



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

Report Generated on November 6, 2024

Pay Estimate Created Date: November 4, 2024

<b>Progress Estimate Number</b> 7	<b>Contract ID</b> 240216-F05 <b>Prime Contractor</b> Heartland Traffic Services, Inc.	<b>Pay Period Start</b> October 16, 2024 <b>Pay Period End</b> November 1, 2024	<b>Original Contract Amount</b> \$1,550,000.00 <b>Net Change Order Amount</b> \$6,276.45 <b>Current Contract Amount</b> \$1,556,276.45
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Approval Date		By User
November 4, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	fryd
November 4, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	HELLET
November 5, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	November 1, 2024	October 29, 2024	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 6, 2024	March 6, 2024	
Letting Date	February 16, 2024	February 16, 2024	
Notice to Proceed Date	April 8, 2024	April 8, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
240216-F05			
Total Posted Items Pay	\$348,083.35	\$1,208,193.10	\$1,556,276.45
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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>\$348,083.35</b>	<b>\$1,208,193.10</b>	<b>\$1,556,276.45</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0160	0080	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$22.000	700	\$15,400.00
	0090	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$250.000	7	\$1,750.00
	0100	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	\$225.000	3	\$675.00
	0110	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$400.000	6	\$2,400.00
	0120	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	EA	\$300.000	2	\$600.00
	0130	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$25.000	81	\$2,025.00
	0140	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	EA	\$350.000	4	\$1,400.00
	0150	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	EA	\$400.000	8	\$3,200.00
	0160	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.900	6,283	\$5,654.70
	0170	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$100.000	118	\$11,800.00
	0190	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, BIKE LANE SYMBOL AND ARROW	EA	\$380.000	3	\$1,140.00
	0250	6209903	MISC.MULTI-COMPONENT LIQUID PAVEMENT MARKING, 12 IN. SOLID WHITE	LF	\$2.000	1,215	\$2,430.00
	0260	6209903	MISC.MULTI-COMPONENT LIQUID PAVEMENT MARKING, 6 IN. DOTTED WHITE	LF	\$1.300	83	\$107.90



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<b>Progress Estimate Number</b> 7	<b>Contract ID</b> 240216-F05	<b>Pay Period Start</b> October 16, 2024	<b>Original Contract Amount</b> \$1,550,000.00
	<b>Prime Contractor</b> Heartland Traffic Services, Inc.	<b>Pay Period End</b> November 1, 2024	<b>Net Change Order Amount</b> \$6,276.45
			<b>Current Contract Amount</b> \$1,556,276.45

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0160	0270	6209903	MISC.MULTI-COMPONENT LIQUID PAVEMENT MARKING, 6 IN. INTERMITTENT WHITE	LF	\$1.300	2,592	\$3,369.60
	0280	6209903	MISC.MULTI-COMPONENT LIQUID PAVEMENT MARKING, 6 IN. SOLID WHITE	LF	\$1.300	5,514	\$7,168.20
	0290	6209903	MISC.MULTI-COMPONENT LIQUID PAVEMENT MARKING, 6 IN. SOLID YELLOW	LF	\$1.300	14,925	\$19,402.50
	5001	6209903	MISC.MISC. MULTI-COMPONENT LIQUID PAVEMENT MARKING ON APSHALT, 12 IN. SOLID WHITE	LF	\$2.000	28,875	\$57,750.00
	5002	6209903	MISC.MISC. MULTI-COMPONENT LIQUID PAVEMENT MARKING ON APSHALT, 6 IN. DOTTED WHITE	LF	\$1.100	1,355	\$1,490.50
	5003	6209903	MISC.MISC. MULTI-COMPONENT LIQUID PAVEMENT MARKING ON APSHALT, 6 IN. INTERMITTENT WHITE	LF	\$1.100	7,985	\$8,783.50
	5004	6209903	MISC.MISC. MULTI-COMPONENT LIQUID PAVEMENT MARKING ON APSHALT, 6 IN. SOLID WHITE	LF	\$1.100	101,620	\$111,782.00
	5005	6209903	MISC.MISC. MULTI-COMPONENT LIQUID PAVEMENT MARKING ON APSHALT, 6 IN. SOLID YELLOW	LF	\$1.100	66,690	\$73,359.00
	5006	6209903	MISC.MISC. METHYL METHACRYLATE PAVEMENT MARKING, 4 IN WHITE	LF	\$1.300	1,172	\$1,523.60
	5007	6209903	MISC.MISC. METHYL METHACRYLATE PAVEMENT MARKING, 4 IN YELLOW	LF	\$1.300	2,697	\$3,506.10
	5008	6209903	MISC.DC – Line 5008 - MISC. METHYL METHACRYLATE PAVEMENT MARKING, 12 IN WHITE	LF	\$3.250	51	\$165.75
	5009	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$40.000	280	\$11,200.00
<b>Project JSL0160 - Total</b>							<b>\$348,083.35</b>
<b>Overall - Total</b>							<b>\$348,083.35</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
JSL0160	0010	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$1,500.00	(\$3,000.00)
	0010	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate.	2	\$1,500.00	\$3,000.00
	0020	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	\$500.00	(\$1,000.00)
	0020	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 2 on the current Payment Estimate.	2	\$500.00	\$1,000.00
	0080	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-700	\$22.00	(\$15,400.00)
	0080	PREFORMED	Material		This adjustment offsets the original system-	700	\$22.00	\$15,400.00



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	<b>Prime Contractor</b> Heartland Traffic Services, Inc.	<b>Pay Period End</b> November 1, 2024	<b>Net Change Order Amount</b> \$6,276.45
			<b>Current Contract Amount</b> \$1,556,276.45

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0160		THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE			generated Material Payment Estimate Item Adjustment (0003) due to user fryd overriding Payment Estimate Exception 3 on the current Payment Estimate.			
	0090	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-7	\$250.00	(\$1,750.00)
	0090	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fryd overriding Payment Estimate Exception 5 on the current Payment Estimate.	7	\$250.00	\$1,750.00
	0100	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material			-3	\$225.00	(\$675.00)
	0100	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fryd overriding Payment Estimate Exception 6 on the current Payment Estimate.	3	\$225.00	\$675.00
	0110	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			-6	\$400.00	(\$2,400.00)
	0110	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fryd overriding Payment Estimate Exception 7 on the current Payment Estimate.	6	\$400.00	\$2,400.00
	0120	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material			-2	\$300.00	(\$600.00)
	0120	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fryd overriding Payment Estimate Exception 8 on the current Payment Estimate.	2	\$300.00	\$600.00
	0130	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-81	\$25.00	(\$2,025.00)
	0130	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fryd overriding Payment Estimate Exception 9 on the current Payment Estimate.	81	\$25.00	\$2,025.00
	5009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-280	\$40.00	(\$11,200.00)
	5009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fryd overriding Payment Estimate Exception 4 on the current Payment Estimate.	280	\$40.00	\$11,200.00
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on November 6, 2024

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSL0160	IS-170-5 (280)	Pavement marking	Various	ST LOUIS	on I-270 from James McDonnell Blvd. to I-55, on I-255 from I-55 to Koch Rd., on I-64 from I-70 to I-44, on Route Z roundabout and ramp at I-70, on Convention Center Blvd. roundabout at I-70, and on Central School Rd. at Route 364/94

Totals by Job Numbers			
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		This Estimate	Previous	To Date
JSL0160	<b>Posted Item Pay</b>	\$348,083.35	\$1,208,193.10	\$1,556,276.45
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$348,083.35</b>	<b>\$1,208,193.10</b>	<b>\$1,556,276.45</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on November 6, 2024

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSL0160, Item 6123000A, Project Item Line Number 0010, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	under review	fryd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0160, Item 6161098A, Project Item Line Number 0020, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	under review	fryd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0160, Item 6200015, Project Item Line Number 0080, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	under review	fryd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0160, Item 6200015, Project Item Line Number 5009, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	under review	fryd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0160, Item 6200021, Project Item Line Number 0090, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	under review	fryd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0160, Item 6200024, Project Item Line Number 0100, Material Set 620002496, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	under review	fryd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0160, Item 6200027, Project Item Line Number 0110, Material Set 620002796, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	under review	fryd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0160, Item 6200030, Project Item Line Number 0120, Material Set 620003096, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	under review	fryd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0160, Item 6200042, Project Item Line Number 0130, Material Set 620004296, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	under review	fryd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0160, Item 6209903, Project Item Line Number 0280, Material Set 620990396, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	under review	fryd	Overridden



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

Report Generated on November 6, 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)
240216-F05	JSL0160	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0020	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0030	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$153,304.60	\$153,304.60
		0001	0050	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	986.00	-986.00	0.00	LF	0.00	\$3.00	\$0.00
		0001	0060	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	309.00	-309.00	0.00	LF	0.00	\$3.00	\$0.00
		0001	0070	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	51.00	-51.00	0.00	LF	0.00	\$10.00	\$0.00
		0001	0080	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	700.00	0.00	700.00	LF	700.00	\$22.00	\$15,400.00
		0001	0090	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	0.00	7.00	EA	7.00	\$250.00	\$1,750.00
		0001	0100	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	3.00	\$225.00	\$675.00
		0001	0110	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	6.00	0.00	6.00	EA	6.00	\$400.00	\$2,400.00
		0001	0120	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	2.00	\$300.00	\$600.00
		0001	0130	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	81.00	0.00	81.00	EA	81.00	\$25.00	\$2,025.00
		0001	0140	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	4.00	0.00	4.00	EA	4.00	\$350.00	\$1,400.00
		0001	0150	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	8.00	0.00	8.00	EA	8.00	\$400.00	\$3,200.00
		0001	0160	6207001	PAVEMENT MARKING REMOVAL	6,283.00	0.00	6,283.00	LF	6,283.00	\$0.90	\$5,654.70
		0001	0170	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	118.00	0.00	118.00	EA	118.00	\$100.00	\$11,800.00
		0001	0180	6209902	MISC.PREFORMED PAVEMENT MARKING, LANE REDUCTION ARROW	50.00	0.00	50.00	EA	50.00	\$1,050.00	\$52,500.00
		0001	0190	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, BIKE LANE SYMBOL AND ARROW	3.00	0.00	3.00	EA	3.00	\$380.00	\$1,140.00
		0001	0200	6209903	MISC.EXTRUDED THERMOPLASTIC PAVEMENT MARKING, 12 IN. SOLID WHITE	28,875.00	-28,875.00	0.00	LF	0.00	\$2.00	\$0.00
		0001	0210	6209903	MISC.EXTRUDED THERMOPLASTIC PAVEMENT MARKING, 6 IN. DOTTED WHITE	1,355.00	-1,355.00	0.00	LF	0.00	\$1.10	\$0.00
		0001	0220	6209903	MISC.EXTRUDED THERMOPLASTIC PAVEMENT MARKING, 6 IN. INTERMITTENT WHITE	7,985.00	-7,985.00	0.00	LF	0.00	\$1.10	\$0.00
		0001	0230	6209903	MISC.EXTRUDED THERMOPLASTIC PAVEMENT MARKING, 6 IN. SOLID WHITE	101,620.00	-101,620.00	0.00	LF	0.00	\$1.10	\$0.00
		0001	0240	6209903	MISC.EXTRUDED THERMOPLASTIC PAVEMENT MARKING, 6 IN. SOLID YELLOW	66,690.00	-66,690.00	0.00	LF	0.00	\$1.10	\$0.00
		0001	0250	6209903	MISC.MULTI-COMPONENT LIQUID PAVEMENT MARKING, 12 IN. SOLID WHITE	70,070.00	1,215.00	71,285.00	LF	71,285.00	\$2.00	\$142,570.00
		0001	0260	6209903	MISC.MULTI-COMPONENT LIQUID PAVEMENT MARKING, 6 IN. DOTTED WHITE	2,110.00	83.00	2,193.00	LF	2,193.00	\$1.30	\$2,850.90
		0001	0270	6209903	MISC.MULTI-COMPONENT LIQUID PAVEMENT MARKING, 6 IN. INTERMITTENT WHITE	33,125.00	52.00	33,177.00	LF	33,177.00	\$1.30	\$43,130.10
		0001	0280	6209903	MISC.MULTI-COMPONENT LIQUID PAVEMENT MARKING, 6 IN. SOLID WHITE	359,930.00	2,929.00	362,859.00	LF	362,859.00	\$1.30	\$471,716.70
		0001	0290	6209903	MISC.MULTI-COMPONENT LIQUID PAVEMENT MARKING, 6 IN. SOLID YELLOW	279,810.00	1,420.00	281,230.00	LF	281,230.00	\$1.30	\$365,599.00
		0001	0300	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 15 IN. BLACK CONTRAST	51.00	-51.00	0.00	LF	0.00	\$15.00	\$0.00
		0001	0310	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. BLACK CONTRAST	1,295.00	-1,295.00	0.00	LF	0.00	\$8.00	\$0.00
		0001	0320	6209903	MISC.SPRAY THERMOPLASTIC PAVEMENT MARKING, 4 IN. INTERMITTENT WHITE	21.00	-21.00	0.00	LF	0.00	\$0.50	\$0.00
		0001	0330	6209903	MISC.SPRAY THERMOPLASTIC PAVEMENT MARKING, 4 IN. SOLID WHITE	165.00	-165.00	0.00	LF	0.00	\$0.50	\$0.00
		0001	0340	6209903	MISC.SPRAY THERMOPLASTIC PAVEMENT MARKING, 4 IN. SOLID YELLOW	2,388.00	-2,388.00	0.00	LF	0.00	\$0.50	\$0.00
		0001	0350	6209903	MISC.SPRAY THERMOPLASTIC PAVEMENT MARKING, 6 IN. DOTTED WHITE	83.00	-83.00	0.00	LF	0.00	\$0.80	\$0.00
		0001	0360	6209903	MISC.SPRAY THERMOPLASTIC PAVEMENT MARKING, 6 IN. INTERMITTENT WHITE	52.00	-52.00	0.00	LF	0.00	\$0.80	\$0.00
		0001	0370	6209903	MISC.SPRAY THERMOPLASTIC PAVEMENT MARKING, 6 IN. SOLID WHITE	1,829.00	-1,829.00	0.00	LF	0.00	\$0.80	\$0.00
		0001	5001	6209903	MISC.MISC. MULTI-COMPONENT LIQUID PAVEMENT MARKING ON ASPHALT, 12 IN. SOLID WHITE	0.00	28,875.00	28,875.00	LF	28,875.00	\$2.00	\$57,750.00
		0001	5002	6209903	MISC.MISC. MULTI-COMPONENT LIQUID PAVEMENT MARKING ON ASPHALT, 6 IN. DOTTED WHITE	0.00	1,355.00	1,355.00	LF	1,355.00	\$1.10	\$1,490.50
		0001	5003	6209903	MISC.MISC. MULTI-COMPONENT LIQUID PAVEMENT MARKING	0.00	7,985.00	7,985.00	LF	7,985.00	\$1.10	\$8,783.50



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

Report Generated on November 6, 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)
240216-F05	JSL0160				ON APSHALT, 6 IN. INTERMITTENT WHITE							
		0001	5004	6209903	MISC.MISC. MULTI-COMPONENT LIQUID PAVEMENT MARKING ON APSHALT, 6 IN. SOLID WHITE	0.00	101,620.00	101,620.00	LF	101,620.00	\$1.10	\$111,782.00
		0001	5005	6209903	MISC.MISC. MULTI-COMPONENT LIQUID PAVEMENT MARKING ON APSHALT, 6 IN. SOLID YELLOW	0.00	66,690.00	66,690.00	LF	66,690.00	\$1.10	\$73,359.00
		0001	5006	6209903	MISC.MISC. METHYL METHACRYLATE PAVEMENT MARKING, 4 IN WHITE	0.00	1,172.00	1,172.00	LF	1,172.00	\$1.30	\$1,523.60
		0001	5007	6209903	MISC.MISC. METHYL METHACRYLATE PAVEMENT MARKING, 4 IN YELLOW	0.00	2,697.00	2,697.00	LF	2,697.00	\$1.30	\$3,506.10
		0001	5008	6209903	MISC.DC - Line 5008 - MISC. METHYL METHACRYLATE PAVEMENT MARKING, 12 IN WHITE	0.00	51.00	51.00	LF	51.00	\$3.25	\$165.75
		0001	5009	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	280.00	280.00	LF	280.00	\$40.00	\$11,200.00
<b>Project JSL0160 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,556,276.45</b>
<b>240216-F05 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,556,276.45</b>



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

Report Generated on November 6, 2024

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

Project: JSL0160

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
0080	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	10/25/24	11/4/24	688.00	LF	At Convention Center Drive and Route Z.					
			10/28/24	11/4/24	12.00	LF	Central School Road Bridge over Route 364.					
0090	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	10/25/24	11/4/24	6.00	EA	At Convention Center Drive and Route Z.					
			10/28/24	11/4/24	1.00	EA	Central School Road Bridge over Route 364.					
0100	6200024	PREF THERMO PVMT MRKG, STRIAIGHT ARROW	10/25/24	11/4/24	3.00	EA	At Convention Center Drive and Route Z.					
0110	6200027	PREF THERMO PVMT MARKING, COMBO	10/25/24	11/4/24	6.00	EA	At Convention Center Drive and Route Z.					
0120	6200030	PREF THERMO PVMT MARK, WORD (ONLY)	10/25/24	11/4/24	2.00	EA	At Convention Center Drive.					
0130	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	10/25/24	11/4/24	81.00	EA	At Convention Center Drive and Route Z.					
0140	6200045	PREF THERMO PVMT MARK, LT/RT FISH	10/25/24	11/4/24	4.00	EA	At Convention Center Drive and Route Z.					
0150	6200051	PREF THERMO PVMT MARK, COMBO FISH	10/25/24	11/4/24	8.00	EA	At Convention Center Drive and Route Z.					
0160	6207001	PAVEMENT MARKING REMOVAL	10/25/24	11/4/24	5,727.00	LF	At Convention Center Drive and Route Z.					
			10/28/24	11/4/24	556.00	LF	Central School Road Bridge over Route 364.					
0170	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	10/25/24	11/4/24	116.00	EA	At Convention Center Drive and Route Z.					
			10/28/24	11/4/24	2.00	EA	Central School Road Bridge over Route 364.					
0190	6209902	MISC. PAVEMENT MARKINGS	10/25/24	11/4/24	3.00	EA	At Convention Center Drive.					
0250	6209903	MISC. PAVEMENT MARKINGS	10/17/24	11/4/24	1,215.00	LF	I-270 Ramps from I-70 to McDonnell Boulevard.					
0260	6209903	MISC. PAVEMENT MARKINGS	10/17/24	11/4/24	83.00	LF	I-270 Ramps from I-70 to McDonnell Boulevard.					
0270	6209903	MISC. PAVEMENT MARKINGS	10/17/24	11/4/24	2,592.00	LF	I-270 Ramps from I-70 to McDonnell Boulevard.					
0280	6209903	MISC. PAVEMENT MARKINGS	10/17/24	11/4/24	5,514.00	LF	I-270 Ramps from I-70 to McDonnell Boulevard.					
0290	6209903	MISC. PAVEMENT MARKINGS	10/17/24	11/4/24	14,925.00	LF	I-270 Ramps from I-70 to McDonnell Boulevard.					
5001	6209903	MISC. PAVEMENT MARKINGS	10/17/24	11/4/24	28,875.00	LF	On asphalt locations on job ramps.					
5002	6209903	MISC. PAVEMENT MARKINGS	10/17/24	11/4/24	1,355.00	LF	On asphalt locations on job ramps.					
5003	6209903	MISC. PAVEMENT MARKINGS	10/17/24	11/4/24	7,985.00	LF	On asphalt locations on job ramps.					
5004	6209903	MISC. PAVEMENT MARKINGS	10/17/24	11/4/24	101,620.00	LF	On asphalt locations on job ramps.					
5005	6209903	MISC. PAVEMENT MARKINGS	10/17/24	11/4/24	66,690.00	LF	On asphalt locations on job ramps.					
5006	6209903	MISC. PAVEMENT MARKINGS	10/25/24	11/4/24	992.00	LF	At Convention Center Drive and Route Z.					
			10/28/24	11/4/24	180.00	LF	Central School Road Bridge over Route 364.					
5007	6209903	MISC. PAVEMENT MARKINGS	10/25/24	11/4/24	2,009.00	LF	At Convention Center Drive and Route Z.					
			10/28/24	11/4/24	688.00	LF	Central School Road Bridge over Route 364.					
5008	6209903	MISC. PAVEMENT MARKINGS	10/25/24	11/4/24	51.00	LF	At Convention Center Drive and Route Z.					
5009	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	10/29/24	11/4/24	280.00	LF	WB I-270 at on ramp from I-55.					

**The information below this line are details for Construction Signs (if applicable).**  
No Data Available





### Line Item Adjustments by Estimate

Contract ID: 240216-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSL0160	0010	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		1	Aug 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					1	Aug 2, 2024	SYSTEM	(\$3,000.00)		
					2	Aug 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Aug 16, 2024	SYSTEM	(\$3,000.00)		
					3	Sep 3, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Sep 3, 2024	SYSTEM	(\$3,000.00)		
					4	Sep 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Sep 17, 2024	SYSTEM	(\$3,000.00)		
					5	Oct 1, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Oct 1, 2024	SYSTEM	(\$3,000.00)		
					6	Oct 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Oct 17, 2024	SYSTEM	(\$3,000.00)		
					7	Nov 4, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	Nov 4, 2024	SYSTEM	(\$3,000.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0010 - Total</b>								<b>\$0.00</b>	
		0020	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		3	Sep 3, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 2 on the current Payment Estimate.
						3	Sep 3, 2024	SYSTEM	(\$1,000.00)	
						4	Sep 17, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 2 on the current Payment Estimate.
4						Sep 17, 2024	SYSTEM	(\$1,000.00)		
5						Oct 1, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 2 on the current Payment Estimate.	
5						Oct 1, 2024	SYSTEM	(\$1,000.00)		
6						Oct 17, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 2 on the current Payment Estimate.	
6						Oct 17, 2024	SYSTEM	(\$1,000.00)		
7						Nov 4, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 2 on the current Payment Estimate.	
7						Nov 4, 2024	SYSTEM	(\$1,000.00)		
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		



## Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 240216-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSL0160	<b>0020 - Total</b>								<b>\$0.00</b>	
	0080	PREF THERMO PVMT MARK, 24 IN WHIT	Material		7	Nov 4, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fryd overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					7	Nov 4, 2024	SYSTEM	(\$15,400.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0080 - Total</b>								<b>\$0.00</b>	
	0090	PREF THERMO PVMT MARK, LT/RT ARROW	Material		7	Nov 4, 2024	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fryd overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					7	Nov 4, 2024	SYSTEM	(\$1,750.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0090 - Total</b>								<b>\$0.00</b>	
	0100	PREF THERMO PVMT MRKG, STRAIGHT ARROW	Material		7	Nov 4, 2024	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fryd overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					7	Nov 4, 2024	SYSTEM	(\$675.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0100 - Total</b>								<b>\$0.00</b>	
	0110	PREF THERMO PVMT MARKING, COMBO	Material		7	Nov 4, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fryd overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					7	Nov 4, 2024	SYSTEM	(\$2,400.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0110 - Total</b>								<b>\$0.00</b>	
	0120	PREF THERMO PVMT MARK, WORD (ONLY)	Material		7	Nov 4, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fryd overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					7	Nov 4, 2024	SYSTEM	(\$600.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
<b>0120 - Total</b>								<b>\$0.00</b>		
0130	PREF THERMO PVMT MARK, YIELD TRIAN	Material		7	Nov 4, 2024	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fryd overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				7	Nov 4, 2024	SYSTEM	(\$2,025.00)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0130 - Total</b>								<b>\$0.00</b>		
5009	PREF THERMO PVMT MARK, 24 IN WHIT	Material		7	Nov 4, 2024	SYSTEM	\$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fryd overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				7	Nov 4, 2024	SYSTEM	(\$11,200.00)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>5009 - Total</b>								<b>\$0.00</b>		
<b>JSL0160 - Total</b>								<b>\$0.00</b>		
<b>Overall - Total</b>								<b>\$0.00</b>		



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**Contract Adjustments for Contract - 240216-F05**

There are no contract adjustments to display for this contract.