



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

Report Generated on October 18, 2024

Pay Estimate Created Date: October 16, 2024

<b>Progress Estimate Number</b> 15	<b>Contract ID</b> 231117-D04	<b>Pay Period Start</b> October 1, 2024	<b>Original Contract Amount</b> \$6,146,912.62
	<b>Prime Contractor</b> Willard Asphalt Paving, Inc.	<b>Pay Period End</b> October 15, 2024	<b>Net Change Order Amount</b> (\$48,344.40)
			<b>Current Contract Amount</b> \$6,098,568.22

Approval Date		By User
October 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	snells1
October 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
October 17, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	November 1, 2024		98.48%

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	March 18, 2024	March 18, 2024	

**Contract Total Pay For Estimate No. 15**

	This Estimate	Previous	To Date
231117-D04			
Total Posted Items Pay	\$18,087.95	\$5,987,882.78	\$6,005,970.73
Gross Item Adjustments	\$0.00	(\$151,586.89)	(\$151,586.89)
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
<b>Contract Total Payable This Estimate:</b>	<b>\$18,087.95</b>	\$5,836,295.89	\$5,854,383.84

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3535	0560	9031250A	U-CHANNEL POST, 3 LB	LF	\$17.440	602	\$10,498.88
	0570	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$58.830	129	\$7,589.07
<b>Project J5S3535 - Total</b>							<b>\$18,087.95</b>
<b>Overall - Total</b>							<b>\$18,087.95</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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

Report Generated on October 18, 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 by Job Numbers			
	This Estimate	Previous	To Date	
J5S3535	<b>Posted Item Pay</b>	\$18,087.95	\$5,987,882.78	\$6,005,970.73
	<b>Gross Item Adjustments</b>	\$0.00	(\$151,586.89)	(\$151,586.89)
	<b>Gross Item Pay</b>	<b>\$18,087.95</b>	<b>\$5,836,295.89</b>	<b>\$5,854,383.84</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 18, 2024

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 231117-D04, Contract Project J5S3535, Project Item Line Number 0370, Contract Line Item Number 0370, Item 7061030, Minor Item.	A Change Order is awaiting approval.	snells1	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.	A Change Order is awaiting approval.	snells1	Acknowledged



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

Report Generated on October 18, 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	1.00	\$24,000.00	\$24,000.00
		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	26.00	\$179.50	\$4,667.00
		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	52.00	635.00	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	154.00	\$113.50	\$17,479.00
		0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	4.00	\$1.00	\$4.00
		0001	0150	6161005	CONSTRUCTION SIGNS	4,087.00	173.00	4,260.00	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	76.00	\$17.00	\$1,292.00
		0001	0180	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	3.00	8.00	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	-4.00	0.00	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	2.00	7.00	EA	7.00	\$225.00	\$1,575.00
		0001	0260	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	5.00	3.00	8.00	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	108,818.00	475,760.00	LF	475,760.00	\$0.13	\$61,848.80
		0001	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	469,482.00	-41,563.00	427,919.00	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	-1,139.00	5,616.00	SQYD	5,616.00	\$8.50	\$47,736.00
		0001	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,180.00	326.00	4,506.00	SQYD	4,506.00	\$16.00	\$72,096.00
		0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	536.90	-71.40	465.50	STA	465.50	\$5.59	\$2,602.14
		0001	0340	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	354.90	-31.10	323.80	STA	323.80	\$7.40	\$2,396.12
		0001	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		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	-700.00	8,360.00	LB	8,360.00	\$7.10	\$59,356.00
		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		



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

Report Generated on October 18, 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	11.00	\$1,460.00	\$16,060.00		
		0001	0450	8051000A	SEEDING - COOL SEASON GRASSES	12.90	0.00	12.90	ACRE	11.00	\$2,550.00	\$28,050.00		
		0001	0460	8061003	SEDIMENT TRAP EXCAVATION	102.90	-102.90	0.00	CUYD	0.00	\$45.50	\$0.00		
		0001	0470	8061004	SEDIMENT TRAP ROCK	102.90	-102.90	0.00	CUYD	0.00	\$72.75	\$0.00		
		0001	0480	8061005	ROCK DITCH CHECK	2,745.00	-1,763.00	982.00	LF	982.00	\$13.00	\$12,766.00		
		0001	0490	8061006	ALTERNATE DITCH CHECK	343.00	143.00	486.00	LF	486.00	\$10.00	\$4,860.00		
		0001	0500	8061016	SEDIMENT REMOVAL	364.00	-364.00	0.00	CUYD	0.00	\$66.50	\$0.00		
		0001	0510	8061017	TEMPORARY SEEDING	1.30	-1.30	0.00	ACRE	0.00	\$1,050.00	\$0.00		
		0001	0520	8061019	SILT FENCE	3,431.00	-2,299.00	1,132.00	LF	1,132.00	\$2.30	\$2,603.60		
		0010	0530	6061060	MGS GUARDRAIL	4,413.00	0.00	4,413.00	LF	4,413.00	\$27.00	\$119,151.00		
		0010	0540	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4.00	0.00	4.00	EA	4.00	\$4.00	\$16.00		
		0010	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	\$10.00	\$100.00		
		0040	0560	9031250A	U-CHANNEL POST, 3 LB	3,668.00	0.00	3,668.00	LF	3,360.00	\$17.44	\$58,598.40		
		0040	0570	9035069A	SHF-FLAT SHEET FLUORESCENT	786.00	0.00	786.00	SQFT	720.00	\$58.83	\$42,357.60		
		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	182.66	11,655.76	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	14.19	3,214.39	TONS	3,214.39	\$86.25	\$277,241.14		
		0055	0630	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	287.30	14.88	302.18	TONS	302.18	\$89.75	\$27,120.66		
		0056	0640	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	4,798.20	-46.27	4,751.93	TONS	4,751.93	\$80.00	\$380,154.40		
		0056	0650	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,052.20	352.67	7,404.87	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		
		<b>Project J5S3535 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$6,005,970.68</b>
		<b>231117-D04 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$6,005,970.68</b>



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

Report Generated on October 18, 2024

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

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	
0560	9031250A	U-CHANNEL POST, 3 LB	10/1/24	10/7/24	196.00	LF	Route YY - U-Channel Posts - LT/RT of Centerline. 1. LM 0.818 - 1 Each at 14 LF = 14 LF 2. LM 0.998 - 2 Each at 14 LF = 28 LF 3. LM 1.299 - 2 Each at 14 LF = 28 LF Route F - U-Channel Posts - RT CL 1. LM 2.942 - 9 Each at 14 LF = 126 LF Total = 196 LF	0.818	LT/Rt CL	1.299	LT/RT CL		
			10/2/24	10/7/24	406.00	LF	Route F - LT/RT - U-Channel Posts LM 2.255 - LT - 1 each at 14 LF = 14 LF LM 3.243 - LT/RT - 2 Each at 14 LF = 28 LF (Added to Project) LM 3.195 - LT - 12 Each at 14 LF = 168 LF LM 4.153 - RT - 14 Each at 14 LF = 196 LF Total = 406	2.255	LT/Rt CL	4.153	LT/RT CL		
0570	9035069A	SHF-FLAT SHEET FLUORESCENT	10/1/24	10/7/24	42.00	SQFT	Route YY - Sign OM3-R - Type 3 Object Marker - LT/RT of Centerline 1. LM 0.818 - 1 Each at 3 SQ FT. = 3 SQ FT. 2. LM 0.998 - 2 Each at 3 SQ FT. = 6 SQ FT. 3. LM 1.299 - 2 Each at 3 SQ FT. = 6 SQ FT. Route F - Sign W1-8D - RT CL (Chevrons) 1. LM 2.942 - 9 each at 3 SQ Ft. = 27 SQ FT. Total = 42 SQ FT.	0.818	LT/Rt CL	1.299	LT/RT CL		
			10/2/24	10/7/24	87.00	SQFT	Route F LT/RT CL - OM3-R (Type 3 Object marker) LM 3.243 - LT/RT - 2 Each at 3 SQ Ft. = 6 SQ Ft. Route F LT/RT - W1-8D (Chevrons) LM 2.255 - LT - 1 Each at 3 SQ Ft = 3 SQ FT LM 3.195 - LT - 12 Each at 3 SQ FT = 36 SQ FT LM 4.153 - RT - 14 Each at 3 SQ FT = 42 SQ FT Total = 87 SQ FT	2.255	LT/Rt CL	4.153	LT/RT CL		

**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	February 22, 2024	100	CONST-5 36x48 12.00 POINT OF PRESENCE	16.545	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	16.709	Route BB - SB Right Shoulder	1.00	12.00		12.00		12.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	16.763	16.763	Route BB SB - Right Shoulder	1.00	10.00		10.00		10.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE	16.803	16.803	Route BB - SB Right Shoulder	1.00	8.00		8.00		8.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE	4.623	4.623	Route F SB - Right Shoulder	1.00	8.00		8.00		8.00
				CONST-5 36x48 12.00 POINT OF PRESENCE	4.370	4.370	Route F SB - Right Shoulder	1.00	12.00		12.00		12.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	4.463	4.463	Route F SB - Right Shoulder	1.00	12.00		12.00		12.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	4.558	4.558	Route F SB - Right Shoulder	1.00	10.00		10.00		10.00
				GO20-2 48x24 8.00 END ROAD WORK	4.558	4.558	Route F NB - Right Shoulder	1.00	8.00		8.00		8.00
				GO20-2 48x24 8.00 END ROAD WORK	16.843	16.843	Route BB NB - Right Shoulder	1.00	8.00		8.00		8.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	2.454	2.454	SB Route F - Right Shoulder	1.00	16.00		16.00		16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	2.235	2.235	SB Route F - Right Shoulder	1.00	16.00		16.00		16.00
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	2.071	2.071	SB Route F - Right Shoulder	1.00	16.00		16.00		16.00		
		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	1.952	1.952	NB Route F - Right Shoulder	1.00	16.00		16.00		16.00		
		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	1.823	1.823	NB Route F - Right Shoulder	1.00	16.00		16.00		16.00		
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	1.641	1.641	NB Route F - Right Shoulder	1.00	16.00		16.00		16.00		
		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	0.220	0.220	EB Route J	1.00	10.00		10.00		10.00		
		GO20-2 48x24 8.00 END ROAD WORK	0.220	0.220	WB Route J	1.00	8.00		8.00		8.00		
		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	0.303	0.303	Route Y LM (EB Route J)	1.00	16.00		16.00		16.00		
		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	0.320	0.320	EB Route J	1.00	12.00		12.00		12.00		
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.410	0.410	Route Y LM (Route J EB)	1.00	16.00		16.00		16.00		
		CONST-5 36x48 12.00 POINT OF PRESENCE	0.420	0.420	EB Route J	1.00	12.00		12.00		12.00		
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	13.157	13.157	WB Route J	1.00	16.00		16.00		16.00		
		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	13.295	13.295	WB Route J	1.00	16.00		16.00		16.00		
		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	13.389	13.389	WB Route J	1.00	16.00		16.00		16.00		
		CONST-5 36x48 12.00 POINT OF PRESENCE	14.525	14.525	WB Route J	1.00	12.00		12.00		12.00		
		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	14.625	14.625	WB Route J	1.00	12.00		12.00		12.00		
		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	14.725	14.725	WB Route J	1.00	10.00		10.00		10.00		
		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	0.180	0.180	Route Y LM (EB Route J)	1.00	16.00		16.00		16.00		
		GO20-4 36x18 4.50 PILOT CAR FOLLOW ME	0.064 to 14.727	0.064 to 14.727	EB/WB Route J	1.00	4.50		4.50		4.50		
		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR	0.064 to 1.300	0.064 to 1.300	Route J EB/WB used on side roads in Conway	10.00	8.75		8.75		87.50		
		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	0.054	0.054	EB I-44 off ramp to Route J	1.00	16.00		16.00		16.00		
		WO3-4 8x48 16.00 BE PREPARED TO STOP	0.019	0.019	EB I-44 off ramp to Route J	1.00	16.00		16.00		16.00		



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

Report Generated on October 18, 2024

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post				
J5S3535	0150	May 28, 2024	368	W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000	EB I-44 off ramp to Route J	1.00	16.00			16.00				
				G020-2 48x24 8.00 END ROAD WORK		14.725	EB Route J	1.00	8.00			8.00				
				W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		2.575	WB I-44 off ramp to Route J	1.00	16.00			16.00				
				W03-4 8x48 16.00 BE PREPARED TO STOP		2.534	WB I-44 off ramp to Route J	1.00	16.00			16.00				
				W020-1 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	W08-12 48x48 16.00 NO CENTER LINE		0.100	Route J Right	1.00	16.00					16.00		
				W08-11 48x48 16.00 UNEVEN LANES		6.030	Route J - Right	1.00	16.00					16.00		
				W08-12 48x48 16.00 NO CENTER LINE		0.800	Route J - Left	1.00	16.00					16.00		
				W08-11 48x48 16.00 UNEVEN LANES		1.000	Route J right	1.00	16.00					16.00		
				W020-1 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		
				W020-4 48x48 16.00 ONE LANE ROAD AHEAD		1.239 to 6.500	EB/WB Route J Portable signs	4.00	16.00					64.00		
				W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.239 to 6.500	EB/WB Route J Portable signs	4.00	16.00					64.00		
				W08-11 48x48 16.00 UNEVEN LANES		1.750	Route J - Left	1.00	16.00					16.00		
				W08-12 48x48 16.00 NO CENTER LINE		2.000	Route J - right	1.00	16.00					16.00		
				W08-11 48x48 16.00 UNEVEN LANES		2.030	Route J - right	1.00	16.00					16.00		
				W08-11 48x48 16.00 UNEVEN LANES		2.750	Route J - Left	1.00	16.00					16.00		
				W08-12 48x48 16.00 NO CENTER LINE		2.800	Route J - Left	1.00	16.00					16.00		
				W08-11 48x48 16.00 UNEVEN LANES		3.000	Route J - right	1.00	16.00					16.00		
				W08-11 48x48 16.00 UNEVEN LANES		3.750	Route J - Left	1.00	16.00					16.00		
				W08-12 48x48 16.00 NO CENTER LINE		4.000	Route J - right	1.00	16.00					16.00		
				W08-11 48x48 16.00 UNEVEN LANES		4.030	Route J - right	1.00	16.00					16.00		
				W08-11 48x48 16.00 UNEVEN LANES		4.750	Route J - Left	1.00	16.00					16.00		
				W08-12 48x48 16.00 NO CENTER LINE		4.800	Route J - Left	1.00	16.00					16.00		
				W08-12 48x48 16.00 NO CENTER LINE		6.000	Route J - right	1.00	16.00					16.00		
				W08-11 48x48 16.00 UNEVEN LANES		5.750	Route J - Left	1.00	16.00					16.00		
				W08-11 48x48 16.00 UNEVEN LANES		5.000	Route J - right	1.00	16.00					16.00		
				W08-11 48x48 16.00 UNEVEN LANES		0.130	Route J right	1.00	16.00					16.00		
				June 3, 2024	176	W08-12 48x48 16.00 NO CENTER LINE		10.000	Route J - Right	1.00	16.00					16.00
						W08-11 48x48 16.00 UNEVEN LANES		6.750	Route J - Left	1.00	16.00					16.00
						W08-12 48x48 16.00 NO CENTER LINE		6.800	Route J - Left	1.00	16.00					16.00
						W08-11 48x48 16.00 UNEVEN LANES		7.00	Route J - Right	1.00	16.00					16.00
						W08-11 48x48 16.00 UNEVEN LANES		7.750	Route J - left	1.00	16.00					16.00
		W08-11 48x48 16.00 UNEVEN LANES				9.750	Route J - Left	1.00	16.00					16.00		
		W08-11 48x48 16.00 UNEVEN LANES				8.030	Route J - Right	1.00	16.00					16.00		
		W08-11 48x48 16.00 UNEVEN LANES				8.750	Route J - Left	1.00	16.00					16.00		
		W08-12 48x48 16.00 NO CENTER LINE				8.800	Route J - Left	1.00	16.00					16.00		
		W08-11 48x48 16.00 UNEVEN LANES				9.000	Route J - Right	1.00	16.00					16.00		
		W08-12 48x48 16.00 NO CENTER LINE				8.00	Route J - Right	1.00	16.00					16.00		
		June 4, 2024	48			W08-11 48x48 16.00 UNEVEN LANES		10.030	Route J - Right	1.00	16.00					16.00
						W08-11 48x48 16.00 UNEVEN LANES		10.750	Route J - Left	1.00	16.00					16.00
				W08-12 48x48 16.00 NO CENTER LINE		10.800	Route J - Left	1.00	16.00					16.00		
		June 5, 2024	192	W08-11 48x48 16.00 UNEVEN LANES		11.00	Route J - Right	1.00	16.00					16.00		
W08-11 48x48 16.00 UNEVEN LANES				11.750	Route j - Left	1.00	16.00					16.00				
W08-12 48x48 16.00 NO CENTER LINE				12.000	Route J - Right	1.00	16.00					16.00				
W08-11 48x48 16.00 UNEVEN LANES				12.030	Route J - Right	1.00	16.00					16.00				
W08-11 48x48 16.00 UNEVEN LANES				12.750	Route j - Left	1.00	16.00					16.00				
W08-12 48x48 16.00 NO CENTER LINE				14.800	Route J - Left	1.00	16.00					16.00				
W08-11 48x48 16.00 UNEVEN LANES				13.000	Route J - Right	1.00	16.00					16.00				
W08-11 48x48 16.00 UNEVEN LANES		13.750	Route J - Left	1.00	16.00					16.00						



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

Report Generated on October 18, 2024

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post	
J5S3535	0150	June 5, 2024	192	W08-12 48x48 16.00 NO CENTER LINE		14.000	Route J - Right	1.00	16.00			16.00	
				W08-11 48x48 16.00 UNEVEN LANES		14.030	Route J - Right	1.00	16.00			16.00	
				W08-11 48x48 16.00 UNEVEN LANES		14.750	Route J - Left	1.00	16.00			16.00	
				W08-12 48x48 16.00 NO CENTER LINE		12.800	Route J - Left	1.00	16.00			16.00	
		June 10, 2024	624	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.003 to 6.312	Route A	1.00	4.50				4.50
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.003 to 6.312	NB/SB Route A - Used at County Roads	10.00	8.75				87.50
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.015	Route A - SB Lane	1.00	16.00				16.00
				W020-4 48x48 16.00 ONE LANE ROAD AHEAD		0.041	Route A - SB Lane	1.00	16.00				16.00
				W08-12 48x48 16.00 NO CENTER LINE		0.050	Route A - right	1.00	16.00				16.00
				W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.065	Route A - SB Lane	1.00	16.00				16.00
				W08-11 48x48 16.00 UNEVEN LANES		0.075	Route A - Right	1.00	16.00				16.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.100	Route A - Left	1.00	10.00				10.00
				GO20-2 48x24 8.00 END ROAD WORK		0.100	Route A - Right	1.00	8.00				8.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.200	Route A - Left	1.00	12.00				12.00
				CONST-5 36x48 12.00 POINT OF PRESENCE		0.300	Route A - Left	1.00	12.00				12.00
				W08-11 48x48 16.00 UNEVEN LANES		1.000	Route A - Right	1.00	16.00				16.00
				W08-11 48x48 16.00 UNEVEN LANES		1.200	Route A - Left	1.00	16.00				16.00
				W08-12 48x48 16.00 NO CENTER LINE		2.000	Route A - Right	1.00	16.00				16.00
				W08-11 48x48 16.00 UNEVEN LANES		2.030	Route A - Right	1.00	16.00				16.00
				W08-11 48x48 16.00 UNEVEN LANES		2.170	Route A - Left	1.00	16.00				16.00
				W08-12 48x48 16.00 NO CENTER LINE		2.200	Route A - Left	1.00	16.00				16.00
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.758	Route A - NB Lane (used NB LM)	1.00	16.00				16.00
				W020-4 48x48 16.00 ONE LANE ROAD AHEAD		2.849	Route A - NB Lane (used NB LM)	1.00	16.00				16.00
				W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		2.963	Route A - NB Lane (used NB LM)	1.00	16.00				16.00
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		202.827	Route 32 WB	1.00	16.00				16.00
				W020-4 48x48 16.00 ONE LANE ROAD AHEAD		203.059	Route 32 WB	1.00	16.00				16.00
				W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		203.246	Route 32 WB	1.00	16.00				16.00
				W08-11 48x48 16.00 UNEVEN LANES		3.000	Route A - Right	1.00	16.00				16.00
				W08-11 48x48 16.00 UNEVEN LANES		3.200	Route A - Left	1.00	16.00				16.00
				W08-12 48x48 16.00 NO CENTER LINE		4.000	Route A - Right	1.00	16.00				16.00
				W08-11 48x48 16.00 UNEVEN LANES		4.030	Route A - Right	1.00	16.00				16.00
				W08-11 48x48 16.00 UNEVEN LANES		4.170	Route A - Left	1.00	16.00				16.00
				W08-12 48x48 16.00 NO CENTER LINE		4.200	Route A - Left	1.00	16.00				16.00
				W08-11 48x48 16.00 UNEVEN LANES		5.000	Route A - Right	1.00	16.00				16.00
				W08-11 48x48 16.00 UNEVEN LANES		5.200	Route A - Left	1.00	16.00				16.00
				CONST-5 36x48 12.00 POINT OF PRESENCE		5.950	Route A - Left	1.00	12.00				12.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		6.050	Route A - Left	1.00	12.00				12.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		6.260	Route A - Left	1.00	10.00				10.00
				GO20-2 48x24 8.00 END ROAD WORK		6.260	Route A - Right	1.00	8.00				8.00
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		78.714	Route 32 EB	1.00	16.00				16.00
				W020-4 48x48 16.00 ONE LANE ROAD AHEAD		78.919	Route 32 EB	1.00	16.00				16.00
		W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		79.060	Route 32 EB	1.00	16.00				16.00		
		June 11, 2024	160	W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000	Portables signs used on Birch Rd. & Rte. W	2.00	16.00				32.00
				W020-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000	Portables signs used on Birch Rd. & Rte. W	2.00	16.00				32.00
				W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.000	Portables signs used on Birch Rd. & Rte. W	2.00	16.00				32.00
				W08-12 48x48 16.00 NO CENTER LINE		6.000	Route A - Right	1.00	16.00				16.00
				W08-11 48x48 16.00 UNEVEN LANES		6.030	Route A - Right	1.00	16.00				16.00
W08-12 48x48 16.00 NO CENTER LINE				6.200	Route A - Left	1.00	16.00				16.00		
W08-11 48x48 16.00 UNEVEN LANES				6.170	Route A - Left	1.00	16.00				16.00		





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

Report Generated on October 18, 2024

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J5S3535	0150	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			32.00
				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 NEXT XX MILES	0.240	Route T - Right	1.00	10.00			10.00	
				GO20-2 48x24 8.00 END ROAD WORK	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 48x48 16.00 UNEVEN LANES	1.000	Route T - Right	1.00	16.00			16.00					
WO8-11 48x48 16.00 UNEVEN LANES	1.235	Route T - Left	1.00	16.00			16.00					



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

Report Generated on October 18, 2024

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post		
J5S3535	0150	July 30, 2024	380	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 48x24 8.00 END ROAD WORK		13.200	Route T - Right	1.00	8.00			8.00		
				WO8-11 48x48 16.00 UNEVEN LANES		2.015	Route T - Right	1.00	16.00			16.00		
				WO8-11 48x48 16.00 UNEVEN LANES		2.250	Route T - Left	1.00	16.00			16.00		
				WO8-11 48x48 16.00 UNEVEN LANES		3.000	Route T - Right	1.00	16.00			16.00		
				WO8-11 48x48 16.00 UNEVEN LANES		3.235	Route T - Left	1.00	16.00			16.00		
		July 31, 2024	112	WO8-12 48x48 16.00 NO CENTER LINE		3.250	Route T - Left	1.00	16.00					16.00
				WO8-12 48x48 16.00 NO CENTER LINE		2.00	Route T - Right	1.00	16.00					16.00
				WO8-12 48x48 16.00 NO CENTER LINE		1.250	Route T - Left	1.00	16.00					16.00
				WO8-12 48x48 16.00 NO CENTER LINE		0.015	Route T - Right	1.00	16.00					16.00
				WO8-12 48x48 16.00 NO CENTER LINE		5.250	Route T - Left	1.00	16.00					16.00
				WO8-12 48x48 16.00 NO CENTER LINE		4.000	Route T - Right	1.00	16.00					16.00
				WO8-12 48x48 16.00 NO CENTER LINE		6.000	Route T - Right	1.00	16.00					16.00
		August 1, 2024	128	WO8-11 48x48 16.00 UNEVEN LANES		8.015	Route T - Right	1.00	16.00					16.00
				WO8-11 48x48 16.00 UNEVEN LANES		9.235	Route T - Left	1.00	16.00					16.00
				WO8-11 48x48 16.00 UNEVEN LANES		9.000	Route T - Right	1.00	16.00					16.00
				WO8-11 48x48 16.00 UNEVEN LANES		8.250	Route T - Left	1.00	16.00					16.00
				WO8-11 48x48 16.00 UNEVEN LANES		10.015	Route T - Right	1.00	16.00					16.00
				WO8-11 48x48 16.00 UNEVEN LANES		10.250	Route T - Left	1.00	16.00					16.00
				WO8-11 48x48 16.00 UNEVEN LANES		7.000	Route T - Right	1.00	16.00					16.00
		August 2, 2024	256	WO8-11 48x48 16.00 UNEVEN LANES		7.235	Route T - Left	1.00	16.00					16.00
				WO8-12 48x48 16.00 NO CENTER LINE		8.00	Route T - Right	1.00	16.00					16.00
				WO8-12 48x48 16.00 NO CENTER LINE		7.250	Route T - Left	1.00	16.00					16.00
				WO8-12 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 48x48 16.00 NO CENTER LINE		9.250	Route T - Left	1.00	16.00					16.00
		August 5, 2024	96	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
				WO8-11 48x48 16.00 UNEVEN LANES		12.250	Route T - Left	1.00	16.00					16.00
				WO8-11 48x48 16.00 UNEVEN LANES		12.235	Route T - Left	1.00	16.00					16.00
				WO8-11 48x48 16.00 UNEVEN LANES		12.015	Route T - Right	1.00	16.00					16.00
				WO8-11 48x48 16.00 UNEVEN LANES		11.235	Route T - Left	1.00	16.00					16.00
				WO8-11 48x48 16.00 UNEVEN LANES		11.00	Route T - Right	1.00	16.00					16.00
				WO8-11 48x48 16.00 UNEVEN LANES		13.000	Route T - Right	1.00	16.00					16.00
		August 6, 2024	48	WO8-12 48x48 16.00 NO CENTER LINE		11.250	Route T - Left	1.00	16.00					16.00
				WO8-12 48x48 16.00 NO CENTER LINE		13.250	Route T - Left	1.00	16.00					16.00
				WO8-12 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		
		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		



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

Report Generated on October 18, 2024

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post	
J5S3535	0150	August 20, 2024	84	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.100	Route YY - Right	1.00	12.00			12.00	
			128	WO8-11 LANES 48x48 16.00 UNEVEN		0.015	Route YY - Right	1.00	16.00		16.00		16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		3.480	Route YY - Left	1.00	16.00		16.00		16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		3.000	Route YY - Right	1.00	16.00		16.00		16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		2.500	Route YY - Left	1.00	16.00		16.00		16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		0.500	Route YY - Left	1.00	16.00		16.00		16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		1.000	Route YY - Right	1.00	16.00		16.00		16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		1.480	Route YY - Left	1.00	16.00		16.00		16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		2.020	Route YY - Right	1.00	16.00		16.00		16.00
				August 21, 2024	64	WO8-12 LINE 48x48 16.00 NO CENTER		1.500	Route YY - Left	1.00	16.00		16.00
		WO8-12 LINE 48x48 16.00 NO CENTER				0.000	Route YY - Right	1.00	16.00		16.00		16.00
		WO8-12 LINE 48x48 16.00 NO CENTER				2.000	Route YY - Right	1.00	16.00		16.00		16.00
		WO8-12 LINE 48x48 16.00 NO CENTER				3.495	Route YY - Left	1.00	16.00		16.00		16.00
		<b>0150 - Total</b>											



## Line Item Adjustments by Estimate

Oct 18, 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)					
			<b>- Total</b>								<b>\$0.00</b>		
			<b>Material - Total</b>								<b>\$0.00</b>		
			Overrun	Overrun	12	Sep 3, 2024	SYSTEM	(\$8,580.00)					
					14	Sep 30, 2024	SYSTEM	\$8,580.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',165.00000 - 165.00000, 'is applied (if non-zero).				
			<b>Overrun - Total</b>								<b>\$0.00</b>		
			<b>Overrun - Total</b>								<b>\$0.00</b>		
			<b>0090 - Total</b>								<b>\$0.00</b>		
			0150	CONSTRUCTION SIGNS	Overrun	Overrun	12	Sep 3, 2024	SYSTEM	(\$1,038.00)			
14	Sep 30, 2024	SYSTEM					\$1,038.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero).					
<b>Overrun - Total</b>								<b>\$0.00</b>					
<b>Overrun - Total</b>								<b>\$0.00</b>					
<b>0150 - Total</b>								<b>\$0.00</b>					
0180	CMS W/O COMMUNICATION INTERFACE, CONT F/	Overrun	Overrun	12	Sep 3, 2024	SYSTEM	(\$11,000.00)						
				14	Sep 30, 2024	SYSTEM	\$11,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5500.00000 - 5500.00000, 'is applied (if non-zero).					
		<b>Overrun - Total</b>								<b>\$0.00</b>			
		<b>Overrun - Total</b>								<b>\$0.00</b>			
<b>0180 - Total</b>								<b>\$0.00</b>					
0250	PREF THERMO PVMT MARK, 30" WHT MIDBL	Overrun	Overrun	8	Jul 1, 2024	SYSTEM	(\$450.00)						
				14	Sep 30, 2024	SYSTEM	\$450.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',225.00000 - 225.00000, 'is applied (if non-zero).					
		<b>Overrun - Total</b>								<b>\$0.00</b>			
		<b>Overrun - Total</b>								<b>\$0.00</b>			
<b>0250 - Total</b>								<b>\$0.00</b>					
0260	PREF THERMO PVMT MARK, YIELD TRIAN	Overrun	Overrun	8	Jul 1, 2024	SYSTEM	(\$300.00)						
				14	Sep 30, 2024	SYSTEM	\$300.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).					
		<b>Overrun - Total</b>								<b>\$0.00</b>			
		<b>Overrun - Total</b>								<b>\$0.00</b>			
<b>0260 - Total</b>								<b>\$0.00</b>					
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					
				<b>REFL - Total</b>								<b>\$1,439.48</b>	
				<b>Other Item Adjustment - Total</b>								<b>\$1,439.48</b>	
<b>0270 - Total</b>								<b>\$1,439.48</b>					
0280	4 IN. YELLOW	Other Item	REFL	8	Jul 1,	geldmk1	(\$2,740.03)	This adjustment is being made to this line number to remove some pay until					



## Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 231117-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3535	0280	WATERBORNE PAVEMENT MARKING	Adjustment	REFL		2024			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% = \$2740.03		
					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		
									<b>REFL - Total</b>	<b>\$1,191.14</b>	
									<b>Other Item Adjustment - Total</b>	<b>\$1,191.14</b>	
									<b>0280 - Total</b>	<b>\$1,191.14</b>	
	0320	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	11	Aug 15, 2024	SYSTEM	(\$913.76)			
					12	Sep 3, 2024	SYSTEM	(\$4,297.60)			
					13	Sep 16, 2024	SYSTEM	(\$4.64)			
					14	Sep 30, 2024	SYSTEM	\$5,216.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '16.00000 - 16.00000, 'is applied (if non-zero).		
							<b>Overrun - Total</b>	<b>\$0.00</b>			
			<b>Overrun - Total</b>	<b>\$0.00</b>							
			<b>0320 - Total</b>	<b>\$0.00</b>							
0370	REINFORCING STEEL (CULVERTS)	Overrun	Overrun	13	Sep 16, 2024	SYSTEM	(\$355.00)				
							<b>Overrun - Total</b>	<b>(\$355.00)</b>			
							<b>Overrun - Total</b>	<b>(\$355.00)</b>			
			<b>0370 - Total</b>	<b>(\$355.00)</b>							
0440	MULCHING	Material		9	Jul 16, 2024	SYSTEM	(\$15,476.00)				
				<b>- Total</b>	<b>(\$15,476.00)</b>						
			<b>Material - Total</b>	<b>(\$15,476.00)</b>							
		MaterialCredit		10	Aug 2, 2024	SYSTEM	\$15,476.00				
				<b>- Total</b>	<b>\$15,476.00</b>						
		<b>MaterialCredit - Total</b>	<b>\$15,476.00</b>								
		<b>0440 - Total</b>	<b>\$0.00</b>								
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)				
				<b>- Total</b>	<b>(\$27,030.00)</b>						
				<b>Material - Total</b>	<b>(\$27,030.00)</b>						
			MaterialCredit		10	Aug 2, 2024	SYSTEM	\$27,030.00			
	<b>- Total</b>	<b>\$27,030.00</b>									
		<b>MaterialCredit - Total</b>	<b>\$27,030.00</b>								
		<b>0450 - Total</b>	<b>\$0.00</b>								
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.			



## Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 231117-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3535	0480	ROCK DITCH CHECK	Material		8	Jul 1, 2024	SYSTEM	(\$14,066.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			0480 - Total							\$0.00	
J5S3535	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)				
J5S3535	0530	MGS GUARDRAIL	Construction Stockpile		12	Sep 3, 2024	SYSTEM	(\$61,352.88)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$61,352.88)	
			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				
J5S3535	0560	U-CHANNEL POST, 3 LB	Material		12	Sep 3, 2024	SYSTEM	(\$14,161.28)			
			- Total							(\$14,161.28)	
			Material - Total							(\$14,161.28)	
			MaterialCredit		13	Sep 16, 2024	SYSTEM	\$14,161.28			
			- Total							\$14,161.28	
			MaterialCredit - Total							\$14,161.28	
0560 - Total							\$0.00				
J5S3535	0570	SHF-FLAT SHEET FLUORESCENT	Material		12	Sep 3, 2024	SYSTEM	(\$10,236.42)			
					13	Sep 16, 2024	SYSTEM	\$25,414.56	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.		
					13	Sep 16, 2024	SYSTEM	(\$25,414.56)			
			- Total							(\$10,236.42)	
			Material - Total							(\$10,236.42)	
			MaterialCredit		13	Sep 16, 2024	SYSTEM	\$10,236.42			



## Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 231117-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3535	0570	SHF-FLAT SHEET FLUORESCENT	MaterialCredit	- Total				\$10,236.42		
			MaterialCredit - Total						\$10,236.42	
	0570 - Total								\$0.00	
	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	
					14	Sep 30, 2024	SYSTEM	\$16,209.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',88.74138 - 90.75000, 'is applied (if non-zero).	
				Overrun - Total					\$0.00	
			Overrun - Total					\$0.00		
			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								(\$40,827.08)	
	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
			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)
	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
			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)	



## Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 231117-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3535	0610	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material	- 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)				
			J5S3535	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				
						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
								14	Sep 30, 2024	SYSTEM	\$1,195.39	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',84.24172 - 86.25000, 'is applied (if non-zero).
						Overrun - Total					\$0.00	
						Overrun - Total					\$0.00	
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					(\$12,869.13)							
J5S3535	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			
14	Sep 30, 2024	SYSTEM			\$1,305.59	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',87.74126 - 89.75000, 'is applied (if non-zero).						





## Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 231117-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3535	0630	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Overrun	Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
			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				(\$940.11)		
	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
					14	Sep 30, 2024	SYSTEM	\$30,943.76	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',87.74140 - 89.75000', 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
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)					
0650 - Total				(\$23,068.57)					
J5S3535 - Total				(\$151,586.89)					
Overall - Total				(\$151,586.89)					



---

**Contract Adjustments for Contract - 231117-D04**

There are no contract adjustments to display for this contract.