



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 6, 2025

Pay Estimate Created Date: May 1, 2025

Progress Estimate Number 1	Contract ID 240119-H02 Prime Contractor Missouri Petroleum Products Company, LLC	Pay Period Start May 1, 2025 Pay Period End	See NTP Date May 1, 2025	Original Contract Amount \$3,853,285.23 Net Change Order Amount \$0.00 Current Contract Amount \$3,853,285.23
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Approval Date		By User
May 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	hendrm1
May 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	bolli1
May 5, 2025	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
September 1, 2025	September 1, 2025		0.50%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 14, 2024	February 14, 2024	
Letting Date	January 19, 2024	January 19, 2024	
Notice to Proceed Date	March 11, 2024	March 11, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1

		This Estimate	Previous	To Date
240119-H02				
Total Posted Items Pay		\$19,230.00	\$0.00	\$19,230.00
Gross Item Adjustments		\$0.00	\$0.00	\$0.00
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
			\$0.00	\$19,230.00

Contract Total Payable This Estimate: \$19,230.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3787	0410	6161025	CHANNELIZER (TRIM LINE)	EA	\$1.000	10	\$10.00
	0420	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,200.000	2	\$6,400.00
Project J9S3787 - Total							\$6,410.00
J9S3788	0500	6161025	CHANNELIZER (TRIM LINE)	EA	\$1.000	10	\$10.00
	0510	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,200.000	2	\$6,400.00
Project J9S3788 - Total							\$6,410.00
J9S3797	0700	6161025	CHANNELIZER (TRIM LINE)	EA	\$1.000	10	\$10.00
	0710	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,200.000	2	\$6,400.00
Project J9S3797 - Total							\$6,410.00
Overall - Total							\$19,230.00

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 May 6, 2025

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3784	FAF 34-1(59)	Scrub Seal	34	WAYNE	from Route 67 to 6 miles west of Marble Hill
J9P3785	FAF 19-1(20)	Scrub Seal	19	OREGON	from Route 60 to Route 160
J9S3783	FAS S705(32)	Scrub Seal	143	WAYNE	from Route 49 to Route 34
J9S3786	FAS S705(33)	Scrub Seal	AA	REYNOLDS	from Route 49 near Piedmont to end of state maintenance
J9S3787	FAS S705(34)	Scrub Seal	NN	ST FRANCOIS	from Route N to Route 221
J9S3788	FAS S705(34)	Scrub Seal	C	STE GENEVIEVE	from Route D to Route 32 near Weingarten
J9S3789	FAS S705(36)	Scrub Seal	BB	ST FRANCOIS	from Route M to Route 32 near Bismarck
J9S3797	FAS S705(41)	Scrub Seal	F	STE GENEVIEVE	from Route OO to Route WW near Coffman

Totals by Job Numbers

J9P3784		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	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
J9P3785		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	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
J9S3783		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	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
J9S3786		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	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
J9S3787		This Estimate	Previous	To Date
	Posted Item Pay	\$6,410.00	\$0.00	\$6,410.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$6,410.00	\$0.00	\$6,410.00
	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
J9S3788		This Estimate	Previous	To Date
	Posted Item Pay	\$6,410.00	\$0.00	\$6,410.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$6,410.00	\$0.00	\$6,410.00
	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
Project Details

Report Generated on May 6, 2025

Totals by Job Numbers			
J9S3789		This Estimate	Previous
			To Date
	Posted Item Pay	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
J9S3797	Other Contract Adjustments	\$0.00	\$0.00
		This Estimate	Previous
			To Date
	Posted Item Pay	\$6,410.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$6,410.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



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

Report Generated on May 6, 2025

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on May 6, 2025

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)
240119-H02	J9P3784	0001	0010	4139905	MISC.MINERAL AGGREGATE	380,760.00	0.00	380,760.00	SQYD	0.00	\$1.25	\$0.00
		0001	0020	4139912	MISC.SCRUB SEAL EMULSION	95,190.00	0.00	95,190.00	GAL	0.00	\$2.95	\$0.00
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0040	6161005	CONSTRUCTION SIGNS	1,594.00	0.00	1,594.00	SQFT	0.00	\$6.00	\$0.00
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	145.00	0.00	145.00	EA	0.00	\$1.00	\$0.00
		0001	0060	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,200.00	\$0.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$95,000.00	\$0.00
		0001	0080	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	256,746.00	0.00	256,746.00	LF	0.00	\$0.28	\$0.00
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	213,228.00	0.00	213,228.00	LF	0.00	\$0.15	\$0.00
Project J9P3784 - Total Value Posted to Date as of Report Generated Date												\$0.00
J9P3785	0001	0100	4139905	MISC.MINERAL AGGREGATE	319,094.00	0.00	319,094.00	SQYD	0.00	\$1.25	\$0.00	
	0001	0110	4139912	MISC.SCRUB SEAL EMULSION	79,774.00	0.00	79,774.00	GAL	0.00	\$2.95	\$0.00	
	0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00	
	0001	0130	6161005	CONSTRUCTION SIGNS	1,542.00	0.00	1,542.00	SQFT	0.00	\$6.00	\$0.00	
	0001	0140	6161025	CHANNELIZER (TRIM LINE)	190.00	0.00	190.00	EA	0.00	\$1.00	\$0.00	
	0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,200.00	\$0.00	
	0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$95,000.00	\$0.00	
	0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	273,209.00	0.00	273,209.00	LF	0.00	\$0.15	\$0.00	
	0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	255,825.00	0.00	255,825.00	LF	0.00	\$0.15	\$0.00	
Project J9P3785 - Total Value Posted to Date as of Report Generated Date												\$0.00
J9S3783	0001	0190	4139905	MISC.MINERAL AGGREGATE	206,782.00	0.00	206,782.00	SQYD	0.00	\$1.25	\$0.00	
	0001	0200	4139912	MISC.SCRUB SEAL EMULSION	51,696.00	0.00	51,696.00	GAL	0.00	\$2.95	\$0.00	
	0001	0210	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00	
	0001	0220	6161005	CONSTRUCTION SIGNS	1,110.00	0.00	1,110.00	SQFT	0.00	\$6.00	\$0.00	
	0001	0230	6161025	CHANNELIZER (TRIM LINE)	115.00	0.00	115.00	EA	0.00	\$1.00	\$0.00	
	0001	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,200.00	\$0.00	
	0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$75,000.00	\$0.00	
	0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	184,874.00	0.00	184,874.00	LF	0.00	\$0.15	\$0.00	
	0001	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	161,122.00	0.00	161,122.00	LF	0.00	\$0.15	\$0.00	
Project J9S3783 - Total Value Posted to Date as of Report Generated Date												\$0.00
J9S3786	0001	0280	4139905	MISC.MINERAL AGGREGATE	86,078.00	0.00	86,078.00	SQYD	0.00	\$1.25	\$0.00	
	0001	0290	4139912	MISC.SCRUB SEAL EMULSION	21,520.00	0.00	21,520.00	GAL	0.00	\$2.95	\$0.00	
	0001	0300	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00	
	0001	0310	6161005	CONSTRUCTION SIGNS	711.00	0.00	711.00	SQFT	0.00	\$6.00	\$0.00	
	0001	0320	6161025	CHANNELIZER (TRIM LINE)	85.00	0.00	85.00	EA	0.00	\$1.00	\$0.00	
	0001	0330	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,200.00	\$0.00	
	0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$50,000.00	\$0.00	
	0001	0350	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	73,551.00	0.00	73,551.00	LF	0.00	\$0.15	\$0.00	
	0001	0360	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	73,551.00	0.00	73,551.00	LF	0.00	\$0.15	\$0.00	
Project J9S3786 - Total Value Posted to Date as of Report Generated Date												\$0.00
J9S3787	0001	0370	4139905	MISC.MINERAL AGGREGATE	55,228.00	0.00	55,228.00	SQYD	0.00	\$1.25	\$0.00	
	0001	0380	4139912	MISC.SCRUB SEAL EMULSION	13,807.00	0.00	13,807.00	GAL	0.00	\$2.95	\$0.00	



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

Report Generated on May 6, 2025

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)
240119-H02	J9S3787	0001	0390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0400	6161005	CONSTRUCTION SIGNS	508.00	0.00	508.00	SQFT	0.00	\$6.00	\$0.00
		0001	0410	6161025	CHANNELIZER (TRIM LINE)	30.00	0.00	30.00	EA	10.00	\$1.00	\$10.00
		0001	0420	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00
		0001	0430	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$35,000.00	\$0.00
		0001	0440	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	45,408.00	0.00	45,408.00	LF	0.00	\$0.15	\$0.00
		0001	0450	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	40,730.00	0.00	40,730.00	LF	0.00	\$0.15	\$0.00
	Project J9S3787 - Total Value Posted to Date as of Report Generated Date											\$6,410.00
	J9S3788	0001	0460	4139905	MISC.MINERAL AGGREGATE	150,187.00	0.00	150,187.00	SQYD	0.00	\$1.25	\$0.00
		0001	0470	4139912	MISC.SCRUB SEAL EMULSION	37,547.00	0.00	37,547.00	GAL	0.00	\$2.95	\$0.00
		0001	0480	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0490	6161005	CONSTRUCTION SIGNS	1,060.00	0.00	1,060.00	SQFT	0.00	\$6.00	\$0.00
		0001	0500	6161025	CHANNELIZER (TRIM LINE)	90.00	0.00	90.00	EA	10.00	\$1.00	\$10.00
		0001	0510	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00
		0001	0520	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$75,000.00	\$0.00
		0001	0530	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	187,916.00	0.00	187,916.00	LF	0.00	\$0.15	\$0.00
		0001	0540	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	186,565.00	0.00	186,565.00	LF	0.00	\$0.15	\$0.00
	Project J9S3788 - Total Value Posted to Date as of Report Generated Date											\$6,410.00
	J9S3789	0001	0550	4139905	MISC.MINERAL AGGREGATE	78,516.00	0.00	78,516.00	SQYD	0.00	\$1.25	\$0.00
		0001	0560	4139912	MISC.SCRUB SEAL EMULSION	19,629.00	0.00	19,629.00	GAL	0.00	\$2.95	\$0.00
		0001	0570	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0580	6161005	CONSTRUCTION SIGNS	931.00	0.00	931.00	SQFT	0.00	\$6.00	\$0.00
		0001	0590	6161025	CHANNELIZER (TRIM LINE)	120.00	0.00	120.00	EA	0.00	\$1.00	\$0.00
		0001	0600	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,200.00	\$0.00
		0001	0610	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00
		0001	0620	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	21.00	0.00	21.00	LF	0.00	\$25.00	\$0.00
		0001	0630	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0640	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	67,299.00	0.00	67,299.00	LF	0.00	\$0.15	\$0.00
		0001	0650	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	55,450.00	0.00	55,450.00	LF	0.00	\$0.15	\$0.00
	Project J9S3789 - Total Value Posted to Date as of Report Generated Date											\$0.00
	J9S3797	0001	0660	4139905	MISC.MINERAL AGGREGATE	138,994.00	0.00	138,994.00	SQYD	0.00	\$1.25	\$0.00
		0001	0670	4139912	MISC.SCRUB SEAL EMULSION	34,749.00	0.00	34,749.00	GAL	0.00	\$2.95	\$0.00
		0001	0680	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0690	6161005	CONSTRUCTION SIGNS	1,183.00	0.00	1,183.00	SQFT	0.00	\$6.00	\$0.00
		0001	0700	6161025	CHANNELIZER (TRIM LINE)	115.00	0.00	115.00	EA	10.00	\$1.00	\$10.00
		0001	0710	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00
		0001	0720	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$65,000.00	\$0.00
		0001	0730	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	125,453.00	0.00	125,453.00	LF	0.00	\$0.15	\$0.00
		0001	0740	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	98,207.00	0.00	98,207.00	LF	0.00	\$0.15	\$0.00
	Project J9S3797 - Total Value Posted to Date as of Report Generated Date											\$6,410.00
240119-H02 Overall - Total Value Posted to Date as of Report Generated Date											\$19,230.00	



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

Report Generated on May 6, 2025

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

Project: J9S3787

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
0410	6161025	CHANNELIZER (TRIM LINE)	4/25/25	5/1/25	10.00	EA	RT NN St. Francois	0.000	CL	LM 4.300	CL	
0420	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	4/25/25	5/1/25	2.00	EA	RT NN St. Francois	0.000	CL	LM 4.300	CL	

Project: J9S3788

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
0500	6161025	CHANNELIZER (TRIM LINE)	4/25/25	5/1/25	10.00	EA	RT C St. Francois/Ste. Genevieve	0.000	CL	12.800	CL	
0510	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	4/25/25	5/1/25	2.00	EA	RT C St. Francois/Ste. Genevieve	LM 0.000	CL	LM 12.800	CL	

Project: J9S3797

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
0700	6161025	CHANNELIZER (TRIM LINE)	4/25/25	5/1/25	10.00	EA	RT F St. Francois/Ste. Genevieve	LM 0.000	CL	LM 11.880	CL	
0710	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	4/25/25	5/1/25	2.00	EA	RT F St. Francois/Ste. Genevieve	0.000	CL	LM 11.880	CL	

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

No Data Available



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240119-H02

No Data Available



Contract Adjustments for Contract - 240119-H02

There are no contract adjustments to display for this contract.