$0.13	\$61,740.77
		0001	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	469,482.00	-35,630.00	433,852.00	LF	427,919.00	\$0.12	\$51,350.28
		0001	0290	6207001	PAVEMENT MARKING REMOVAL	13,040.00	-13,040.00	0.00	LF	0.00	\$1.00	\$0.00
		0001	0305	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	13,040.00	-13,040.00	0.00	LF	0.00	\$1.20	\$0.00
		0001	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,755.00	0.00	6,755.00	SQYD	5,616.30	\$8.50	\$47,738.55
		0001	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,180.00	0.00	4,180.00	SQYD	4,505.71	\$16.00	\$72,091.36
		0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	536.90	0.00	536.90	STA	465.52	\$5.59	\$2,602.26
		0001	0340	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	354.90	0.00	354.90	STA	326.94	\$7.40	\$2,419.36
		0001	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	0360	7034041	CLASS B-1 CONCRETE (CULVERTS)	24.60	1.80	26.40	CUYD	26.40	\$5,596.00	\$147,734.40
		0001	0370	7061030	REINFORCING STEEL (CULVERTS)	9,060.00	-750.00	8,310.00	LB	7,285.00	\$7.10	\$51,723.50
		0001	0380	7250415	15 IN. PIPE GROUP C	264.00	-158.00	106.00	LF	106.00	\$115.00	\$12,190.00
		0001	0390	7250418	18 IN. PIPE GROUP C	202.00	-202.00	0.00	LF	0.00	\$133.00	\$0.00
		0001	0400	7250430	30 IN. PIPE GROUP C	36.00	-36.00	0.00	LF	0.00	\$161.00	\$0.00
		0001	0410	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	16.00	-8.00	8.00	EA	8.00	\$504.00	\$4,032.00
		0001	0420	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	10.00	-10.00	0.00	EA	0.00	\$728.00	\$0.00
0001	0430	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	-2.00	0.00	EA	0.00	\$1,092.00	\$0.00		



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Contract Line Items and Total Paid for All Estimates**

Report Generated on September 5, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)			
231117-D04	J5S3535		0001	0440	8025006	MULCHING	14.20	0.00	14.20	ACRE	10.90	\$1,460.00	\$15,914.00		
			0001	0450	8051000A	SEEDING - COOL SEASON GRASSES	12.90	0.00	12.90	ACRE	10.90	\$2,550.00	\$27,795.00		
			0001	0460	8061003	SEDIMENT TRAP EXCAVATION	102.90	0.00	102.90	CUYD	0.00	\$45.50	\$0.00		
			0001	0470	8061004	SEDIMENT TRAP ROCK	102.90	0.00	102.90	CUYD	0.00	\$72.75	\$0.00		
			0001	0480	8061005	ROCK DITCH CHECK	2,745.00	0.00	2,745.00	LF	982.00	\$13.00	\$12,766.00		
			0001	0490	8061006	ALTERNATE DITCH CHECK	343.00	0.00	343.00	LF	486.00	\$10.00	\$4,860.00		
			0001	0500	8061016	SEDIMENT REMOVAL	364.00	0.00	364.00	CUYD	0.00	\$66.50	\$0.00		
			0001	0510	8061017	TEMPORARY SEEDING	1.30	0.00	1.30	ACRE	0.00	\$1,050.00	\$0.00		
			0001	0520	8061019	SILT FENCE	3,431.00	0.00	3,431.00	LF	1,132.00	\$2.30	\$2,603.60		
			0010	0530	6061060	MGS GUARDRAIL	4,413.00	0.00	4,413.00	LF	3,975.00	\$27.00	\$107,325.00		
			0010	0540	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4.00	0.00	4.00	EA	0.00	\$4.00	\$0.00		
			0010	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	6.00	\$10.00	\$60.00		
			0040	0560	9031250A	U-CHANNEL POST, 3 LB	3,668.00	0.00	3,668.00	LF	812.00	\$17.44	\$14,161.28		
			0040	0570	9035069A	SHF-FLAT SHEET FLUORESCENT	786.00	0.00	786.00	SQFT	174.00	\$58.83	\$10,236.42		
			0040	0575	9039901	MISC.ADJUST EXISTING SIGNS	1.00	0.00	1.00	LS	0.00	\$21,288.22	\$0.00		
			0050	0580	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	11,473.10	0.00	11,473.10	TONS	11,655.76	\$90.75	\$1,057,760.22		
			0051	0590	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,825.50	-13.97	5,811.53	TONS	5,811.53	\$93.75	\$544,830.94		
			0052	0600	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	241.20	66.76	307.96	TONS	307.96	\$93.75	\$28,871.25		
			0053	0610	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	13,427.60	203.41	13,631.01	TONS	13,631.01	\$93.50	\$1,274,499.44		
			0054	0620	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,200.20	0.00	3,200.20	TONS	3,214.39	\$86.25	\$277,241.14		
			0055	0630	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	287.30	0.00	287.30	TONS	302.18	\$89.75	\$27,120.66		
			0056	0640	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	4,798.20	0.00	4,798.20	TONS	4,751.93	\$80.00	\$380,154.40		
			0056	0650	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,052.20	0.00	7,052.20	TONS	7,404.87	\$89.75	\$664,587.08		
			0001	5001	6169901	MISC.Misc. Traffic Control - Flagging for Box Culvert Extensions	0.00	1.00	1.00	LS	1.00	\$23,905.20	\$23,905.20		
			0001	5002	1099901	MISC.Rework re-steel and falsework for Box Culvert @ Rte. BB LM 16.344	0.00	1.00	1.00	LS	1.00	\$1,068.76	\$1,068.76		
			0001	5003	1099901	MISC.Misc. Extended Existing 48" Pipe at LM 3.038 Route F	0.00	1.00	1.00	LS	1.00	\$4,441.26	\$4,441.26		
			0053	5004	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	0.00	981.00	981.00	SQYD	981.00	\$16.00	\$15,696.00		
			0053	5005	6189901	MISC.Misc. Mobilization (Milling and Asphalt Equipment)	0.00	1.00	1.00	LS	1.00	\$3,000.00	\$3,000.00		
			Project J5S3535 - Total Value Posted to Date as of Report Generated Date												\$5,895,548.71
			231117-D04 Overall - Total Value Posted to Date as of Report Generated Date												\$5,895,548.71



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Project: J5S3535

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
0010	2022010	REMOVAL OF IMPROVEMENTS	8/19/24	8/30/24	0.10	LS	Removed 1500 LF of guardrail plus two Crashworthy End Terminals on Route BB.	16.568	RT	16.852	RT	
			8/21/24	8/30/24	0.05	LS	Removed 740 LF of old guardrail plus two turnout sections. Route BB	16.568	LT	16.707	LT	
			8/23/24	8/27/24	0.05	LS	Route A and Route W intersection. Placed at the T intersection.	6.4243				
			8/26/24	8/30/24	0.15	LS	SB I-44 OR - right shoulder removal of 937.5 LF of guardrail and posts and 2 transition sections	0.141	LT	0.315	LT	
			8/27/24	8/30/24	0.10	LS	I-44 Outer Road NB lane removed 900 LF of existing guardrail on right shoulder of the roadway.	0.119	RT	0.315	RT	
0050	2079909	MISC. GRADING	8/29/24	8/30/24	1.66	STA	Route BB - LM 16.848 to LM 14.482 Route F - LM 0.000 to LM 4.517 Relocated mailboxes.	0.000	RT/LF	16.848	R/LT	
0080	2153000	SHAPING SLOPES, CLASS III	8/23/24	8/27/24	2.00	100F	Route A and Route W at the T intersection.	6.243				
0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8/26/24	8/30/24	0.10	TONS	Rounding for Final pay to the nearest 1 Square Yard	0.000		0.000		
			8/30/24	80.66	TONS	Placed rock at private entrances and county road to bring elevation up to the elevation of the inch overlay that was placed on Route YY.	0.000	RT/LT	3.504	RT/LT		
0100	4071005	TACK COAT	8/20/24	8/30/24	1,742.00	GAL	SB Route YY - 3.504 miles	0.000		3.504		
			8/21/24	8/30/24	1,742.00	GAL	NB Route YY - 3.504 miles. Paved the NB Lane in the SB direction.	0.000		3.504		
0150	6161005	CONSTRUCTION SIGNS	8/20/24	8/30/24	84.00	SQFT	Used CM DWR Construction Sign Template.	0.000	LT/RT	3.510	LT/RT	
			8/30/24	128.00	SQFT	Route YY - Used CM DWR Construction Signs Template	0.000		3.510			
			8/21/24	8/30/24	64.00	SQFT	Route YY - NB and SB - Right Shoulder Used CM DWR Construction Sign Template	0.000		3.510		
0180	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	8/21/24	8/30/24	2.00	EA	Route YY - LM 0.093 - SB Lane Right Shoulder LM 3.423 - NB Lane Right Shoulder - Used SB Log Mile	0.093		3.423		
0220	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	8/19/24	8/30/24	44.00	LF	Route T - Stop Bars at RR crossing in Stoutland, MO LM 7.798 - 10 LF LM 7.809 - 10 LF Route BB - Stop bars at RR Crossing in Sleeper, MO LM 3.370 - 12 LF LM 3.402 - 12 LF Total = 44 LF	0.000		0.000		
			8/28/24	8/30/24	55.00	LF	Route YY - Stop Bars at Route 5 Intersection (Concrete) LM 3.510 - 12 LF - Left Turn Lane LM 3.514 - 27 LF - Right Turn Lane LM 3.516 - 16 LF - Thru Lane	3.510		3.516		
0230	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	8/28/24	8/30/24	2.00	EA	Route YY Left Turn Lane to SB Route 5 LM 3.479 - 1 Each Left Arrow LM 3.497 - 1 Each Left Arrow Total = 2 Each	3.479		3.497		
0240	6200033	PREF THERMO PVMT MARK, R/R XING	8/19/24	8/30/24	6.00	EA	Route T - RR Crossing Markings in Stoutland, MO LM 7.790 - 1 Each LM 7.820 - 1 Each Route F - RR Crossing markings in Sleeper, MO LM 3.285 - 1 Each LM 3.341 - 1 Each LM 3.430 - 1 Each LM 3.482 - 1 Each Total = 6 Each	0.000		0.000		
0270	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/16/24	8/30/24	3,220.80	LF	I-44 OR NB and SB Edge Line LM 0.008 to LM 0.252 - 0.244 miles - RT 0.244 x 5280 LF = 1288.3 LF LM 0.008 to LM 0.313 - 0.305 miles - LT 0.305 x 5280 LF = 1610.4 LF LM 0.252 to LM 0.313 - 0.061 miles - RT 0.061 x 5280 LF = 322.1 LF Total = 3220.80 LF	0.008	RT/LT	0.313	R/LT	
			8/30/24	18,332.50	LF	Route T white edge lines NB and SB Direction LM 9.898 to LM 13.212 - Route FF to Hidden Hills Rd. - LT CL 3.314 miles x 5280 LF = 17,497.90 LF LM 13.239 to LM 13.269 - Hidden Hills Rd to Concrete/Asphalt Joint - LT CL 0.03 miles x 5280 LF = 158.4 LF LM 13.239 to LM 13.269 - Hidden Hills Rd to Concrete/Asphalt Joint - RT CL 0.022 miles x 5280 LF = 116.2 LF LM 0.105 to 0.158 - Route N - LT/RT CL 0.053 miles x 5280 = 280 LF x 2 = 560 LF Total = 18,332.5 LF	9.898	LT CL	0.158	LT/RT CL		
			8/30/24	24,805.50	LF	Route BB - NB and SB direction LM 14.482 to LM 14.503 - Begin Route to Right Turn Lane - RT CL 0.021 miles x 5280 LF = 110.9 LF LM 14.482 to LM 16.848 - Begin Route to End Route - LT CL 2.366 miles x 5280 LF = 12,492.5 LF LM 14.537 to LM 16.848 - Right Turn Lane to End of State Route - RT CL 2.311 miles x 5280 LF = 12,202.1 LF Total = 24,805.5 LF	14.482	LT/RT	16.848	LT/RT		
			8/30/24	121,408.20	LF	Route T edge lines NB and SB direction LM 0.015 to LM 5.850 - Route 7 to Route H - RT CL 5.835 miles x 5280 LF = 30,808.8 LF LM 0.015 to LM 7.798 - Route 7 to R/R Exception - LT CL 7.783 miles x 5280 LF = 41,094.2 LF LM 5.872 to LM 7.703 - Route H to Route JJ - RT CL 1.831 miles x 5280 LF = 9,667.70 LF LM 7.725 to LM 7.798 - Route JJ to R/R Exception - RT CL 0.073 miles x 5280 LF = 385.4 LF LM 7.809 to LM 9.878 - R/R Exception to Route FF - LT CL 2.069 miles x 5280 = 10,924.3 LF LM 7.809 to LM 13.212 = R/R Exception to Harvest View Rd. - RT CL 5.403 miles x 5280 LF = 28,527.8 LF T = 121,408.2	0.015	LT/RT CL	13.212	RT CL		
			8/19/24	8/30/24	49,146.20	LF	Route F - White Edge-line NB and SB LM 0.000 to LM 3.370 - RT CL 3.370 x 5280 LF = 17,793.60 LF LM 0.000 to LM 3.378 - LT CL 3.378 x 5280 LF = 17,835.8 LF LM 3.398 to LM 4.570 - LT/RT CL 1.172 x 5280 LF = 6188.2 (x2) = 12,376.3 LF LM 4.590 to LM 4.630 - LT/RT CL	0.000	LT/RT CL	4.718	LT/RT	



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0270	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING					0.040 x 5280 LF = 211.2 (x2) = 422.4 LF LM 4.650 to LM 4.718 - LT/RT CL 0.068 x 5280 LF = 359.04 (x2) = 718.1 LF Total = 49,146.20 LF						
			8/28/24	8/30/24	-0.48	LF	Rounding for Final Pay. Pay is to the nearest linear foot.	0.00					
				8/30/24	36,558.80	LF	Route YY - White Edge Lines - NB and SB Direction LM 0.016 to LM 3.442 - 3,426 miles - RT 3,426 x 5280 LF = 18,089.3 LF LM 0.016 to LM 3.482 - 3,466 miles - LT 3,466 x 5280 LF = 18,300.5 LF LM 3.482 to LM 3.514 = 0.032 miles - Left Turn Lane 0.032 x 5280 = 169.0 LF Total = 36,558.80 LF	0.016	RT/LT	3.514	R/LT		
0280	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/16/24	8/30/24	846.10	LF	Route F - Intermittent skips - Yellow Centerline LM 0.317 to LM 0.437 - 0.120 miles 0.120 x 5280 LF = 633.6 LF/4 = 158.4 LF LM 0.497 to LM 0.557 - 0.06 miles 0.06 x 5280 LF = 316.8 LF/4 = 79.2 LF LM 0.557 to LM 0.597 - 0.04 miles 0.04 x 5280 LF = 211.2 LF/4 = 52.8 LF LM 0.597 to LM 0.717 - 0.120 miles 0.120 x 5280 LF = 633.6 LF/4 = 158.4 LF LM 0.717 to LM 0.737 - 0.02 miles 0.02 x 5280 = 105.6 LF/4 = 26.4 LF LM 0.737 to LM 0.917 - 0.180 miles 0.180 x 5280 LF = 950.4 LF/4 = 237.6 LF LM 1.256 to LM 1.357 - 0.101 miles 0.101 x 5280 = 522.28 LF/4 = 133.3 LF Total = 846.1 LF	0.317	CL	1.357	CL		
			8/30/24	965.00	LF	Route F - Intermittent skips - Yellow Centerline LM 1.436 to LM 1.516 - 0.08 miles 0.08 x 5280 LF = 422.4 LF/4 = 105.6 LF LM 2.477 to LM 2.636 - 0.159 miles 0.159 x 5280 LF = 839.52 LF/4 = 209.9 LF LM 2.636 to LM 2.676 - 0.04 miles 0.04 x 5280 LF = 211.2 LF/4 = 52.8 LF LM 2.676 to LM 2.856 - 0.180 miles 0.18 x 5280 LF = 950.4 LF/4 = 237.6 LF LM 4.371 to LM 4.570 - 0.199 miles 0.199 x 5280 LF = 1050.72 LF/4 = 262.7 LF LM 4.590 to LM 4.650 - 0.06 miles 0.06 x 5280 LF = 316.8 LF/4 = 79.2 LF LM 4.718 to LM 4.731 - 0.013 0.013 x 5280 LF = 68.64 LF/4 = 17.2 LF Total = 965 LF	1.436	CL	4.731	CL			
			8/30/24	1,264.60	LF	Route BB - Intermittent skips - Yellow Centerline LM 14.823 to LM 14.664 - 0.159 miles 0.159 x 5280 LF = 839.5 LF/4 = 209.9 LF LM 14.883 to LM 14.823 - 0.060 miles 0.060 x 5280 LF = 316.8 LF/4 = 79.2 LF LM 15.122 to LM 14.883 - 0.239 miles 0.239 x 5280 LF = 1261.9 LF/4 = 315.5 LF LM 15.681 to LM 15.481 - 0.200 miles 0.200 x 5280 LF = 1056.0 LF/4 = 264.0 LF LM 15.761 to LM 15.681 - 0.08 miles 0.08 x 5280 LF = 422.4 LF/4 = 105.6 LF LM 16.981 to LM 15.761 - 0.220 miles 0.22 x 5280 LF = 1161.6 LF/4 = 290.4 LF Total = 1,264.60 LF	14.482	CL	16.848	CL	Placed on 8-15-2024		
			8/30/24	3,220.80	LF	I-44 OR Center line Double yellow 0.305 miles x 5280 LF = 1610.4 X2 = 3220.8 LF	0.008	CL	0.313	CL			
			8/30/24	3,226.00	LF	Route F - Single Intermittent Yellow LM 2.477 to LM 2.636 - 0.159 miles 0.159 x 5280 LF = 839.5 LF LM 2.676 to LM 2.856 - 0.180 miles 0.180 x 5280 LF = 950.4 LF LM 4.371 to LM 4.570 - 0.199 miles 0.199 x 5280 LF = 1050.7 LF LM 4.590 to LM 4.650 - 0.06 miles 0.06 x 5280 LF = 316.8 LF LM 4.718 to LM 4.731 - 0.013 miles 0.013 x 5280 LF = 68.6 LF Total = 3,226.00 LF	2.477		4.731				
			8/30/24	3,490.10	LF	Route F - Single Yellow Centerline LM 0.317 to LM 0.437 - 0.120 miles 0.120 x 5280 LF = 633.6 LF LM 0.497 to LM 0.557 - 0.060 miles 0.060 x 5280 LF = 316.8 LF LM 0.597 to LM 0.717 - 0.120 miles 0.120 x 5280 LF = 633.6 LF LM 0.737 to LM 0.917 - 0.180 miles 0.180 x 5280 LF = 950.4 LF LM 1.256 to LM 1.357 - 0.101 miles 0.101 x 5280 LF = 533.3 LF LM 1.436 to LM 1.516 - 0.08 miles 0.08 x 5280 LF = 422.40 LF Total = 3,490.10 LF	0.317	CL	1.516	CL	Placed on 8-15-24		
			8/30/24	4,319.00	LF	Route BB Single Yellow Centerline LM 14.823 to LM 14.664 - 0.159 miles 0.159 x 5280 LF = 839.5 LF LM 15.122 to LM 14.883 - 0.239 miles 0.239 x 5280 LF = 1,261.9 LF LM 15.481 to LM 15.681 - 0.200 miles 0.200 x 5280 LF = 1056.0 LF LM 15.981 to LM 15.761 - 0.220 miles 0.22 x 5280 LF = 1,161.6 LF Total = 4,319.0 LF	14.482	CL	15.981	CL	Placed on 8-15-2024		
			8/30/24	11,204.20	LF	Route F - Double Yellow Centerline LM 3.398 to LM 4.371 - 0.973 miles 0.973 x 5280 LF = 5137.44 LF x 2 = 10,274.9 LF LM 4.570 to LM 4.590 - 0.020 miles 0.02 x 5280 LF = 105.6 LF x 2 = 211.2 LF LM 4.650 to LM 4.718 - 0.068 miles 0.068 x 5280 LF = 359.04 LF x 2 = 718.10 LF Total = 11,204.20 LF	3.398	CL	4.718	CL	Placed on 8-15-24		
			8/30/24	14,868.40	LF	Route BB NB and SB Double Yellow Centerline LM 14.482 to LM 14.664 - 0.182 miles 0.182 x 5280 LF = 960.96 LF x 2 = 1,921.9 LF LM 15.481 to LM 15.122 - 0.359 miles 0.359 x 5280 LF = 1,896.52 LF x 2 = 3,791.0 LF LM 16.848 to LM 15.981 - 0.867 miles 0.867 x 5280 LF = 4,577.76 LF x 2 = 9,155.5 LF Total = 14,868.40 LF	14.482	LT/RT	16.848	LT/RT	Placed on 8-15-2024		
			8/30/24	24,055.60	LF	Route F - Double Yellow Centerline LM 0.000 to LM 0.317 - 0.317 miles	0.000	CL	3.378	CL	Placed on 8-15-24		



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0280	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/16/24				0.317 x 5280 LF = 1673.76 x 2 = 3,347.5 LF LM 0.437 to LM 0.497 - 0.060 miles 0.060 x 5280 LF = 316.8 x 2 = 633.60 LF LM 0.917 to LM 1.256 = 0.339 miles 0.339 x 5280 = 1789.92 LF x 2 = 3,579.8 LF LM 1.357 to LM 1.436 - 0.079 miles 0.079 x 5280 LF = 417.12 LF x 2 = 834.2 LF LM 1.516 to LM 2.477 - 0.961 Miles 0.961 x 5280 = 5074.08 LF x 2 = 10,148.2 LF LM 2.856 to LM 3.378 - 0.522 miles 0.522 x 5280 LF = 2756.16 x 2 = 5,512.3 LF Total = 24,055.60 LF								
			8/28/24	8/30/24	-36,000.00	LF	This is to correct a math error from entry #5 on 6-17-24. Total paid for entry #5 was 94,417.84. Correct pay for entry #5 should be 58,417.84 LF on 6-17-24.	0.064		8.863					
			8/30/24		-0.46	LF	Pay adjusted for Final Pay. Pay to the nearest Linnear Foot.	0.000		0.000					
			8/30/24		300.00	LF	Route T at Stoute Route Tie Ins. Center Line Double Yellow LM 5.984 - Route H - 60 LF x 2 = 120 LF LM 7.715 - Route JJ - 30 LF x 2 = 60 LF LM 7.773 - Route H - 20 LF x 2 = 40 LF LM 9.883 - Route FF - 40 LF x 2 = 80 LF Total = 300 LF	5.864	CL	9.883	CL	Placed on 8-19-24			
			8/30/24		980.70	LF	Route YY - Intermittent Yellow Centerline LM 1.098 to LM 1.259 - 0.161 miles 0.161 x 5280 LF = 850.14 = 212.5 LF LM 1.299 to LM 1.439 - 0.14 miles 0.14 x 5280 LF = 739.2/4 = 184.8 LF LM 1.679 to LM 1.799 - 0.12 miles 0.12 x 5280 LF = 633.6/4 = 158.4 LF LM 1.859 to LM 1.959 - 0.1 miles 0.1 x 5280 LF = 528/4 = 132 LF LM 2.317 to LM 2.439 - 0.122 miles 0.122 x 5280 LF = 644.2/4 = 161.0 LF LM 2.497 to LM 2.597 - 0.10 miles 0.1 x 5280 LF = 528/4 = 132.0 LF Total = 980.7 LF	1.098	CL	2.597	CL				
			8/30/24		1,330.00	LF	Route T - Concrete section at I-44 bridge. 665 LF x 2 = 1330 LF LM 13.261 to LM 13.344 LM 0.063 to LM 0.105 (Route N)	13.261	CL	0.105	CL	Change order - added to project. Placed on 8-15-24			
			8/30/24		3,923.10	LF	Route YY - Solid Yellow Centerline LM 1.098 to LM 1.259 - 0.161 miles 0.161 x 5280 LF = 850.1 LF LM 1.299 to LM 1.439 - 0.14 miles 0.14 x 5280 LF = 739.2 LF LM 1.679 to LM 1.799 - 0.12 miles 0.12 x 5280 LF = 633.6 LF LM 1.859 to LM 1.959 - 0.1 miles 0.1 x 5280 LF = 528 LF LM 2.317 to LM 2.439 - 0.122 miles 0.122 x 5280 LF = 644.2 LF LM 2.497 to LM 2.597 - 0.10 Miles 0.1 x 5280 LF = 528 LF Total = 3923.10 LF	1.098	CL	2.597	CL				
			8/30/24		29,050.60	LF	Route YY - Centerline Double Yellow LM 0.016 to LM 1.098 - 1.082 miles 1.082 x 5280 LF = 5712.96 X2 = 11,425.9 LF LM 1.259 to LM 1.299 - 0.04 miles 0.04 x 5280 LF = 211.2 x 2 = 422.4 LF LM 1.439 to LM 1.679 - 0.24 miles 0.24 x 5280 = 1267.2 (x2) = 2534.4 LF LM 1.799 to LM 1.859 - 0.06 miles 0.06 x 5280 = 316.8 (x2) = 633.6 LF LM 1.959 to LM 2.317 - 0.358 miles 0.358 x 5280 = 1890.2 (x2) = 3780.5 LF LM 2.439 to LM 2.497 - 0.058 miles 0.058 x 5280 = 306.2 (x2) = 612.5 LF LM 2.597 to LM 3.510 - 0.913 miles 0.913 x 5250 = 4820.6 (x2) = 9641.3 LF Total = 29,050.6	0.016	CL	3.510	CL				
			0310	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/19/24	8/30/24	-4.00	SQYD	Math error found during final calculations. Error was found on 7-19-24. Pay was 784.44 should be 780.44	4.570		4.651		
						8/30/24		1,293.10	SQYD	1" Mill - Route YY and Route 5 Concrete/Asphalt Joint to Depth Transition 350 LF x Avg Width 33.25 LF = 11637.5 SF/9 = 1,293.1 SY Width - 22 + 31 + 36 + 44 = 133/4 = 33.25 LF	3.443 +/-		3.504 +/-		
0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8/16/24	8/30/24	-222.22	SQYD	Route T At R/R Exception in Stoutland LM 7.788 to LM 7.801 - 50 x 20 LM 7.807 to LM 7.818 - 50 x 20	7.788 +/-		7.818 +/-					
			8/30/24		-157.78	SQYD	This entry will remove the entry from 7-26-24. A new entry will be entered today to correct the length.	7.542		7.612					
			8/30/24		2.00	SQYD	Route A Math error from 6-7-24 entry. Amount paid was 24.67 and should be 26.67 10 LF x 24 LF = 240/9 = 26.67 SY	6.279		6.277					
			8/30/24		122.20	SQYD	Route T @ R/R Crossing in Stoutland - North End of Tracks 50 LF x 22 LF = 1100/9 = 122.2 SY	7.807 +/-		7.801 +/-					
			8/30/24		122.20	SQYD	Route T @ R/R tracks in Stoutland - Southside of the tracks 50 LF x 22 LF = 1100/9 = 122.2 SY	7.807 +/-		7.818 +/-					
			8/30/24		157.80	SQYD	Route T at Stoutland schools NB direction of Route T on shoulder next to driving lane 355 LF x 4 LF = 1420/9 = 157.8 SY	7.542 +/-		7.612 +/-					
			8/19/24	8/30/24	244.40	SQYD	Route YY LM 0.008 to LM 0.017 - Begin Route Transition 50 LF x 22 LF = 1100 SF/9 = 122.2 SY LM 3.433 to LM 3.443 - End Route Transition 50 LF x 22 LF = 1100 SF/9 = 122.2 SY Total = 244.4 SY	0.008	RT/LT	3.443	R/LT				
0530	6061060	MGS GUARDRAIL	8/20/24	8/30/24	1,000.00	LF	Installed 1,000 LF of 1300 LF of guardrail run today. the remaining 300 LF plus one CET will be placed tomorrow.	16.658	RT	16.852	RT				
			8/21/24	8/30/24	400.00	LF	NB Route BB partial install. Placed 1000 LF on 8-20-24 and placed 400 LF on 8-21-24.	16.568	RT	16.852	RT				
			8/22/24	9/3/24	637.50	LF	Route BB - SB Lane - right Shoulder	16.568	LT	16.707	LT				
			8/23/24	8/27/24	50.00	LF	Route A at Route W at the T intersection	6.243							
			8/26/24	8/30/24	600.00	LF	Installed 600 LF of the 962.5 LF of guardrail run. SB I-44	0.128	LT						



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0530	6061060	MGS GUARDRAIL	8/28/24	8/30/24	300.00	LF	Outer Road. NB I-44 Outer Road - Partial install of guardrail run. Only placed 300 LF of the 925 LF of guardrail today. The remain 625 LF will be installed tomorrow.	0.150	RT				
				8/30/24	362.50	LF	SB I-44 Outer road- right shoulder. Completed guardrail run today. 600 LF of run was placed On 8-26-24.	0.128	LT				
				8/29/24	8/30/24	625.00	LF	NB I-44 OR - New MGS guardrail - Placed 625 LF of the 925 LF total for this guardrail run. 300 LF was placed on 8-28-24.	0.150	RT			
0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8/20/24	8/30/24	1.00	EA	Route BB NB direction - Right Shoulder Placed 1 each	16.568	RT				
				8/21/24	8/30/24	1.00	EA	NB Route BB right shoulder	16.568	RT	16.852	RT	
				8/22/24	9/3/24	2.00	EA	Route BB at each end of the guardrail. Right Shoulder	16.568	LT	16.707	LT	
				8/23/24	8/27/24	2.00	EA	Route A and Route W - T intersection. East and West ends of the guardrail run.	6.243				
0560	9031250A	U-CHANNEL POST, 3 LB	8/22/24	9/3/24	812.00	LF	Route J NB and SB Direction LM 6.583 - 2 Each x 14 LF = 28 LF LM 3.288 - 12 Each x 14 LF = 168 LF - Bridge Box X0727 LM 3.846 - 8 Each x 14 LF = 112 LF - Bridge Box X0728 LM 12.370 - 12 Each 14 LF = 168 LF - Bridge Box X0792 LM 12.732 - 12 Each x 14 LF = 168 LF - Bridge Box X0782 LM 13.737 - 12 Each x 14 LF = 168 LF - Bridge Box X0783 Total = 812 LF	3.288	LT/RT	13.737	LT/RT		
0570	9035069A	SHF-FLAT SHEET FLUORESCENT	8/22/24	9/3/24	174.00	SQFT	Route J NB and SB Direction LM 6.583 - OM3-R - 1 EA LM 6.583 - OM3-L - 1 EA LM 3.288 - OM3-R - 6 EA - Bridge Box X0727 LM 3.288 - OM3-L - 6 EA - Bridge Box X0727 LM 3.846 - OM3-R - 4 EA - Bridge Box X0728 LM 3.846 - OM3-L - 4 EA - Bridge Box X0728 LM 12.370 - OM3-R - 6 EA - Bridge Box X0792 LM 12.370 - OM3-L - 6 EA - Bridge Box X0792 LM 12.732 - OM3-R - 6 EA - Bridge Box X0782 LM 12.732 - OM3-L - 6 EA - Bridge Box X0782 LM 13.737 - OM3-R - 6 EA - Bridge Box X0783 LM 13.737 - OM3-L - 6 EA - Bridge Box X0783 Total OM3-R = 29 Each x 3 Sq. FT. = 87 Total OM3-L = 29 Each x 3 Sq. FT. = 87	3.288	LT/RT	13.737	LT/RT		
0620	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	8/20/24	8/30/24	1,612.76	TONS	Route YY - SB Direction - 3.504 miles	0.000				3.504	
				8/21/24	8/30/24	1,601.63	TONS					NB Route YY - 3.504 miles. Paved the NB Lane in the SB direction.	0.000

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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
J5S3535	0150	February 22, 2024	100	CONST-5 36x48 12.00 POINT OF PRESENCE	16.545	Route BB - SB Right Shoulder	1.00	12.00				12.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	16.709	Route BB - SB Right Shoulder	1.00	12.00			12.00	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	16.763	Route BB SB - Right Shoulder	1.00	10.00			10.00	
				CONST-7 48x24 8.00 RATE OUR WORK ZONE	16.803	Route BB - SB Right Shoulder	1.00	8.00			8.00	
				CONST-7 48x24 8.00 RATE OUR WORK ZONE	4.623	Route F SB - Right Shoulder	1.00	8.00			8.00	
				CONST-5 36x48 12.00 POINT OF PRESENCE	4.370	Route F SB - Right Shoulder	1.00	12.00			12.00	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	4.463	Route F SB - Right Shoulder	1.00	12.00			12.00	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	4.558	Route F SB - Right Shoulder	1.00	10.00			10.00	
				GO20-2 48x24 8.00 END ROAD WORK	4.558	Route F NB - Right Shoulder	1.00	8.00			8.00	
				GO20-2 48x24 8.00 END ROAD WORK	16.843	Route BB NB - Right Shoulder	1.00	8.00			8.00	
				May 9, 2024	96	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	2.454	SB Route F - Right Shoulder	1.00	16.00		16.00
						WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	2.235	SB Route F - Right Shoulder	1.00	16.00		16.00
						WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	2.071	SB Route F - Right Shoulder	1.00	16.00		16.00
						WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	1.952	NB Route F - Right Shoulder	1.00	16.00		16.00
		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	1.823			NB Route F - Right Shoulder	1.00	16.00		16.00		
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	1.641			NB Route F - Right Shoulder	1.00	16.00		16.00		
		May 28, 2024	368			GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	0.220	EB Route J	1.00	10.00		10.00
				GO20-2 48x24 8.00 END ROAD WORK	0.220	WB Route J	1.00	8.00		8.00		
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	0.303	Route Y LM (EB Route J)	1.00	16.00		16.00		
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	0.320	EB Route J	1.00	12.00		12.00		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.410	Route Y LM (Route J EB)	1.00	16.00		16.00		
				CONST-5 36x48 12.00 POINT OF PRESENCE	0.420	EB Route J	1.00	12.00		12.00		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	13.157	WB Route J	1.00	16.00		16.00		
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	13.295	WB Route J	1.00	16.00		16.00		
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	13.389	WB Route J	1.00	16.00		16.00		
				CONST-5 36x48 12.00 POINT OF PRESENCE	14.525	WB Route J	1.00	12.00		12.00		



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J5S3535	0150	May 28, 2024	368	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		14.625	WB Route J	1.00	12.00			12.00				
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		14.725	WB Route J	1.00	10.00			10.00				
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.180	Route Y LM (EB Route J)	1.00	16.00			16.00				
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.064 to 14.727	EB/WB Route J	1.00	4.50			4.50				
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.064 to 1.300	Route J EB/WB used on side roads in Conway	10.00	8.75			87.50				
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.054	EB I-44 off ramp to Route J	1.00	16.00			16.00				
				WO3-4 8x48 16.00 BE PREPARED TO STOP		0.019	EB I-44 off ramp to Route J	1.00	16.00			16.00				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000	EB I-44 off ramp to Route J	1.00	16.00			16.00				
				GO20-2 48x24 8.00 END ROAD WORK		14.725	EB Route J	1.00	8.00			8.00				
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		2.575	WB I-44 off ramp to Route J	1.00	16.00			16.00				
				WO3-4 8x48 16.00 BE PREPARED TO STOP		2.534	WB I-44 off ramp to Route J	1.00	16.00			16.00				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.473	WB I-44 off ramp to Route J	1.00	16.00			16.00				
				May 29, 2024	496	WO8-12 48x48 16.00 NO CENTER LINE		0.100	Route J Right	1.00	16.00					16.00
						WO8-11 48x48 16.00 UNEVEN LANES		6.030	Route J - Right	1.00	16.00					16.00
						WO8-12 48x48 16.00 NO CENTER LINE		0.800	Route J - Left	1.00	16.00					16.00
		WO8-11 48x48 16.00 UNEVEN LANES				1.000	Route J right	1.00	16.00					16.00		
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				1.239 to 6.500	EB/WB Route J Portable signs	4.00	16.00					64.00		
		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD				1.239 to 6.500	EB/WB Route J Portable signs	4.00	16.00					64.00		
		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS				1.239 to 6.500	EB/WB Route J Portable signs	4.00	16.00					64.00		
		WO8-11 48x48 16.00 UNEVEN LANES				1.750	Route J - Left	1.00	16.00					16.00		
		WO8-12 48x48 16.00 NO CENTER LINE				2.000	Route J - right	1.00	16.00					16.00		
		WO8-11 48x48 16.00 UNEVEN LANES				2.030	Route J - right	1.00	16.00					16.00		
		WO8-11 48x48 16.00 UNEVEN LANES				2.750	Route J - Left	1.00	16.00					16.00		
		WO8-12 48x48 16.00 NO CENTER LINE				2.800	Route J - Left	1.00	16.00					16.00		
		WO8-11 48x48 16.00 UNEVEN LANES				3.000	Route J - right	1.00	16.00					16.00		
		WO8-11 48x48 16.00 UNEVEN LANES				3.750	Route J - Left	1.00	16.00					16.00		
		WO8-12 48x48 16.00 NO CENTER LINE				4.000	Route J - right	1.00	16.00					16.00		
		WO8-11 48x48 16.00 UNEVEN LANES				4.030	Route J - right	1.00	16.00					16.00		
		WO8-11 48x48 16.00 UNEVEN LANES				4.750	Route J - Left	1.00	16.00					16.00		
		WO8-12 48x48 16.00 NO CENTER LINE				4.800	Route J - Left	1.00	16.00					16.00		
		WO8-12 48x48 16.00 NO CENTER LINE				6.000	Route J - right	1.00	16.00					16.00		
		WO8-11 48x48 16.00 UNEVEN LANES				5.750	Route J - Left	1.00	16.00					16.00		
		WO8-11 48x48 16.00 UNEVEN LANES				5.000	Route J - right	1.00	16.00					16.00		
		WO8-11 48x48 16.00 UNEVEN LANES		0.130	Route J right	1.00	16.00					16.00				
		June 3, 2024	176	WO8-12 48x48 16.00 NO CENTER LINE		10.000	Route J - Right	1.00	16.00					16.00		
				WO8-11 48x48 16.00 UNEVEN LANES		6.750	Route J - Left	1.00	16.00					16.00		
WO8-12 48x48 16.00 NO CENTER LINE				6.800	Route J - Left	1.00	16.00					16.00				
WO8-11 48x48 16.00 UNEVEN LANES				7.00	Route J - Right	1.00	16.00					16.00				
WO8-11 48x48 16.00 UNEVEN LANES				7.750	Route J - left	1.00	16.00					16.00				
WO8-11 48x48 16.00 UNEVEN LANES				9.750	Route J - Left	1.00	16.00					16.00				
WO8-11 48x48 16.00 UNEVEN LANES				8.030	Route J - Right	1.00	16.00					16.00				
WO8-11 48x48 16.00 UNEVEN LANES				8.750	Route J - Left	1.00	16.00					16.00				
WO8-12 48x48 16.00 NO CENTER LINE				8.800	Route J - Left	1.00	16.00					16.00				
WO8-11 48x48 16.00 UNEVEN LANES				9.000	Route J - Right	1.00	16.00					16.00				
WO8-12 48x48 16.00 NO CENTER LINE				8.00	Route J - Right	1.00	16.00					16.00				
June 4, 2024	48			WO8-11 48x48 16.00 UNEVEN LANES		10.030	Route J - Right	1.00	16.00					16.00		
		WO8-11 48x48 16.00 UNEVEN LANES		10.750	Route J - Left	1.00	16.00					16.00				
		WO8-12 48x48 16.00 NO CENTER LINE		10.800	Route J - Left	1.00	16.00					16.00				
June 5, 2024	192	WO8-11 48x48 16.00 UNEVEN LANES		11.00	Route J - Right	1.00	16.00					16.00				
		WO8-11 48x48 16.00 UNEVEN LANES		11.750	Route j - Left	1.00	16.00					16.00				



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J5S3535	0150	June 5, 2024	192	LANES												
				WO8-12 LINE 48x48 16.00 NO CENTER		12.000	Route J - Right	1.00	16.00			16.00				
				WO8-11 LANES 48x48 16.00 UNEVEN		12.030	Route J - Right	1.00	16.00			16.00				
				WO8-11 LANES 48x48 16.00 UNEVEN		12.750	Route j - Left	1.00	16.00			16.00				
				WO8-12 LINE 48x48 16.00 NO CENTER		14.800	Route J - Left	1.00	16.00			16.00				
				WO8-11 LANES 48x48 16.00 UNEVEN		13.000	Route J - Right	1.00	16.00			16.00				
				WO8-11 LANES 48x48 16.00 UNEVEN		13.750	Route J - Left	1.00	16.00			16.00				
				WO8-12 LINE 48x48 16.00 NO CENTER		14.000	Route J - Right	1.00	16.00			16.00				
				WO8-11 LANES 48x48 16.00 UNEVEN		14.030	Route J - Right	1.00	16.00			16.00				
				WO8-11 LANES 48x48 16.00 UNEVEN		14.750	Route J - Left	1.00	16.00			16.00				
		WO8-12 LINE 48x48 16.00 NO CENTER		12.800	Route J - Left	1.00	16.00			16.00						
		June 10, 2024	624	GO20-4 FOLLOW ME 36x18 4.50 PILOT CAR		0.003 to 6.312	Route A	1.00	4.50					4.50		
				GO20-4a FOR PILOT CAR 42x30 8.75 PLEASE WAIT		0.003 to 6.312	NB/SB Route A - Used at County Roads	10.00	8.75						87.50	
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		0.015	Route A - SB Lane	1.00	16.00						16.00	
				WO20-4 ROAD AHEAD 48x48 16.00 ONE LANE		0.041	Route A - SB Lane	1.00	16.00						16.00	
				WO8-12 LINE 48x48 16.00 NO CENTER		0.050	Route A - right	1.00	16.00						16.00	
				WO20-7 FLAGGER (SYMBOL) WITH FLAGS 48x48 16.00		0.065	Route A - SB Lane	1.00	16.00						16.00	
				WO8-11 LANES 48x48 16.00 UNEVEN		0.075	Route A - Right	1.00	16.00						16.00	
				GO20-1 NEXT XX MILES 60x24 10.00 ROAD WORK		0.100	Route A - Left	1.00	10.00							10.00
				GO20-2 WORK 48x24 8.00 END ROAD		0.100	Route A - Right	1.00	8.00							8.00
				CONST-8 ZONE NO PHONE ZONE 48x36 12.00 WORK		0.200	Route A - Left	1.00	12.00							12.00
				CONST-5 PRESENCE 36x48 12.00 POINT OF		0.300	Route A - Left	1.00	12.00							12.00
				WO8-11 LANES 48x48 16.00 UNEVEN		1.000	Route A - Right	1.00	16.00							16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		1.200	Route A - Left	1.00	16.00							16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		2.000	Route A - Right	1.00	16.00							16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		2.030	Route A - Right	1.00	16.00							16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		2.170	Route A - Left	1.00	16.00							16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		2.200	Route A - Left	1.00	16.00							16.00
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		2.758	Route A - NB Lane (used NB LM)	1.00	16.00							16.00
				WO20-4 ROAD AHEAD 48x48 16.00 ONE LANE		2.849	Route A - NB Lane (used NB LM)	1.00	16.00							16.00
				WO20-7 FLAGGER (SYMBOL) WITH FLAGS 48x48 16.00		2.963	Route A - NB Lane (used NB LM)	1.00	16.00							16.00
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		202.827	Route 32 WB	1.00	16.00							16.00
				WO20-4 ROAD AHEAD 48x48 16.00 ONE LANE		203.059	Route 32 WB	1.00	16.00							16.00
				WO20-7 FLAGGER (SYMBOL) WITH FLAGS 48x48 16.00		203.246	Route 32 WB	1.00	16.00							16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		3.000	Route A - Right	1.00	16.00							16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		3.200	Route A - Left	1.00	16.00							16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		4.000	Route A - Right	1.00	16.00							16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		4.030	Route A - Right	1.00	16.00							16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		4.170	Route A - Left	1.00	16.00							16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		4.200	Route A - Left	1.00	16.00							16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		5.000	Route A - Right	1.00	16.00							16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		5.200	Route A - Left	1.00	16.00							16.00
				CONST-5 PRESENCE 36x48 12.00 POINT OF		5.950	Route A - Left	1.00	12.00							12.00
				CONST-8 ZONE NO PHONE ZONE 48x36 12.00 WORK		6.050	Route A - Left	1.00	12.00							12.00
				GO20-1 NEXT XX MILES 60x24 10.00 ROAD WORK		6.260	Route A - Left	1.00	10.00							10.00
				GO20-2 WORK 48x24 8.00 END ROAD		6.260	Route A - Right	1.00	8.00							8.00
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		78.714	Route 32 EB	1.00	16.00							16.00
				WO20-4 ROAD AHEAD 48x48 16.00 ONE LANE		78.919	Route 32 EB	1.00	16.00							16.00
				WO20-7 FLAGGER (SYMBOL) WITH FLAGS 48x48 16.00		79.060	Route 32 EB	1.00	16.00							16.00
				June 11, 2024	160	WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		0.000	Portables signs used on Birch Rd. & Rte. W	2.00	16.00					32.00



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J5S3535	0150	June 11, 2024	160	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	0.000		Portables signs used on Birch Rd. & Rte. W	2.00	16.00			32.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	0.000		Portables signs used on Birch Rd. & Rte. W	2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE	6.000		Route A - Right	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES	6.030		Route A - Right	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE	6.200		Route A - Left	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES	6.170		Route A - Left	1.00	16.00			16.00
				June 12, 2024	96	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.000		I-44 WB on and off ramps @ Rte. A (Phillipsburg)	2.00	16.00	
		WO3-4 8x48 16.00 BE PREPARED TO STOP	0.000		I-44 WB on and off ramps @ Rte. A (Phillipsburg)	2.00	16.00			32.00		
		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	0.000		I-44 WB on and off ramps @ Rte. A (Phillipsburg)	2.00	16.00			32.00		
		July 22, 2024	144	WO8-11 48x48 16.00 UNEVEN LANES	2.615		NB Route F - Right Shoulder	1.00	16.00			16.00
		WO8-11 48x48 16.00 UNEVEN LANES	1.600		NB Route F - Right Shoulder	1.00	16.00			16.00		
		WO8-11 48x48 16.00 UNEVEN LANES	1.615		Route F SB - Right Shoulder	1.00	16.00			16.00		
		WO8-11 48x48 16.00 UNEVEN LANES	14.785		Route BB - Right Shoulder	1.00	16.00			16.00		
		WO8-11 48x48 16.00 UNEVEN LANES	14.915		NB Route BB - Right Shoulder	1.00	16.00			16.00		
		WO8-11 48x48 16.00 UNEVEN LANES	15.800		Route BB - Right Shoulder	1.00	16.00			16.00		
		WO8-11 48x48 16.00 UNEVEN LANES	15.900		NB Route BB Right Shoulder	1.00	16.00			16.00		
		WO8-11 48x48 16.00 UNEVEN LANES	16.825		Route BB - Right Shoulder	1.00	16.00			16.00		
		WO8-11 48x48 16.00 UNEVEN LANES	2.600		SB Route F - Right Shoulder	1.00	16.00			16.00		
		July 23, 2024	96	WO8-12 48x48 16.00 NO CENTER LINE	2.600		Route F - Right Shoulder	1.00	16.00			16.00
		WO8-12 48x48 16.00 NO CENTER LINE	14.800		Route BB - Right Shoulder	1.00	16.00			16.00		
		WO8-12 48x48 16.00 NO CENTER LINE	14.900		Route BB - Right Shoulder	1.00	16.00			16.00		
	WO8-12 48x48 16.00 NO CENTER LINE	16.840		Route BB - Right Shoulder	1.00	16.00			16.00			
	WO8-11 48x48 16.00 UNEVEN LANES	0.600		Route F - Right Shoulder	1.00	16.00			16.00			
	WO8-12 48x48 16.00 NO CENTER LINE	1.600		Route F - Right Shoulder	1.00	16.00			16.00			
	July 24, 2024	80	WO8-11 48x48 16.00 UNEVEN LANES	3.600		Route F - Right Shoulder	1.00	16.00			16.00	
	WO8-12 48x48 16.00 NO CENTER LINE	3.600		Route F - Right Shoulder	1.00	16.00			16.00			
	WO8-11 48x48 16.00 UNEVEN LANES	3.615		Route F - Right Shoulder	1.00	16.00			16.00			
	WO8-12 48x48 16.00 NO CENTER LINE	4.615		Route F - Right Shoulder	1.00	16.00			16.00			
	WO8-11 48x48 16.00 UNEVEN LANES	4.600		Route F - Right Shoulder	1.00	16.00			16.00			
	July 30, 2024	192	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	169.644		SB Route 7 - Right Shoulder	1.00	16.00			16.00	
	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	169.521		Rute 7 SB - Right Shoulder	1.00	16.00			16.00			
	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	169.398		SB Route 7 - Right Shoulder	1.00	16.00			16.00			
	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	16.770		NB Route 7- Right Shoulder	1.00	16.00			16.00			
	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	16.652		NB Route 7- Right Shoulder	1.00	16.00			16.00			
	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	16.509		NB Route 7- Right Shoulder	1.00	16.00			16.00			
	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	1.990		NB Route T - Used SB LM	1.00	16.00			16.00			
	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	0.083		SB Route T	1.00	16.00			16.00			
	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	0.057		SB Route T	1.00	16.00			16.00			
	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.029		SB Route T	1.00	16.00			16.00			
	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	2.105		NB Route T - used SB LM	1.00	16.00			16.00			
	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	2.212		NB Route T - used SB LM	1.00	16.00			16.00			
	GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR	0.00 to 6.000		Used on County Roads - Portable signs	10.00	8.75			87.50			
WO8-11 48x48 16.00 UNEVEN LANES	0.030		Route T - Right	1.00	16.00			16.00				
WO8-11 48x48 16.00 UNEVEN LANES	6.250		Route T - Left	1.00	16.00			16.00				
WO8-11 48x48 16.00 UNEVEN LANES	6.015		Route T - Right	1.00	16.00			16.00				
WO8-11 48x48 16.00 UNEVEN LANES	5.235		Route T - Left	1.00	16.00			16.00				
WO8-11 48x48 16.00 UNEVEN LANES	5.000		Route T - Right	1.00	16.00			16.00				
WO8-11 48x48 16.00 UNEVEN LANES	4.250		Route T - Left	1.00	16.00			16.00				
WO8-11 48x48 16.00 UNEVEN LANES	4.015		Route T- Right	1.00	16.00			16.00				
GO20-1 60x24 10.00 ROAD WORK	0.240		Route T - Right	1.00	10.00			10.00				



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

Report Generated on September 5, 2024

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J5S3535	0150	July 30, 2024	380	NEXT XX MILES								
				GO20-2 WORK 48x24 8.00 END ROAD		0.240	Route T - Left	1.00	8.00			8.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.340	Route T - Right	1.00	12.00			12.00
				CONST-5 36x48 12.00 POINT OF PRESENCE		0.440	Route T - Right	1.00	12.00			12.00
				WO8-11 LANES 48x48 16.00 UNEVEN		1.000	Route T - Right	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		1.235	Route T - Left	1.00	16.00			16.00
				CONST-5 36x48 12.00 POINT OF PRESENCE		13.00	Route T - Left	1.00	12.00			12.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		13.100	Route T - Left	1.00	12.00			12.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		13.200	Route T - Left	1.00	10.00			10.00
				GO20-2 WORK 48x24 8.00 END ROAD		13.200	Route T - Right	1.00	8.00			8.00
				WO8-11 LANES 48x48 16.00 UNEVEN		2.015	Route T - Right	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		2.250	Route T - Left	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		3.000	Route T - Right	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		3.235	Route T - Left	1.00	16.00			16.00
				July 31, 2024	112	WO8-12 LINE 48x48 16.00 NO CENTER LINE		3.250	Route T - Left	1.00	16.00	
		WO8-12 LINE 48x48 16.00 NO CENTER LINE				2.00	Route T - Right	1.00	16.00			16.00
		WO8-12 LINE 48x48 16.00 NO CENTER LINE				1.250	Route T - Left	1.00	16.00			16.00
		WO8-12 LINE 48x48 16.00 NO CENTER LINE				0.015	Route T - Right	1.00	16.00			16.00
		WO8-12 LINE 48x48 16.00 NO CENTER LINE				5.250	Route T - Left	1.00	16.00			16.00
		WO8-12 LINE 48x48 16.00 NO CENTER LINE				4.000	Route T - Right	1.00	16.00			16.00
		WO8-12 LINE 48x48 16.00 NO CENTER LINE				6.000	Route T - Right	1.00	16.00			16.00
		August 1, 2024	128	WO8-11 LANES 48x48 16.00 UNEVEN		8.015	Route T - Right	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		9.235	Route T - Left	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		9.000	Route T - Right	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		8.250	Route T - Left	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		10.015	Route T - Right	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		10.250	Route T - Left	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		7.000	Route T - Right	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		7.235	Route T - Left	1.00	16.00			16.00
		August 2, 2024	256	WO8-12 LINE 48x48 16.00 NO CENTER LINE		8.00	Route T - Right	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER LINE		7.250	Route T - Left	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER LINE		10.00	Route T - Right	1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.015 to 13.302	Portables signs used on Route T LT/RT	2.00	16.00			32.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.015 to 13.302	Portable signs used on State Route tie-in with Rte. T	2.00	16.00			32.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.015 to 13.302	Portable signs used on Route T LT/RT	2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.015 to 13.302	Portable signs used on State Route Tie-ins	2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.015 to 13.302	Portable Signs Route T LT/RT	2.00	16.00			32.00
				WO8-12 LINE 48x48 16.00 NO CENTER LINE		9.250	Route T - Left	1.00	16.00			16.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		0.015 to 13.302	Portable signs used on State Route Tie-ins	2.00	16.00			32.00
		August 5, 2024	96	WO8-11 LANES 48x48 16.00 UNEVEN		12.250	Route T - Left	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		12.235	Route T - Left	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		12.015	Route T - Right	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		11.235	Route T - Left	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		11.00	Route T - Right	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		13.000	Route T - Right	1.00	16.00			16.00
				August 6, 2024	48	WO8-12 LINE 48x48 16.00 NO CENTER LINE		11.250	Route T - Left	1.00	16.00	
		WO8-12 LINE 48x48 16.00 NO CENTER LINE				13.250	Route T - Left	1.00	16.00			16.00
		WO8-12 LINE 48x48 16.00 NO CENTER LINE				12.000	Route T - Right	1.00	16.00			16.00
		August 20, 2024	84	CONST-5 36x48 12.00 POINT OF PRESENCE		0.200	Route YY - Right	1.00	12.00			12.00
				CONST-5 36x48 12.00 POINT OF PRESENCE		3.265	Route YY - Left	1.00	12.00			12.00



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

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post		
J5S3535	0150	August 20, 2024	84	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		3.365	Route YY - Left	1.00	12.00			12.00		
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		3.465	Route YY - Left	1.00	10.00			10.00		
				GO20-2 48x24 8.00 END ROAD WORK		3.465	Route YY - Right	1.00	8.00			8.00		
				GO20-2 48x24 8.00 END ROAD WORK		0.020	Route YY - Left	1.00	8.00			8.00		
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.020	Route YY - Right	1.00	10.00			10.00		
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.100	Route YY - Right	1.00	12.00			12.00		
				WO8-11 48x48 16.00 UNEVEN LANES		0.015	Route YY - Right	1.00	16.00			16.00		
				WO8-11 48x48 16.00 UNEVEN LANES		3.480	Route YY - Left	1.00	16.00			16.00		
				WO8-11 48x48 16.00 UNEVEN LANES		3.000	Route YY - Right	1.00	16.00			16.00		
				WO8-11 48x48 16.00 UNEVEN LANES		2.500	Route YY - Left	1.00	16.00			16.00		
		WO8-11 48x48 16.00 UNEVEN LANES		0.500	Route YY - Left	1.00	16.00			16.00				
		WO8-11 48x48 16.00 UNEVEN LANES		1.000	Route YY - Right	1.00	16.00			16.00				
		WO8-11 48x48 16.00 UNEVEN LANES		1.480	Route YY - Left	1.00	16.00			16.00				
		WO8-11 48x48 16.00 UNEVEN LANES		2.020	Route YY - Right	1.00	16.00			16.00				
		WO8-12 48x48 16.00 NO CENTER LINE		1.500	Route YY - Left	1.00	16.00			16.00				
		WO8-12 48x48 16.00 NO CENTER LINE		0.000	Route YY - Right	1.00	16.00			16.00				
		WO8-12 48x48 16.00 NO CENTER LINE		2.000	Route YY - Right	1.00	16.00			16.00				
		WO8-12 48x48 16.00 NO CENTER LINE		3.495	Route YY - Left	1.00	16.00			16.00				
		August 21, 2024			64									
		0150 - Total												4163.5



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 231117-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J5S3535	0090	GRAVEL (A) OR CRUSHED STONE (B)	Material		7	Jun 17, 2024	SYSTEM	\$66,229.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user geldmk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.								
					7	Jun 17, 2024	SYSTEM	(\$66,229.35)									
	- Total								\$0.00								
	Material - Total								\$0.00								
			Overrun	Overrun	12	Sep 3, 2024	SYSTEM	(\$8,580.00)									
	Overrun - Total								(\$8,580.00)								
	Overrun - Total								(\$8,580.00)								
	0090 - Total								(\$8,580.00)								
	0150	CONSTRUCTION SIGNS	Overrun	Overrun	12	Sep 3, 2024	SYSTEM	(\$1,038.00)									
									Overrun - Total								(\$1,038.00)
									Overrun - Total								(\$1,038.00)
	0150 - Total								(\$1,038.00)								
	0180	CMS W/O COMMUNICATION INTERFACE, CONT F/	Overrun	Overrun	12	Sep 3, 2024	SYSTEM	(\$11,000.00)									
									Overrun - Total								(\$11,000.00)
									Overrun - Total								(\$11,000.00)
	0180 - Total								(\$11,000.00)								
	0250	PREF THERMO PVMT MARK, 30" WHT MIDBL	Overrun	Overrun	8	Jul 1, 2024	SYSTEM	(\$450.00)									
									Overrun - Total								(\$450.00)
									Overrun - Total								(\$450.00)
	0250 - Total								(\$450.00)								
0260	PREF THERMO PVMT MARK, YIELD TRIAN	Overrun	Overrun	8	Jul 1, 2024	SYSTEM	(\$300.00)										
								Overrun - Total								(\$300.00)	
								Overrun - Total								(\$300.00)	
0260 - Total								(\$300.00)									
0270	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	8	Jul 1, 2024	geldmk1	(\$2,878.95)		This adjustment is being made to this line number to remove some pay until third party retro reflectivity results have been completed. Once the test results come back and are of passing test. This adjustment will be reapplied to this Line number. Total installed = 221,457.80 LF x \$0.13 = \$28,789.47 x 10% = \$2,878.95								
								9		Jul 16, 2024	geldmk1	\$1,439.48	Adjustment is for Striping that was placed on Route J, Route A and Birch Rd. Used Pavement Marking Payment Adjustment Spreadsheet to calculate this adjust. Third Party test on the reflectivity of the striping has been completed with Passing results. geldmk1				
								9		Jul 16, 2024	geldmk1	\$2,878.95	This adjustment is being made to repay the adjustment that was made on Estimate 0008. Third Party tests on the reflectivity of the striping has been completed with Passing results. geldmk1				
								REFL - Total								\$1,439.48	
								Other Item Adjustment - Total								\$1,439.48	
								0270 - Total								\$1,439.48	
0280	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	8	Jul 1, 2024	geldmk1	(\$2,740.03)		This adjustment is being made to this line number to remove some pay until third party retro reflectivity results have been completed. Once the test results come back and are of passing test. This adjustment will be reapplied to this Line number. Total installed = 228,335.74 LF x \$0.12 = \$27,400.29 x 10% = \$2,740.03								
								9		Jul 16, 2024	geldmk1	\$1,191.14	Adjustment is for Striping that was placed on Route J, Route A and Birch Rd. Used Pavement Marking Payment Adjustment Spreadsheet to calculate this adjust. Third Party test on the reflectivity of the striping has been completed with Passing results. geldmk1				
								9		Jul 16, 2024	geldmk1	\$2,740.03	This adjustment is being made to repay the adjustment that was made on Estimate 0008. Third Party tests on the reflectivity of the striping has been completed with Passing results. geldmk1				
								REFL - Total								\$1,191.14	
								Other Item Adjustment - Total								\$1,191.14	
								0280 - Total								\$1,191.14	



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 231117-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3535	0320	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	11	Aug 15, 2024	SYSTEM	(\$913.76)			
					12	Sep 3, 2024	SYSTEM	(\$4,297.60)			
			Overrun - Total							(\$5,211.36)	
			Overrun - Total							(\$5,211.36)	
			0320 - Total							(\$5,211.36)	
	0440	MULCHING	Material			9	Jul 16, 2024	SYSTEM	(\$15,476.00)		
						- Total					
			Material - Total							(\$15,476.00)	
			MaterialCredit			10	Aug 2, 2024	SYSTEM	\$15,476.00		
			- Total							\$15,476.00	
	MaterialCredit - Total							\$15,476.00			
	0440 - Total							\$0.00			
	0450	SEEDING - COOL SEASON GRASSES	Material			9	Jul 16, 2024	SYSTEM	(\$27,030.00)		
						10	Aug 2, 2024	SYSTEM	\$27,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user geldmk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
						10	Aug 2, 2024	SYSTEM	(\$27,030.00)		
						11	Aug 15, 2024	SYSTEM	\$27,795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user geldmk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						11	Aug 15, 2024	SYSTEM	(\$27,795.00)		
			- Total							(\$27,030.00)	
			Material - Total							(\$27,030.00)	
			MaterialCredit			10	Aug 2, 2024	SYSTEM	\$27,030.00		
- Total							\$27,030.00				
MaterialCredit - Total							\$27,030.00				
0450 - Total							\$0.00				
0480	ROCK DITCH CHECK	Material			8	Jul 1, 2024	SYSTEM	\$14,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user geldmk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					8	Jul 1, 2024	SYSTEM	(\$14,066.00)			
		- Total							\$0.00		
		Material - Total							\$0.00		
0480 - Total							\$0.00				
0490	ALTERNATE DITCH CHECK	Material			8	Jul 1, 2024	SYSTEM	(\$4,860.00)			
					- Total						(\$4,860.00)
		Material - Total						(\$4,860.00)			
		MaterialCredit			9	Jul 16, 2024	SYSTEM	\$4,860.00			
		- Total						\$4,860.00			
		MaterialCredit - Total						\$4,860.00			
		Overrun			Overrun	8	Jul 1, 2024	SYSTEM	(\$1,430.00)		
Overrun - Total							(\$1,430.00)				
Overrun - Total							(\$1,430.00)				
0490 - Total							(\$1,430.00)				
0530	MGS GUARDRAIL	Construction Stockpile			12	Sep 3, 2024	SYSTEM	(\$61,352.88)	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total							(\$61,352.88)				



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 231117-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3535	0530	MGS GUARDRAIL	Construction Stockpile - Total						(\$61,352.88)				
			Construction Stockpile STMA			7	Jun 17, 2024	SYSTEM	\$35,290.38	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$35,290.38				
			Construction Stockpile STMA - Total						\$35,290.38				
			Construction Stockpile STMI			7	Jun 17, 2024	SYSTEM	\$26,062.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$26,062.50				
			Construction Stockpile STMI - Total						\$26,062.50				
			Material			12	Sep 3, 2024	SYSTEM	\$107,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user geldmk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
						12	Sep 3, 2024	SYSTEM	(\$107,325.00)				
				- Total							\$0.00		
			Material - Total						\$0.00				
			0530 - Total								\$0.00		
			0560	U-CHANNEL POST, 3 LB	Material			12	Sep 3, 2024	SYSTEM	(\$14,161.28)		
						- Total						(\$14,161.28)	
						Material - Total						(\$14,161.28)	
	0560 - Total								(\$14,161.28)				
	0570	SHF-FLAT SHEET FLUORESCENT	Material			12	Sep 3, 2024	SYSTEM	(\$10,236.42)				
				- Total						(\$10,236.42)			
				Material - Total						(\$10,236.42)			
	0570 - Total								(\$10,236.42)				
	0580	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material			10	Aug 2, 2024	SYSTEM	\$593,604.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user geldmk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
						10	Aug 2, 2024	SYSTEM	(\$593,604.82)				
				- Total							\$0.00		
			Material - Total						\$0.00				
			Other Item Adjustment		ACAD	10	Aug 2, 2024	geldmk1	(\$7,211.56)	USED AC Price Index Price Adjustment excel spreadsheet to calculate this adjustment. geldmk1			
						11	Aug 15, 2024	geldmk1	(\$10,203.75)	Used Asphalt Cement Price Adjustment excel spreadsheet to calculate this adjustment. geldmk1			
				ACAD - Total						(\$17,415.31)			
			Other Item Adjustment - Total						(\$17,415.31)				
			Overrun		Overrun	11	Aug 15, 2024	SYSTEM	(\$16,209.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				Overrun - Total						(\$16,209.50)			
Overrun - Total						(\$16,209.50)							
Price FUEL					10	Aug 2, 2024	SYSTEM	(\$13,138.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					11	Aug 15, 2024	SYSTEM	(\$10,273.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
			- Total						(\$23,411.77)				
Price FUEL - Total						(\$23,411.77)							
0580 - Total								(\$57,036.58)					
0590	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment		ACAD	7	Jun 17, 2024	geldmk1	(\$4,576.58)	Used AC index price adjustment excel spreadsheet to calculate this adjustment. geldmk1				
			ACAD - Total							(\$4,576.58)			
		Other Item Adjustment - Total						(\$4,576.58)					
		Price FUEL			7	Jun 17, 2024	SYSTEM	(\$14,316.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
- Total						(\$14,316.35)							



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 231117-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3535	0590	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Price FUEL - Total						(\$14,316.35)	
			0590 - Total						(\$18,892.93)	
	0600	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	7	Jun 17, 2024	geldmk1	(\$242.52)	Used AC index price adjustment excel spreadsheet to calculate this adjustment. geldmk1	
					ACAD - Total					(\$242.52)
			Other Item Adjustment - Total					(\$242.52)		
			Overrun	Overrun	7	Jun 17, 2024	SYSTEM	(\$6,094.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					11	Aug 15, 2024	SYSTEM	\$6,094.29	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',91.28655 - 93.75000', is applied (if non-zero).	
					Overrun - Total					\$0.00
			Overrun - Total					\$0.00		
			Price FUEL		7	Jun 17, 2024	SYSTEM	(\$758.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total					(\$758.64)
			Price FUEL - Total					(\$758.64)		
	0600 - Total					(\$1,001.16)				
	0610	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		6	Jun 3, 2024	SYSTEM	\$557,381.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user geldmk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Jun 3, 2024	SYSTEM	(\$557,381.55)		
					- Total					\$0.00
			Material - Total					\$0.00		
			Other Item Adjustment	ACAD	6	Jun 3, 2024	geldmk1	(\$4,694.52)	Used AC price Adjustment calculation sheet to compute this adjustment. geldmk1	
					7	Jun 17, 2024	geldmk1	(\$6,039.90)	Used AC index price adjustment excel spreadsheet to calculate this adjustment. geldmk1	
					ACAD - Total					(\$10,734.42)
			Other Item Adjustment - Total					(\$10,734.42)		
			Overrun	Overrun	7	Jun 17, 2024	SYSTEM	(\$18,517.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					9	Jul 16, 2024	SYSTEM	\$13,613.61	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',91.03658 - 93.50000', is applied (if non-zero).	
11					Aug 15, 2024	SYSTEM	\$4,904.14	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',91.03657 - 93.50000', is applied (if non-zero).		
Overrun - Total					\$0.00					
Overrun - Total					\$0.00					
Price FUEL				6	Jun 3, 2024	SYSTEM	(\$2,159.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				6	Jun 3, 2024	SYSTEM	(\$8,132.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				7	Jun 17, 2024	SYSTEM	(\$18,893.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total					(\$29,185.46)	
Price FUEL - Total					(\$29,185.46)					
0610 - Total					(\$39,919.88)					
0620	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	12	Sep 3, 2024	geldmk1	(\$6,412.71)	Used Excel Spreadsheet to calculate Asphalt Cement Price Adjustment. geldmk1		
				ACAD - Total					(\$6,412.71)	
		Other Item Adjustment - Total					(\$6,412.71)			
		Overrun	Overrun	12	Sep 3, 2024	SYSTEM	(\$1,195.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				Overrun - Total					(\$1,195.39)	
Overrun - Total					(\$1,195.39)					



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 231117-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3535	0620	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Price FUEL		12	Sep 3, 2024	SYSTEM	(\$3,239.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					12	Sep 3, 2024	SYSTEM	(\$3,217.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					- Total					(\$6,456.42)			
					Price FUEL - Total					(\$6,456.42)			
					0620 - Total					(\$14,064.52)			
			0630	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		10	Aug 2, 2024	SYSTEM	\$27,120.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user geldmk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
							10	Aug 2, 2024	SYSTEM	(\$27,120.66)			
							- Total					\$0.00	
							Material - Total					\$0.00	
					Other Item Adjustment		ACAD	10	Aug 2, 2024	geldmk1	(\$333.15)	USED AC Price Index Price Adjustment excel spreadsheet to calculate this adjustment. geldmk1	
	ACAD - Total								(\$333.15)				
		Other Item Adjustment - Total							(\$333.15)				
Overrun		Overrun			10	Aug 2, 2024	SYSTEM	(\$1,305.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		Overrun - Total								(\$1,305.59)			
		Overrun - Total							(\$1,305.59)				
Price FUEL					10	Aug 2, 2024	SYSTEM	(\$606.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		- Total								(\$606.96)			
		Price FUEL - Total							(\$606.96)				
		0630 - Total							(\$2,245.70)				
0640	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment		ACAD	8	Jul 1, 2024	geldmk1	(\$3,207.55)	Used AC Index Price Adjustment excel spreadsheet to calculate this adjustment. geldmk1				
				ACAD - Total				(\$3,207.55)					
				Other Item Adjustment - Total					(\$3,207.55)				
		Price FUEL			8	Jul 1, 2024	SYSTEM	(\$11,706.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				- Total						(\$11,706.10)			
				Price FUEL - Total					(\$11,706.10)				
		0640 - Total					(\$14,913.65)						
0650	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		7	Jun 17, 2024	SYSTEM	\$20,074.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user geldmk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				7	Jun 17, 2024	SYSTEM	(\$20,074.38)						
				- Total					\$0.00				
				Material - Total					\$0.00				
		Other Item Adjustment		ACAD	7	Jun 17, 2024	geldmk1	(\$176.14)	Used AC index price adjustment excel spreadsheet to calculate this adjustment. geldmk1				
				10	Aug 2, 2024	geldmk1	(\$7,917.27)	USED AC Price Index Price Adjustment excel spreadsheet to calculate this adjustment. geldmk1					
				ACAD - Total						(\$8,093.41)			
				Other Item Adjustment - Total					(\$8,093.41)				
		Overrun		Overrun	10	Aug 2, 2024	SYSTEM	(\$30,943.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				Overrun - Total						(\$30,943.76)			
				Overrun - Total					(\$30,943.76)				
		Price FUEL			7	Jun 17, 2024	SYSTEM	(\$551.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					10	Aug 2, 2024	SYSTEM	(\$14,424.16)		Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total					(\$14,975.16)				
		Price FUEL - Total					(\$14,975.16)						



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 231117-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3535	0650	- Total						(\$54,012.33)	
J5S3535 - Total								(\$251,863.19)	
Overall - Total								(\$251,863.19)	



Contract Adjustments for Contract - 231117-D04

There are no contract adjustments to display for this contract.