



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

Report Generated on September 5, 2024

Pay Estimate Created Date: September 3, 2024

<b>Progress Estimate Number</b> 6	<b>Contract ID</b> 240119-H04	<b>Pay Period Start</b> August 16, 2024	<b>Original Contract Amount</b> \$2,065,468.36
	<b>Prime Contractor</b> Apex Paving Co.	<b>Pay Period End</b> September 1, 2024	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$2,065,468.36

Approval Date		By User
September 3, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	holtb3
September 3, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	bollis1
September 4, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025		82.50%

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. 6			
	This Estimate	Previous	To Date
240119-H04			
Total Posted Items Pay	\$306,366.00	\$1,397,652.11	\$1,704,018.11
Gross Item Adjustments	(\$134,574.88)	\$148,843.65	\$14,268.77
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
		\$1,546,495.76	\$1,718,286.88
<b>Contract Total Payable This Estimate:</b>	<b>\$171,791.12</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3477	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$5.600	460	\$2,576.00
	0540	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	EA	\$28,875.000	8	\$231,000.00
	0610	7039902	MISC.BARRIER END MODIFICATION	EA	\$7,350.000	4	\$29,400.00
<b>Project J9S3477 - Total</b>							<b>\$262,976.00</b>
J9S3485	0350	2022010	REMOVAL OF IMPROVEMENTS	LS	\$15,000.000	1	\$15,000.00
	0550	9031270A	2 IN. PSST POST - 12 GA.	LF	\$13.000	760	\$9,880.00
	0560	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	EA	\$45.000	106	\$4,770.00
	0570	9035004A	SH-FLAT SHEET	SQFT	\$30.000	34	\$1,020.00
	0580	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$40.000	318	\$12,720.00
<b>Project J9S3485 - Total</b>							<b>\$43,390.00</b>
<b>Overall - Total</b>							<b>\$306,366.00</b>

**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
J9S3477	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22	Material			-3,713.77	\$83.65	(\$310,656.86)



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<b>Progress Estimate Number</b> 6	<b>Contract ID</b> 240119-H04 <b>Prime Contractor</b> Apex Paving Co.	<b>Pay Period Start</b> August 16, 2024 <b>Pay Period End</b> September 1, 2024	<b>Original Contract Amount</b> \$2,065,468.36 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$2,065,468.36
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3477		(SURFACE LEVELING)						
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	3,713.77	\$83.65	\$310,656.86
	0090	CONCRETE APPROACH PAVEMENT	Material			-76.1	\$235.00	(\$17,883.50)
	0090	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overriding Payment Estimate Exception 3 on the current Payment Estimate.	76.1	\$235.00	\$17,883.50
	0290	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-459.8	\$5.60	(\$2,574.88)
	0310	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-634	\$4.25	(\$2,694.50)
	0310	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overriding Payment Estimate Exception 11 on the current Payment Estimate.	634	\$4.25	\$2,694.50
	0540	TYPE C CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$132,000.00)
J9S3485	0390	TACK COAT	Material			-2,901	\$2.50	(\$7,252.50)
	0390	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	2,901	\$2.50	\$7,252.50
	0450	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-30	\$25.00	(\$750.00)
	0450	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overriding Payment Estimate Exception 6 on the current Payment Estimate.	30	\$25.00	\$750.00
	0460	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-98,778	\$0.14	(\$13,828.92)
	0460	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overriding Payment Estimate Exception 7 on the current Payment Estimate.	98,778	\$0.14	\$13,828.92
	0480	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-2,468	\$4.00	(\$9,872.00)
	0480	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overriding Payment Estimate Exception 9 on the current Payment Estimate.	2,468	\$4.00	\$9,872.00
	0550	2 IN. PSST POST - 12 GA.	Material			-760	\$13.00	(\$9,880.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
<b>Progress Estimate Number</b> 6		<b>Contract ID</b> 240119-H04 <b>Prime Contractor</b> Apex Paving Co.		<b>Pay Period Start</b> August 16, 2024 <b>Pay Period End</b> September 1, 2024		<b>Original Contract Amount</b> \$2,065,468.36 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$2,065,468.36		
J9S3485	0550	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overriding Payment Estimate Exception 12 on the current Payment Estimate.	760	\$13.00	\$9,880.00
	0570	SH-FLAT SHEET	Material			-34	\$30.00	(\$1,020.00)
	0570	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overriding Payment Estimate Exception 13 on the current Payment Estimate.	34	\$30.00	\$1,020.00
	0580	SHF-FLAT SHEET FLUORESCENT	Material			-318	\$40.00	(\$12,720.00)
	0580	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overriding Payment Estimate Exception 14 on the current Payment Estimate.	318	\$40.00	\$12,720.00
<b>Total</b>								<b>(\$134,574.88)</b>



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

Report Generated on September 5, 2024

### Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3477	FAS S704(54)	Resurface	EE	CAPE GIRARDEAU	from Route 25 to Route 77
J9S3485	FAS S703(88)	Resurface	M	STODDARD	from Route K to Route 25

### Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J9S3477	<b>Posted Item Pay</b>	\$262,976.00	\$512,431.34	\$775,407.34
	<b>Gross Item Adjustments</b>	(\$134,574.88)	\$159,207.23	\$24,632.35
	<b>Gross Item Pay</b>	<b>\$128,401.12</b>	<b>\$671,638.57</b>	<b>\$800,039.69</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00
J9S3485	<b>Posted Item Pay</b>	\$43,390.00	\$885,220.77	\$928,610.77
	<b>Gross Item Adjustments</b>	\$0.00	(\$10,363.58)	(\$10,363.58)
	<b>Gross Item Pay</b>	<b>\$43,390.00</b>	<b>\$874,857.19</b>	<b>\$918,247.19</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on September 5, 2024

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3477, Item 4020520, Project Item Line Number 0070, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3485, Item 4071005, Project Item Line Number 0390, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3477, Item 5041000, Project Item Line Number 0090, Material Set 504100096, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3477, Item 5041000, Project Item Line Number 0090, Material Set 504100096, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3477, Item 5041000, Project Item Line Number 0090, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3485, Item 6200015, Project Item Line Number 0450, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3485, Item 6206000C, Project Item Line Number 0460, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3485, Item 6206001C, Project Item Line Number 0470, Material Set 6206001C96, Material 1048PMTRWBWL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBWL is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3485, Item 6206108A, Project Item Line Number 0480, Material Set 6206108A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3485, Item 6206108A, Project Item Line Number 0480, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3477, Item 6240103A, Project Item Line Number 0310, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3485, Item 9031270A, Project Item Line Number 0550, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3485, Item 9035004A, Project Item Line Number 0570, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3485, Item 9035069A, Project Item Line Number 0580, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Item Overrun: Contract 240119-H04, Contract Project J9S3477, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6221001, Minor Item.	No Remark was entered by Engineer	holtb3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240119-H04, Contract Project J9S3477, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4020520, Minor Item.	No Remark was entered by Engineer	holtb3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240119-H04, Contract Project J9S3485, Project Item Line Number 0380, Contract Line Item Number 0380, Item 4020520, Minor Item.	No Remark was entered by Engineer	holtb3	Acknowledged



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

Report Generated on September 5, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
240119-H04	J9S3477	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.40	\$18,500.00	\$7,400.00		
		0001	0020	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	675.00	0.00	675.00	LF	0.00	\$16.00	\$0.00		
		0001	0030	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	196.00	0.00	196.00	SQYD	196.00	\$10.00	\$1,960.00		
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	363.80	0.00	363.80	TONS	0.00	\$55.00	\$0.00		
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	80.00	0.00	80.00	TONS	0.00	\$55.00	\$0.00		
		0001	0060	4019905	MISC.OPTIONAL PAVEMENT	195.60	0.00	195.60	SQYD	195.60	\$150.00	\$29,340.00		
		0001	0070	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,670.50	0.00	3,670.50	TONS	3,713.77	\$83.65	\$310,656.86		
		0001	0080	4071005	TACK COAT	4,472.00	0.00	4,472.00	GAL	3,388.00	\$2.50	\$8,470.00		
		0001	0090	5041000	CONCRETE APPROACH PAVEMENT	76.10	0.00	76.10	SQYD	76.10	\$235.00	\$17,883.50		
		0001	0100	6113010	FURNISHING TYPE 1 ROCK BLANKET	356.00	0.00	356.00	CUYD	356.00	\$45.00	\$16,020.00		
		0001	0110	6113030	PLACING TYPE 1 ROCK BLANKET	356.00	0.00	356.00	CUYD	356.00	\$45.00	\$16,020.00		
		0001	0120	6122040	WORK ZONE CRASH CUSHION (NARROW)	4.00	0.00	4.00	EA	0.00	\$7,740.00	\$0.00		
		0001	0130	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	8.00	0.00	8.00	EA	0.00	\$2,735.00	\$0.00		
		0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$0.00	\$0.00		
		0001	0150	6161005	CONSTRUCTION SIGNS	1,273.00	0.00	1,273.00	SQFT	684.00	\$6.00	\$4,104.00		
		0001	0160	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$55.00	\$110.00		
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	75.00	0.00	75.00	EA	25.00	\$10.00	\$250.00		
		0001	0180	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$145.00	\$1,160.00		
		0001	0190	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	0.00	\$13,000.00	\$0.00		
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$50,000.00	\$37,500.00		
		0001	0210	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	33.00	0.00	33.00	LF	0.00	\$25.00	\$0.00		
		0001	0220	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,400.00	\$0.00		
		0001	0230	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	4,110.00	0.00	4,110.00	LF	0.00	\$2.00	\$0.00		
		0001	0240	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	6,000.00	0.00	6,000.00	LF	0.00	\$2.00	\$0.00		
		0001	0250	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	66.00	0.00	66.00	LF	0.00	\$5.00	\$0.00		
		0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	45,725.00	0.00	45,725.00	LF	0.00	\$0.14	\$0.00		
		0001	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	13,319.00	0.00	13,319.00	LF	0.00	\$0.13	\$0.00		
		0001	0280	6207001	PAVEMENT MARKING REMOVAL	3,405.00	0.00	3,405.00	LF	0.00	\$2.00	\$0.00		
		0001	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,393.00	0.00	1,393.00	SQYD	1,852.80	\$5.60	\$10,375.68		
		0001	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,747.00	0.00	1,747.00	SQYD	1,747.00	\$12.40	\$21,662.80		
		0001	0310	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	634.00	0.00	634.00	SQYD	634.00	\$4.25	\$2,694.50		
		0001	0320	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.00	\$4,500.00	\$0.00		
		0001	0330	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$6,500.00	\$0.00		
		0001	0340	8061005	ROCK DITCH CHECK	120.00	0.00	120.00	LF	0.00	\$20.00	\$0.00		
		0010	0510	6061060	MGS GUARDRAIL	188.00	0.00	188.00	LF	0.00	\$32.00	\$0.00		
		0010	0520	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	0.00	\$4,200.00	\$0.00		
		0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	0.00	\$3,500.00	\$0.00		
		0010	0540	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	11.00	0.00	11.00	EA	8.00	\$28,875.00	\$231,000.00		
		0070	0590	7039902	MISC.BARRIER END MODIFICATION	4.00	0.00	4.00	EA	4.00	\$7,350.00	\$29,400.00		
		0071	0600	7039902	MISC.BARRIER END MODIFICATION	4.00	0.00	4.00	EA	0.00	\$7,350.00	\$0.00		
		0072	0610	7039902	MISC.BARRIER END MODIFICATION	4.00	0.00	4.00	EA	4.00	\$7,350.00	\$29,400.00		
		<b>Project J9S3477 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$775,407.34</b>
		J9S3485	0001	0350	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00	
							0001	0360	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,549.90	0.00	1,549.90	TONS



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Contract Line Items and Total Paid for All Estimates**

Report Generated on September 5, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
240119-H04	J9S3485	0001	0370	3105002	GRAVEL (A) OR CRUSHED STONE (B)	18.00	0.00	18.00	TONS	18.00	\$48.80	\$878.40	
		0001	0380	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,957.20	0.00	7,957.20	TONS	7,972.49	\$89.25	\$711,544.73	
		0001	0390	4071005	TACK COAT	8,930.00	0.00	8,930.00	GAL	6,192.00	\$2.50	\$15,480.00	
		0001	0400	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$0.00	\$0.00	
		0001	0410	6161005	CONSTRUCTION SIGNS	950.00	0.00	950.00	SQFT	762.00	\$6.00	\$4,572.00	
		0001	0420	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$10.00	\$0.00	
		0001	0430	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	1.00	\$1,500.00	\$1,500.00	
		0001	0440	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$26,500.00	\$26,500.00	
		0001	0450	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	30.00	0.00	30.00	LF	30.00	\$25.00	\$750.00	
		0001	0460	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	99,418.00	0.00	99,418.00	LF	98,778.00	\$0.14	\$13,828.92	
		0001	0470	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	72,874.00	0.00	72,874.00	LF	72,364.00	\$0.13	\$9,407.32	
		0001	0480	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,773.00	0.00	4,773.00	LF	2,468.00	\$4.00	\$9,872.00	
		0001	0490	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	974.00	0.00	974.00	SQYD	974.00	\$4.55	\$4,431.70	
		0001	0500	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,233.00	0.00	1,233.00	SQYD	1,233.00	\$13.00	\$16,029.00	
		0040	0550	9031270A	2 IN. PSST POST - 12 GA.	760.00	0.00	760.00	LF	760.00	\$13.00	\$9,880.00	
		0040	0560	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	106.00	0.00	106.00	EA	106.00	\$45.00	\$4,770.00	
		0040	0570	9035004A	SH-FLAT SHEET	34.00	0.00	34.00	SQFT	34.00	\$30.00	\$1,020.00	
		0040	0580	9035069A	SHF-FLAT SHEET FLUORESCENT	318.00	0.00	318.00	SQFT	318.00	\$40.00	\$12,720.00	
		Project J9S3485 - Total Value Posted to Date as of Report Generated Date											\$928,610.77
		240119-H04 Overall - Total Value Posted to Date as of Report Generated Date											\$1,704,018.11



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

Report Generated on September 5, 2024

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

Project: J9S3477

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
0290	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/23/24	8/26/24	460.00	SQYD	Route EE	2.790		2.824		Milled 1" from Bridge Approach on bridge # B0499 180' to the West. In Both lanes.
0540	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	8/23/24	8/26/24	4.00	EA	route UU	2.799		2.810		INSTALLED 4 TYPE C CRASHWORTHY END TERMINALS ON ALL CORNERS OF BRIDGE # B0499
			8/30/24	8/30/24	4.00	EA	Route EE	3.56				Crew installing Type C Crashworthy End Terminals on Bridge # B0524
0610	7039902	MISC. CONCRETE CONSTRUCTION	8/27/24	8/28/24	2.00	EA	Barrier wall ends at B5024	3.56				
			8/28/24	8/28/24	2.00	EA	Left and right barrier wall on west end of bridge.	3.56				

Project: J9S3485

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
0350	2022010	REMOVAL OF IMPROVEMENTS	8/19/24	8/20/24	1.00	LS	Route M	0.01		9.334		Removed all Object Markers .
0550	9031270A	2 IN. PSST POST - 12 GA.	8/20/24	8/30/24	3.75	LF	ROUTE M POST FOR SIGN # 10	0.391	RT			ROUTE M POST FOR SIGN # 10
			8/30/24	8/30/24	3.75	LF	ROUTE M POST FOR SIGN # 31	2.948	LT			ROUTE M POST FOR SIGN # 31
			8/30/24	8/30/24	3.75	LF	ROUTE M POST FOR SIGN # 32	2.948	RT			ROUTE M POST FOR SIGN # 32
			8/30/24	8/30/24	3.75	LF	ROUTE M POST FOR SIGN # 33	2.962	LT			ROUTE M POST FOR SIGN # 33
			8/30/24	8/30/24	3.75	LF	ROUTE M POST FOR SIGN # 34	2.962	RT			ROUTE M POST FOR SIGN # 34
			8/30/24	8/30/24	3.75	LF	ROUTE M POST FOR SIGN # 53	5.934	LT			ROUTE M POST FOR SIGN # 53
			8/30/24	8/30/24	3.75	LF	ROUTE M POST FOR SIGN # 54	5.934	RT			ROUTE M POST FOR SIGN # 54
			8/30/24	8/30/24	3.75	LF	ROUTE M POST FOR SIGN # 55	5.939	LT			ROUTE M POST FOR SIGN # 55
			8/30/24	8/30/24	3.75	LF	ROUTE M POST FOR SIGN # 56	5.939	RT			ROUTE M POST FOR SIGN # 56
			8/30/24	8/30/24	3.75	LF	ROUTE M POST FOR SIGN # 69	6.768	LT			ROUTE M POST FOR SIGN # 69
			8/30/24	8/30/24	3.75	LF	ROUTE M POST FOR SIGN # 7	0.363	LT			ROUTE M POST FOR SIGN # 7
			8/30/24	8/30/24	3.75	LF	ROUTE M POST FOR SIGN # 70	6.768	RT			ROUTE M POST FOR SIGN # 70
			8/30/24	8/30/24	3.75	LF	ROUTE M POST FOR SIGN # 71	6.773	LT			ROUTE M POST FOR SIGN # 71
			8/30/24	8/30/24	3.75	LF	ROUTE M POST FOR SIGN # 72	6.773	RT			ROUTE M POST FOR SIGN # 72
			8/30/24	8/30/24	3.75	LF	ROUTE M POST FOR SIGN # 8	0.363	RT			ROUTE M POST FOR SIGN # 8
			8/30/24	8/30/24	3.75	LF	ROUTE M POST FOR SIGN # 82	7.805	LT			ROUTE M POST FOR SIGN # 82
			8/30/24	8/30/24	3.75	LF	ROUTE M POST FOR SIGN # 83	7.805	RT			ROUTE M POST FOR SIGN # 83
			8/30/24	8/30/24	3.75	LF	ROUTE M POST FOR SIGN # 84	7.809	LT			ROUTE M POST FOR SIGN # 84
			8/30/24	8/30/24	3.75	LF	ROUTE M POST FOR SIGN # 85	7.809	RT			ROUTE M POST FOR SIGN # 85
			8/30/24	8/30/24	3.75	LF	ROUTE M POST FOR SIGN # 9	0.391	LT			ROUTE M POST FOR SIGN # 9
			8/30/24	8/30/24	3.75	LF	ROUTE M POST FOR SIGN # 96	8.648	RT			ROUTE M POST FOR SIGN # 96
			8/30/24	8/30/24	3.75	LF	ROUTE M POST FOR SIGN # 97	8.648	LT			ROUTE M POST FOR SIGN # 97
			8/30/24	8/30/24	3.75	LF	ROUTE M POST FOR SIGN # 98	8.652	RT			ROUTE M POST FOR SIGN # 98
			8/30/24	8/30/24	3.75	LF	ROUTE M POST FOR SIGN # 99	8.652	LT			ROUTE M POST FOR SIGN # 99
			8/30/24	8/30/24	6.25	LF	ROUTE M POST FOR SIGN # 100	8.656	RT			ROUTE M POST FOR SIGN # 100
			8/30/24	8/30/24	6.25	LF	ROUTE M POST FOR SIGN # 101	8.656	LT			ROUTE M POST FOR SIGN # 101
			8/30/24	8/30/24	6.25	LF	ROUTE M POST FOR SIGN # 11	0.395	RT			ROUTE M POST FOR SIGN # 11
			8/30/24	8/30/24	6.25	LF	ROUTE M POST FOR SIGN # 12	0.395	LT			ROUTE M POST FOR SIGN # 12
			8/30/24	8/30/24	6.25	LF	ROUTE M POST FOR SIGN # 29	2.944	RT			ROUTE M POST FOR SIGN # 29
			8/30/24	8/30/24	6.25	LF	ROUTE M POST FOR SIGN # 30	2.944	LT			ROUTE M POST FOR SIGN # 30
			8/30/24	8/30/24	6.25	LF	ROUTE M POST FOR SIGN # 35	2.966	RT			ROUTE M POST FOR SIGN # 35
			8/30/24	8/30/24	6.25	LF	ROUTE M POST FOR SIGN # 36	2.966	LT			ROUTE M POST FOR SIGN # 36
			8/30/24	8/30/24	6.25	LF	ROUTE M POST FOR SIGN # 5	0.359	RT			ROUTE M POST FOR SIGN # 5
			8/30/24	8/30/24	6.25	LF	ROUTE M POST FOR SIGN # 51	5.930	LT			ROUTE M POST FOR SIGN # 51
			8/30/24	8/30/24	6.25	LF	ROUTE M POST FOR SIGN # 52	5.930	RT			ROUTE M POST FOR SIGN # 52
			8/30/24	8/30/24	6.25	LF	ROUTE M POST FOR SIGN # 57	5.943	LT			ROUTE M POST FOR SIGN # 57
			8/30/24	8/30/24	6.25	LF	ROUTE M POST FOR SIGN # 58	5.943	RT			ROUTE M POST FOR SIGN # 58
			8/30/24	8/30/24	6.25	LF	ROUTE M POST FOR SIGN # 6	0.359	LT			ROUTE M POST FOR SIGN # 6
			8/30/24	8/30/24	6.25	LF	ROUTE M POST FOR SIGN # 67	6.764	RT			ROUTE M POST FOR SIGN # 67
			8/30/24	8/30/24	6.25	LF	ROUTE M POST FOR SIGN # 68	6.764	LT			ROUTE M POST FOR SIGN # 68
8/30/24	8/30/24	6.25	LF	ROUTE M POST FOR SIGN # 73	6.764	RT			ROUTE M POST FOR SIGN # 73			
8/30/24	8/30/24	6.25	LF	ROUTE M POST FOR SIGN # 74	6.777	LT			ROUTE M POST FOR SIGN # 74			
8/30/24	8/30/24	6.25	LF	ROUTE M POST FOR SIGN # 80	7.801	RT			ROUTE M POST FOR SIGN # 80			
8/30/24	8/30/24	6.25	LF	ROUTE M POST FOR SIGN # 81	7.801	LT			ROUTE M POST FOR SIGN # 81			
8/30/24	8/30/24	6.25	LF	ROUTE M POST FOR SIGN # 86	7.813	RT			ROUTE M POST FOR SIGN # 86			
8/30/24	8/30/24	6.25	LF	ROUTE M POST FOR SIGN # 87	7.813	LT			ROUTE M POST FOR SIGN # 87			
8/30/24	8/30/24	6.25	LF	ROUTE M POST FOR SIGN # 94	8.644	RT			ROUTE M POST FOR SIGN # 94			
8/30/24	8/30/24	6.25	LF	ROUTE M POST FOR SIGN # 95	8.644	LT			ROUTE M POST FOR SIGN # 95			
8/30/24	8/30/24	8.50	LF	ROUTE M POST FOR SIGN # 104	8.876	RT			ROUTE M POST FOR SIGN # 104			
8/30/24	8/30/24	8.50	LF	ROUTE M POST FOR SIGN # 105	8.877	LT			ROUTE M POST FOR SIGN # 105			
8/30/24	8/30/24	8.50	LF	ROUTE M POST FOR SIGN # 16	1.108	RT			ROUTE M POST FOR SIGN # 16			
8/30/24	8/30/24	8.50	LF	ROUTE M POST FOR SIGN # 17	1.109	LT			ROUTE M POST FOR SIGN # 17			
8/30/24	8/30/24	8.50	LF	ROUTE M POST FOR SIGN # 18	1.661	RT			ROUTE M POST FOR SIGN # 18			
8/30/24	8/30/24	8.50	LF	ROUTE M POST FOR SIGN # 19	1.662	LT			ROUTE M POST FOR SIGN # 19			
8/30/24	8/30/24	8.50	LF	ROUTE M POST FOR SIGN # 20	2.189	RT			ROUTE M POST FOR SIGN # 20			
8/30/24	8/30/24	8.50	LF	ROUTE M POST FOR SIGN # 21	2.190	LT			ROUTE M POST FOR SIGN # 21			
8/30/24	8/30/24	8.50	LF	ROUTE M POST FOR SIGN # 22	2.756	RT			ROUTE M POST FOR SIGN # 22			
8/30/24	8/30/24	8.50	LF	ROUTE M POST FOR SIGN # 23	2.757	LT			ROUTE M POST FOR SIGN # 23			
8/30/24	8/30/24	8.50	LF	ROUTE M POST FOR SIGN # 25	2.870	RT			ROUTE M POST FOR SIGN # 25			
8/30/24	8/30/24	8.50	LF	ROUTE M POST FOR SIGN # 26	2.871	LT			ROUTE M POST FOR SIGN # 26			
8/30/24	8/30/24	8.50	LF	ROUTE M POST FOR SIGN # 39	3.830	RT			ROUTE M POST FOR SIGN # 39			
8/30/24	8/30/24	8.50	LF	ROUTE M POST FOR SIGN # 40	3.831	LT			ROUTE M POST FOR SIGN # 40			



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

Report Generated on September 5, 2024

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

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	9031270A	2 IN. PSST POST - 12 GA.	8/20/24	8/30/24	8.50	LF	ROUTE M POST FOR SIGN # 41	4.628	LT			ROUTE M POST FOR SIGN # 41
				8/30/24	8.50	LF	ROUTE M POST FOR SIGN # 42	4.628	RT			ROUTE M POST FOR SIGN # 42
				8/30/24	8.50	LF	ROUTE M POST FOR SIGN # 43	4.632	LT			ROUTE M POST FOR SIGN # 43
				8/30/24	8.50	LF	ROUTE M POST FOR SIGN # 44	4.632	RT			ROUTE M POST FOR SIGN # 44
				8/30/24	8.50	LF	ROUTE M POST FOR SIGN # 45	5.446	RT			ROUTE M POST FOR SIGN # 45
				8/30/24	8.50	LF	ROUTE M POST FOR SIGN # 46	5.447	LT			ROUTE M POST FOR SIGN # 46
				8/30/24	8.50	LF	ROUTE M POST FOR SIGN # 47	5.596	RT			ROUTE M POST FOR SIGN # 47
				8/30/24	8.50	LF	ROUTE M POST FOR SIGN # 48	5.597	LT			ROUTE M POST FOR SIGN # 48
				8/30/24	8.50	LF	ROUTE M POST FOR SIGN # 61	6.238	RT			ROUTE M POST FOR SIGN # 61
				8/30/24	8.50	LF	ROUTE M POST FOR SIGN # 62	6.239	LT			ROUTE M POST FOR SIGN # 62
				8/30/24	8.50	LF	ROUTE M POST FOR SIGN # 63	6.581	RT			ROUTE M POST FOR SIGN # 63
				8/30/24	8.50	LF	ROUTE M POST FOR SIGN # 64	6.582	LT			ROUTE M POST FOR SIGN # 64
				8/30/24	8.50	LF	ROUTE M POST FOR SIGN # 90	8.288	RT			ROUTE M POST FOR SIGN # 90
				8/30/24	8.50	LF	ROUTE M POST FOR SIGN # 91	8.289	LT			ROUTE M POST FOR SIGN # 91
				8/30/24	8.75	LF	ROUTE M POST FOR SIGN # 102	8.660	LT			ROUTE M POST FOR SIGN # 102
				8/30/24	8.75	LF	ROUTE M POST FOR SIGN # 103	8.66	RT			ROUTE M POST FOR SIGN # 103
				8/30/24	8.75	LF	ROUTE M POST FOR SIGN # 13	0.399	LT			ROUTE M POST FOR SIGN # 13
				8/30/24	8.75	LF	ROUTE M POST FOR SIGN # 14	3.99	RT			ROUTE M POST FOR SIGN # 14
				8/30/24	8.75	LF	ROUTE M POST FOR SIGN # 27	2.940	LT			ROUTE M POST FOR SIGN # 27
				8/30/24	8.75	LF	ROUTE M POST FOR SIGN # 28	2.940	RT			ROUTE M POST FOR SIGN # 28
				8/30/24	8.75	LF	ROUTE M POST FOR SIGN # 3	0.355	LT			ROUTE M POST FOR SIGN # 3
				8/30/24	8.75	LF	ROUTE M POST FOR SIGN # 37	2.970	LT			ROUTE M POST FOR SIGN # 37
				8/30/24	8.75	LF	ROUTE M POST FOR SIGN # 38	2.970	RT			ROUTE M POST FOR SIGN # 38
				8/30/24	8.75	LF	ROUTE M POST FOR SIGN # 4	0.355	RT			ROUTE M POST FOR SIGN # 4
				8/30/24	8.75	LF	ROUTE M POST FOR SIGN # 49	5.926	LT			ROUTE M POST FOR SIGN # 49
				8/30/24	8.75	LF	ROUTE M POST FOR SIGN # 50	5.926	RT			ROUTE M POST FOR SIGN # 50
				8/30/24	8.75	LF	ROUTE M POST FOR SIGN # 58	5.943	RT			ROUTE M POST FOR SIGN # 58
				8/30/24	8.75	LF	ROUTE M POST FOR SIGN # 60	5.947	RT			ROUTE M POST FOR SIGN # 60
				8/30/24	8.75	LF	ROUTE M POST FOR SIGN # 65	6.760	LT			ROUTE M POST FOR SIGN # 65
				8/30/24	8.75	LF	ROUTE M POST FOR SIGN # 66	6.760	RT			ROUTE M POST FOR SIGN # 66
				8/30/24	8.75	LF	ROUTE M POST FOR SIGN # 75	6.768	LT			ROUTE M POST FOR SIGN # 75
				8/30/24	8.75	LF	ROUTE M POST FOR SIGN # 76	6.781	RT			ROUTE M POST FOR SIGN # 76
				8/30/24	8.75	LF	ROUTE M POST FOR SIGN # 78	7.797	LT			ROUTE M POST FOR SIGN # 78
8/30/24	8.75	LF	ROUTE M POST FOR SIGN # 79	7.797	RT			ROUTE M POST FOR SIGN # 79				
8/30/24	8.75	LF	ROUTE M POST FOR SIGN # 88	7.817	LT			ROUTE M POST FOR SIGN # 88				
8/30/24	8.75	LF	ROUTE M POST FOR SIGN # 89	7.817	RT			ROUTE M POST FOR SIGN # 89				
8/30/24	8.75	LF	ROUTE M POST FOR SIGN # 92	8.640	LT			ROUTE M POST FOR SIGN # 92				
8/30/24	8.75	LF	ROUTE M POST FOR SIGN # 93	8.640	RT			ROUTE M POST FOR SIGN # 93				
8/30/24	10.00	LF	ROUTE M POST FOR SIGN # 77	7.237	LT			ROUTE M POST FOR SIGN # 77				
8/30/24	12.00	LF	ROUTE M POST FOR SIGN # 24	2.830	RT			ROUTE M POST FOR SIGN # 24				
8/30/24	12.50	LF	ROUTE M POST FOR SIGN # 1	0.078	RT			ROUTE M POST FOR SIGN # 1				
8/30/24	12.50	LF	ROUTE M POST FOR SIGN # 15	0.719	LT			ROUTE M POST FOR SIGN # 15				
8/30/24	25.00	LF	ROUTE M POST FOR SIGN # 2	0.212	RT			ROUTE M POST FOR SIGN # 2				
0560	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	8/20/24	8/30/24	1.00	EA	ROUTE M POST ANCHOR	0.078	RT			ROUTE M POST ANCHOR SIGN # 1
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 39	3.830	RT			ROUTE M POST ANCHOR SIGN # 39
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 100	8.656	LT			ROUTE M POST ANCHOR SIGN # 100
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 101	8.656	RT			ROUTE M POST ANCHOR SIGN # 101
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 102	8.660	LT			ROUTE M POST ANCHOR SIGN # 102
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 103	8.660	RT			ROUTE M POST ANCHOR SIGN # 103
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 104	8.876	RT			ROUTE M POST ANCHOR SIGN # 104
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 105	8.877	LT			ROUTE M POST ANCHOR SIGN # 105
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 11	0.395	LT			ROUTE M POST ANCHOR SIGN # 611
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 15	0.719	LT			ROUTE M POST ANCHOR SIGN # 15
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 16	1.108	RT			ROUTE M POST ANCHOR SIGN # 16
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 17	1.109	LT			ROUTE M POST ANCHOR SIGN # 17
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 18	1.661	RT			ROUTE M POST ANCHOR SIGN # 18
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 19	1.662	LT			ROUTE M POST ANCHOR SIGN # 19
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 20	2.189	RT			ROUTE M POST ANCHOR SIGN # 20
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 21	2.190	LT			ROUTE M POST ANCHOR SIGN # 21
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 22	2.756	RT			ROUTE M POST ANCHOR SIGN # 22
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 23	2.757	LT			ROUTE M POST ANCHOR SIGN # 23
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 24	2.830	RT			ROUTE M POST ANCHOR SIGN # 24
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 25	2.870	RT			ROUTE M POST ANCHOR SIGN # 25
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 26	2.871	LT			ROUTE M POST ANCHOR SIGN # 26
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 27	2.940	LT			ROUTE M POST ANCHOR SIGN # 27
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 28	2.940	RT			ROUTE M POST ANCHOR SIGN # 28
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 29	2.994	LT			ROUTE M POST ANCHOR SIGN # 29
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 3	0.355	LT			ROUTE M POST ANCHOR SIGN # 3
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 30	2.994	RT			ROUTE M POST ANCHOR SIGN # 30
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 31	2.948	RT			ROUTE M POST ANCHOR SIGN # 31
8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 32	2.948	RT			ROUTE M POST ANCHOR SIGN # 32				
8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 33	2.962	LT			ROUTE M POST ANCHOR SIGN # 33				
8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 34	2.962	RT			ROUTE M POST ANCHOR SIGN # 34				
8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 35	2.966	LT			ROUTE M POST ANCHOR SIGN # 35				
8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 36	2.966	RT			ROUTE M POST ANCHOR SIGN # 36				



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

Report Generated on September 5, 2024

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0560	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	8/20/24	8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 37	2.970	LT			ROUTE M POST ANCHOR SIGN # 37
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 38	2.970	RT			ROUTE M POST ANCHOR SIGN # 38
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 4	0.355	RT			ROUTE M POST ANCHOR SIGN # 4
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 40	3.831	LT			ROUTE M POST ANCHOR SIGN # 40
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 41	4.628	LT			ROUTE M POST ANCHOR SIGN # 41
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 42	4.628	RT			ROUTE M POST ANCHOR SIGN # 42
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 43	4.632	LT			ROUTE M POST ANCHOR SIGN # 43
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 44	4.632	RT			ROUTE M POST ANCHOR SIGN # 44
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 45	5.446	RT			ROUTE M POST ANCHOR SIGN # 45
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 46	5.447	LT			ROUTE M POST ANCHOR SIGN # 46
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 47	5.596	RT			ROUTE M POST ANCHOR SIGN # 47
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 48	5.597	LT			ROUTE M POST ANCHOR SIGN # 48
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 49	5.926	LT			ROUTE M POST ANCHOR SIGN # 49
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 5	0.359	LT			ROUTE M POST ANCHOR SIGN # 5
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 50	5.926	RT			ROUTE M POST ANCHOR SIGN # 50
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 51	5.930	LT			ROUTE M POST ANCHOR SIGN # 51
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 52	5.930	RT			ROUTE M POST ANCHOR SIGN # 52
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 53	5.934	LT			ROUTE M POST ANCHOR SIGN # 53
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 54	5.934	RT			ROUTE M POST ANCHOR SIGN # 54
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 55	5.939	LT			ROUTE M POST ANCHOR SIGN # 55
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 56	5.939	RT			ROUTE M POST ANCHOR SIGN # 56
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 57	5.943	LT			ROUTE M POST ANCHOR SIGN # 57
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 58	5.943	RT			ROUTE M POST ANCHOR SIGN # 58
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 59	5.947	LT			ROUTE M POST ANCHOR SIGN # 59
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 6	0.359	RT			ROUTE M POST ANCHOR SIGN # 6
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 60	5.947	RT			ROUTE M POST ANCHOR SIGN # 60
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 61	6.238	RT			ROUTE M POST ANCHOR SIGN # 61
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 62	6.239	LT			ROUTE M POST ANCHOR SIGN # 62
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 63	6.581	RT			ROUTE M POST ANCHOR SIGN # 63
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 64	6.582	LT			ROUTE M POST ANCHOR SIGN # 64
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 65	6.760	LT			ROUTE M POST ANCHOR SIGN # 65
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 66	6.760	RT			ROUTE M POST ANCHOR SIGN # 66
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 67	6.764	LT			ROUTE M POST ANCHOR SIGN # 67
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 68	6.764	RT			ROUTE M POST ANCHOR SIGN # 68
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 69	6.768	LT			ROUTE M POST ANCHOR SIGN # 69
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 7	0.363	LT			ROUTE M POST ANCHOR SIGN # 7
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 70	6.768	RT			ROUTE M POST ANCHOR SIGN # 70
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 71	6.773	LT			ROUTE M POST ANCHOR SIGN # 71
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 73	5.764	LT			ROUTE M POST ANCHOR SIGN # 73
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 74	6.777	RT			ROUTE M POST ANCHOR SIGN # 74
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 75	6.768	LT			ROUTE M POST ANCHOR SIGN # 75
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 76	6.781	RT			ROUTE M POST ANCHOR SIGN # 76
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 77	7.237	LT			ROUTE M POST ANCHOR SIGN # 77
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 78	7.797	LT			ROUTE M POST ANCHOR SIGN # 78
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 79	7.797	RT			ROUTE M POST ANCHOR SIGN # 79
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 8	0.363	RT			ROUTE M POST ANCHOR SIGN # 8
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 80	7.801	LT			ROUTE M POST ANCHOR SIGN # 80
				8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 81	7.801	RT			ROUTE M POST ANCHOR SIGN # 81
8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 82	7.805	LT			ROUTE M POST ANCHOR SIGN # 82				
8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 83	7.805	RT			ROUTE M POST ANCHOR SIGN # 83				
8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 84	7.809	LT			ROUTE M POST ANCHOR SIGN # 84				
8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 85	7.809	RT			ROUTE M POST ANCHOR SIGN # 85				
8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 86	7.813	LT			ROUTE M POST ANCHOR SIGN # 86				
8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 87	7.813	RT			ROUTE M POST ANCHOR SIGN # 87				
8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 88	7.817	LT			ROUTE M POST ANCHOR SIGN # 88				
8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 89	7.817	RT			ROUTE M POST ANCHOR SIGN # 89				
8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 9	0.391	LT			ROUTE M POST ANCHOR SIGN # 9				
8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 90	8.288	RT			ROUTE M POST ANCHOR SIGN # 90				
8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 91	8.289	LT			ROUTE M POST ANCHOR SIGN # 91				
8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 92	8.640	LT			ROUTE M POST ANCHOR SIGN # 92				
8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 93	8.64	RT			ROUTE M POST ANCHOR SIGN # 93				
8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 94	8.644	LT			ROUTE M POST ANCHOR SIGN # 94				
8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 95	8.644	RT			ROUTE M POST ANCHOR SIGN # 95				
8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 96	8.648	LT			ROUTE M POST ANCHOR SIGN # 96				
8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 97	8.648	RT			ROUTE M POST ANCHOR SIGN # 97				
8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 98	8.652	LT			ROUTE M POST ANCHOR SIGN # 98				
8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN # 99	8.652	RT			ROUTE M POST ANCHOR SIGN # 99				
8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN #10	0.391	RT			ROUTE M POST ANCHOR SIGN #10				
8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN #12	0.395	RT			ROUTE M POST ANCHOR SIGN #12				
8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN #13	0.399	LT			ROUTE M POST ANCHOR SIGN #13				
8/30/24	1.00	EA	ROUTE M POST ANCHOR SIGN #14	0.399	RT			ROUTE M POST ANCHOR SIGN #14				
8/30/24	2.00	EA	ROUTE M POST ANCHOR	0.212	RT			ROUTE M POST ANCHOR SIGN # 2				
0570	9035004A	SH-FLAT SHEET	8/21/24	8/30/24	4.00	SQFT	ROUTE A SH FLAT SHEET SIGN # 77	7.237	LT			ROUTE A SH FLAT SHEET SIGN # 77
				8/30/24	10.00	SQFT	ROUTE A SH FLAT SHEET SIGN # 24	2.830	RT			ROUTE A SH FLAT SHEET SIGN # 24
				8/30/24	20.00	SQFT	ROUTE A SH FLAT SHEET SIGN # 2	0.212	RT			ROUTE A SH FLAT SHEET SIGN # 2
0580	9035069A	SHF-FLAT SHEET FLUORESCENT	8/21/24	8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 10	0.391	RT			ROUTE A SHF FLAT SHEET SIGN # 10



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

Report Generated on September 5, 2024

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

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
0580	9035069A	SHF-FLAT SHEET FLUORESCENT	8/21/24	8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 100	8.656	LT			ROUTE A SHF FLAT SHEET SIGN # 100
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 101	8.656	RT			ROUTE A SHF FLAT SHEET SIGN # 101
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 102	8.660	LT			ROUTE A SHF FLAT SHEET SIGN # 102
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 103	8.660	RT			ROUTE A SHF FLAT SHEET SIGN # 103
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 104	8.876	RT			ROUTE A SHF FLAT SHEET SIGN # 104
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 105	8.877	LT			ROUTE A SHF FLAT SHEET SIGN # 105
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 11	0.395	LT			ROUTE A SHF FLAT SHEET SIGN # 11
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 12	0.395	RT			ROUTE A SHF FLAT SHEET SIGN # 12
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 13	0.399	LT			ROUTE A SHF FLAT SHEET SIGN # 13
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 14	0.399	LT			ROUTE A SHF FLAT SHEET SIGN # 14
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 16	1.108	RT			ROUTE A SHF FLAT SHEET SIGN # 16
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 17	1.109	LT			ROUTE A SHF FLAT SHEET SIGN # 17
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 18	1.661	RT			ROUTE A SHF FLAT SHEET SIGN # 18
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 19	1.662	LT			ROUTE A SHF FLAT SHEET SIGN # 19
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 20	2.189	RT			ROUTE A SHF FLAT SHEET SIGN # 20
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 21	2.190	LT			ROUTE A SHF FLAT SHEET SIGN # 21
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 22	2.756	RT			ROUTE A SHF FLAT SHEET SIGN # 22
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 23	2.757	LT			ROUTE A SHF FLAT SHEET SIGN # 23
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 25	2.870	RT			ROUTE A SHF FLAT SHEET SIGN # 25
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 26	2.871	LT			ROUTE A SHF FLAT SHEET SIGN # 26
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 27	2.940	LT			ROUTE A SHF FLAT SHEET SIGN # 27
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 28	2.940	RT			ROUTE A SHF FLAT SHEET SIGN # 228
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 29	2.944	LT			ROUTE A SHF FLAT SHEET SIGN # 29
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 3	0.355	LT			ROUTE A SHF FLAT SHEET SIGN # 3
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 30	2.944	RT			ROUTE A SHF FLAT SHEET SIGN # 30
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 31	2.948	LT			ROUTE A SHF FLAT SHEET SIGN # 31
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 32	2.948	RT			ROUTE A SHF FLAT SHEET SIGN # 32
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 33	2.962	LT			ROUTE A SHF FLAT SHEET SIGN # 33
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 34	2.962	RT			ROUTE A SHF FLAT SHEET SIGN # 34
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 35		LT			ROUTE A SHF FLAT SHEET SIGN # 35
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 36	2.966	RT			ROUTE A SHF FLAT SHEET SIGN # 36
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 37	2.970	LT			ROUTE A SHF FLAT SHEET SIGN # 37
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 38	2.970	RT			ROUTE A SHF FLAT SHEET SIGN # 38
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 39	3.830	RT			ROUTE A SHF FLAT SHEET SIGN # 39
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 4	0.355	RT			ROUTE A SHF FLAT SHEET SIGN # 4
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 40	3.831	LT			ROUTE A SHF FLAT SHEET SIGN # 40
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 41	4.628	LT			ROUTE A SHF FLAT SHEET SIGN # 41
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 42	4.628	RT			ROUTE A SHF FLAT SHEET SIGN # 42
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 43	4.632	LT			ROUTE A SHF FLAT SHEET SIGN # 43
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 44	4.632	RT			ROUTE A SHF FLAT SHEET SIGN # 44
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 45	5.446	RT			ROUTE A SHF FLAT SHEET SIGN # 45
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 46	5.447	LT			ROUTE A SHF FLAT SHEET SIGN # 46
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 47	5.596	RT			ROUTE A SHF FLAT SHEET SIGN # 47
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 48	5.597	LT			ROUTE A SHF FLAT SHEET SIGN # 48
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 49	5.926	LT			ROUTE A SHF FLAT SHEET SIGN # 49
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 5	0.359	LT			ROUTE A SHF FLAT SHEET SIGN # 5
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 50	5.926	RT			ROUTE A SHF FLAT SHEET SIGN # 50
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 51	5.930	LT			ROUTE A SHF FLAT SHEET SIGN # 51
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 52	5.930	RT			ROUTE A SHF FLAT SHEET SIGN # 52
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 53	5.934	LT			ROUTE A SHF FLAT SHEET SIGN # 53
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 54	5.934	RT			ROUTE A SHF FLAT SHEET SIGN # 54
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 55	5.939	LT			ROUTE A SHF FLAT SHEET SIGN # 55
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 56	5.939	RT			ROUTE A SHF FLAT SHEET SIGN # 56
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 57	5.943	LT			ROUTE A SHF FLAT SHEET SIGN # 57
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 58	5.943	RT			ROUTE A SHF FLAT SHEET SIGN # 58
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 59	5.947	LT			ROUTE A SHF FLAT SHEET SIGN # 59
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 6	0.359	RT			ROUTE A SHF FLAT SHEET SIGN # 6
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 60	5.947	RT			ROUTE A SHF FLAT SHEET SIGN # 60
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 61	6.238	RT			ROUTE A SHF FLAT SHEET SIGN # 61
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 62	6.239	LT			ROUTE A SHF FLAT SHEET SIGN # 62
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 63	5.581	RT			ROUTE A SHF FLAT SHEET SIGN # 63
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 64	6.582	LT			ROUTE A SHF FLAT SHEET SIGN # 64
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 65	6.760	LT			ROUTE A SHF FLAT SHEET SIGN # 65
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 66	6.760	RT			ROUTE A SHF FLAT SHEET SIGN # 66
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 67	6.764	LT			ROUTE A SHF FLAT SHEET SIGN # 67
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 68	6.784	RT			ROUTE A SHF FLAT SHEET SIGN # 68
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 69	6.768	LT			ROUTE A SHF FLAT SHEET SIGN # 69
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 7	0.363	LT			ROUTE A SHF FLAT SHEET SIGN # 7
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 70	6.768	RT			ROUTE A SHF FLAT SHEET SIGN # 70
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 71	6.773	LT			ROUTE A SHF FLAT SHEET SIGN # 71
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 72	6.773	RT			ROUTE A SHF FLAT SHEET SIGN # 72
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 73	6.764	LT			ROUTE A SHF FLAT SHEET SIGN # 73
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 74	6.777	RT			ROUTE A SHF FLAT SHEET SIGN # 74
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 75	6.768	LT			ROUTE A SHF FLAT SHEET SIGN # 75
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 76	6.781	RT			ROUTE A SHF FLAT SHEET SIGN # 76
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 78	7.797	LT			ROUTE A SHF FLAT SHEET SIGN # 78



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

Report Generated on September 5, 2024

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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
0580	9035069A	SHF-FLAT SHEET FLUORESCENT	8/21/24	8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 79	7.797	RT			ROUTE A SHF FLAT SHEET SIGN # 79
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 8	0.363	RT			ROUTE A SHF FLAT SHEET SIGN # 8
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 80	7.801	LT			ROUTE A SHF FLAT SHEET SIGN # 80
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 81	7.801	RT			ROUTE A SHF FLAT SHEET SIGN # 81
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 82	7.805	LT			ROUTE A SHF FLAT SHEET SIGN # 82
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 83	7.805	RT			ROUTE A SHF FLAT SHEET SIGN # 83
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 84	7.809	LT			ROUTE A SHF FLAT SHEET SIGN # 84
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 85	7.809	RT			ROUTE A SHF FLAT SHEET SIGN # 85
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 86	7.813	LT			ROUTE A SHF FLAT SHEET SIGN # 86
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 87	7.813	RT			ROUTE A SHF FLAT SHEET SIGN # 87
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 88	7.817	LT			ROUTE A SHF FLAT SHEET SIGN # 88
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 89	7.817	RT			ROUTE A SHF FLAT SHEET SIGN # 89
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 9	0.391	LT			ROUTE A SHF FLAT SHEET SIGN # 9
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 90	8.288	RT			ROUTE A SHF FLAT SHEET SIGN # 90
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 91	8.289	LT			ROUTE A SHF FLAT SHEET SIGN # 91
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 92	8.640	LT			ROUTE A SHF FLAT SHEET SIGN # 92
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 93	8.640	RT			ROUTE A SHF FLAT SHEET SIGN # 93
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 94	8.644	LT			ROUTE A SHF FLAT SHEET SIGN # 94
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 95	8.644	RT			ROUTE A SHF FLAT SHEET SIGN # 95
				8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 96	8.648	LT			ROUTE A SHF FLAT SHEET SIGN # 96
8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 97	8.648	RT			ROUTE A SHF FLAT SHEET SIGN # 97				
8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 98	8.652	LT			ROUTE A SHF FLAT SHEET SIGN # 98				
8/30/24	3.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 99	8.652	RT			ROUTE A SHF FLAT SHEET SIGN # 99				
8/30/24	9.00	SQFT	ROUTE A SHF FLAT SHEET SIGN # 15	0.719	LT			ROUTE A SHF FLAT SHEET SIGN # 15				
8/30/24	9.00	SQFT	ROUTE A SHF FLAT SHEET SIGN #1	0.078	RT			ROUTE A SHF FLAT SHEET SIGN # 1				

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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
J9S3477	0150	July 12, 2024	284	See Special Sign Details		0.016	EE East	1.00		Detour Blank	15.00	15.00
				See Special Sign Details		0.016	EE East	1.00		LT/RT Arrow	2.19	2.19
				See Special Sign Details		79.847	25 North	1.00		Route EE	2.19	2.19
				See Special Sign Details		79.847	25 North	1.00		RT/LT Arrow	2.19	2.19
				See Special Sign Details		79.847	25 North	1.00		Detour Blank	15.00	15.00
				See Special Sign Details		77.564	25 North	1.00		Straight Arrow	2.19	2.19
				See Special Sign Details		77.564	25 South	1.00		R/LT Arrow	2.19	2.19
				See Special Sign Details		77.564	25 South	1.00		Route EE	2.19	2.19
				See Special Sign Details		77.564	25 North	1.00		Route EE	2.19	2.19
				See Special Sign Details		77.564	25 South	1.00		Detour Blank	15.00	15.00
				See Special Sign Details		0.016	EE East	1.00		RTE 77	2.19	2.19
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		0.016	EE	1.00		12.50		12.50
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.313	EE West	1.00		16.00		16.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.412	EE West	1.00		16.00		16.00
				R11-2 48x30 10.00 ROAD CLOSED		0.496	EE East	1.00		10.00		10.00
				R11-2 48x30 10.00 ROAD CLOSED		0.496	EE West	1.00		10.00		10.00
				See Special Sign Details		0.496	EE					
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.816	EE East	1.00		16.00		16.00
				See Special Sign Details		0.816	EE eAst					
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.919	EE East	1.00		16.00		16.00
		See Special Sign Details		2.81	Route 77 SB	1.00			Detour Blank	15.00		
		See Special Sign Details		2.81	Route 77 SB	1.00			LT/RT Arrow	2.19		
		See Special Sign Details		2.81	Route 77 SB	1.00			RTE 77	2.19		
		See Special Sign Details		2.88	Route 77 NB	1.00			Detour Blank	15.00		
		See Special Sign Details		2.88	Route 77 NB	1.00			Straight Arrow	2.19		
		See Special Sign Details		2.88	Route 77 NB	1.00			RTE EE	5.00		
		MO4-8a 24x18 3.00 END DETOUR		2.88	77 NORTH	1.00		3.00		3.00		
		See Special Sign Details		4.318	EE West	1.00			Detour Blank	15.00		
		See Special Sign Details		4.318	EE east	1.00			R/LT Arrow	2.19		
		R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		4.318	EE East	1.00		12.50		12.50		
		WO20-2 48x48 16.00 DETOUR AHEAD		75.101	25 North	1.00		16.00		16.00		
		See Special Sign Details		75.219	25 North	1.00			Detour Blank	15.00		
		See Special Sign Details		75.219	25 North	1.00			LT/RT Arrow	2.19		
		See Special Sign Details		75.219	25 North	1.00			Route EE	2.19		
		See Special Sign Details		77.564	25 North	1.00			Detour Blank	15.00		
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		67.682	ROUTE 77 NBL	1.00		16.00		16.00		
		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		3.426	ROUTE EE EBL	1.00		16.00		16.00		
		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		3.331	ROUTE EE EBL	1.00		16.00		16.00		
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.247	ROUTE EE EBL	1.00		16.00		16.00		
		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		67.801	ROUTE YY NBL	1.00		16.00		16.00		
July 26, 2024	144											



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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			
J9S3477	0150	July 26, 2024	144	W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		2.635	ROUTE 77 SBL	1.00	16.00			16.00			
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.577	ROUTE 77 SBL	1.00	16.00			16.00			
				W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		67.74	ROUTE 77 SBL	1.00	16.00			16.00			
				W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		2.749	ROUTE 77 SBL	1.00	16.00			16.00			
	August 8, 2024	256	W08-11 48x48 16.00 UNEVEN LANES		0.114	RTE EE EBL	1.00	16.00					16.00		
			W08-12 48x48 16.00 NO CENTER LINE		0.191	RTE EE EBL	1.00	16.00					16.00		
			W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.791	RTE EE WBL	1.00	16.00					16.00		
			W020-4 48x48 16.00 ONE LANE ROAD AHEAD		0.908	RTE EE WBL	1.00	16.00					16.00		
			W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.028	RTE EE WBL	1.00	16.00					16.00		
			W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		15.594	Route 25 SBL	1.00	16.00					16.00		
			W020-4 48x48 16.00 ONE LANE ROAD AHEAD		15.712	Route 25 SBL	1.00	16.00					16.00		
			W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		15.779	Route 25 SBL	1.00	16.00					16.00		
			W08-12 48x48 16.00 NO CENTER LINE		2.173	RTE EE EBL and WBL	2.00	16.00					32.00		
			W08-12 48x48 16.00 NO CENTER LINE		4.111	RTE EE WBL	1.00	16.00					16.00		
			W08-11 48x48 16.00 UNEVEN LANES		4.227	RTE EE WBL	1.00	16.00					16.00		
			W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		74.913	Route 25 NBL	1.00	16.00					16.00		
			W03-4 8x48 16.00 BE PREPARED TO STOP		75.01	Route 25 NBL	1.00	16.00					16.00		
			W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		75.115	Route 25 NBL	1.00	16.00					16.00		
			<b>0150 - Total</b>												<b>667.66</b>
			J9S3485	0410	July 8, 2024	172	W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		52.943	25 SOUTH	1.00	16.00			16.00
W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		52.772					25 NORTH	1.00	16.00			16.00			
W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		9.119					ROUTE M EAST	1.00	16.00			16.00			
W020-4 48x48 16.00 ONE LANE ROAD AHEAD		9.063					ROUTE M EAST	1.00	16.00			16.00			
W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		9.013					ROUTE M EAST	1.00	16.00			16.00			
W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		53.126					25 South	1.00	16.00			16.00			
W020-4 48x48 16.00 ONE LANE ROAD AHEAD		53.045					25 SOUTH	1.00	16.00			16.00			
G020-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.03					ROUTE M EAST	1.00	10.00			10.00			
W020-4 48x48 16.00 ONE LANE ROAD AHEAD		52.724					25 NORTH	1.00	16.00			16.00			
W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		52.672					25 NORTH	1.00	16.00			16.00			
G020-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.035					ROUTE M WEST	1.00	10.00			10.00			
G020-2 48x24 8.00 END ROAD WORK		0.03					ROUTE M WEST	1.00	8.00			8.00			
July 11, 2024	72	G020-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR						0.143	At CR 249 and M	1.00	8.75				8.75
		G020-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR						0.013	CR 250 and M	1.00	8.75				8.75
		R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY						9.319	WBL Route M	1.00	12.50			12.50	
		G020-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR						8.451	Int K and M	1.00	8.75			8.75	
		G020-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR			0.774	Route PP and M	1.00	8.75			8.75				
		W08-12 48x48 16.00 NO CENTER LINE			0.2074	Route M East Bound	1.00	16.00			16.00				
		G020-2 48x24 8.00 END ROAD WORK			9.319	EBL Route M	1.00	8.00			8.00				
		July 16, 2024		160	W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		4.1	WB	1.00	16.00				16.00	
W08-12 48x48 16.00 NO CENTER LINE					3.65	EBL	1.00	16.00			16.00				
W08-12 48x48 16.00 NO CENTER LINE					3.6	WB	1.00	16.00			16.00				
W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS					2.4	EB	1.00	16.00			16.00				
W020-4 48x48 16.00 ONE LANE ROAD AHEAD					2.3	EB	1.00	16.00			16.00				
W08-12 48x48 16.00 NO CENTER LINE					2.2	WB AND EB	2.00	16.00			32.00				
W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD					2.2	EB	1.00	16.00			16.00				
W020-4 48x48 16.00 ONE LANE ROAD AHEAD					4.2	WB	1.00	16.00			16.00				
W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD					4.3	WB	1.00	16.00			16.00				
July 18, 2024	165				G020-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.001	CR 227	1.00	8.75				8.75	
					W020-7 48x48 16.00 FLAGGER		0.038	Route PP	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
J9S3485	0410	July 18, 2024	165	(SYMBOL) WITH FLAGS								
				G020-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.039	Route BB	1.00	8.75			8.75
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.049	Route BB	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.093	Route PP	1.00	16.00			16.00
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		9.319	Minus qty on 7-8-24	-1.00	12.50			-12.50
				WO8-11 48x48 16.00 UNEVEN LANES		4.2	Route M EBL	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		5.6	Route M EBL	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		7.2	Route M WBL	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		7.3	Route M EBL	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		9.3	Route M WBL	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.15	Route PP	1.00	16.00			16.00
		July 19, 2024	16	WO8-11 48x48 16.00 UNEVEN LANES		8.2	WBL	1.00	16.00			16.00
		July 20, 2024	177	G020-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.01	CR 223	1.00	8.75			8.75
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.010	M EBL	1.00	12.00			12.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		3.602	PP	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		37.859	25 S	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		37.978	25 S	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		9.330	WBL	1.00	16.00			16.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		52.504	25 N	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		52.504	25 N	1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		52.705	25 N	1.00	16.00			16.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		7.264	BB	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		9.3	M WBL	1.00	12.00			12.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		38.102	25 S	1.00	16.00			16.00
<b>0410 - Total</b>												<b>745.25</b>



## Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 240119-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3477	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		5	Aug 16, 2024	SYSTEM	\$310,656.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					5	Aug 16, 2024	SYSTEM	(\$310,656.86)					
					6	Sep 3, 2024	SYSTEM	\$310,656.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					6	Sep 3, 2024	SYSTEM	(\$310,656.86)					
				<b>- Total</b>								<b>\$0.00</b>	
				<b>Material - Total</b>								<b>\$0.00</b>	
					Other Item Adjustment	ACAD	5	Aug 16, 2024	holtb3	(\$6,879.76)	Adjustment for the period ending 8/15/24.		
				<b>ACAD - Total</b>								<b>(\$6,879.76)</b>	
						MDPA	5	Aug 16, 2024	holtb3	(\$31,065.67)	10% is being withheld until contractor provides asphalt reports.		
				<b>MDPA - Total</b>								<b>(\$31,065.67)</b>	
				<b>Other Item Adjustment - Total</b>								<b>(\$37,945.43)</b>	
					Overrun	Overrun	5	Aug 16, 2024	SYSTEM	(\$3,619.54)			
				<b>Overrun - Total</b>								<b>(\$3,619.54)</b>	
				<b>Overrun - Total</b>								<b>(\$3,619.54)</b>	
				<b>0070 - Total</b>								<b>(\$41,564.97)</b>	
				0090		CONCRETE APPROACH PAVEMENT	Material		4	Aug 2, 2024	SYSTEM	\$17,883.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
									4	Aug 2, 2024	SYSTEM	(\$17,883.50)	
									5	Aug 16, 2024	SYSTEM	\$17,883.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
									5	Aug 16, 2024	SYSTEM	(\$17,883.50)	
									6	Sep 3, 2024	SYSTEM	\$17,883.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
	6	Sep 3, 2024	SYSTEM					(\$17,883.50)					
<b>- Total</b>								<b>\$0.00</b>					
<b>Material - Total</b>								<b>\$0.00</b>					
	Other Item Adjustment	MDPA	4					Aug 2, 2024	holtb3	(\$1,788.35)	10% is being withheld until contractor provides material documentation/certifications.		
<b>MDPA - Total</b>								<b>(\$1,788.35)</b>					
<b>Other Item Adjustment - Total</b>								<b>(\$1,788.35)</b>					
<b>0090 - Total</b>								<b>(\$1,788.35)</b>					
0150		CONSTRUCTION SIGNS	Material						3	Jul 16, 2024	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Jul 16, 2024	SYSTEM	(\$1,704.00)					
				<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>					
<b>0150 - Total</b>								<b>\$0.00</b>					
0180		TYPE III MOVEABLE BARRICADE	Material		3	Jul 16, 2024	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					3	Jul 16, 2024	SYSTEM	(\$1,160.00)					
				<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>					



## Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 240119-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9S3477	<b>0180 - Total</b>								<b>\$0.00</b>								
	0290	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	6	Sep 3, 2024	SYSTEM	(\$2,574.88)									
	<b>Overrun - Total</b>								<b>(\$2,574.88)</b>								
	<b>Overrun - Total</b>								<b>(\$2,574.88)</b>								
	<b>0290 - Total</b>								<b>(\$2,574.88)</b>								
	0310	PERMANENT EROSION CONTROL GEOTEXTILE	Material			4	Aug 2, 2024	SYSTEM	\$2,694.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overriding Payment Estimate Exception 13 on the current Payment Estimate.							
						4	Aug 2, 2024	SYSTEM	(\$2,694.50)								
						5	Aug 16, 2024	SYSTEM	\$2,694.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overriding Payment Estimate Exception 14 on the current Payment Estimate.							
						5	Aug 16, 2024	SYSTEM	(\$2,694.50)								
						6	Sep 3, 2024	SYSTEM	\$2,694.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overriding Payment Estimate Exception 11 on the current Payment Estimate.							
						6	Sep 3, 2024	SYSTEM	(\$2,694.50)								
						<b>- Total</b>								<b>\$0.00</b>			
						<b>Material - Total</b>								<b>\$0.00</b>			
							Other Item Adjustment		MDPA	4	Aug 2, 2024	holtb3	(\$269.45)	10% is being withheld until contractor provides material documentation/certifications.			
						<b>MDPA - Total</b>								<b>(\$269.45)</b>			
						<b>Other Item Adjustment - Total</b>								<b>(\$269.45)</b>			
	<b>0310 - Total</b>								<b>(\$269.45)</b>								
	0510	MGS GUARDRAIL	Construction Stockpile STMI			2	May 16, 2024	SYSTEM	\$2,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
									<b>- Total</b>								<b>\$2,580.00</b>
									<b>Construction Stockpile STMI - Total</b>								<b>\$2,580.00</b>
	<b>0510 - Total</b>								<b>\$2,580.00</b>								
	0520	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI			2	May 16, 2024	SYSTEM	\$9,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
									<b>- Total</b>								<b>\$9,375.00</b>
									<b>Construction Stockpile STMI - Total</b>								<b>\$9,375.00</b>
	<b>0520 - Total</b>								<b>\$9,375.00</b>								
	0530	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI			2	May 16, 2024	SYSTEM	\$9,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
									<b>- Total</b>								<b>\$9,375.00</b>
									<b>Construction Stockpile STMI - Total</b>								<b>\$9,375.00</b>
	<b>0530 - Total</b>								<b>\$9,375.00</b>								
	0540	TYPE C CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			6	Sep 3, 2024	SYSTEM	(\$132,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
									<b>- Total</b>								<b>(\$132,000.00)</b>
									<b>Construction Stockpile - Total</b>								<b>(\$132,000.00)</b>
									Construction Stockpile STMI		1	Apr 1, 2024	SYSTEM	\$181,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
<b>- Total</b>														<b>\$181,500.00</b>			
<b>Construction Stockpile STMI - Total</b>								<b>\$181,500.00</b>									
<b>0540 - Total</b>								<b>\$49,500.00</b>									
<b>J9S3477 - Total</b>								<b>\$24,632.35</b>									
J9S3485	0380	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		3	Jul 16, 2024	SYSTEM	\$162,778.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overriding Payment Estimate Exception 1 on the current Payment Estimate.								
								3	Jul 16, 2024	SYSTEM	(\$162,778.61)						
								<b>- Total</b>								<b>\$0.00</b>	



## Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 240119-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3485	0380	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	<b>Material - Total</b>							<b>\$0.00</b>		
			Other Item Adjustment	ACAD	3	Jul 16, 2024	holtb3	(\$2,058.67)	AC adjustment for mixed placed from 7/12/24 to 7/15/24.			
					4	Aug 5, 2024	holtb3	(\$6,940.28)	AC adjustments			
			<b>ACAD - Total</b>							<b>(\$8,998.95)</b>		
			<b>Other Item Adjustment - Total</b>							<b>(\$8,998.95)</b>		
			Overrun	Overrun	4	Aug 2, 2024	SYSTEM	(\$1,364.63)				
					<b>Overrun - Total</b>						<b>(\$1,364.63)</b>	
			<b>Overrun - Total</b>							<b>(\$1,364.63)</b>		
			<b>0380 - Total</b>								<b>(\$10,363.58)</b>	
			0390	TACK COAT	Material			4	Aug 2, 2024	SYSTEM	\$7,252.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						4	Aug 2, 2024	SYSTEM	(\$7,252.50)			
						5	Aug 16, 2024	SYSTEM	\$7,252.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
						5	Aug 16, 2024	SYSTEM	(\$7,252.50)			
						6	Sep 3, 2024	SYSTEM	\$7,252.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
						6	Sep 3, 2024	SYSTEM	(\$7,252.50)			
	<b>- Total</b>							<b>\$0.00</b>				
	<b>Material - Total</b>							<b>\$0.00</b>				
	<b>0390 - Total</b>								<b>\$0.00</b>			
	0410	CONSTRUCTION SIGNS	Material			3	Jul 16, 2024	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
						3	Jul 16, 2024	SYSTEM	(\$1,464.00)			
<b>- Total</b>							<b>\$0.00</b>					
<b>Material - Total</b>							<b>\$0.00</b>					
<b>0410 - Total</b>								<b>\$0.00</b>				
0430	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material			3	Jul 16, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					3	Jul 16, 2024	SYSTEM	(\$1,500.00)				
			<b>- Total</b>							<b>\$0.00</b>		
			<b>Material - Total</b>							<b>\$0.00</b>		
<b>0430 - Total</b>								<b>\$0.00</b>				
0450	PREF THERMO PVMT MARK, 24 IN WHIT	Material			4	Aug 2, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					4	Aug 2, 2024	SYSTEM	(\$750.00)				
					5	Aug 16, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					5	Aug 16, 2024	SYSTEM	(\$750.00)				
					6	Sep 3, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					6	Sep 3, 2024	SYSTEM	(\$750.00)				
			<b>- Total</b>							<b>\$0.00</b>		



## Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 240119-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3485	0450	PREF THERMO PVMT MARK, 24 IN WHIT	Material - Total						\$0.00	
			Other Item Adjustment	MDPA	4	Aug 2, 2024	holtb3	(\$75.00)	10% is being withheld until contractor provides material documentation/certifications.	
					5	Aug 16, 2024	holtb3	\$75.00	Documentation has been provided by the contractor.	
			MDPA - Total						\$0.00	
			Other Item Adjustment - Total						\$0.00	
			0450 - Total						\$0.00	
			0460	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	Aug 2, 2024	SYSTEM	\$13,828.92
		4				Aug 2, 2024	SYSTEM	(\$13,828.92)		
		5				Aug 16, 2024	SYSTEM	\$13,828.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
		5				Aug 16, 2024	SYSTEM	(\$13,828.92)		
		6				Sep 3, 2024	SYSTEM	\$13,828.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
		6				Sep 3, 2024	SYSTEM	(\$13,828.92)		
	- Total							\$0.00		
	Material - Total							\$0.00		
	Other Item Adjustment	MDPA			4	Aug 2, 2024	holtb3	(\$4,148.68)	10% is being withheld until contractor provides material documentation/certifications and another 20% is being withheld until acceptable reflectivity results are received.	
					5	Aug 16, 2024	holtb3	\$4,148.68	Documentation has been provided by the contractor.	
	MDPA - Total							\$0.00		
	Other Item Adjustment - Total							\$0.00		
	0460 - Total							\$0.00		
	0470	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	Aug 2, 2024	SYSTEM	\$9,407.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					4	Aug 2, 2024	SYSTEM	(\$9,407.32)		
					5	Aug 16, 2024	SYSTEM	\$9,407.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					5	Aug 16, 2024	SYSTEM	(\$9,407.32)		
			- Total						\$0.00	
			Material - Total						\$0.00	
Other Item Adjustment			MDPA	4	Aug 2, 2024	holtb3	(\$3,039.29)	10% is being withheld until contractor provides material documentation/certifications and another 20% is being withheld until acceptable reflectivity results are received.		
				5	Aug 16, 2024	holtb3	\$3,039.29	Documentation has been provided by the contractor.		
MDPA - Total						\$0.00				
Other Item Adjustment - Total						\$0.00				
0470 - Total						\$0.00				
0480	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	Aug 2, 2024	SYSTEM	\$9,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
				4	Aug 2, 2024	SYSTEM	(\$9,872.00)			
				5	Aug 16, 2024	SYSTEM	\$9,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
				5	Aug 16, 2024	SYSTEM	(\$9,872.00)			
			- Total						\$0.00	



## Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 240119-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9S3485	0480	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		6	Sep 3, 2024	SYSTEM	\$9,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overriding Payment Estimate Exception 9 on the current Payment Estimate.							
					6	Sep 3, 2024	SYSTEM	(\$9,872.00)								
			- Total								\$0.00					
			Material - Total								\$0.00					
			Other Item Adjustment	MDPA	4	Aug 2, 2024	holtb3	(\$2,961.60)	10% is being withheld until contractor provides material documentation/certifications and another 20% is being withheld until acceptable reflectivity results are received.							
					5	Aug 16, 2024	holtb3	\$2,961.60	Documentation has been provided by the contractor.							
			MDPA - Total								\$0.00					
			Other Item Adjustment - Total								\$0.00					
			0480 - Total								\$0.00					
			0550	2 IN. PSST POST - 12 GA.	Material		6	Sep 3, 2024	SYSTEM	\$9,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
							6	Sep 3, 2024	SYSTEM	(\$9,880.00)						
							- Total								\$0.00	
							Material - Total								\$0.00	
			0550 - Total								\$0.00					
0570	SH-FLAT SHEET	Material		6	Sep 3, 2024	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overriding Payment Estimate Exception 13 on the current Payment Estimate.								
				6	Sep 3, 2024	SYSTEM	(\$1,020.00)									
				- Total								\$0.00				
				Material - Total								\$0.00				
0570 - Total								\$0.00								
0580	SHF-FLAT SHEET FLUORESCENT	Material		6	Sep 3, 2024	SYSTEM	\$12,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overriding Payment Estimate Exception 14 on the current Payment Estimate.								
				6	Sep 3, 2024	SYSTEM	(\$12,720.00)									
				- Total								\$0.00				
				Material - Total								\$0.00				
0580 - Total								\$0.00								
J9S3485 - Total								(\$10,363.58)								
Overall - Total								\$14,268.77								



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## Contract Adjustments for Contract - 240119-H04

There are no contract adjustments to display for this contract.