

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

Pay Estimate Created Date: July 17, 2024

Progress Estimate Number	Contract ID	240119-H11	Pay Period Start	July 1, 2024	Original Contract Amount	\$1,326,203.50
3	Prime Contractor	Missouri Petroleum Products Company, LLC	Pay Period End	July 15, 2024	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,326,203.50

Approval Date		By User
July 17, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	seabad1
July 17, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	plottk1
July 17, 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		97.65%

	Contract Informational Dat	es	Milestones
Date Description	Original Completion Date	<b>Current Completion Date</b>	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 Pa	ay For Estimate No. 3				
		This Estimate	Previous	To Date	
240119-H11					
	Total Posted Items Pay	\$6,000.00	\$1,289,035.62	\$1,295,035.62	
	Gross Item Adjustments	\$0.00	(\$85,937.30)	(\$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	
	•		\$1,203,098.32	\$1,209,098.32	
Contract Total Pa	vable This Estimate:	\$6,000.00			

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3792	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1,500.000	1	\$1,500.00
Project J9S379	92 - Total						\$1,500.00
J9S3793	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1,500.000	2	\$3,000.00
Project J9S379	93 - Total						\$3,000.00
J9S3799	0320	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1,500.000	1	\$1,500.00
Project J9S37	99 - Total						\$1,500.00
Overall - Total							\$6,000.00

### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments 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	0030	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$1,500.00	(\$3,000.00)
	0030	TRUCK OR TRAILER	Material		This adjustment offsets the original system-	2	\$1,500.00	\$3,000.00

Revision 3/23/2023 Page 1 of 15



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3	Prime Contractor	Missouri Petroleum Products Company, LLC	Pay Period End		Net Change Order Amount	\$0.00
					Current Contract Amount	\$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
J9S3791		MOUNTED ATTENUATOR (TMA)			generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
J9S3792	0120	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$1,500.00	(\$3,000.00)
	0120	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	2	\$1,500.00	\$3,000.00
J9S3793	0220	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$1,500.00	(\$3,000.00)
	0220	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	2	\$1,500.00	\$3,000.00
J9S3799	0320	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$1,500.00	(\$3,000.00)
	0320	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	2	\$1,500.00	\$3,000.00
Total								\$0.00

Revision 3/23/2023 Page 2 of 15



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

					Co	ontract Project Informatio	n
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	А	PERRY	from Route 61 to end of main	tenance	
J9S3793	FAS S705(39)	Scrub seal	С	PERRY	from Route A to Route 61		
J9S3799	FAS S705(42)	Scrub seal	Р	PERRY	from Route 61 to Route C		
Γotals by .	Job Numbe	rs					
1002704					T		
J9S3791	David	d 14 D			This Estimate	Previous	To Date
		d Item Pay			\$0.00	\$187,325.00	\$187,325.00
	Gross	Item Adjustm			\$0.00	(\$14,821.30)	(\$14,821.30)
			Gross	Item Pay	\$0.00	\$172,503.70	\$172,503.70
	Incent	ilivo			\$0.00	\$0.00	\$0.00
		entive			\$0.00	\$0.00	\$0.00
		lated Damages			\$0.00	\$0.00	\$0.00
		Contract Adju			\$0.00	\$0.00	\$0.00
	Other	Contract Auju	Sunents		\$0.00	φυ.υυ	φ0.00
J9S3792					This Estimate	Previous	To Date
	Poste	d Item Pay			\$1,500.00	\$446.024.54	\$447.524.54
		Item Adjustm	ents		\$0.00	(\$31,393.33)	(\$31,393.33)
	0.300			Item Pay		\$414,631.21	\$416,131.21
			2.200				
	Incent				\$0.00	\$0.00	\$0.00
		entive			\$0.00	\$0.00	\$0.00
		lated Damages			\$0.00	\$0.00	\$0.00
	Other	Contract Adju	stments		\$0.00	\$0.00	\$0.00
J9S3793					This E is	Bde	T- F /
J903/93	D	d Ham Der			This Estimate	Previous	To Date
		d Item Pay			\$3,000.00	\$430,859.70	\$433,859.70
	Gross	Item Adjustm		Mana Da	\$0.00	(\$30,029.47)	(\$30,029.47)
			Gross	Item Pay	\$3,000.00	\$400,830.23	\$403,830.23
	Incent	tive			\$0.00	\$0.00	\$0.00
		entive			\$0.00	\$0.00	\$0.00
		lated Damages	s		\$0.00	\$0.00	\$0.00
		Contract Adju			\$0.00	\$0.00	\$0.00
J9S3799					This Estimate	Previous	To Date
		d Item Pay			\$1,500.00	\$224,826.38	\$226,326.38
	Gross	Item Adjustm			\$0.00	(\$9,693.20)	(\$9,693.20)
			Gross	Item Pay	\$1,500.00	\$215,133.18	\$216,633.18
	Incent	divo.			\$0.00	\$0.00	\$0.00
		entive			\$0.00	\$0.00	\$0.00 \$0.00
		entive lated Damages			\$0.00	\$0.00	\$0.00 \$0.00
		Contract Adju			\$0.00	\$0.00	\$0.00

Revision 3/23/2023 Page 3 of 15



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

### **Exceptions (Discrepancies) This Estimate Period**

<u> </u>			
Exceptions / Discrepencies	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 J9S3793, Item 6123000A, Project Item Line Number 0220, 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: 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
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

Revision 3/23/2023 Page 4 of 15



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

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.

ed Quantities	and valu	CO GIO E	Jaseu on it	eport Generated date and can differ from the posted amo	Juni at the t	unc unc i		3 Gener	aleu.		
t Project ACT 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)
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	\$10.0
	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	\$5,600.0
	0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$33,000.00	\$33,000.0
	0001	0800	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	\$5,793.7
Project J	9S3791 - To	otal Value	Posted to D	ate as of Report Generated Date							\$187,325.0
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	2.00	\$1,500.00	\$3,000.00
	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	\$75,000.0
	0001	0170	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	24.00	0.00	24.00	EA	23.00	\$200.00	\$4,600.0
	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	\$15,174.6
	0001	0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	131,111.00	0.00	131,111.00	LF	104,878.40	\$0.14	\$14,682.9
Project	062702 T	atal Value	Booted to D	MARKING PAINT, TYPE P BEADS late as of Report Generated Date							\$447,524.5
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	\$111,362.5
	0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.0
	0001	0230	6161005	CONSTRUCTION SIGNS	1,569.00	0.00	1,569.00	SQFT	1,525.00	\$6.00	\$9,150.0
	0001	0240	6161025	CHANNELIZER (TRIM LINE)	280.00	0.00	280.00	EA	10.00	\$1.00	\$10.0
	0001	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00		\$5.600.0
				RETAINED						\$2,800.00	ψο,σσσ.σ
	0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$2,800.00 \$75,000.00	\$75,000.00
	0001	0260		MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	1.00	0.00	1.00	LS LF			\$75,000.0
			6206000C	MOBILIZATION					1.00	\$75,000.00	\$75,000.0 \$13,796.5
	0001	0270	6206000C	MOBILIZATION  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	123,183.00	0.00	123,183.00	LF	1.00 98,546.40	\$75,000.00 \$0.14	\$75,000.0 \$13,796.5 \$12,999.5
Project J	0001 0001 0001	0270 0280 0290	6206000C 6206001C 6206108A	MOBILIZATION  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	123,183.00	0.00	123,183.00	LF	1.00 98,546.40 92,853.60	\$75,000.00 \$0.14 \$0.14	,,,,,,,
Project J	0001 0001 0001	0270 0280 0290	6206000C 6206001C 6206108A	MOBILIZATION  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	123,183.00	0.00	123,183.00	LF	1.00 98,546.40 92,853.60	\$75,000.00 \$0.14 \$0.14	\$75,000.0 \$13,796.5 \$12,999.5 \$5,398.4
	0001 0001 0001 983793 - To	0270 0280 0290 otal Value	6206000C 6206001C 6206108A Posted to D	MOBILIZATION  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  ate as of Report Generated Date	123,183.00 116,067.00 6,653.00	0.00	123,183.00 116,067.00 6,653.00	LF LF	1.00 98,546.40 92,853.60 2,699.20	\$75,000.00 \$0.14 \$0.14 \$2.00	\$75,000.0 \$13,796.5 \$12,999.5 \$5,398.4 \$433,859.7 \$106,792.4
	0001 0001 0001 983793 - To	0270 0280 0290 otal Value	6206000C 6206001C 6206108A Posted to D 4139905	MOBILIZATION  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  ate as of Report Generated Date  MISC.Mineral Aggregate	123,183.00 116,067.00 6,653.00 82,148.00	0.00 0.00 0.00	123,183.00 116,067.00 6,653.00 82,148.00	LF LF SQYD	1.00 98,546.40 92,853.60 2,699.20 82,148.00	\$75,000.00 \$0.14 \$0.14 \$2.00	\$75,000.0 \$13,796.5 \$12,999.5 \$5,398.4 \$433,859.7 \$106,792.4 \$57,820.0
	0001 0001 0001 9S3793 - To 0001	0270 0280 0290 0tal Value 0300	6206000C 6206001C 6206108A Posted to D 4139905 4139912	MOBILIZATION  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  ate as of Report Generated Date  MISC.Mineral Aggregate  MISC.Seal Emulsion	123,183.00 116,067.00 6,653.00 82,148.00 20,538.00	0.00 0.00 0.00 0.00	123,183.00 116,067.00 6,653.00 82,148.00 20,538.00	LF LF SQYD	1.00 98,546.40 92,853.60 2,699.20 82,148.00 19,600.00	\$75,000.00 \$0.14 \$0.14 \$2.00 \$1.30 \$2.95	\$75,000.0 \$13,796.5 \$12,999.5 \$5,398.4 \$433,859.7 \$106,792.4 \$57,820.0 \$3,000.0
	0001 0001 0001 9S3793 - To 0001 0001	0270 0280 0290 <b>otal Value</b> 0300 0310	6206000C 6206001C 6206108A Posted to D 4139905 4139912 6123000A	MOBILIZATION  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  ate as of Report Generated Date  MISC.Mineral Aggregate  MISC.Seal Emulsion  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	123,183.00 116,067.00 6,653.00 82,148.00 20,538.00 2.00	0.00 0.00 0.00 0.00	123,183.00 116,067.00 6,653.00 82,148.00 20,538.00	LF LF SQYD GAL EA	1.00 98,546.40 92,853.60 2,699.20 82,148.00 19,600.00	\$75,000.00 \$0.14 \$0.14 \$2.00 \$1.30 \$2.95 \$1,500.00	\$75,000.0 \$13,796.5 \$12,999.5 \$5,398.4 \$433,859.7 \$106,792.4 \$57,820.0 \$3,000.0
	0001 0001 0001 0001 0001 0001 0001	0270 0280 0290 0300 0310 0320	6206000C 6206001C 6206108A 9 Posted to D 4139905 4139912 6123000A 6161005	MOBILIZATION  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  ate as of Report Generated Date  MISC.Mineral Aggregate  MISC.Seal Emulsion  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS	123,183.00 116,067.00 6,653.00 82,148.00 20,538.00 2.00 761.00	0.00 0.00 0.00 0.00 0.00 0.00	123,183.00 116,067.00 6,653.00 82,148.00 20,538.00 2.00 761.00	LF LF SQYD GAL EA SQFT	1.00 98,546.40 92,853.60 2,699.20 82,148.00 19,600.00 2.00 761.00	\$75,000.00 \$0.14 \$0.14 \$2.00 \$1.30 \$2.95 \$1,500.00 \$6.00	\$75,000.0 \$13,796.5 \$12,999.5 \$5,398.4 \$433,859.7 \$106,792.4 \$57,820.0 \$4,566.0
	0001 0001 0001 9S3793 - To 0001 0001 0001 0001	0270 0280 0290 0310 0310 0320 0330 0340	6206000C 6206001C 6206108A  Posted to D 4139905 4139912 6123000A 6161005	MOBILIZATION  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  ate as of Report Generated Date  MISC.Mineral Aggregate  MISC.Seal Emulsion  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  CHANNELIZER (TRIM LINE)  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR	123,183.00 116,067.00 6,653.00 82,148.00 20,538.00 2.00 761.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	123,183.00 116,067.00 6,653.00 82,148.00 20,538.00 2.00 761.00	LF LF SQYD GAL EA SQFT	1.00 98,546.40 92,853.60 2,699.20 82,148.00 19,600.00 2.00 761.00 10.00	\$75,000.00 \$0.14 \$0.14 \$2.00 \$1.30 \$2.95 \$1,500.00 \$6.00	\$75,000.0 \$13,796.5 \$12,999.5 \$5,398.4 \$433,859.7
	0001 0001 0001 983793 - To 0001 0001 0001 0001 0001	0270 0280 0290 0310 0320 0330 0340 0350	6206000C 6206001C 6206108A  Posted to D 4139905 4139912 6123000A 6161005 6161025 6161098A	MOBILIZATION  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  ate as of Report Generated Date  MISC.Mineral Aggregate  MISC.Seal Emulsion  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  CHANNELIZER (TRIM LINE)  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	123,183.00 116,067.00 6,653.00 82,148.00 20,538.00 2.00 761.00 100.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	123,183.00 116,067.00 6,653.00 82,148.00 20,538.00 2.00 761.00 100.00 2.00	LF LF SQYD GAL EA SQFT EA	1.00 98,546.40 92,853.60 2,699.20 82,148.00 19,600.00 2.00 761.00 10.00	\$75,000.00 \$0.14 \$0.14 \$2.00 \$1.30 \$2.95 \$1,500.00 \$6.00 \$1.00	\$75,000.0 \$13,796.5 \$12,999.5 \$5,398.4 \$433,859.7 \$106,792.4 \$57,820.0 \$3,000.0 \$4,566.0 \$10.0
	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0270 0280 0290 0300 0310 0320 0330 0340 0350	6206000C 6206001C 6206108A Posted to D 4139905 4139912 6123000A 6161005 6161025 6161098A 6181000 6206000C	MOBILIZATION  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  ate as of Report Generated Date  MISC. Mineral Aggregate  MISC. Seal Emulsion  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  CHANNELIZER (TRIM LINE)  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  MOBILIZATION  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	123,183.00 116,067.00 6,653.00 82,148.00 20,538.00 761.00 100.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	123,183.00 116,067.00 6,653.00 82,148.00 20,538.00 2.00 761.00 100.00 2.00	LF LF SQYD GAL EA SQFT EA LS	1.00 98,546.40 92,853.60 2,699.20 82,148.00 19,600.00 2.00 761.00 10.00 2.00	\$75,000.00 \$0.14 \$0.14 \$2.00 \$1.30 \$2.95 \$1,500.00 \$1.00 \$2,800.00	\$75,000.0 \$13,796.5 \$12,999.5 \$5,398.4 \$433,859.7 \$106,792.4 \$57,820.0 \$3,000.0 \$4,566.0 \$10.0 \$5,600.0

Revision 3/23/2023 Page 5 of 15



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

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 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$1,295,035.61

Revision 3/23/2023 Page 6 of 15



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

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

Project: J9S3792

ne Iter nber Cod	Description		DWR Approval Date					Offset/ Distance		Offset/ Distance	Comments
120 61230	DA TRUCK OR TRAILER MOUNTED ATTEN (TMA)	7/2/24	7/17/24	1.00	EA	Rte A Perry Co	0.00	L/R CL	12.880	L/R CL	TMA used for striping operations.

#### Project: J9S3793

Line Numb		Description		DWR Approval Date		Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
02	20 6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	7/2/24	7/17/24	2.00	EA	Rte C Cape/Perry Co	25.180	L/R CL	37.475	L/R CL	TMA used for striping operations

#### Project: J9S3799

Line Number	Item Code	Description	DWR Approval Date		Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments	

0320 6123000A TRUCK OR TRAILER MOUNTED ATTEN (TMA) 7/2/24 7/17/24 1.00 EA Rte P Perry Co 0.00 L/R CL 6.681 L/R CL TMA used for striping operations 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 GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES J9S3791 0040 June 17, 2024 10.433 RTE K 1.00 10.00 10.00 GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS) 4.00 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 RTE K 2.00 10.433 8.00 16.00 WO20-4 48x48 16.00 ONE LANE ROAD AHEAD RTE K 6.00 10.433 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 RTE K 1.00 10.539 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 RTE K 1.00 13.514 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 RTE K 1.00 13.558 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 RTE K 1.00 14.528 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 RTE K 15.535 1.00 16.00 16.00 1.00 CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE 15.686 RTE K 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 FOLLOW ME 4.50 10 433 RTF K 1.00 4.50 0040 - Total 759.76 J9S3792 June 17, 2024 1503 GO20-4 36x18 4.50 PILOT CAR FOLLOW ME 0.00 RTF A 1.00 4.50 4.50 GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW 0.00 RTF A 13.00 1.50 19.50 WO3-4 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 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 0.00 RTE A 20.00 16.00 320.00 WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS 0.00 RTE A 20.00 16.00 320.00 WO8-12 48x48 16.00 NO CENTER LINE 0.00 RTE A 4.00 16.00 64.00 WO20-4 48x48 16.00 ONE LANE ROAD AHEAD 0.00 RTE A 6.00 16.00 96.00 GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES 1.00 10.00 GO20-2 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 WO8-12 48x48 16.00 NO CENTER 0.100 RTE A 1.00 16.00 16.00 WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL 0.936 RTE A 1.00 9.00 9.00 WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL 0.940 RTE A 1.00 9.00 9.00 WO8-12 48x48 16.00 NO CENTER LINE 1.815 16.00 WO8-12 48x48 16.00 NO CENTER 10.590 RTE A 16.00 16.00

Revision 3/23/2023 Page 7 of 15



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

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 published).

9S3792	0130	DWR Date June 17, 2024	Total Quantity Posted For DWR Date 1503	Sign Information		Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to P
	0.00	04110 17, 2021		WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	11	1.458	RTE A	1.00	9.00			
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	11	1.464	RTE A	2.00	9.00			1
				WO8-12 48x48 16.00 NO CENTER LINE	12	2.624	RTE A	1.00	16.00			1
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	12	2.729	RTE A	1.00	12.00			1
				GO20-1 60x24 10.00 ROAD WORK	12	2.843	RTE A	1.00	10.00			1
				NEXT XX MILES GO20-2 48x24 8.00 END ROAD	12	2.843	RTE A	1.00	8.00			
				WORK WO8-7a 6x36 9.00 FRESH	2.	.795	RTE A	1.00	9.00			
				OIL/LOOSE GRAVEL  WO8-7a 6x36 9.00 FRESH	2.	2.796	RTE A	1.00	9.00			
				OIL/LOOSE GRAVEL WO8-12 48x48 16.00 NO CENTER	2.	1.832	RTE A	1.00	16.00			
				UNE WO8-12 48x48 16.00 NO CENTER	3.	1.712.	RTE A	1.00	16.00			
				UNE WO8-7a 6x36 9.00 FRESH				1.00	9.00			
				OIL/LOOSE GRAVEL  WO8-7a 6x36 9.00 FRESH				1.00	9.00			
				OIL/LOOSE GRAVEL								
				WO8-12 48x48 16.00 NO CENTER LINE				1.00	16.00			
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR				3.00	8.75			
				WO8-12 48x48 16.00 NO CENTER LINE			RTE A	1.00	16.00			
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	5.	i.726	RTE A	1.00	9.00			
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	5.	i.729	RTE A	1.00	9.00			
				WO8-12 48x48 16.00 NO CENTER LINE	6.	i.284	RTE A	1.00	16.00			
				WO8-12 48x48 16.00 NO CENTER LINE	6.	i.510	RTE A	1.00	16.00			
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	7.	.451	RTE A	1.00	9.00			
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	7.	.453	RTE A	1.00	9.00			
				WO8-12 48x48 16.00 NO CENTER LINE	8.	1.407	RTE A	1.00	16.00			
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	9.	.370	RTE A	1.00	9.00			
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	9.	.373	RTE A	1.00	9.00			
				Variable ??x?? 1.00 SPECIAL SIGN			rounding	1.00	1.00			
				BY QUANTITY OF SQUARE FEET  GO22-1 21x15 2.19 WET PAINT (ARROW BIVETS)			RTE A	4.00	2.19			
	0130 - Total						RTE A	4.00	2.19			1
93	0130 - Total 0230	June 10, 2024	1525	GO22-1 21x15 2.19 WET PAINT	25			4.00	2.19			1
93		June 10, 2024	1525	GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)  GO20-2 48x24 8.00 END ROAD		5.269	RTE C					1
93		June 10, 2024	1525	GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)  GO20-2 48x24 8.00 END ROAD WORK  WO20-1 48x48 16.00  ROAD/BRIDGE/RAMP WORK AHEAD  WO20-1 48x48 16.00	25	25.269 25.305	RTE C	1.00	8.00			1
93		June 10, 2024	1525	GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)  GO20-2 48x24 8.00 END ROAD WORK WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD GO20-1 60x24 10.00 ROAD WORK	25	25.269 25.305 17.379	RTE C RTE C	1.00	8.00			1
993		June 10, 2024	1525	GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)  GO20-2 48x24 8.00 END ROAD WORK WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONSTS. 4 8x36 12.00 WORK	25 37	25.269 25.305 37.379	RTE C RTE C RTE C	1.00 1.00 1.00	8.00 16.00			1
93		June 10, 2024	1525	GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)  GO20-2 48x24 8.00 END ROAD WORK  WO20-1 48x48 16.00  ROAD/BRIDGE/RAMP WORK AHEAD  WO20-1 48x48 16.00  ROAD/BRIDGE/RAMP WORK AHEAD  GO20-1 60x24 10.00 ROAD WORK  NEXT XX MILES  CONST-8 48x36 12.00 WORK  ZONE NO PHONE ZONE  WO20-4 48x48 16.00 ONE LANE	25 37 37	25.269 25.305 17.379 17.379 17.360	RTE C RTE C RTE C RTE C	1.00 1.00 1.00	8.00 16.00 16.00			1
93		June 10, 2024	1525	GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)  GO20-2 48x24 8.00 END ROAD WORK WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE WO20-4 48x48 16.00 ONE LANE ROAD AHEAD WO20-1 48x48 16.00 ONE LANE	26 31 31 31	25.269 25.305 37.379 37.379 37.360 37.300	RTE C RTE C RTE C RTE C RTE C	1.00 1.00 1.00 1.00	8.00 16.00 16.00 10.00			
993		June 10, 2024	1525	GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)  GO20-2 48x24 8.00 END ROAD WORK WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONSTS. 48x58 12.00 WORK ZONE NO PHONE ZONE WO20-4 48x48 16.00 ONE LANE ROAD AHEAD WO20-1 48x48 16.00 ROAD LANE ROAD AHEAD WO20-1 48x48 16.00 NOR LANE ROAD BRIEAD WO20-1 48x48 16.00 NOR LANE ROAD/BRIDGE/RAMP WORK AHEAD	25 31 31 31 31 31	25.269 25.305 37.379 37.379 37.360 37.300	RTE C	1.00 1.00 1.00 1.00 1.00 6.00	8.00 16.00 16.00 10.00 12.00			
993		June 10, 2024	1525	GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)  GO20-2 48x24 8.00 END ROAD WORK WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE WO20-4 48x48 16.00 ONE LANE ROAD AHEAD WO20-1 48x48 16.00 NOR LANE ROAD JERUS GERMAN WORK AHEAD WO30-12 48x48 16.00 NO CENTER LINE WO20-7 48x48 16.00 NO CENTER LINE WO20-7 48x48 16.00 FLAGGER	25 31 31 31 31 31	75.269 75.305 77.379 77.360 77.300 77.300	RTE C	1.00 1.00 1.00 1.00 1.00 6.00	8.00 16.00 16.00 10.00 12.00 16.00			
93		June 10, 2024	1525	GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)  GO20-2 48x24 8.00 END ROAD WORK WOZ02-1 48x48 16.00 ROAD WORK AHEAD WOZ02-1 48x48 16.00 ROAD WORK AHEAD GO20-1 60x24 10.00 ROAD WORK AHEAD GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-8 48x48 16.00 ROAD WORK NO PHONE ZONE WOZ02-1 48x48 16.00 ROAD WOZ02-1 48x48 16.00 ROAD BRIED GRAMP WORK AHEAD WOZ02-1 48x48 16.00 NO CENTER LINE WOZ02-3 48x48 16.00 NO CENTER LINE WOZ02-3 48x48 16.00 NO CENTER LINE WOZ02-7 48x48 16.00 ROAD BRIED GRAMP WORK AHEAD WOZ02-7 48x48 16.00 ROAD ROAD WOZ02-7 48x48 16.00 ROAD ROAD ROAD WOZ02-7 48x48 16.00 ROAD ROAD ROAD ROAD ROAD ROAD ROAD ROAD	24 31 31 31 31 31 31	15.269 15.305 17.379 17.379 17.360 17.300 17.300 17.300	RTE C	1.00 1.00 1.00 1.00 1.00 20.00 1.00	8.00 16.00 10.00 10.00 12.00 16.00 16.00			
993		June 10, 2024	1525	GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)  GO20-2 48x24 8.00 END ROAD WORK WO20-1 48x48 16.00 ROAD WORK HEAD WO20-1 48x48 16.00 ROAD WORK AHEAD GO20-1 68x24 10.00 ROAD WORK AHEAD GO20-1 60x24 10.00 ROAD WORK ANEAD KOAD WORK MEAD WO20-1 48x48 16.00 ONE LANE ROAD AHEAD WO20-1 48x48 16.00 ONE LANE ROAD AHEAD WO20-1 48x48 16.00 NO CENTER LINE WO20-2 48x48 16.00 NO CENTER LINE WO20-2 48x48 16.00 NO CENTER LINE WO20-2 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS WO3-7 6x36 9.00 FRESH OILLOOSE GRAVEL	25 25 25 25 25 25 25 25 25 25 25 25 25 2	25.269 25.305 25.305 27.379 27.379 27.360 27.300 27.300 27.239 27.150 27.142	RTE C	1.00 1.00 1.00 1.00 1.00 20.00 1.00 22.00 1.00	8.00 16.00 10.00 12.00 16.00 16.00 16.00 16.00			
93		June 10, 2024	1525	GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)  GO20-2 48x24 8.00 END ROAD WORK WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-8 48x36 16.00 WORK ZONE NO PHONE ZONE WO20-1 48x48 16.00 ONE LANE ROAD AHEAD WO20-1 48x48 16.00 ONE LANE ROAD AHEAD WO30-1 48x48 16.00 ONE CENTER LINE WO30-2 48x48 16.00 ONE CENTER LINE WO30-7 6x36 9.00 FRESH OILL/LOOSE GRAVEL WO3-4 6x36 9.00 FRESH OILL/LOOSE GRAVEL	2f 2f 33 33 33 33 33 33 33 33 33 33 33 33 33	15.269 15.305 17.379 17.379 17.300 17.300 17.239 17.150 17.142	RTE C	1.00 1.00 1.00 1.00 1.00 20.00 1.00 22.00 1.00	8.00 16.00 10.00 12.00 16.00 16.00 16.00 9.00			
93		June 10, 2024	1525	GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)  GO20-2 48x24 8.00 END ROAD WORK WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE WO20-4 48x48 16.00 ONE LANE ROAD AHEAD WO20-1 48x48 16.00 NO CENTER LINE WO20-7 48x48 16.00 NO CENTER LINE WO20-7 48x48 16.00 FLAGGER GYMBOLJ WITH FLAGS WO8-7a 6x36 9.00 FRESH OILLOOSE GRAVEL WO3-4 8x48 16.00 BE PREPARED TO STOP	25 25 25 25 25 25 25 25 25 25 25 25 25 2	15.269 15.305 17.379 17.379 17.360 17.300 17.300 17.239 17.150 17.142 17.000	RTE C	1.00 1.00 1.00 1.00 1.00 1.00 2.00 1.00 1	8.00 16.00 10.00 10.00 12.00 16.00 16.00 16.00 9.00			
933		June 10, 2024	1525	GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)  GO20-2 48x24 8.00 END ROAD WORK WOOZD-1 48x48 16.00 ROAD WORK AHEAD WOZD-1 48x48 16.00 ROAD WORK AHEAD GO20-1 6x24 10.00 ROAD WORK NEXT XX MILES  CONST-8 48x36 12.00 WORK XMEX NO FOR NO PHONE ZONE WOZD-4 48x48 16.00 ROAD WORK AHEAD WOZD-1 48x48 16.00 ROAD WORK AHEAD WOZD-1 48x48 16.00 ROAD WORK AHEAD WOZD-1 48x48 16.00 NO CENTER LINE  WOZD-7 48x48 16.00 NO CENTER LINE  WOZD-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS  WOS-7a 6x36 9.00 FRESH OILLOOSE GRAVEL	26 26 31 31 31 31 31 31 31 31 31 31 31 31 31	25.269 25.305 25.305 25.305 25.305 27.379 27.379 27.300 27.300 27.300 27.150 27.142 27.000 25.599	RTE C	1.00 1.00 1.00 1.00 1.00 1.00 20.00 1.00 22.00 1.00 1	8.00 16.00 10.00 12.00 16.00 16.00 16.00 9.00 9.00 9.00			
93		June 10, 2024	1525	GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)  GO20-2 48x24 8.00 END ROAD WORK WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-8 46x36 12.00 WORK ZONE NO PHONE ZONE WO20-1 48x48 16.00 ONE LANE ROAD AHEAD WO20-1 48x48 16.00 ONE LANE ROAD AHEAD WO8-12 48x48 16.00 ONE CENTER LINE WO20-7 48x48 16.00 FLAGGER (SYMBOL) WHTH FLAGS WO8-7a 6x36 9.00 FRESH OILL/LOOSE GRAVEL WO3-7a 6x36 9.00 FRESH OILL/LOOSE GRAVEL WO8-7a 6x36 9.00 FRESH OILL/LOOSE GRAVEL	25 25 25 25 25 25 25 25 25 25 25 25 25 2	15.269 15.305 17.379 17.360 17.300 17.300 17.300 17.239 17.150 17.142 17.000 15.5999 15.122	RTE C	1.00 1.00 1.00 1.00 1.00 20.00 1.00 22.00 1.00 1	8.00 16.00 10.00 12.00 16.00 16.00 16.00 9.00 9.00 9.00 9.00			1
93		June 10, 2024	1525	GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)  GO20-2 48x24 8.00 END ROAD WORK WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE WO20-1 48x48 16.00 ONE LANE ROAD AHEAD WO20-1 48x48 16.00 NO CENTER LINE WO20-1 48x48 16.00 NO CENTER LINE WO20-1 48x48 16.00 NO CENTER LINE WO20-1 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS WO8-7 6x36 9.00 FRESH OILLOOSE GRAVEL	25 25 25 25 25 25 25 25 25 25 25 25 25 2	15.269 15.305 17.379 17.379 17.360 17.300 17.300 17.300 17.150 17.150 17.142 17.000 15.5999 15.122 15.122 15.122	RTE C	1.00 1.00 1.00 1.00 1.00 1.00 20.00 1.00 1	8.00 16.00 10.00 10.00 12.00 16.00 16.00 16.00 9.00 16.00 9.00 16.00 9.00			
93		June 10, 2024	1525	GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)  GO20-2 48x24 8.00 END ROAD WORK WO20-1 48x48 16.00 ROAD WORK AHEAD WO20-1 48x48 16.00 ROAD WORK AHEAD GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-8 48x48 16.00 ROAD WORK ON END PHONE ZONE WO20-1 48x48 16.00 ROAD WHEAD WO20-1 48x48 16.00 ROAD MHEAD WO20-1 48x48 16.00 NO CENTER LINE WO20-7 48x48 16.00 NO CENTER LINE WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS WO30-1 60x36 9.00 FRESH OILLOOSE GRAVEL WO3-4 8x48 16.00 BE PREPARED TO STOP WO8-7a 6x36 9.00 FRESH OILLOOSE GRAVEL	25 25 25 25 25 25 25 25 25 25 25 25 25 2	15.269 15.305 17.379 17.379 17.360 17.300 17.300 17.300 17.150 17.150 17.142 17.000 15.5999 15.122 15.122 15.122	RTE C	1.00 1.00 1.00 1.00 1.00 20.00 1.00 22.00 1.00 1	8.00 16.00 10.00 12.00 16.00 16.00 16.00 9.00 9.00 9.00 9.00			
993		June 10, 2024	1525	GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)  GO20-2 48x24 8.00 END ROAD WORK WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES  GO32-1 60x24 10.00 ROAD WORK NEXT XX MILES  WO20-4 48x48 16.00 ROAD WORK ON DEPAINS WORK AHEAD WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00 NO CENTER LINE  WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS  WO8-7a 6x36 9.00 FRESH OILLOOSE GRAVEL  WO3-12 48x48 16.00 BE PREPARED TO STOP  WO8-7a 6x36 9.00 FRESH OILLOOSE GRAVEL  WO3-12 48x48 16.00 RO FRESH OILLOOSE GRAVEL  WO3-13 6x36 9.00 FRESH OILLOOSE GRAVEL  WO3-14 6x36 9.00 FRESH OILLOOSE GRAVEL  WO3-15 6x36 9.00 FRESH OILLOOSE GRAVEL  WO3-16 6x36 9.00 FRESH OILLOOSE GRAVEL  WO3-17 6x36 9.00 FRESH OILLOOSE GRAVEL	25 25 25 25 25 25 25 25 25 25 25 25 25 2	15.269 15.305 17.379 17.360 17.300 17.300 17.300 17.150 17.142 17.000 15.999 15.122 15.098	RTE C	1.00 1.00 1.00 1.00 1.00 1.00 20.00 1.00 1	8.00 16.00 10.00 10.00 12.00 16.00 16.00 16.00 9.00 16.00 9.00 16.00 9.00			
93		June 10, 2024	1525	GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)  GO20-2 48x24 8.00 END ROAD WORK WO20-1 48x48 16.00 ROADBRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00 ROADBRIDGE/RAMP WORK AHEAD GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-8 48x48 16.00 WORK CONST-8 48x48 16.00 WORK CONST-8 48x48 16.00 WORK WO20-1 48x48 16.00 WORK WO20-1 48x48 16.00 NO CENTER LINE WO20-2 48x48 16.00 DIAGGER (SYMBOL) WITH FLAGS WO8-12 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS WO8-7a 6x36 9.00 FRESH OILLOOSE GRAVEL	28 28 33 33 33 33 33 33 34 34 34 34 34 34 34	15.269 15.305 17.379 17.379 17.360 17.300 17.300 17.300 17.239 17.142 17.000 15.122 15.122 15.122 15.098 15.078	RTE C	1.00 1.00 1.00 1.00 1.00 1.00 20.00 1.00 22.00 1.00 22.00 1.00 1	8.00 16.00 10.00 10.00 12.00 16.00 16.00 16.00 9.00 9.00 9.00 16.00 9.00 16.00			
93		June 10, 2024	1525	GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)  GO20-2 48x24 8.00 END ROAD WORK WO20-1 48x48 16.00 ROAD WORK WO20-1 48x48 16.00 ROAD WORK AHEAD GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES  GO20-1 60x24 10.00 ROAD WORK XEX TAX MILES  GO20-1 60x24 10.00 ROAD WORK ZONE NO PHONE ZONE WORK AHEAD WO20-1 48x48 16.00 ONE LANE ROAD AHEAD  WO20-1 48x48 16.00 NO CENTER LINE  WO20-7 48x48 16.00 NO CENTER LINE  WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS  WOB-7a 6x36 9.00 FRESH OILLOOSE GRAVEL  WO8-7a 6x36 9.00 FRESH OILLOOSE GRAVEL	25 25 25 25 25 25 25 25 25 25 25 25 25 2	15.269 15.305 17.379 17.379 17.360 17.300 17.300 17.300 17.239 17.150 17.142 17.000 15.999 15.122 15.122 15.098 15.078 14.125 14.125	RTE C	1.00 1.00 1.00 1.00 1.00 20.00 1.00 22.00 1.00 1	8.00 16.00 16.00 10.00 12.00 16.00 16.00 9.00 9.00 9.00 16.00 9.00 9.00			
993		June 10, 2024	1525	GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)  GO20-2 48x24 8.00 END ROAD WORK WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD GO20-1 68x24 10.00 ROAD WORK NEXT XX MILES CONST-8 48x36 12.00 WORK CONST-8 48x36 12.00 WORK CONST-8 48x36 12.00 WORK CONST-8 48x36 12.00 WORK CONST-8 48x36 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00 NO CENTER LINE WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO30-1 48x38 16.00 FLAGGER (SYMBOL) WITH FLAGS WO8-7a 6x36 9.00 FRESH OILL/LOOSE GRAVEL WO3-1 48x36 16.00 RESH OILL/LOOSE GRAVEL WO3-1 48x36 16.00 RESH OILL/LOOSE GRAVEL WO3-1 48x36 16.00 RESH OILL/LOOSE GRAVEL WO3-1 48x36 9.00 FRESH OILL/LOOSE GRAVEL WO3-1 48x36 16.00 NO CENTER LINE WO3-7a 6x36 9.00 FRESH OILL/LOOSE GRAVEL WO3-1 48x48 16.00 NO CENTER LINE WO3-7a 6x36 9.00 FRESH OILL/LOOSE GRAVEL WO3-7a 6x36 9.0	25 25 25 25 25 25 25 25 25 25 25 25 25 2	15.269 15.305 17.379 17.379 17.360 17.300 17.300 17.300 17.300 17.300 17.42 17.150	RTE C	1.00 1.00 1.00 1.00 1.00 1.00 20.00 1.00 1	8.00 16.00 10.00 12.00 16.00 16.00 16.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00			
333		June 10, 2024	1525	GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)  GO20-2 48x24 8.00 END ROAD WORK WO20-1 48x48 16.00 ROAD WORK WO20-1 48x48 16.00 ROAD WORK AHEAD GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES  GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES  GO20-1 60x24 10.00 ROAD WORK ONEY XX MILES  GO20-1 60x24 10.00 ROAD WORK ONEY XX MILES  GO20-1 60x24 10.00 ROAD WORK ONEY XX MILES  GONST-8 48x48 16.00 NO ELANE ROAD AHEAD  WO20-1 48x48 16.00 NO CENTER LINE  WO20-1 48x48 16.00 NO CENTER LINE  WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS  WO8-7a 6x36 9.00 FRESH OILLOOSE GRAVEL	25 25 25 25 25 25 25 25 25 25 25 25 25 2	15.269 15.305 17.379 17.379 17.360 17.300 17.300 17.300 17.239 17.150 17.142 17.000 15.999 15.122 15.098 15.122 15.098 14.125 12.859 12.859 12.859	RTE C	1.00 1.00 1.00 1.00 1.00 1.00 1.00 20.00 1.00 22.00 1.00 1	8.00 16.00 16.00 10.00 11.00 11.00 16.00 16.00 16.00 9.00 16.00 9.00 16.00 9.00 9.00 16.00 9.00 9.00 9.00 9.00			

Revision 3/23/2023 Page 8 of 15



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

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

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
983793	0230	June 10, 2024	1525	OIL/LOOSE GRAVEL								
				WO8-12 48x48 16.00 NO CENTER LINE		31.047	RTE C	1.00	16.00			16.0
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		31.041	RTE C	1.00	9.00			9.0
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		31.004	RTE C	1.00	9.00			9.0
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		25.366	RTE C	1.00	12.00			12.0
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		25.561	RTE C	1.00	9.00			9.0
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		28.090	RTE C	2.00	9.00			18.0
				WO8-12 48x48 16.00 NO CENTER LINE		29.005	RTE C	1.00	16.00			16.0
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		29.005	RTE C	1.00	9.00			9.0
				WO8-12 48x48 16.00 NO CENTER LINE		29.041	RTE C	1.00	16.00			16.0
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		29.041	RTE C	1.00	9.00			9.0
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		30.000	RTE C	16.00	1.50			24.0
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		30.000	RTE C	2.00	8.75			17.5
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		30.000	RTE C	3.00	4.50			13.5
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		30.133	RTE C	2.00	9.00			18.0
				WO8-12 48x48 16.00 NO CENTER LINE		30.999	RTE C	1.00	16.00			16.0
				WO8-12 48x48 16.00 NO CENTER		31.004	RTE C	1.00	16.00			16.0
	0230 - Total			LINE								152
S3799	0330	June 14, 2024	761	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.00	RTE P	5.00	16.00			80.0
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		6.6813	RTE P	3.00	1.50			4.5
				WO8-12 48x48 16.00 NO CENTER LINE		0.00	RTE P	3.00	16.00			48.0
				WO3-4 8x48 16.00 BE PREPARED TO STOP		0.00	RTE P	3.00	16.00			48.0
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		0.00	RTE P	3.00	1.50			4.5
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.00	RTE P	3.00	9.00			27.0
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.00	RTE P	2.00	4.50			9.0
				CONST-7 48x24 8.00 RATE OUR		0.00	RTE P	1.00	8.00			8.0
				WORK ZONE  GO20-2 48x24 8.00 END ROAD		0.00	RTE P	1.00	8.00			8.0
				WORK  CONST-8 48x36 12.00 WORK		0.00	RTE P	1.00	12.00			12.0
				ZONE NO PHONE ZONE WO20-7 48x48 16.00 FLAGGER		6.681	RTE P	5.00	16.00			80.0
				(SYMBOL) WITH FLAGS WO20-1 48x48 16.00		6.681	RTE P	5.00	16.00			80.0
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-4 48x48 16.00 ONE LANE		6.681	RTE P	3.00	16.00			48.0
				ROAD AHEAD  WO8-12		6.681	RTE P	3.00	16.00			48.0
				UNE WO3-4 8x48 16.00 BE		6.681	RTE P	3.00	16.00			48.0
				PREPARED TO STOP  WO8-7a 6x36 9.00 FRESH		6.681	RTE P	3.00	9.00			27.0
				OIL/LOOSE GRAVEL  CONST-7 48x24 8.00 RATE OUR		6.681	RTE P	1.00	8.00			8.0
				WORK ZONE  GO20-2 48x24 8.00 END ROAD		6.681	RTE P	1.00	8.00			8.0
				WORK GO20-4 36x18 4.50 PILOT CAR		6.681	RTE P	1.00	4.50			4.5
				FOLLOW ME  CONST-8 48x36 12.00 WORK		6.681	RTE P	1.00	12.00			12.0
				ZONE NO PHONE ZONE  GO20-1 60x24 10.00 ROAD WORK		6.681	RTE P	1.00	10.00			10.0
				NEXT XX MILES  WO20-1 48x48 16.00		0.000	RTEP	5.00	16.00			
				****** 40X40 10.UU		0.000	MEP	3.00	10.00			80.0
				ROAD/BRIDGE/RAMP WORK AHEAD		0.000	DTE C	4.00	40.00			
				ROAD/BRIDGE/RAMP WORK AHEAD  GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES  WO20-4 48x48 16.00 ONE LANE		0.000	RTE P	1.00	10.00			10.0

Revision 3/23/2023 Page 9 of 15



Project Line			0.11					
1000704 000	ne Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3791 002	20 MISC.	Overrun	Overrun	2	Jul 2, 2024	SYSTEM	(\$790.60)	
			Overrun - T	otal			(\$790.60)	
		Overrun - T	otal				(\$790.60)	
002	20 - Total						(\$790.60)	
003	TRUCK OR TRAILER MOUNTED ATTEN	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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	(TMA)			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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				2	Jul 2, 2024	SYSTEM	(\$3,000.00)	
				3	Jul 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				3	Jul 17, 2024	SYSTEM	(\$3,000.00)	
			- Total				\$0.00	
		Material - T	otal				\$0.00	
003	30 - Total						\$0.00	
007	70 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.
			OTHR - Tota	al			(\$14,030.70)	
		Other Item	Adjustment -	Total			(\$14,030.70)	
007	70 - Total						(\$14,030.70)	
008	WATERBORNE PAVEMENT	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 overridding Payment Estimate Exception 11 on the current Payment Estimate.
	MARKING			2	Jul 2, 2024	SYSTEM	(\$6,353.54)	
			- Total				\$0.00	
		Material - T	otal				\$0.00	
008	80 - Total						\$0.00	
009	WATERBORNE PAVEMENT	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 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	MARKING				11.0			
				2	Jul 2, 2024	SYSTEM	(\$5,793.76)	
			- Total	2		SYSTEM	(\$5,793.76) \$0.00	
		Material - T		2		SYSTEM	, , ,	
009	90 - Total	Material - T		2		SYSTEM	\$0.00	
009 J9S3791 - Tota		Material - T		2		SYSTEM	\$0.00 \$0.00	
	tal	Material - T				SYSTEM	\$0.00 \$0.00 \$0.00	
J9S3791 - Tota	tal		otal	1	Jun 17,		\$0.00 \$0.00 \$0.00 (\$14,821.30)	
J9S3791 - Tota	tal		Overrun Overrun - T	1	Jun 17,		\$0.00 \$0.00 \$0.00 (\$14,821.30) (\$1,767.05)	
J9S3791 - Tota J9S3792 011	tal	Overrun	Overrun Overrun - T	1	Jun 17,		\$0.00 \$0.00 \$0.00 (\$14,821.30) (\$1,767.05)	
J9S3791 - Tota J9S3792 011	10 MISC.  10 - Total 20 TRUCK OR TRAILER MOUNTED ATTEN	Overrun - T	Overrun Overrun - T	1	Jun 17,		\$0.00 \$0.00 \$0.00 (\$14,821.30) (\$1,767.05) (\$1,767.05)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
J9S3791 - Tota J9S3792 011	tal  10 MISC.  10 - Total  20 TRUCK OR TRAILER	Overrun - T	Overrun Overrun - T	1 otal	Jun 17, 2024  Jun 17,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$14,821.30) (\$1,767.05) (\$1,767.05) (\$1,767.05)	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment
J9S3791 - Tota J9S3792 011	10 MISC.  10 - Total 20 TRUCK OR TRAILER MOUNTED ATTEN	Overrun - T	Overrun Overrun - T	1 otal	Jun 17, 2024  Jun 17, 2024  Jun 17, 2024	SYSTEM	\$0.00 \$0.00 \$0.00 (\$14,821.30) (\$1,767.05) (\$1,767.05) (\$1,767.05) (\$1,767.05) \$1,500.00	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3792	0120	TRUCK OR TRAILER MOUNTED ATTEN	Material		3	Jul 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		(TMA)			3	Jul 17, 2024	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0120 -	Total						\$0.00	
	0140	CHANNELIZER (TRIM LINE)	Material		1	Jun 17, 2024	SYSTEM	\$10.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					1	Jun 17, 2024	SYSTEM	(\$10.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0140 -	Total						\$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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		00			1	Jun 17, 2024	SYSTEM	(\$5,600.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0150 -	Total						\$0.00	
	0160	MOBILIZATION	Other Item Adjustment	OTHR		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
				OTHR - Tota				(\$29,626.28)	
			Other Item	Adjustment -	Total			(\$29,626.28)	
	0160 -	Total						(\$29,626.28)	
	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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Jul 2, 2024	SYSTEM	(\$4,600.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0170 -	Total						\$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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		WARRING			2	Jul 2, 2024	SYSTEM	(\$15,174.66)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0180 -	Total						\$0.00	
	0190	4 IN. YELLOW WATERBORNE PAVEMENT	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 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		MARKING			2	Jul 2, 2024	SYSTEM	(\$14,682.98)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0190 -	Total						\$0.00	
J9S3792	Total							(\$31,393.33)	
J9S3793	0220	TRUCK OR TRAILER	Material		3	Jul 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment
									Estimate Exception 3 on the current Payment Estimate
		MOUNTED ATTEN (TMA)			3	Jul 17, 2024	SYSTEM	(\$3,000.00)	Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3793	0220	TRUCK OR TRAILER	Material	- Total				\$0.00	
		MOUNTED ATTEN (TMA)	Material - To	otal				\$0.00	
	0220 -	Total						\$0.00	
	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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					1	Jun 17, 2024	SYSTEM	(\$9,150.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0230 -	Total						\$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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					1	Jun 17, 2024	SYSTEM	(\$10.00)	
				- Total				\$0.00	
		Material - Total						\$0.00	
	0240 -	Total						\$0.00	
	0250	CMS W/O COMMUNICATION INTERFACE,	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 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		CONT F/			1	Jun 17, 2024	SYSTEM	(\$5,600.00)	
				- Total				\$0.00	
			Material - To	otal				\$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 - Tota	al			(\$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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		W I I I I I			2	Jul 2, 2024	SYSTEM	(\$13,796.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0270 -	Total						\$0.00	
	0280	4 IN. YELLOW WATERBORNE PAVEMENT	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 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		MARKING			2	Jul 2, 2024	SYSTEM	(\$12,999.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0280 -	Total						\$0.00	
	0290	WATERBORNE PAVEMENT	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 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		MARKING			2	Jul 2, 2024	SYSTEM	(\$5,398.40)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0290 -	Total						\$0.00	
J9S3793 -	Total							(\$30,029.47)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3799	0320	TRUCK OR TRAILER MOUNTED ATTEN	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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		(TMA)			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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Jul 2, 2024	SYSTEM	(\$1,500.00)	
					3	Jul 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jul 17, 2024	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0000		Material - 1	Jiai					
	0320 -							\$0.00	
	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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Jun 17, 2024	SYSTEM	(\$4,566.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0330 -	Total						\$0.00	
							0)/0==14		
	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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					1	Jun 17, 2024	SYSTEM	(\$10.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0340 -	Total						\$0.00	
	0350	CMS W/O	Material		1	Jun 17,	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment
	0330	COMMUNICATION INTERFACE, CONT F/	Material			2024		\$5,000.00	Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					1	Jun 17, 2024	SYSTEM	(\$5,600.00)	
				- Total				\$0.00	
			Material - To	otal				\$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 - Tota	al			(\$9,693.20)	
			Other Item	Adjustment -	Total			(\$9,693.20)	
	0360 -	Total						(\$9,693.20)	
	0370	4 IN. WHITE WATERBORNE PAVEMENT	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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		MARKING			2	Jul 2, 2024	SYSTEM	(\$7,901.82)	
				- Total				\$0.00	
			Motorial T						
			Material - To	otal				\$0.00	
	0370 -	Total						\$0.00	
	0380	4 IN. YELLOW WATERBORNE PAVEMENT	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 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		MARKING			2	Jul 2, 2024	SYSTEM	(\$7,636.16)	-
				- Total				\$0.00	

Jul 18, 2024



## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3799	0380	4 IN. YELLOW WATERBORNE PAVEMENT MARKING		otal				\$0.00	
	0380 -	Total						\$0.00	
J9S3799 -	- Total							(\$9,693.20)	
Overall -	Total							(\$85,937.30)	

## MoDOT

## Contract Adjustments for Contract - 240119-H11

There are no contract adjustments to display for this contract.

Revision 3/23/2023 Page 15 of 15