



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

Report Generated on July 4, 2024

Pay Estimate Created Date: July 2, 2024

Progress Estimate Number <b>2</b>	Contract ID	240119-H11	Pay Period Start	June 16, 2024	Original Contract Amount	\$1,326,203.50
	Prime Contractor	Missouri Petroleum Products Company, LLC	Pay Period End	June 30, 2024	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,326,203.50

Approval Date		By User
July 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	seabad1
July 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	plottk1
July 3, 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
September 1, 2025	September 1, 2025		97.20%

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

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
240119-H11			
Total Posted Items Pay	\$277,033.02	\$1,012,002.60	\$1,289,035.62
Gross Item Adjustments	(\$14,821.30)	(\$71,116.00)	(\$85,937.30)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$262,211.72</b>	\$940,886.60	\$1,203,098.32

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3791	0010	4139905	MISC.Mineral Aggregate	SQYD	\$1.300	62,929	\$81,807.70
	0020	4139912	MISC.Seal Emulsion	GAL	\$2.950	16,000	\$47,200.00
	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1,500.000	1	\$1,500.00
	0040	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	760	\$4,560.00
	0050	6161025	CHANNELIZER (TRIM LINE)	EA	\$1.000	10	\$10.00
	0060	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,800.000	2	\$5,600.00
	0070	6181000	MOBILIZATION	LS	\$33,000.000	1	\$33,000.00
	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	45,382.4	\$6,353.54
	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	41,384	\$5,793.76
<b>Project J9S3791 - Total</b>							<b>\$185,825.00</b>
J9S3792	0130	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	1,503	\$9,018.00
	0170	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$200.000	23	\$4,600.00
	0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	108,390.4	\$15,174.66



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	<b>Prime Contractor</b> Missouri Petroleum Products Company, LLC	<b>Pay Period End</b> June 30, 2024	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$1,326,203.50

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3792	0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	104,878.4	\$14,682.98
<b>Project J9S3792 - Total</b>							<b>\$43,475.64</b>
J9S3793	0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	98,546.4	\$13,796.50
	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	92,853.6	\$12,999.50
	0290	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$2.000	2,699.2	\$5,398.40
<b>Project J9S3793 - Total</b>							<b>\$32,194.40</b>
J9S3799	0370	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	56,441.6	\$7,901.82
	0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	54,544	\$7,636.16
<b>Project J9S3799 - Total</b>							<b>\$15,537.98</b>
<b>Overall - Total</b>							<b>\$277,033.02</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
J9S3791	0020	MISC.	Overrun			-268	\$2.95	(\$790.60)
	0030	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$1,500.00	(\$3,000.00)
	0030	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	2	\$1,500.00	\$3,000.00
	0070	MOBILIZATION	Other Item Adjustment	Other	Mobilization paid in accordance with Spec. 618.2.2 Difference being deducted to equal 2.5% of the contract vs 25% mobilization.			(\$14,030.70)
	0080	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-45,382.4	\$0.14	(\$6,353.54)
	0080	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	45,382.4	\$0.14	\$6,353.54
	0090	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-41,384	\$0.14	(\$5,793.76)
	0090	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	41,384	\$0.14	\$5,793.76



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	<b>Prime Contractor</b> Missouri Petroleum Products Company, LLC	<b>Pay Period End</b> June 30, 2024	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$1,326,203.50

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3792	0120	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-1	\$1,500.00	(\$1,500.00)
	0120	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1	\$1,500.00	\$1,500.00
	0170	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-23	\$200.00	(\$4,600.00)
	0170	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	23	\$200.00	\$4,600.00
	0180	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-108,390.4	\$0.14	(\$15,174.66)
	0180	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	108,390.4	\$0.14	\$15,174.66
	0190	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-104,878.4	\$0.14	(\$14,682.98)
	0190	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	104,878.4	\$0.14	\$14,682.98
J9S3793	0270	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-98,546.4	\$0.14	(\$13,796.50)
	0270	4 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 seabad1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	98,546.4	\$0.14	\$13,796.50
	0280	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-92,853.6	\$0.14	(\$12,999.50)
	0280	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	92,853.6	\$0.14	\$12,999.50
	0290	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-2,699.2	\$2.00	(\$5,398.40)
	0290	8 IN. WHITE STANDARD	Material		This adjustment offsets the original system-	2,699.2	\$2.00	\$5,398.40



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	<b>Prime Contractor</b> Missouri Petroleum Products Company, LLC	<b>Pay Period End</b> June 30, 2024	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$1,326,203.50

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3793		WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS			generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
J9S3799	0320	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-1	\$1,500.00	(\$1,500.00)
	0320	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1	\$1,500.00	\$1,500.00
	0370	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-56,441.6	\$0.14	(\$7,901.82)
	0370	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	56,441.6	\$0.14	\$7,901.82
	0380	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-54,544	\$0.14	(\$7,636.16)
	0380	4 IN. YELLOW 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 seabad1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	54,544	\$0.14	\$7,636.16
<b>Total</b>								<b>(\$14,821.30)</b>



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

Report Generated on July 4, 2024

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3791	FAS S705(37)	Scrub seal	K	PERRY	from Route B to Route O
J9S3792	FAS S705(38)	Scrub seal	A	PERRY	from Route 61 to end of maintenance
J9S3793	FAS S705(39)	Scrub seal	C	PERRY	from Route A to Route 61
J9S3799	FAS S705(42)	Scrub seal	P	PERRY	from Route 61 to Route C

Totals by Job Numbers				
J9S3791		This Estimate	Previous	To Date
	Posted Item Pay	\$185,825.00	\$1,500.00	\$187,325.00
	Gross Item Adjustments	(\$14,821.30)	\$0.00	(\$14,821.30)
	<b>Gross Item Pay</b>	<b>\$171,003.70</b>	<b>\$1,500.00</b>	<b>\$172,503.70</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3792		This Estimate	Previous	To Date
	Posted Item Pay	\$43,475.64	\$402,548.90	\$446,024.54
	Gross Item Adjustments	\$0.00	(\$31,393.33)	(\$31,393.33)
	<b>Gross Item Pay</b>	<b>\$43,475.64</b>	<b>\$371,155.57</b>	<b>\$414,631.21</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3793		This Estimate	Previous	To Date
	Posted Item Pay	\$32,194.40	\$398,665.30	\$430,859.70
	Gross Item Adjustments	\$0.00	(\$30,029.47)	(\$30,029.47)
	<b>Gross Item Pay</b>	<b>\$32,194.40</b>	<b>\$368,635.83</b>	<b>\$400,830.23</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3799		This Estimate	Previous	To Date
	Posted Item Pay	\$15,537.98	\$209,288.40	\$224,826.38
	Gross Item Adjustments	\$0.00	(\$9,693.20)	(\$9,693.20)
	<b>Gross Item Pay</b>	<b>\$15,537.98</b>	<b>\$199,595.20</b>	<b>\$215,133.18</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on July 4, 2024

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3792, Item 6123000A, Project Item Line Number 0120, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3799, Item 6123000A, Project Item Line Number 0320, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3791, Item 6123000A, Project Item Line Number 0030, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3792, Item 6200036, Project Item Line Number 0170, Material Set 620003696, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3792, Item 6206000C, Project Item Line Number 0180, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3792, Item 6206000C, Project Item Line Number 0180, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3799, Item 6206000C, Project Item Line Number 0370, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3799, Item 6206000C, Project Item Line Number 0370, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3793, Item 6206000C, Project Item Line Number 0270, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3793, Item 6206000C, Project Item Line Number 0270, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3791, Item 6206000C, Project Item Line Number 0080, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3791, Item 6206000C, Project Item Line Number 0080, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3792, Item 6206001C, Project Item Line Number 0190, Material Set 6206001C96, Material 1048PMTRWBLY - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBLY is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3792, Item 6206001C, Project Item Line Number 0190, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3799, Item 6206001C, Project Item Line Number 0380, Material Set 6206001C96, Material 1048PMTRWBLY - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBLY is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3799, Item 6206001C, Project Item Line Number 0380, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3793, Item 6206001C, Project Item Line Number 0280, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3793, Item 6206001C, Project Item Line Number 0280, Material Set 6206001C96, Material 1048PMTRWBLY - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBLY is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3791, Item 6206001C, Project Item Line Number 0090, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3791, Item 6206001C, Project Item Line Number 0090, Material Set 6206001C96, Material 1048PMTRWBLY - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBLY is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3793, Item 6206108A, Project Item Line Number 0290, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3793, Item 6206108A, Project Item Line Number 0290, Material Set 6206108A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Item Overrun: Contract 240119-H11, Contract Project J9S3791, Project Item Line Number 0020, Contract Line Item Number 0020, Item 4139912, Minor Item.	No Remark was entered by Engineer	seabad1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240119-H11, Contract Project J9S3792, Project Item Line Number 0110, Contract Line Item Number 0110, Item 4139912, Minor Item.	No Remark was entered by Engineer	seabad1	Acknowledged



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

Report Generated on July 4, 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-H11	J9S3791	0001	0010	4139905	MISC.Mineral Aggregate	62,929.00	0.00	62,929.00	SQYD	62,929.00	\$1.30	\$81,807.70
		0001	0020	4139912	MISC.Seal Emulsion	15,732.00	0.00	15,732.00	GAL	16,000.00	\$2.95	\$47,200.00
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0040	6161005	CONSTRUCTION SIGNS	760.00	0.00	760.00	SQFT	760.00	\$6.00	\$4,560.00
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	105.00	0.00	105.00	EA	10.00	\$1.00	\$10.00
		0001	0060	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$33,000.00	\$33,000.00
		0001	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	56,919.00	0.00	56,919.00	LF	45,382.40	\$0.14	\$6,353.54
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	51,730.00	0.00	51,730.00	LF	41,384.00	\$0.14	\$5,793.76
<b>Project J9S3791 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$187,325.00</b>
J9S3792	J9S3792	0001	0100	4139905	MISC.Mineral Aggregate	156,403.00	0.00	156,403.00	SQYD	156,403.00	\$1.30	\$203,323.90
		0001	0110	4139912	MISC.Seal Emulsion	39,101.00	0.00	39,101.00	GAL	39,700.00	\$2.95	\$117,115.00
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	0130	6161005	CONSTRUCTION SIGNS	1,503.00	0.00	1,503.00	SQFT	1,503.00	\$6.00	\$9,018.00
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	250.00	EA	10.00	\$1.00	\$10.00
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
		0001	0170	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	24.00	0.00	24.00	EA	23.00	\$200.00	\$4,600.00
		0001	0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	136,013.00	0.00	136,013.00	LF	108,390.40	\$0.14	\$15,174.66
		0001	0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	131,111.00	0.00	131,111.00	LF	104,878.40	\$0.14	\$14,682.98
<b>Project J9S3792 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$446,024.53</b>
J9S3793	J9S3793	0001	0200	4139905	MISC.Mineral Aggregate	151,956.00	0.00	151,956.00	SQYD	151,956.00	\$1.30	\$197,542.80
		0001	0210	4139912	MISC.Seal Emulsion	37,989.00	0.00	37,989.00	GAL	37,750.00	\$2.95	\$111,362.50
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0230	6161005	CONSTRUCTION SIGNS	1,569.00	0.00	1,569.00	SQFT	1,525.00	\$6.00	\$9,150.00
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	280.00	0.00	280.00	EA	10.00	\$1.00	\$10.00
		0001	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
		0001	0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	123,183.00	0.00	123,183.00	LF	98,546.40	\$0.14	\$13,796.50
		0001	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	116,067.00	0.00	116,067.00	LF	92,853.60	\$0.14	\$12,999.50
		0001	0290	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,653.00	0.00	6,653.00	LF	2,699.20	\$2.00	\$5,398.40
<b>Project J9S3793 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$430,859.70</b>
J9S3799	J9S3799	0001	0300	4139905	MISC.Mineral Aggregate	82,148.00	0.00	82,148.00	SQYD	82,148.00	\$1.30	\$106,792.40
		0001	0310	4139912	MISC.Seal Emulsion	20,538.00	0.00	20,538.00	GAL	19,600.00	\$2.95	\$57,820.00
		0001	0320	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	0330	6161005	CONSTRUCTION SIGNS	761.00	0.00	761.00	SQFT	761.00	\$6.00	\$4,566.00
		0001	0340	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	10.00	\$1.00	\$10.00
		0001	0350	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0001	0360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$33,000.00	\$33,000.00
		0001	0370	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	70,552.00	0.00	70,552.00	LF	56,441.60	\$0.14	\$7,901.82
		0001	0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	68,180.00	0.00	68,180.00	LF	54,544.00	\$0.14	\$7,636.16
<b>Project J9S3799 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$224,826.38</b>



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

Report Generated on July 4, 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-H11 Overall - Total Value Posted to Date as of Report Generated Date												\$1,289,035.61





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

Report Generated on July 4, 2024

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

**Project: J9S3791**

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.	6/17/24	7/2/24	62,929.00	SQYD	Rte K Perry J9S3791 NB & SB lanes	0.00	L/R CL	5.390	L/R CL	Iron Mtn Trap Rock Tickets uploaded to SP
0020	4139912	MISC.	6/17/24	7/2/24	16,000.00	GAL	Rte K Perry J9S3791 NB & SB lanes	0.00	L/R CL	5.390	L/R CL	Emulsion BOL tickets uploaded to SP.
0030	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	6/17/24	7/2/24	1.00	EA	Rte K Perry J9S3791	0.00	L/R CL	5.390	L/R CL	TMA used for post brooming operations.
0040	6161005	CONSTRUCTION SIGNS	6/17/24	7/2/24	760.00	SQFT	Rte K Perry County	0.000		5.390		
0050	6161025	CHANNELIZER (TRIM LINE)	6/17/24	7/2/24	10.00	EA	Rte K Perry J9S3791	0.00	R/CL	5.390	L/CL	(5) ea trim lines set at both message board locations at project limits.
0060	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	6/17/24	7/2/24	2.00	EA	Rte K Perry J9S3791	0.00	R/CL	5.390	L/CL	Certs Rec'd and Uploaded
0070	6181000	MOBILIZATION	6/17/24	7/2/24	1.00	LS	Rte K Perry	0.00	L/R CL	5.390	L/R CL	Mobilization paid in accordance with Spec 618.2.2. Difference being deducted to equal 2.5% of the contract vs 25% mobilization
0080	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/25/24	7/2/24	45,382.40	LF	Rte K Perry	0.00	L/R CL	5.390	L/R CL	TM Qty of 56,728 LF 4 IN White paid at 80% awaiting reflectivity results. 56,728 - 80% = 45,382.4 LF
0090	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/25/24	7/2/24	41,384.00	LF	Rte K Perry	0.00	CL	5.390	CL	TraMar Qty 51,781 LF 4 IN white (51' over) PQ 51,730 LF. Paid at 80% awaiting reflectivity results.

**Project: J9S3792**

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
0130	6161005	CONSTRUCTION SIGNS	6/17/24	7/2/24	1,503.00	SQFT	Rte A Perry County	0.000		12.880		
0170	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	6/27/24	7/2/24	23.00	EA	Rte A Perry	0.00	L/R CL	12.880	L/R CL	4- Locations
0180	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/25/24	7/2/24	108,390.40	LF	Rte A Perry	0.00	L/R CL	12.880	L/R CL	TraMar Qty 135,488 LF 4 IN White paid at 80% awaiting reflectivity results.
0190	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/25/24	7/2/24	104,878.40	LF	Rte A Perry	0.00	CL	12.880	CL	TM reported qty of 131,098 LF paid at 80% awaiting reflectivity results.

**Project: J9S3793**

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
0270	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/21/24	7/2/24	98,546.40	LF	Rte C Perry	25.180	L/R CL	37.475	L/R CL	TM reported 125,296. Deducted 100'(2)=220' where striped thru middle of town = 125,076 LF. PQ 123,183 LF. Paid at 80% awaiting reflectivity results =98,546.40
0280	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/21/24	7/2/24	92,853.60	LF	Rte C Perry	25.180	CL	37.475	CL	TM reported 116,143 LF. PQ 116,067 LF. Paid at 80% awaiting reflectivity results = 92,853.60 LF
0290	6206108A	8 IN. WHITE WATERBORNE PAVEMENT MARKING	6/21/24	7/2/24	2,699.20	LF	Rte C Perry	25.180	L/R CL	37.475	L/R CL	TM reported 3,374 LF. Paid at 80% awaiting reflectivity results = 2699.20

**Project: J9S3799**

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0370	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/25/24	7/2/24	56,441.60	LF	Rte K Perry	0.00	L/R CL	6.681	L/R CL	TM reported qty 71,246 LF (over 694') PQ 70,552 LF paid at 80% awaiting reflectivity results.
0380	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/25/24	7/2/24	54,544.00	LF	Rte K Perry	0.00	CL	6.681	CL	TM reported qty 68,329 LF (over 149') PQ 68,180 LF paid at 80% awaiting reflectivity results.

**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
J9S3791	0040	June 17, 2024	760	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		10.433	RTE K	1.00	10.00			10.00
				GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)				4.00	2.19			8.76
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	10.433		RTE K	11.00	16.00			176.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE	10.433		RTE K	2.00	8.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	10.433		RTE K	6.00	16.00			96.00
				GO20-2 48x24 8.00 END ROAD WORK	10.437		RTE K	1.00	8.00			8.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	10.539		RTE K	1.00	12.00			12.00
				WO8-12 48x48 16.00 NO CENTER LINE	12.625		RTE K	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	13.514		RTE K	1.00	9.00			9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	13.516		RTE K	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE	13.558		RTE K	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE	14.501		RTE K	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	14.528		RTE K	1.00	9.00			9.00
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW	15.165		RTE K	7.00	1.50			10.50
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	15.508		RTE K	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE	15.535		RTE K	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	15.686		RTE K	1.00	12.00			12.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	15.768		RTE K	1.00	10.00			10.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	15.768		RTE K	11.00	16.00			176.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP	15.768		RTE K	7.00	16.00			112.00
				GO20-2 48x24 8.00 END ROAD WORK	15.773		RTE K	1.00	8.00			8.00
				GO20-4 36x18 4.50 PILOT CAR	10.433		RTE K	1.00	4.50			4.50



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

Report Generated on July 4, 2024

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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
J9S3791	0040	June 17, 2024	760	FOLLOW ME								
	<b>0040 - Total</b>											<b>759.76</b>
J9S3792	0130	June 17, 2024	1503	G020-4 36x18 4.50 PILOT CAR FOLLOW ME		0.00	RTE A	1.00	4.50			4.50
				G020-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		0.00	RTE A	13.00	1.50			19.50
				W03-4 8x48 16.00 BE PREPARED TO STOP		0.00	RTE A	16.00	16.00			256.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.00	RTE A	2.00	8.00			16.00
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.00	RTE A	20.00	16.00			320.00
				W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.00	RTE A	20.00	16.00			320.00
				W08-12 48x48 16.00 NO CENTER LINE		0.00	RTE A	4.00	16.00			64.00
				W020-4 48x48 16.00 ONE LANE ROAD AHEAD		0.00	RTE A	6.00	16.00			96.00
				G020-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.015	RTE A	1.00	10.00			10.00
				G020-2 48x24 8.00 END ROAD WORK		0.020	RTE A	1.00	8.00			8.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.075	RTE A	1.00	12.00			12.00
				W08-12 48x48 16.00 NO CENTER LINE		0.100	RTE A	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.936	RTE A	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.940	RTE A	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE		1.815	RTE A	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		10.590	RTE A	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		11.458	RTE A	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		11.464	RTE A	2.00	9.00			18.00
				W08-12 48x48 16.00 NO CENTER LINE		12.624	RTE A	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		12.729	RTE A	1.00	12.00			12.00
				G020-1 60x24 10.00 ROAD WORK NEXT XX MILES		12.843	RTE A	1.00	10.00			10.00
				G020-2 48x24 8.00 END ROAD WORK		12.843	RTE A	1.00	8.00			8.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.795	RTE A	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.796	RTE A	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE		2.832	RTE A	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		3.712	RTE A	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		3.777	RTE A	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		3.781	RTE A	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE		4.804	RTE A	1.00	16.00			16.00
				G020-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		4.938	RTE A	3.00	8.75			26.25
				W08-12 48x48 16.00 NO CENTER LINE		4.991	RTE A	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		5.726	RTE A	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		5.729	RTE A	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE		6.284	RTE A	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		6.510	RTE A	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		7.451	RTE A	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		7.453	RTE A	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE		8.407	RTE A	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		9.370	RTE A	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		9.373	RTE A	1.00	9.00			9.00
				Variable ??? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET			rounding	1.00	1.00			1.00
				G022-1 21x15 2.19 WET PAINT (ARROW PIVETS)			RTE A	4.00	2.19			8.76
	<b>0130 - Total</b>											<b>1503.01</b>
J9S3793	0230	June 10, 2024	1525	G020-2 48x24 8.00 END ROAD WORK		25.269	RTE C	1.00	8.00			8.00
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		25.305	RTE C	1.00	16.00			16.00
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		37.379	RTE C	1.00	16.00			16.00
				G020-1 60x24 10.00 ROAD WORK NEXT XX MILES		37.379	RTE C	1.00	10.00			10.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		37.360	RTE C	1.00	12.00			12.00
				W020-4 48x48 16.00 ONE LANE ROAD AHEAD		37.300	RTE C	6.00	16.00			96.00



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

Report Generated on July 4, 2024

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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
J9S3793	0230	June 10, 2024	1525	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		37.300	RTE C	20.00	16.00			320.00
				WO8-12 48x48 16.00 NO CENTER LINE		37.239	RTE C	1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		37.150	RTE C	22.00	16.00			352.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		37.142	RTE C	1.00	9.00			9.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		37.000	RTE C	18.00	16.00			288.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		35.999	RTE C	2.00	9.00			18.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		35.122	RTE C	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		35.122	RTE C	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		35.098	RTE C	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		35.078	RTE C	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		34.125	RTE C	2.00	9.00			18.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		32.859	RTE C	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		32.859	RTE C	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		32.850	RTE C	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		32.850	RTE C	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		32.027	RTE C	2.00	9.00			18.00
				WO8-12 48x48 16.00 NO CENTER LINE		31.047	RTE C	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		31.041	RTE C	1.00	9.00			9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		31.004	RTE C	1.00	9.00			9.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		25.366	RTE C	1.00	12.00			12.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		25.561	RTE C	1.00	9.00			9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		28.090	RTE C	2.00	9.00			18.00
				WO8-12 48x48 16.00 NO CENTER LINE		29.005	RTE C	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		29.005	RTE C	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		29.041	RTE C	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		29.041	RTE C	1.00	9.00			9.00
				GO20-4a 18x12 1.5 PILOT CAR IN USE WAIT & FOLLOW		30.000	RTE C	16.00	1.50			24.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		30.000	RTE C	2.00	8.75			17.50
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		30.000	RTE C	3.00	4.50			13.50
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		30.133	RTE C	2.00	9.00			18.00
				WO8-12 48x48 16.00 NO CENTER LINE		30.999	RTE C	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		31.004	RTE C	1.00	16.00			16.00
				<b>0230 - Total</b>								
J9S3799	0330	June 14, 2024	761	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.00	RTE P	5.00	16.00			80.00
				GO20-4a 18x12 1.5 PILOT CAR IN USE WAIT & FOLLOW		6.6813	RTE P	3.00	1.50			4.50
				WO8-12 48x48 16.00 NO CENTER LINE		0.00	RTE P	3.00	16.00			48.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		0.00	RTE P	3.00	16.00			48.00
				GO20-4a 18x12 1.5 PILOT CAR IN USE WAIT & FOLLOW		0.00	RTE P	3.00	1.50			4.50
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.00	RTE P	3.00	9.00			27.00
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.00	RTE P	2.00	4.50			9.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.00	RTE P	1.00	8.00			8.00
				GO20-2 48x24 8.00 END ROAD WORK		0.00	RTE P	1.00	8.00			8.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.00	RTE P	1.00	12.00			12.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		6.681	RTE P	5.00	16.00			80.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		6.681	RTE P	5.00	16.00			80.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		6.681	RTE P	3.00	16.00			48.00
				WO8-12 48x48 16.00 NO CENTER LINE		6.681	RTE P	3.00	16.00			48.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		6.681	RTE P	3.00	16.00			48.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		6.681	RTE P	3.00	9.00			27.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		6.681	RTE P	1.00	8.00			8.00



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

Report Generated on July 4, 2024

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3799	0330	June 14, 2024	761	GO20-2 48x24 8.00 END ROAD WORK		6.681	RTE P	1.00	8.00			8.00
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		6.681	RTE P	1.00	4.50			4.50
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		6.681	RTE P	1.00	12.00			12.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		6.681	RTE P	1.00	10.00			10.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000	RTE P	5.00	16.00			80.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000	RTE P	1.00	10.00			10.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.00	RTE P	3.00	16.00			48.00
<b>0330 - Total</b>												<b>760.5</b>



## Line Item Adjustments by Estimate

Jul 4, 2024

Contract ID: 240119-H11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9S3791	0020	MISC.	Overrun	Overrun	2	Jul 2, 2024	SYSTEM	(\$790.60)									
								<b>Overrun - Total</b>							<b>(\$790.60)</b>		
								<b>Overrun - Total</b>							<b>(\$790.60)</b>		
	<b>0020 - Total</b>								<b>(\$790.60)</b>								
	0030	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material			1	Jun 17, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.							
						1	Jun 17, 2024	SYSTEM	(\$1,500.00)								
						2	Jul 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.							
						2	Jul 2, 2024	SYSTEM	(\$3,000.00)								
						<b>- Total</b>							<b>\$0.00</b>				
	<b>Material - Total</b>							<b>\$0.00</b>									
	<b>0030 - Total</b>								<b>\$0.00</b>								
	0070	MOBILIZATION	Other Item Adjustment		OTHR	2	Jul 2, 2024	seabad1	(\$14,030.70)	Mobilization paid in accordance with Spec. 618.2.2 Difference being deducted to equal 2.5% of the contract vs 25% mobilization.							
									<b>OTHR - Total</b>							<b>(\$14,030.70)</b>	
									<b>Other Item Adjustment - Total</b>							<b>(\$14,030.70)</b>	
	<b>0070 - Total</b>								<b>(\$14,030.70)</b>								
	0080	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			2	Jul 2, 2024	SYSTEM	\$6,353.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overriding Payment Estimate Exception 11 on the current Payment Estimate.							
						2	Jul 2, 2024	SYSTEM	(\$6,353.54)								
						<b>- Total</b>							<b>\$0.00</b>				
	<b>Material - Total</b>							<b>\$0.00</b>									
	<b>0080 - Total</b>								<b>\$0.00</b>								
0090	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			2	Jul 2, 2024	SYSTEM	\$5,793.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overriding Payment Estimate Exception 19 on the current Payment Estimate.								
					2	Jul 2, 2024	SYSTEM	(\$5,793.76)									
					<b>- Total</b>							<b>\$0.00</b>					
<b>Material - Total</b>							<b>\$0.00</b>										
<b>0090 - Total</b>								<b>\$0.00</b>									
<b>J9S3791 - Total</b>								<b>(\$14,821.30)</b>									
J9S3792	0110	MISC.	Overrun	Overrun	1	Jun 17, 2024	SYSTEM	(\$1,767.05)									
								<b>Overrun - Total</b>							<b>(\$1,767.05)</b>		
								<b>Overrun - Total</b>							<b>(\$1,767.05)</b>		
	<b>0110 - Total</b>								<b>(\$1,767.05)</b>								
	0120	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material			1	Jun 17, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
						1	Jun 17, 2024	SYSTEM	(\$1,500.00)								
						2	Jul 2, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
						2	Jul 2, 2024	SYSTEM	(\$1,500.00)								
						<b>- Total</b>							<b>\$0.00</b>				
	<b>Material - Total</b>							<b>\$0.00</b>									
<b>0120 - Total</b>								<b>\$0.00</b>									
0140	CHANNELIZER	Material			1	Jun 17,	SYSTEM	\$10.00	This adjustment offsets the original system-generated Material Payment								



## Line Item Adjustments by Estimate

Jul 4, 2024

Contract ID: 240119-H11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3792	0140	(TRIM LINE)	Material			2024			Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					1	Jun 17, 2024	SYSTEM	(\$10.00)			
					<b>- Total</b>				\$0.00		
					<b>Material - Total</b>				\$0.00		
	<b>0140 - Total</b>								\$0.00		
	0150	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material			1	Jun 17, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					1	Jun 17, 2024	SYSTEM	(\$5,600.00)			
					<b>- Total</b>				\$0.00		
					<b>Material - Total</b>				\$0.00		
	<b>0150 - Total</b>								\$0.00		
	0160	MOBILIZATION	Other Item Adjustment		OTHR	1	Jun 17, 2024	seabad1	(\$29,626.28)	Mobilization paid in accordance with Spec 618.2.2. Difference being deducted to equal 2.5% of the contract vs 25% mobilization	
						<b>OTHR - Total</b>				(\$29,626.28)	
						<b>Other Item Adjustment - Total</b>				(\$29,626.28)	
						<b>0160 - Total</b>					
	0170	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material			2	Jul 2, 2024	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					2	Jul 2, 2024	SYSTEM	(\$4,600.00)			
					<b>- Total</b>				\$0.00		
					<b>Material - Total</b>				\$0.00		
	<b>0170 - Total</b>								\$0.00		
	0180	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			2	Jul 2, 2024	SYSTEM	\$15,174.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					2	Jul 2, 2024	SYSTEM	(\$15,174.66)			
					<b>- Total</b>				\$0.00		
					<b>Material - Total</b>				\$0.00		
	<b>0180 - Total</b>								\$0.00		
0190	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			2	Jul 2, 2024	SYSTEM	\$14,682.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
				2	Jul 2, 2024	SYSTEM	(\$14,682.98)				
				<b>- Total</b>				\$0.00			
				<b>Material - Total</b>				\$0.00			
<b>0190 - Total</b>								\$0.00			
<b>J9S3792 - Total</b>								(\$31,393.33)			
J9S3793	0230	CONSTRUCTION SIGNS	Material			1	Jun 17, 2024	SYSTEM	\$9,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					1	Jun 17, 2024	SYSTEM	(\$9,150.00)			
					<b>- Total</b>				\$0.00		
					<b>Material - Total</b>				\$0.00		
<b>0230 - Total</b>								\$0.00			
0240	CHANNELIZER (TRIM LINE)	Material			1	Jun 17, 2024	SYSTEM	\$10.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				1	Jun 17, 2024	SYSTEM	(\$10.00)				
				<b>- Total</b>				\$0.00			



## Line Item Adjustments by Estimate

Jul 4, 2024

Contract ID: 240119-H11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3793	0240	CHANNELIZER (TRIM LINE)	Material - Total						\$0.00			
	0240 - Total								\$0.00			
	0250	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Jun 17, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					1	Jun 17, 2024	SYSTEM	(\$5,600.00)				
					- Total						\$0.00	
					Material - Total						\$0.00	
	0250 - Total								\$0.00			
	0260	MOBILIZATION	Other Item Adjustment	OTHR	1	Jun 17, 2024	seabad1	(\$30,029.47)	Mobilization paid in accordance with Spec 618.2.2. Difference being deducted to equal 2.5% of the contract vs 25% mobilization			
					OTHR - Total						(\$30,029.47)	
					Other Item Adjustment - Total						(\$30,029.47)	
	0260 - Total								(\$30,029.47)			
	0270	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		2	Jul 2, 2024	SYSTEM	\$13,796.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					2	Jul 2, 2024	SYSTEM	(\$13,796.50)				
					- Total						\$0.00	
					Material - Total						\$0.00	
	0270 - Total								\$0.00			
	0280	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		2	Jul 2, 2024	SYSTEM	\$12,999.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					2	Jul 2, 2024	SYSTEM	(\$12,999.50)				
					- Total						\$0.00	
					Material - Total						\$0.00	
	0280 - Total								\$0.00			
	0290	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		2	Jul 2, 2024	SYSTEM	\$5,398.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
					2	Jul 2, 2024	SYSTEM	(\$5,398.40)				
					- Total						\$0.00	
					Material - Total						\$0.00	
0290 - Total								\$0.00				
J9S3793 - Total								(\$30,029.47)				
J9S3799	0320	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		1	Jun 17, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					1	Jun 17, 2024	SYSTEM	(\$1,500.00)				
					2	Jul 2, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
								2		Jul 2, 2024	SYSTEM	(\$1,500.00)
					- Total						\$0.00	
					Material - Total						\$0.00	
					0320 - Total							
0330	CONSTRUCTION SIGNS	Material		1	Jun 17, 2024	SYSTEM	\$4,566.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				1	Jun 17, 2024	SYSTEM	(\$4,566.00)					
				- Total						\$0.00		



## Line Item Adjustments by Estimate

Jul 4, 2024

Contract ID: 240119-H11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3799	0330	CONSTRUCTION SIGNS	Material - Total					\$0.00	
	0330 - Total							\$0.00	
	0340	CHANNELIZER (TRIM LINE)	Material		1	Jun 17, 2024	SYSTEM	\$10.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					1	Jun 17, 2024	SYSTEM	(\$10.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	0340 - Total							\$0.00	
	0350	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Jun 17, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					1	Jun 17, 2024	SYSTEM	(\$5,600.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	0350 - Total							\$0.00	
	0360	MOBILIZATION	Other Item Adjustment	OTHR	1	Jun 17, 2024	seabad1	(\$9,693.20)	Mobilization paid in accordance with Spec 618.2.2. Difference being deducted to equal 2.5% of the contract vs 25% mobilization
			OTHR - Total					(\$9,693.20)	
			Other Item Adjustment - Total					(\$9,693.20)	
	0360 - Total							(\$9,693.20)	
	0370	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		2	Jul 2, 2024	SYSTEM	\$7,901.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Jul 2, 2024	SYSTEM	(\$7,901.82)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	0370 - Total							\$0.00	
	0380	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		2	Jul 2, 2024	SYSTEM	\$7,636.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					2	Jul 2, 2024	SYSTEM	(\$7,636.16)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	0380 - Total							\$0.00	
J9S3799 - Total								(\$9,693.20)	
Overall - Total								(\$85,937.30)	





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## Contract Adjustments for Contract - 240119-H11

There are no contract adjustments to display for this contract.