



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 5, 2025

Pay Estimate Created Date: June 2, 2025

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 240119-H02	<b>Pay Period Start</b> May 16, 2025	<b>Original Contract Amount</b> \$3,853,285.23
	<b>Prime Contractor</b> BMC Enterprises, Inc. dba Missouri Petroleum Products Company	<b>Pay Period End</b> June 1, 2025	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$3,853,285.23

Approval Date	By User
June 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by hendrm1
June 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by bollis1
June 4, 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		55.57%

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	
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
240119-H02			
Total Posted Items Pay	\$1,049,697.70	\$1,091,759.75	\$2,141,457.45
Gross Item Adjustments	(\$27,157.84)	(\$44,193.65)	(\$71,351.49)
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
		\$1,047,566.10	\$2,070,105.96
<b>Contract Total Payable This Estimate:</b>	<b>\$1,022,539.86</b>		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3784	0010	4139905	MISC.MINERAL AGGREGATE	SQYD	\$1.250	380,760	\$475,950.00
	0020	4139912	MISC.SCRUB SEAL EMULSION	GAL	\$2.950	95,950	\$283,052.50
	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1,500.000	1	\$1,500.00
	0040	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	1,463	\$8,778.00
	0070	6181000	MOBILIZATION	LS	\$95,000.000	0.500	\$47,500.00
<b>Project J9P3784 - Total</b>							<b>\$816,780.50</b>
J9S3783	0190	4139905	MISC.MINERAL AGGREGATE	SQYD	\$1.250	44,318	\$55,397.50
	0200	4139912	MISC.SCRUB SEAL EMULSION	GAL	\$2.950	11,150	\$32,892.50
	0210	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1,500.000	1	\$1,500.00
	0220	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	1,023	\$6,138.00
	0230	6161025	CHANNELIZER (TRIM-LINE)	EA	\$1.000	10	\$10.00
	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$3,200.000	2	\$6,400.00
<b>Project J9S3783 - Total</b>							<b>\$102,338.00</b>
J9S3787	0390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1,500.000	1	\$1,500.00
	0440	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.150	45,408	\$6,811.20
	0450	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.150	40,730	\$6,109.50
<b>Project J9S3787 - Total</b>							<b>\$14,420.70</b>
J9S3788	0480	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1,500.000	1	\$1,500.00



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Progress Estimate Number 3	Contract ID 240119-H02	Pay Period Start May 16, 2025	Pay Period End June 1, 2025	Original Contract Amount \$3,853,285.23
Prime Contractor BMC Enterprises, Inc. dba Missouri Petroleum Products Company				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
J9S3788	0530	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.150	187,916	\$28,187.40
	0540	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.150	186,565	\$27,984.75
Project J9S3788 - Total							\$57,672.15
J9S3789	0570	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1,500.000	1	\$1,500.00
	0620	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$25.000	21	\$525.00
	0630	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	EA	\$1,500.000	2	\$3,000.00
	0640	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.150	67,299	\$10,094.85
	0650	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.150	55,450	\$8,317.50
Project J9S3789 - Total							\$23,437.35
J9S3797	0680	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1,500.000	1	\$1,500.00
	0730	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.150	125,453	\$18,817.95
	0740	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.150	98,207	\$14,731.05
Project J9S3797 - Total							\$35,049.00
Overall - Total							\$1,049,697.70

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
J9P3784	0020	MISC.	Overrun			-760	\$2.95	(\$2,242.00)
J9S3787	0440	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Withholding 20% until satisfactory retroreflectivity test is achieved.			(\$1,362.24)
	0450	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Withholding 20% until satisfactory retroreflectivity test is achieved.			(\$1,221.90)
J9S3788	0530	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Withholding 20% until satisfactory retroreflectivity test is achieved.			(\$5,637.48)
	0540	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Withholding 20% until satisfactory retroreflectivity test is achieved.			(\$5,596.95)
J9S3789	0620	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Other Item Adjustment	Retroreflectivity Adjustment	Withholding 20% until satisfactory retroreflectivity test is achieved.			(\$105.00)
	0630	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Other Item Adjustment	Retroreflectivity Adjustment	Withholding 20% until satisfactory retroreflectivity test is achieved.			(\$600.00)
	0640	4 IN. WHITE STANDARD	Other Item	Retroreflectivity	Withholding 20% until satisfactory			(\$2,018.97)



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<b>Prime Contractor</b> BMC Enterprises, Inc. dba Missouri Petroleum Products Company	<b>Pay Period End</b> June 1, 2025	<b>Net Change Order Amount</b> \$0.00	
		<b>Current Contract Amount</b> \$3,853,285.23	

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3789		WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Adjustment	Adjustment	retroreflectivity test is achieved.			
	0650	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Withholding 20% until satisfactory retroreflectivity test is achieved.			(\$1,663.50)
J9S3797	0730	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Withholding 20% until satisfactory retroreflectivity test is achieved.			(\$3,763.59)
	0740	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Withholding 20% until satisfactory retroreflectivity test is achieved.			(\$2,946.21)
Total								(\$27,157.84)



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

Report Generated on June 5, 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		\$816,780.50	\$6,410.00	\$823,190.50
	Gross Item Adjustments		(\$2,242.00)	\$0.00	(\$2,242.00)
	Gross Item Pay		\$814,538.50	\$6,410.00	\$820,948.50
	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		\$102,338.00	\$0.00	\$102,338.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$102,338.00	\$0.00	\$102,338.00
	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		\$14,420.70	\$147,784.00	\$162,204.70
	Gross Item Adjustments		(\$2,584.14)	(\$864.35)	(\$3,448.49)
	Gross Item Pay		\$11,836.56	\$146,919.65	\$158,756.21
	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		\$57,672.15	\$379,856.50	\$437,528.65
	Gross Item Adjustments		(\$11,234.43)	(\$14,445.10)	(\$25,679.53)
	Gross Item Pay		\$46,437.72	\$365,411.40	\$411,849.12
	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 June 5, 2025

Contract Project Information			
Totals by Job Numbers			
J9S3789			
	This Estimate	Previous	To Date
Posted Item Pay	\$23,437.35	\$190,993.00	\$214,430.35
Gross Item Adjustments	(\$4,387.47)	\$0.00	(\$4,387.47)
Gross Item Pay	\$19,049.88	\$190,993.00	\$210,042.88
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	\$35,049.00	\$366,716.25	\$401,765.25
Gross Item Adjustments	(\$6,709.80)	(\$28,884.20)	(\$35,594.00)
Gross Item Pay	\$28,339.20	\$337,832.05	\$366,171.25
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 June 5, 2025

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 240119-H02, Contract Project J9P3784, Project Item Line Number 0020, Contract Line Item Number 0020, Item 4139912, Minor Item.	Line Number 0020 MISC. SCRUB SEAL EMULSION - MO 34 Wayne/ Bollinger - Overrun - final quantities pending change order.	hendrm1	Acknowledged
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 June 5, 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 ID	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	380,760.00	\$1.25	\$475,950.00
		0001	0020	4139912	MISC.SCRUB SEAL EMULSION	95,190.00	0.00	95,190.00	GAL	95,950.00	\$2.95	\$283,052.50
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	0040	6161005	CONSTRUCTION SIGNS	1,594.00	0.00	1,594.00	SQFT	1,463.00	\$6.00	\$8,778.00
		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 / 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	0.50	\$95,000.00	\$47,500.00
		0001	0080	6205902A	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, 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												\$823,190.50
J9P3785	0001	0100	4139905	MISC.MINERAL AGGREGATE	319,094.00	0.00	319,094.00	SQYD	0.00	\$1.25	\$0.00	
		0110	4139912	MISC.SCRUB SEAL EMULSION	79,774.00	0.00	79,774.00	GAL	0.00	\$2.95	\$0.00	
		0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00	
		0130	6161005	CONSTRUCTION SIGNS	1,542.00	0.00	1,542.00	SQFT	0.00	\$6.00	\$0.00	
		0140	6161025	CHANNELIZER (TRIM-LINE)	190.00	0.00	190.00	EA	0.00	\$1.00	\$0.00	
		0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$3,200.00	\$0.00	
		0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$95,000.00	\$0.00	
		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	
		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	44,318.00	\$1.25	\$55,397.50	
		0200	4139912	MISC.SCRUB SEAL EMULSION	51,696.00	0.00	51,696.00	GAL	11,150.00	\$2.95	\$32,892.50	
		0210	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$1,500.00	\$1,500.00	
		0220	6161005	CONSTRUCTION SIGNS	1,110.00	0.00	1,110.00	SQFT	1,023.00	\$6.00	\$6,138.00	
		0230	6161025	CHANNELIZER (TRIM-LINE)	115.00	0.00	115.00	EA	10.00	\$1.00	\$10.00	
		0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00	
		0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$75,000.00	\$0.00	
		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	
		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												\$102,338.00
J9S3786	0001	0280	4139905	MISC.MINERAL AGGREGATE	86,078.00	0.00	86,078.00	SQYD	0.00	\$1.25	\$0.00	
		0290	4139912	MISC.SCRUB SEAL EMULSION	21,520.00	0.00	21,520.00	GAL	0.00	\$2.95	\$0.00	
		0300	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00	
		0310	6161005	CONSTRUCTION SIGNS	711.00	0.00	711.00	SQFT	0.00	\$6.00	\$0.00	
		0320	6161025	CHANNELIZER (TRIM-LINE)	85.00	0.00	85.00	EA	0.00	\$1.00	\$0.00	
		0330	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$3,200.00	\$0.00	
		0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$50,000.00	\$0.00	
		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	
		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	
		0380	4139912	MISC.SCRUB SEAL EMULSION	13,807.00	0.00	13,807.00	GAL	14,100.00	\$2.95	\$41,595.00	
		0390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00	
		0400	6161005	CONSTRUCTION SIGNS	508.00	0.00	508.00	SQFT	499.00	\$6.00	\$2,994.00	
		0410	6161025	CHANNELIZER (TRIM-LINE)	30.00	0.00	30.00	EA	10.00	\$1.00	\$10.00	
		0420	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00	
		0430	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$35,000.00	\$26,250.00	
		0440	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	45,408.00	0.00	45,408.00	LF	45,408.00	\$0.15	\$6,811.20	
		0450	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	40,730.00	0.00	40,730.00	LF	40,730.00	\$0.15	\$6,109.50	



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

Report Generated on June 5, 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 ID	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	Project J9S3787 - Total Value Posted to Date as of Report Generated Date											\$162,204.70
	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	2.00	\$1,500.00	\$3,000.00
		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 / 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	187,916.00	\$0.15	\$28,187.40
		0001	0540	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	186,565.00	0.00	186,565.00	LF	186,565.00	\$0.15	\$27,984.75
	Project J9S3788 - Total Value Posted to Date as of Report Generated Date											\$437,528.65
	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	2.00	\$1,500.00	\$3,000.00
		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 / 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	21.00	\$25.00	\$525.00
		0001	0630	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0640	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	67,299.00	0.00	67,299.00	LF	67,299.00	\$0.15	\$10,094.85
		0001	0650	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	55,450.00	0.00	55,450.00	LF	55,450.00	\$0.15	\$8,317.50
	Project J9S3789 - Total Value Posted to Date as of Report Generated Date											\$214,430.35
	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	2.00	\$1,500.00	\$3,000.00
		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 / 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	125,453.00	\$0.15	\$18,817.95
		0001	0740	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	98,207.00	0.00	98,207.00	LF	98,207.00	\$0.15	\$14,731.05
	Project J9S3797 - Total Value Posted to Date as of Report Generated Date											\$401,765.25
240119-H02 Overall - Total Value Posted to Date as of Report Generated Date											\$2,141,457.45	





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

Report Generated on June 5, 2025

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

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
0010	4139905	MISC.	5/21/25	6/2/25	81,326.00	SQYD	MO 34 Bollinger	63.83	CL	58.67	CL	
			5/22/25	6/2/25	92,289.00	SQYD	MO 34 Wayne/Bollinger	58.67	CL	53.07	CL	
			5/27/25	6/2/25	73,053.00	SQYD	MO 34 Wayne/Bollinger	LM 53.07	CL	LM 48.201	CL	
			5/28/25	6/2/25	93,303.00	SQYD	MO 43 Wayne/Bollinger	LM 48.201	CL	LM 42.093	CL	
			5/29/25	6/2/25	40,789.00	SQYD	MO 34 Wayne/Bollinger	LM 42.093	CL	LM 39.522	CL	
0020	4139912	MISC.	5/21/25	6/2/25	20,350.00	GAL	MO 34 Bollinger County	63.83	CL	58.67	CL	
			5/22/25	6/2/25	23,200.00	GAL	MO 34 Wayne/Bollinger	58.67	CL	53.07	CL	
			5/27/25	6/2/25	18,700.00	GAL	MO 34 Wayne/Bollinger	LM 53.07	CL	LM 48.201	CL	
			5/28/25	6/2/25	23,400.00	GAL	MO 34 Wayne/Bollinger	LM 48.201	CL	LM 42.093	CL	
			5/29/25	6/2/25	10,300.00	GAL	MO 34 Wayne/Bollinger	LM 42.093	CL	LM 39.522	CL	
0030	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	5/21/25	6/2/25	1.00	EA	MO 34 Wayne/Bollinger County	64.387	CL	57.786	CL	Used for placing tabs and brooming.
0040	6161005	CONSTRUCTION SIGNS	5/21/25	6/2/25	1,463.00	SQFT	MO 34 Wayne/Bollinger County	64.387	CL	57.786	CL	
0070	6181000	MOBILIZATION	5/29/25	6/2/25	0.50	LS	MO 34 Wayne/Bollinger	LM 42.093	CL	LM 39.522	CL	

Project: J9S3783

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
0190	4139905	MISC.	5/30/25	6/2/25	44,318.00	SQYD	MO 143 Iron/Wayne	LM 17.507	CL	LM 13.907	CL	
0200	4139912	MISC.	5/30/25	6/2/25	11,150.00	GAL	MO 143 Iron/Wayne	LM 17.507	CL	LM 44318	CL	
0210	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	5/30/25	6/2/25	1.00	EA	MO 143 Iron/Wayne	0.000	CL	17.507	CL	
0220	6161005	CONSTRUCTION SIGNS	5/30/25	6/2/25	1,023.00	SQFT	MO 143 Iron/Wayne	0.000	CL	17.507	CL	
0230	6161025	CHANNELIZER (TRIM-LINE)	5/22/25	6/2/25	10.00	EA	MO 143 Wayne/Iron Counties	0.00	CL	17.507	CL	
0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	5/22/25	6/2/25	2.00	EA	MO 143 Wayne/Iron Counties	0.00	CL	17.507	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
0390	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	5/23/25	6/2/25	1.00	EA	RT NN St. Francois	LM 0.00	CL	LM 4.30	CL	
0440	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	5/23/25	6/2/25	45,408.00	LF	RT NN St. Francois	LM 0.00	CL	LM 4.30	CL	
0450	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/23/25	6/2/25	40,730.00	LF	RT NN ST. Francois	LM 0.00	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
0480	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	5/22/25	6/2/25	1.00	EA	RT C St. Francois/Ste. Genevieve	0.00	CL	12.800	CL	Tramar used for striping.
0530	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	5/22/25	6/2/25	187,916.00	LF	RT C St. Francois/Ste. Genevieve	0.00	CL	12.800	CL	
0540	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/22/25	6/2/25	186,565.00	LF	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
0570	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	5/23/25	6/2/25	1.00	EA	RT BB St. Francois	LM 0.00	CL	LM 6.380	CL	Tramar used for placing pavement markings
0620	6200015	PREF THERMO P/MT MARK, 24 IN WHIT	5/23/25	6/2/25	21.00	LF	RT BB St. Francois	LM 5.659	CL	LM 5.679	CL	
0630	6200033	PREF THERMO P/MT MARK, R/R XING	5/23/25	6/2/25	2.00	EA	RT BB St. Francois	LM 5.499	CL	LM 5.519	CL	
0640	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	5/23/25	6/2/25	67,299.00	LF	RT BB St. Francois	LM 0.00	CL	LM 6.380	CL	
0650	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/23/25	6/2/25	55,450.00	LF	RT BB St. Francois	LM 0.00	CL	LM 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
0680	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	5/22/25	6/2/25	1.00	EA	RT F St. Francois/Ste. Genevieve	0.00	CL	11.880	CL	Tramar used for striping.
0730	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	5/22/25	6/2/25	125,453.00	LF	RT F St. Francois/Ste. Genevieve	0.00	CL	11.880	CL	
0740	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/22/25	6/2/25	98,207.00	LF	RT F St. Francois/Ste. Genevieve	0.00	CL	11.880	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
J9P3784	0040	May 21, 2025	1,463	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		39.284, 63.978		2.00	12.00			24.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		38.81, 64.132		2.00	10.00			20.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		60.716, 60.801, 61.512, 62.343, 62.398, 63.837		7.00	9.00			63.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		56.805, 57.746, 58.864, 59.676		8.00	9.00			72.00
				WO8-7a 6x36 9.00 FRESH		52.629, 53.738, 53.802, 54.688, 55.953, 56.01		7.00	9.00			63.00



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

Report Generated on June 5, 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
J9P3784	0040	May 21, 2025	1,463	OIL/LOOSE GRAVEL								
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		46.704, 47.65, 48.409, 49.612, 50.634, 51.501		12.00	9.00			108.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		40.59, 41.506, 42.611, 43.569, 44.635, 45.721		12.00	9.00			108.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		39.569		1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		57.727, 59.698, 60.716, 60.801, 61.525, 62.343, 62.398, 63.837		11.00	16.00			176.00
				WO8-12 48x48 16.00 NO CENTER LINE		49.634, 51.477, 53.738, 53.802, 55.953, 56.01		8.00	16.00			128.00
				WO8-12 48x48 16.00 NO CENTER LINE		41.529, 43.591, 45.801, 46.96, 47.65, 48.462		12.00	16.00			192.00
				WO8-12 48x48 16.00 NO CENTER LINE		39.555		1.00	16.00			16.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		64.197, 57.675		2.00	16.00			32.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		55.255, 51.906		2.00	16.00			32.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		64.103, 57.758		2.00	16.00			32.00
				GO20-2 48x24 8.00 END ROAD WORK		38.81, 64.132		2.00	8.00			16.00
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME				4.00	4.50			18.00
				GO20-4a 18x12 1.5 PILOT CAR IN USE WAIT & FOLLOW		63.47, 63.422, 63.331, 63.22, 62.843, 62.03, 61.803, 61.802		8.00	1.50			12.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		63.624, 63.156, 62.376, 60.782, 60.739, 59.821, 59.887, 59.918		8.00	8.75			70.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.63	RT M	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.69	RT H	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.72	RT DD	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.75	RT C	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.76	RT Y	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.78	RT OO	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.96	RTMM	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		54.852, 51.702		2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		64.387, 57.47		2.00	16.00			32.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		54.929, 51.820		2.00	16.00			32.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		64.291, 57.561		2.00	16.00			32.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		55.44, 52.032		2.00	16.00			32.00
	0040 - Total											1463
J9S3783	0220	May 30, 2025	1,023	WO8-12 48x48 16.00 NO CENTER LINE		0.145, 2.295, 4.392, 6.276, 8.192, 10.2 N		11.00	16.00			176.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		0.135, 3.693, 4.734, 7.457 N		4.00	16.00			64.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		52.51	MO 34	1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.197, 3.615, 4.788, 8.692 N		4.00	16.00			64.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.074, 3.735, 4.682, 7.596 N		4.00	16.00			64.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.015, 3.771, 4.613, 7.712 N		4.00	16.00			64.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		6.276, 7.222, 8.192, 9.113, 10.2, 11.318 N		12.00	9.00			108.00
				GO20-2 48x24 8.00 END ROAD WORK		0.015, 1749 N		2.00	8.00			16.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.019, 17.472 N		2.00	10.00			20.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.015, 1749 N		2.00	12.00			24.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		12.194, 13.249, 14.227, 15.151, 16.284, 17.63 N		11.00	9.00			99.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.174, 1.198, 2.295, 3.222, 4.392, 5.176, 5.827 N		12.00	9.00			108.00
				WO8-12 48x48 16.00 NO CENTER LINE		12.194, 14.227, 16.284, 17.43 N		7.00	16.00			112.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.0678, 1.411, 2.302, 2.61, 4.04, 4.366, 5.511, 5.569, 5.785		10.00	8.75			87.50
	0220 - Total											1022.5



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 240119-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3784	0020	MISC.	Overrun	Overrun	3	Jun 2, 2025	SYSTEM	(\$2,242.00)	
				Overrun - Total				(\$2,242.00)	
			Overrun - Total				(\$2,242.00)		
			0020 - Total						
	J9P3784 - Total							(\$2,242.00)	
J9S3787	0380	MISC.	Overrun	Overrun	2	May 16, 2025	SYSTEM	(\$864.35)	
				Overrun - Total				(\$864.35)	
			Overrun - Total				(\$864.35)		
			0380 - Total						
	0440	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	3	Jun 2, 2025	hendrm1	(\$1,362.24)	Withholding 20% until satisfactory retorefectivity test is achieved.
				REFL - Total				(\$1,362.24)	
			Other Item Adjustment - Total				(\$1,362.24)		
			0440 - Total						
	0450	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	3	Jun 2, 2025	hendrm1	(\$1,221.90)	Withholding 20% until satisfactory retorefectivity test is achieved.
				REFL - Total				(\$1,221.90)	
			Other Item Adjustment - Total				(\$1,221.90)		
			0450 - Total						
J9S3787 - Total							(\$3,448.49)		
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						
	0470	MISC.	Overrun	Overrun	2	May 16, 2025	SYSTEM	(\$8,711.35)	
				Overrun - Total				(\$8,711.35)	
			Overrun - Total				(\$8,711.35)		
			0470 - Total						
	0530	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	3	Jun 2, 2025	hendrm1	(\$5,637.48)	Withholding 20% until satisfactory retorefectivity test is achieved.
				REFL - Total				(\$5,637.48)	
			Other Item Adjustment - Total				(\$5,637.48)		
			0530 - Total						
	0540	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	3	Jun 2, 2025	hendrm1	(\$5,596.95)	Withholding 20% until satisfactory retorefectivity test is achieved.
				REFL - Total				(\$5,596.95)	
			Other Item Adjustment - Total				(\$5,596.95)		
			0540 - Total						
J9S3788 - Total							(\$25,679.53)		
J9S3789	0620	PREF THERMO PVMT MARK, 24 IN WHIT	Other Item Adjustment	REFL	3	Jun 2, 2025	hendrm1	(\$105.00)	Withholding 20% until satisfactory retorefectivity test is achieved.
				REFL - Total				(\$105.00)	
			Other Item Adjustment - Total				(\$105.00)		
			0620 - Total						
	0630	PREF THERMO PVMT MARK, R/R KING	Other Item Adjustment	REFL	3	Jun 2, 2025	hendrm1	(\$600.00)	Withholding 20% until satisfactory retorefectivity test is achieved.
				REFL - Total				(\$600.00)	
			Other Item Adjustment - Total				(\$600.00)		
			0630 - Total						



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 240119-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3789	0640	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	3	Jun 2, 2025	hendrm1	(\$2,018.97)	Withholding 20% until satisfactory retoreffectivity test is achieved.
				REFL - Total				(\$2,018.97)	
			Other Item Adjustment - Total			(\$2,018.97)			
			0640 - Total			(\$2,018.97)			
	0650	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	3	Jun 2, 2025	hendrm1	(\$1,663.50)	Withholding 20% until satisfactory retoreffectivity test is achieved.
				REFL - Total				(\$1,663.50)	
			Other Item Adjustment - Total			(\$1,663.50)			
			0650 - Total			(\$1,663.50)			
	J9S3789 - Total			(\$4,387.47)					
	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)			
0730		4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	3	Jun 2, 2025	hendrm1	(\$3,763.59)	Withholding 20% until satisfactory retoreffectivity test is achieved.
				REFL - Total				(\$3,763.59)	
			Other Item Adjustment - Total			(\$3,763.59)			
			0730 - Total			(\$3,763.59)			
0740		4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	3	Jun 2, 2025	hendrm1	(\$2,946.21)	Withholding 20% until satisfactory retoreffectivity test is achieved.
				REFL - Total				(\$2,946.21)	
			Other Item Adjustment - Total			(\$2,946.21)			
			0740 - Total			(\$2,946.21)			
J9S3797 - Total			(\$35,594.00)						
Overall - Total			(\$71,351.49)						



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## Contract Adjustments for Contract - 240119-H02

There are no contract adjustments to display for this contract.