



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 21, 2025

Pay Estimate Created Date: May 16, 2025

Progress Estimate Number 2	Contract ID 240119-H02	Pay Period Start May 2, 2025	Original Contract Amount \$3,853,285.23
	Prime Contractor Missouri Petroleum Products Company, LLC	Pay Period End May 15, 2025	Net Change Order Amount \$0.00
			Current Contract Amount \$3,853,285.23

Approval Date		By User
May 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	hendrm1
May 18, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	bolli1
May 20, 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		28.33%

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. 2

	This Estimate	Previous	To Date
240119-H02			
Total Posted Items Pay	\$1,072,529.75	\$19,230.00	\$1,091,759.75
Gross Item Adjustments	(\$44,193.65)	\$0.00	(\$44,193.65)
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
		\$19,230.00	\$1,047,566.10
Contract Total Payable This Estimate:	\$1,028,336.10		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3784	0050	6161025	CHANNELIZER (TRIM LINE)	EA	\$1.000	10	\$10.00
	0060	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,200.000	2	\$6,400.00
Project J9P3784 - Total							\$6,410.00
J9S3787	0370	4139905	MISC.MINERAL AGGREGATE	SQYD	\$1.250	55,228	\$69,035.00
	0380	4139912	MISC.SCRUB SEAL EMULSION	GAL	\$2.950	14,100	\$41,595.00
	0390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1,500.000	1	\$1,500.00
	0400	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	499	\$2,994.00
	0430	6181000	MOBILIZATION	LS	\$35,000.000	0.75	\$26,250.00
Project J9S3787 - Total							\$141,374.00
J9S3788	0460	4139905	MISC.MINERAL AGGREGATE	SQYD	\$1.250	154,774	\$193,467.50
	0470	4139912	MISC.SCRUB SEAL EMULSION	GAL	\$2.950	40,500	\$119,475.00
	0480	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1,500.000	1	\$1,500.00
	0490	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	459	\$2,754.00
	0520	6181000	MOBILIZATION	LS	\$75,000.000	0.75	\$56,250.00
Project J9S3788 - Total							\$373,446.50
J9S3789	0550	4139905	MISC.MINERAL AGGREGATE	SQYD	\$1.250	78,516	\$98,145.00



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	Prime Contractor Missouri Petroleum Products Company, LLC	Pay Period End May 15, 2025	Net Change Order Amount \$0.00
			Current Contract Amount \$3,853,285.23

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3789	0560	4139912	MISC.SCRUB SEAL EMULSION	GAL	\$2.950	19,600	\$57,820.00
	0570	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1,500.000	1	\$1,500.00
	0580	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	588	\$3,528.00
	0610	6181000	MOBILIZATION	LS	\$40,000.000	0.75	\$30,000.00
Project J9S3789 - Total							\$190,993.00
J9S3797	0660	4139905	MISC.MINERAL AGGREGATE	SQYD	\$1.250	153,603	\$192,003.75
	0670	4139912	MISC.SCRUB SEAL EMULSION	GAL	\$2.950	38,350	\$113,132.50
	0680	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1,500.000	1	\$1,500.00
	0690	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	820	\$4,920.00
	0720	6181000	MOBILIZATION	LS	\$65,000.000	0.75	\$48,750.00
Project J9S3797 - Total							\$360,306.25
Overall - Total							\$1,072,529.75

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
J9S3787	0380	MISC.	Overrun			-293	\$2.95	(\$864.35)
J9S3788	0460	MISC.	Overrun			-4,587	\$1.25	(\$5,733.75)
	0470	MISC.	Overrun			-2,953	\$2.95	(\$8,711.35)
J9S3797	0660	MISC.	Overrun			-14,609	\$1.25	(\$18,261.25)
	0670	MISC.	Overrun			-3,601	\$2.95	(\$10,622.95)
Total								(\$44,193.65)



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

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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	\$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
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	\$141,374.00	\$6,410.00	\$147,784.00
	Gross Item Adjustments	(\$864.35)	\$0.00	(\$864.35)
	Gross Item Pay	\$140,509.65	\$6,410.00	\$146,919.65
	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	\$373,446.50	\$6,410.00	\$379,856.50
	Gross Item Adjustments	(\$14,445.10)	\$0.00	(\$14,445.10)
	Gross Item Pay	\$359,001.40	\$6,410.00	\$365,411.40
	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
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Project Details

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Totals by Job Numbers				
J9S3789		This Estimate	Previous	To Date
	Posted Item Pay	\$190,993.00	\$0.00	\$190,993.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$190,993.00	\$0.00	\$190,993.00
	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
J9S3797		This Estimate	Previous	To Date
	Posted Item Pay	\$360,306.25	\$6,410.00	\$366,716.25
	Gross Item Adjustments	(\$28,884.20)	\$0.00	(\$28,884.20)
	Gross Item Pay	\$331,422.05	\$6,410.00	\$337,832.05
	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 May 21, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 240119-H02, Contract Project J9S3787, Project Item Line Number 0380, Contract Line Item Number 0380, Item 4139912, Minor Item.	Line 0380 - MISC. SCRUB SEAL EMULSION - Overrun - RT NN St. Francois County - final quantities pending change order.	hendrm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240119-H02, Contract Project J9S3797, Project Item Line Number 0660, Contract Line Item Number 0660, Item 4139905, Minor Item.	Line 0660 - MISC. MINERAL AGGREGATE - Overrun - RT F St. Francois/Ste. Genevieve - final quantities pending change order.	hendrm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240119-H02, Contract Project J9S3797, Project Item Line Number 0670, Contract Line Item Number 0670, Item 4139912, Minor Item.	Line 0670 - MISC. SCRUB SEAL EMULSION - Overrun - Rt F St. Francois/Ste. Genevieve - final quantities pending change order.	hendrm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240119-H02, Contract Project J9S3788, Project Item Line Number 0460, Contract Line Item Number 0460, Item 4139905, Minor Item.	Line 0460 - MISC. MINERAL AGGREGATE - Overrun - RT C St. Francois County/Ste. Genevieve - final quantities pending change order.	hendrm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240119-H02, Contract Project J9S3788, Project Item Line Number 0470, Contract Line Item Number 0470, Item 4139912, Minor Item.	Line 0470 - MISC. SCRUB SEAL EMULSION - RT C St. Francois/ Ste Genevieve - final quantities pending change order.	hendrm1	Acknowledged



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

Report Generated on May 21, 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	10.00	\$1.00	\$10.00
		0001	0060	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	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												\$6,410.00
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	55,228.00	\$1.25	\$69,035.00	
	0001	0380	4139912	MISC.SCRUB SEAL EMULSION	13,807.00	0.00	13,807.00	GAL	14,100.00	\$2.95	\$41,595.00	



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

Report Generated on May 21, 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	1.00	\$1,500.00	\$1,500.00	
		0001	0400	6161005	CONSTRUCTION SIGNS	508.00	0.00	508.00	SQFT	499.00	\$6.00	\$2,994.00	
		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	0.75	\$35,000.00	\$26,250.00	
		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												\$147,784.00
	J9S3788	0001	0460	4139905	MISC.MINERAL AGGREGATE	150,187.00	0.00	150,187.00	SQYD	154,774.00	\$1.25	\$193,467.50	
		0001	0470	4139912	MISC.SCRUB SEAL EMULSION	37,547.00	0.00	37,547.00	GAL	40,500.00	\$2.95	\$119,475.00	
		0001	0480	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$1,500.00	\$1,500.00	
		0001	0490	6161005	CONSTRUCTION SIGNS	1,060.00	0.00	1,060.00	SQFT	459.00	\$6.00	\$2,754.00	
		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	0.75	\$75,000.00	\$56,250.00	
		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												\$379,856.50
	J9S3789	0001	0550	4139905	MISC.MINERAL AGGREGATE	78,516.00	0.00	78,516.00	SQYD	78,516.00	\$1.25	\$98,145.00	
		0001	0560	4139912	MISC.SCRUB SEAL EMULSION	19,629.00	0.00	19,629.00	GAL	19,600.00	\$2.95	\$57,820.00	
		0001	0570	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$1,500.00	\$1,500.00	
		0001	0580	6161005	CONSTRUCTION SIGNS	931.00	0.00	931.00	SQFT	588.00	\$6.00	\$3,528.00	
		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	0.75	\$40,000.00	\$30,000.00		
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												\$190,993.00	
J9S3797	0001	0660	4139905	MISC.MINERAL AGGREGATE	138,994.00	0.00	138,994.00	SQYD	153,603.00	\$1.25	\$192,003.75		
	0001	0670	4139912	MISC.SCRUB SEAL EMULSION	34,749.00	0.00	34,749.00	GAL	38,350.00	\$2.95	\$113,132.50		
	0001	0680	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$1,500.00	\$1,500.00		
	0001	0690	6161005	CONSTRUCTION SIGNS	1,183.00	0.00	1,183.00	SQFT	820.00	\$6.00	\$4,920.00		
	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	0.75	\$65,000.00	\$48,750.00		
	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												\$366,716.25	
240119-H02 Overall - Total Value Posted to Date as of Report Generated Date												\$1,091,759.75	



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Report Generated on May 21, 2025

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Project: J9P3784

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
0050	6161025	CHANNELIZER (TRIM LINE)	5/15/25	5/16/25	10.00	EA	RT 34 Wayne/Bollinger County	39.522	CL	63.835	CL	
0060	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	5/15/25	5/16/25	2.00	EA	RT 34 Wayne/Bollinger County	39.522	CL	63.835	CL	

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
0370	4139905	MISC.	5/15/25	5/16/25	55,228.00	SQYD	RT NN Ste Francois County	0.00	CL	4.30	CL	
0380	4139912	MISC.	5/15/25	5/16/25	14,100.00	GAL	RT NN St. Francois County	0.00	CL	4.30	CL	
0390	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	5/15/25	5/16/25	1.00	EA	RT NN St. Francois County	0.00	CL	4.30	CL	Used for placing tabs.
0400	6161005	CONSTRUCTION SIGNS	5/15/25	5/16/25	499.00	SQFT		1		1		
0430	6181000	MOBILIZATION	5/15/25	5/16/25	0.75	LS	RT NN St. Francois County	0.00	CL	4.30	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
0460	4139905	MISC.	5/6/25	5/16/25	70,138.00	SQYD		0.000		6.100		
			5/7/25	5/16/25	84,636.00	SQYD		6.100		12.800		
0470	4139912	MISC.	5/6/25	5/16/25	18,500.00	GAL		0.000		6.100		
			5/7/25	5/16/25	22,000.00	GAL		6.100		12.800		
0480	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	5/6/25	5/16/25	1.00	EA	Rt C					
0490	6161005	CONSTRUCTION SIGNS	5/6/25	5/16/25	459.00	SQFT		1		1		
0520	6181000	MOBILIZATION	5/15/25	5/16/25	0.75	LS	RT C St. Francois/Ste. Genevieve	0.00	CL	12.800	CL	

Project: J9S3789

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
0550	4139905	MISC.	5/14/25	5/16/25	78,516.00	SQYD		0.00		6.38		
0560	4139912	MISC.	5/14/25	5/16/25	19,600.00	GAL		0.00		6.38		
0570	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	5/15/25	5/16/25	1.00	EA	RT BB St. Francois County	0.00	CL	6.380	CL	Used for placing tabs.
0580	6161005	CONSTRUCTION SIGNS	5/14/25	5/16/25	588.00	SQFT		1		1		
0610	6181000	MOBILIZATION	5/15/25	5/16/25	0.75	LS	RT BB St. Francois	0.00	CL	6.380	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
0660	4139905	MISC.	5/9/25	5/16/25	80,342.00	SQYD		0.000		5.600		
			5/13/25	5/16/25	73,261.00	SQYD		5.600		11.880		
0670	4139912	MISC.	5/9/25	5/16/25	20,050.00	GAL		0.000		5.600		
			5/13/25	5/16/25	18,300.00	GAL		5.600		11.880		
0680	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	5/15/25	5/16/25	1.00	EA	RT F St. Francois/Ste. Genevieve	0.00	CL	11.880	CL	Used for placing tabs.
0690	6161005	CONSTRUCTION SIGNS	5/9/25	5/16/25	820.00	SQFT		1		1		
0720	6181000	MOBILIZATION	5/15/25	5/16/25	0.75	LS	RT F St. Francois County	0.00	CL	11.880	CL	

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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
J9S3787	0400	May 15, 2025	499	WO8-12	48x48 16.00 NO CENTER LINE		0.0046		1.00	16.00			16.00
				GO20-4	36x18 4.50 PILOT CAR FOLLOW ME				4.00	4.50			18.00
				WO20-1	48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.011		RT N	1.00	16.00			16.00
				WO20-4	48x48 16.00 ONE LANE ROAD AHEAD	0.106			1.00	16.00			16.00
				WO3-4	8x48 16.00 BE PREPARED TO STOP	0.166			1.00	16.00			16.00
				WO20-7	48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	0.296			1.00	16.00			16.00
				WO8-7a	6x36 9.00 FRESH OIL/LOOSE GRAVEL	1.359			2.00	9.00			18.00
				WO20-1	48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	2.036			1.00	16.00			16.00
				WO20-4	48x48 16.00 ONE LANE ROAD AHEAD	2.126			1.00	16.00			16.00
				WO3-4	8x48 16.00 BE PREPARED TO STOP	2.306			1.00	16.00			16.00
				WO8-7a	6x36 9.00 FRESH OIL/LOOSE GRAVEL	2.329			2.00	9.00			18.00
				WO8-12	48x48 16.00 NO CENTER LINE	2.356			2.00	16.00			32.00
				WO20-7	48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	2.384			1.00	16.00			16.00
				WO20-7	48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	2.509			1.00	16.00			16.00
				WO3-4	8x48 16.00 BE PREPARED TO STOP	2.636			1.00	16.00			16.00
				WO20-4	48x48 16.00 ONE LANE ROAD AHEAD	2.719			1.00	16.00			16.00
				WO8-7a	6x36 9.00 FRESH OIL/LOOSE GRAVEL	3.129			2.00	9.00			18.00
				WO20-7	48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	4.102			1.00	16.00			16.00
				WO3-4	8x48 16.00 BE	4.159			1.00	16.00			16.00



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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
J9S3787	0400	May 15, 2025	499	PREPARED TO STOP								
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	4.217			1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	4.312			2.00	9.00			18.00
				WO8-12 48x48 16.00 NO CENTER LINE	4.337			2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD	4.338			1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	4.435		N	1.00	16.00			16.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	4.668		N	1.00	10.00			10.00
				GO20-2 48x24 8.00 END ROAD WORK	4.668		N	1.00	8.00			8.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	4.909		N	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	9.093		221	1.00	12.00			12.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	9.167		221	1.00	10.00			10.00
				GO20-2 48x24 8.00 END ROAD WORK	9.167		221	1.00	8.00			8.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	0.0074			1.00	9.00			9.00
				0400 - Total								499
J9S3788	0490	May 6, 2025	459	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	0.017		Rt C	1.00	10.00		10.00	10.00
				See Special Sign Details								
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	0.117		Rt C	1.00	12.00		12.00	12.00
				WO8-12 48x48 16.00 NO CENTER LINE	0.224		Rt C	1.00	16.00		16.00	16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	0.280		Rt C	1.00	9.00		9.00	9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	1.617		Rt C	1.00	9.00		9.00	9.00
				WO8-12 48x48 16.00 NO CENTER LINE	10.693		Rt C	1.00	16.00		16.00	16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	10.693		Rt C		9.00		9.00	
				WO8-12 48x48 16.00 NO CENTER LINE	10.695		Rt C	1.00	16.00		16.00	16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	10.695		Rt C	1.00	9.00		9.00	9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	11.6		Rt C	1.00	9.00		9.00	9.00
				WO8-12 48x48 16.00 NO CENTER LINE	12.0		Rt C	1.00	16.00		16.00	16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	12.0		Rt C	1.00	9.00		9.00	9.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	12.8		Rt C	1.00	10.00		10.00	10.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	12.8		Rt C	1.00	12.00		12.00	12.00
				GO20-2 48x24 8.00 END ROAD WORK	12.8		Rt C	1.00	8.00		8.00	8.00
				WO8-12 48x48 16.00 NO CENTER LINE	2.697		Rt C	1.00	16.00		16.00	16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	2.697		Rt C	1.00	9.00		9.00	9.00
				WO8-12 48x48 16.00 NO CENTER LINE	2.726		Rt C	1.00	16.00		16.00	16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	2.726		Rt C	1.00	9.00		9.00	9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	3.702		Rt C	1.00	9.00		9.00	9.00
				WO8-12 48x48 16.00 NO CENTER LINE	4.460		Rt C	1.00	16.00		16.00	16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	4.460		Rt C	1.00	9.00		9.00	9.00
				WO8-12 48x48 16.00 NO CENTER LINE	4.584		Rt C	1.00	16.00		16.00	16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	4.584		Rt C	1.00	9.00		9.00	9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	5.729		Rt C	1.00	9.00		9.00	9.00
				WO8-12 48x48 16.00 NO CENTER LINE	6.240		Rt C	1.00	16.00		16.00	16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	6.240		Rt C	1.00	9.00		9.00	9.00
				WO8-12 48x48 16.00 NO CENTER LINE	6.702		Rt C	1.00	16.00		16.00	16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	6.702		Rt C	1.00	9.00		9.00	9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	7.670		Rt C	1.00	9.00		9.00	9.00
				WO8-12 48x48 16.00 NO CENTER LINE	8.550		Rt C	1.00	16.00		16.00	16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	8.550		Rt C	1.00	9.00		9.00	9.00
				WO8-12 48x48 16.00 NO CENTER LINE	8.600		Rt C	1.00	16.00		16.00	16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	8.600		Rt C	1.00	9.00		9.00	9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	9.678		Rt C	1.00	9.00		9.00	9.00
				GO20-2 48x24 8.00 END ROAD	0.067		Rt C	1.00	8.00		8.00	8.00



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J9S3788	0490	May 6, 2025	459	WORK								
0490 - Total												405
J9S3789	0580	May 14, 2025	588	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000	Rt BB	1.00	10.00			10.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.000	Rt BB	1.00	12.00			12.00
				GO20-2 48x24 8.00 END ROAD WORK		0.006	Rt BB	1.00	8.00			8.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.050	Rt U	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		0.110	Rt BB	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.129	Rt BB	1.00	9.00			9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		1.400	Rt BB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		1.45	Rt BB	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.52 1.473	Rt M	2.00	16.00			32.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.162	Rt BB	1.00	9.00			9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		3.135 3.112	Rt BB	2.00	9.00			18.00
				WO8-12 48x48 16.00 NO CENTER LINE		3.135 3.112	Rt BB	2.00	16.00			32.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		4.149	Rt BB	2.00	9.00			18.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		5.290	Rt BB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		5.300	Rt BB	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		5.309	Rt BB	1.00	9.00			9.00
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		5.456 2.800	Rt BB	2.00	1.50			3.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		5.900	Rt BB	1.00	8.75			8.75
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		5.907 5.813 5.743 5.438	Rt BB	4.00	1.50			6.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		6.083 4.001 3.825 2.665	Rt BB	4.00	16.00			64.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		6.174 4.065 3.659 2.600	Rt BB	4.00	16.00			64.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		6.214	Rt BB	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		6.249	Rt BB	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		6.272 4.103 3.590 2.518	Rt BB	4.00	16.00			64.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		6.338	Rt BB	1.00	12.00			12.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		6.380	Rt BB	1.00	10.00			10.00
				GO20-2 48x24 8.00 END ROAD WORK		6.380	Rt BB	1.00	8.00			8.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		6.380 4.226 3.562 2.378	Rt BB	4.00	16.00			64.00
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME			Pilot Car	1.00	4.50			4.50
0580 - Total												572.25
J9S3797	0690	May 9, 2025	820	WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		.0333		2.00	9.00			18.00
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME				1.00	4.50			4.50
				GO20-2 48x24 8.00 END ROAD WORK		0.000	Rt F	1.00	8.00			8.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.005	RT MM	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.012	RT WW	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.014	RT AA	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.018	Rt B	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		0.042	Rt B	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.095, 11.827		2.00	12.00			24.00
				WO8-12 48x48 16.00 NO CENTER LINE		0.166	Rt F	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.194	Rt F	1.00	9.00			9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		1.190	Rt F	1.00	9.00			9.00
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		10.382	Best Rd	1.00	1.50			1.50
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		10.468	Rt F	1.00	9.00			9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		11.773		2.00	9.00			18.00
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		11.864	Center Rd	1.00	1.50			1.50
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		11.922		1.00	10.00			10.00
				GO20-2 48x24 8.00 END ROAD WORK		11.922		1.00	8.00			8.00
				WO8-12 48x48 16.00 NO CENTER		2.220	Rt F	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 May 21, 2025

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
J9S3797	0690	May 9, 2025	820	LINE								
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	2.220		Rt F	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE	2.250		Rt F	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	2.250		Rt F	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	3.232		Rt F	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE	4.207		Rt F	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	4.207		Rt F	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE	4.243		Rt F	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	4.243		Rt F	1.00	9.00			9.00
				GO20-4a 18x12 1.5 PILOT CAR IN USE WAIT & FOLLOW	4.252		Coffman Rd	1.00	1.50			1.50
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	5.229		Rt F	1.00	9.00			9.00
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	5.303, 8.238, 9.285, 11.922			4.00	16.00			64.00
				W020-4 48x48 16.00 ONE LANE ROAD AHEAD	5.403, 8.362, 9.328, 11.834			4.00	16.00			64.00
				W03-4 8x48 16.00 BE PREPARED TO STOP	5.577, 8.493, 9.462, 11.705			4.00	16.00			64.00
				W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	5.650, 8.576, 9.588, 11.603			4.00	16.00			64.00
				W08-12 48x48 16.00 NO CENTER LINE	6.257		Rt F	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	6.257		Rt F	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE	6.286		Rt F	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	6.286		Rt F	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE	6.950		Rt F	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	6.950		Rt F	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE	7.060		Rt F	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	7.060		Rt F	1.00	9.00			9.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR	7.268		Bloom Rd	1.00	8.75			8.75
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR	7.714		Worley Rd	1.00	8.75			8.75
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	8.098		Rt F	1.00	9.00			9.00
				GO20-4a 18x12 1.5 PILOT CAR IN USE WAIT & FOLLOW	8.64		Laws Rd	1.00	1.50			1.50
				GO20-4a 18x12 1.5 PILOT CAR IN USE WAIT & FOLLOW	9.343		Sand Creek	1.00	1.50			1.50
				W08-12 48x48 16.00 NO CENTER LINE	9.380		Rt F	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	9.380		Rt F	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE	9.501		Rt F	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	9.501		Rt F	1.00	9.00			9.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	0.000		Rt F	1.00	10.00			10.00
0690 - Total												774.5



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240119-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3787	0380	MISC.	Overrun	Overrun	2	May 16, 2025	SYSTEM	(\$864.35)	
				Overrun - Total				(\$864.35)	
				Overrun - Total				(\$864.35)	
		0380 - Total						(\$864.35)	
		J9S3787 - Total						(\$864.35)	
J9S3788	0460	MISC.	Overrun	Overrun	2	May 16, 2025	SYSTEM	(\$5,733.75)	
				Overrun - Total				(\$5,733.75)	
				Overrun - Total				(\$5,733.75)	
		0460 - Total						(\$5,733.75)	
	0470	MISC.	Overrun	Overrun	2	May 16, 2025	SYSTEM	(\$8,711.35)	
				Overrun - Total				(\$8,711.35)	
				Overrun - Total				(\$8,711.35)	
		0470 - Total						(\$8,711.35)	
		J9S3788 - Total						(\$14,445.10)	
J9S3797	0660	MISC.	Overrun	Overrun	2	May 16, 2025	SYSTEM	(\$18,261.25)	
				Overrun - Total				(\$18,261.25)	
				Overrun - Total				(\$18,261.25)	
		0660 - Total						(\$18,261.25)	
	0670	MISC.	Overrun	Overrun	2	May 16, 2025	SYSTEM	(\$10,622.95)	
				Overrun - Total				(\$10,622.95)	
				Overrun - Total				(\$10,622.95)	
		0670 - Total						(\$10,622.95)	
		J9S3797 - Total						(\$28,884.20)	
		Overall - Total						(\$44,193.65)	



Contract Adjustments for Contract - 240119-H02

There are no contract adjustments to display for this contract.