

Pay Estimate Created Date: August 19, 2024

Progress Estimate N 3	umber	Contract ID Prime Contractor	240315-F05 Microsurfacing Cor	ntractors,			Original Contract Amoun Ver Change Order Amoun Current Contract Amoun	nt \$0.00
Approval Date								By User
August 19, 2024			Generated and	Approved	d (and should be considere	d Draft) at tl	he Project Office Level by	BOWMAM2
August 19, 2024			Reviewed and App	roved (and	d should be considered Dra	aft) at the Re	esident Engineer Level by	REDHAC
August 19, 2024				Reviewe	d and Approved at the Cen	tral Office C	Controllers Office Level by	ramses1
Original Completio	n Date	Current Co	mpletion Date	Act	ual Completion Date	% o	f Current Contract Amount	Complete
November 1, 20	24	Novemb	er 1, 2024				73.85%	
	Contrac	t Informational Da	tes		Milestones			
Date Description	Origina	Completion Date	Current Complet	ion Date	No Milestones Exist for C	Contract		
Acceptance Date								
Awarded Date	April 3, 2	2024	April 3, 2024					
Letting Date	March 1	5, 2024	March 15, 2024					
Notice to Proceed Date	May 6, 2	2024	May 6, 2024					
Open to Traffic Date								
Work Began Date								

Contract Total Pay For Estimate No. 3

Other Contract Adjustments	\$0.00	\$0.00 \$0.00 \$78,363.30	\$0.00 \$0.00 \$690,359.07
	* T T T		• • • •
iquidated Damage	φ0.00	φ0.00	φ 0.00
iguidated Damage	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
ncentive	\$0.00	\$0.00	\$0.00
Gross Item Adjustments	(\$4,889.76)	(\$21,485.37)	(\$26,375.13)
otal Posted Items Pay	<mark>\$616,885.53</mark>	\$99,848.67	\$716,734.20
	This Estimate	Previous	To Date
r	Gross Item Adjustments	otal Posted Items Pay \$616,885.53 Bross Item Adjustments (\$4,889.76) Incentive \$0.00	Total Posted Items Pay \$616,885.53 \$99,848.67 Gross Item Adjustments (\$4,889.76) (\$21,485.37) Incentive \$0.00 \$0.00

Contract Total Payable This Estimate: Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0039	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$59,396.120	0.25	\$14,849.03
	0020	4071005	TACK COAT	GAL	\$2.940	7,392	\$21,732.48
	0030	4131000	MICROSURFACING, TYPE II	SQYD	\$3.400	126,417	\$429,817.80
	0070	6181000	MOBILIZATION	LS	\$85,000.000	1	\$85,000.00
	0140	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.940	13,348	\$39,243.12
	0150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$2.250	183	\$411.75
	0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$10,000.000	0.5	\$5,000.00
	0190	9031250A	U-CHANNEL POST, 3 LB	LF	\$27.550	51.5	\$1,418.83
	0200	9031270A	2 IN. PSST POST - 12 GA.	LF	\$25.950	330	\$8,563.50
	0210	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	EA	\$157.280	32	\$5,032.96
	0220	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$32.030	13.25	\$424.40
	0230	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	EA	\$501.900	1	\$501.90
	0270	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$29.280	167	\$4,889.76
Project JS	<mark>L0039 - T</mark> o	tal					\$616,885.53
Overall - T	otal						\$616,885.53

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate



Pay Estimate Created Date: August 19, 2024

Progre	ess Esti	mate Number 3	Contract ID Prime Contra	240315-F0 actor Microsurfa		Pay Period Start August 2, 2024 O ors, LLC Pay Period End August 15, 2024 N C		der Amount	
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0039	0250	SH-	FLAT SHEET	MaterialCredit			164.9	\$33.30	\$5,491.17
	0250	SH-	FLAT SHEET	Material			-164.9	\$33.30	(\$5,491.17)
	0270		FLAT SHEET JORESCENT	MaterialCredit			546.25	\$29.28	\$15,994.20
	0270		FLAT SHEET JORESCENT	Material			-713.25	\$29.28	(\$20,883.96)
Total									(\$4,889.76)



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSL0039	FAS- S503(050)	Resurface, pavement repairs and sign replacement	Ρ	JEFFERSON	from Route A to Route 110 near DeSoto

Totals by Job Numbers

L0039	This Estimate	Previous	To Date
Posted Item Pay	\$616,885.53	\$99,848.67	\$716,734.20
Gross Item Adjustments	(\$4,889.76)	(\$21,485.37)	(\$26,375.13)
Gross Item Pay	\$611,995.77	\$78,363.30	\$690,359.07
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSL0039, Item 9035004A, Project Item Line Number 0250, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working STL. Materials to resolve.	BOWMAM2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSL0039, Item 9035069A, Project Item Line Number 0270, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with STL. Materials to resolve.	BOWMAM2	Acknowledged

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.

0001 020 071005 TACK COAT 112610 0.00 112610 0.40 7.392.00 52.94 0001 0304 013000 000000000000000000000000000000000000	0001 0020 071005 TACK COAT 11,2810 0.00 11,2810 0.01 0.020 52.04 52.00 0001 0004 012000 TRUCK OR TRALER MOUNTED ATENUATOR (TMA) 2.00 0.00	Contract m.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)
0000 0000 1131000 MCROBURFACING, TYPE II 158.4740 0.00 18.4740 SOLV 124.4750 53.40 54.40 0001 0400 012000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 0.40	0001 0000 1131000 MICROSURFACING, TYPE II 158,474.00 0.00 158,474.00 S0V0 126,417.00 53.40 64.40 0001 0000 120000 TRUCK OR TRALER MOUNTED ATTENUATOR (TMA) 2.00 0.00 0.00 EA 0.00 52.60 1.00 0001 0000 195901 RESCLUMP SUM TREMPORARY TRAFFIC CONTROL 1.00 0.00 1.00 1.00 1.00 0.00 1.00 0.00 5.00 5.00.00 <td< td=""><td>0315-F05</td><td>JSL0039</td><td>0001</td><td>0010</td><td>2022010</td><td>REMOVAL OF IMPROVEMENTS</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>0.50</td><td>\$59,396.12</td><td>\$29,698.0</td></td<>	0315-F05	JSL0039	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$59,396.12	\$29,698.0
Note 923004 TRUCK OR TRALER MOUNTED ATENUATOR (TMA) 2.00 0.00 2.00 EA 0.00 5.2000 0011 000 6191098 CHANGEABLE MESADE SIGN WITHOUT COMMUNACTION RETRANED 1.00 0.00 4.400 5.00 5.00.00 5.00 5.00.00 5.00 5.00.00 5.00 5.00.00 5.00 5.00	Image: Note of the state of the st			0001	0020	4071005	TACK COAT	11,261.00	0.00	11,261.00	GAL	7,392.00	\$2.94	\$21,732.4
No. No. Pin1 Signed CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTEREVAL 4.00 N.00 H.00 S.00.00	No.1 ODD E191980 CHANNELABLE MESSAGE SIGN WITHOUT COMMUNICATION INFERTANCE 400 0.00 44.00 EA 4.00 S.000.0 <			0001	0030	4131000	MICROSURFACING, TYPE II	138,474.00	0.00	138,474.00	SQYD	126,417.00	\$3.40	\$429,817.8
Interpretacion Interpr	NUM NUME			0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.0
Image: Note of the intermed in the intermed	Image: Note of the time of the second seco			0001	0050	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.0
International Open Performed THERMOPLASTIC PAVEMENT MARKING, 24 IN 0000 0000 0000 0000 S30.00 0001 0000 600001 Certoringent ARROW Cartoringent ARROW 2000 0.00 2000 EA 0.00 S30.00 0001 0100 620033 PERFORMED THERMOPLASTIC PAVEMENT MARKING, RR 2.00 0.00 0.00 EA 0.00 \$1.0000	Image: Proceeding and problems of the p			0001	0060	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$13,326.00	\$6,663.0
Normal Nummer Nummer<	Math Math <th< td=""><td></td><td></td><td>0001</td><td>0070</td><td>6181000</td><td>MOBILIZATION</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$85,000.00</td><td>\$85,000.0</td></th<>			0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.0
International Internat	Image: Note of the image: No			0001	0080	6200015		60.00	0.00	60.00	LF	0.00	\$30.00	\$0.0
No. CRC0SSING MARKER CRC CRC CRC	Image: Note of the image: No			0001	0090	6200021		2.00	0.00	2.00	EA	0.00	\$300.00	\$0.0
Internal	Notion Notion Paint, TYPE P BEADS Notion			0001	0100	6200033		2.00	0.00	2.00	EA	0.00	\$1,400.00	\$0.0
Interview Interview <t< td=""><td>NARKING PAINT, TYPE P BEADS In In< In In <</td><td></td><td></td><td>0001</td><td>0110</td><td>6206000C</td><td></td><td>90,907.00</td><td>0.00</td><td>90,907.00</td><td>LF</td><td>0.00</td><td>\$0.14</td><td>\$0.0</td></t<>	NARKING PAINT, TYPE P BEADS In In< In In <			0001	0110	6206000C		90,907.00	0.00	90,907.00	LF	0.00	\$0.14	\$0.0
Normal Sector	Note Note <th< td=""><td></td><td></td><td>0001</td><td>0120</td><td>6206001C</td><td></td><td>88,642.00</td><td>0.00</td><td>88,642.00</td><td>LF</td><td>0.00</td><td>\$0.13</td><td>\$0.0</td></th<>			0001	0120	6206001C		88,642.00	0.00	88,642.00	LF	0.00	\$0.13	\$0.0
Normal Super Acting (3 IN, THICK OR LESS) Initial Super Acting (3 IN, THICK OR LESS) Initian Super Acting (3 IN, THICK OR LESS) </td <td>Normal Subprint Subprint</td> <td></td> <td></td> <td>0001</td> <td>0130</td> <td>6207002</td> <td>PAVEMENT MARKING REMOVAL (SYMBOLS)</td> <td>7.00</td> <td>0.00</td> <td>7.00</td> <td>EA</td> <td>0.00</td> <td>\$100.00</td> <td>\$0.0</td>	Normal Subprint			0001	0130	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	7.00	0.00	7.00	EA	0.00	\$100.00	\$0.0
1000 010 010 0274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 L.0 0.00 1.00 L.0 0.00 1.00 L.0 0.00 1.00 L.0 L.0 0.00 1.00 L.0 L.0 <thl.0< th=""> L.0 L.0 L</thl.0<>	Odd Odd <td></td> <td></td> <td>0001</td> <td>0140</td> <td>6221001</td> <td></td> <td>13,348.00</td> <td>0.00</td> <td>13,348.00</td> <td>SQYD</td> <td>13,348.00</td> <td>\$2.94</td> <td>\$39,243.1</td>			0001	0140	6221001		13,348.00	0.00	13,348.00	SQYD	13,348.00	\$2.94	\$39,243.1
Odd State 0040 0170 903100 CONCRETE FOOTINGS, EMBEDDED 1.80 0.00 1.80 CUYD 0.00 \$1,514.21 0040 0180 9031220 PIPE POSTS 650.00 0.00 660.00 LB 0.00 \$1,514.21 0040 0190 9031250A U-CHANNEL POST, 3 LB 576.00 0.00 576.00 LF 303.00 \$25.95 53.53 0040 0200 9031270A ZIN PSST POST - 12 GA. 2,110.00 0.00 144.00 EA 88.00 \$157.28 53.03 0040 0200 9031281A DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 12 GA. 194.00 0.00 149.00 LF 184.75 \$32.03 53.03 0040 0220 9031281 DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. 32.00 0.00 32.00 EA 14.00 \$566.76 0040 0240 90312	Normal State Normal State Normal State Normal State Normal State Normal State 0040 0170 9031010 CONCRETE FOOTINGS, EMBEDDED 1.80 0.00 1.80 CUYD 0.00 \$1.514.21 0040 0180 9031220 PIPE POSTS 650.00 0.00 650.00 LE 0.000 \$14.94 0040 0190 9031250A U-CHANNEL POST, 3 LB 576.00 0.00 2.110.00 LE 907.00 \$25.95 \$22.95 0040 0200 9031270A 2 IN. PSST POST - 12 GA. 2.110.00 0.00 194.00 LE 967.00 \$25.95 \$22.95 0040 0220 9031270A 2 IN. PSST POST - 12 GA. 194.00 0.00 149.00 LE 184.75 \$32.03 S3 0040 0220 9031280 DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. 32.00 0.00 3.00 EA 14.00 \$566.76 0040 0240 9031285 CONCRETE POST ANCHOR FOR 2.5 IN. PSST - 7 GA. 3.00			0001	0150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	183.00	0.00	183.00	SQYD	183.00	\$2.25	\$411.7
No. No. <td>Normal Problem Normal Problem Normal</td> <td></td> <td></td> <td>0001</td> <td>0160</td> <td>6274000</td> <td>CONTRACTOR FURNISHED SURVEYING AND STAKING</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>0.50</td> <td>\$10,000.00</td> <td>\$5,000.0</td>	Normal Problem Normal			0001	0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$10,000.00	\$5,000.0
No. No. <td>No. No. No.<td></td><td></td><td>0040</td><td>0170</td><td>9031010</td><td>CONCRETE FOOTINGS, EMBEDDED</td><td>1.80</td><td>0.00</td><td>1.80</td><td>CUYD</td><td>0.00</td><td>\$1,514.21</td><td>\$0.0</td></td>	No. No. <td></td> <td></td> <td>0040</td> <td>0170</td> <td>9031010</td> <td>CONCRETE FOOTINGS, EMBEDDED</td> <td>1.80</td> <td>0.00</td> <td>1.80</td> <td>CUYD</td> <td>0.00</td> <td>\$1,514.21</td> <td>\$0.0</td>			0040	0170	9031010	CONCRETE FOOTINGS, EMBEDDED	1.80	0.00	1.80	CUYD	0.00	\$1,514.21	\$0.0
Odd Odd <td>Note Note <th< td=""><td></td><td></td><td>0040</td><td>0180</td><td>9031220</td><td>PIPE POSTS</td><td>650.00</td><td>0.00</td><td>650.00</td><td>LB</td><td>0.00</td><td>\$14.94</td><td>\$0.0</td></th<></td>	Note Note <th< td=""><td></td><td></td><td>0040</td><td>0180</td><td>9031220</td><td>PIPE POSTS</td><td>650.00</td><td>0.00</td><td>650.00</td><td>LB</td><td>0.00</td><td>\$14.94</td><td>\$0.0</td></th<>			0040	0180	9031220	PIPE POSTS	650.00	0.00	650.00	LB	0.00	\$14.94	\$0.0
Note Note <th< td=""><td>Norm Norm <th< td=""><td></td><td></td><td>0040</td><td>0190</td><td>9031250A</td><td>U-CHANNEL POST, 3 LB</td><td>576.00</td><td>0.00</td><td>576.00</td><td>LF</td><td>303.00</td><td>\$27.55</td><td>\$8,347.6</td></th<></td></th<>	Norm Norm <th< td=""><td></td><td></td><td>0040</td><td>0190</td><td>9031250A</td><td>U-CHANNEL POST, 3 LB</td><td>576.00</td><td>0.00</td><td>576.00</td><td>LF</td><td>303.00</td><td>\$27.55</td><td>\$8,347.6</td></th<>			0040	0190	9031250A	U-CHANNEL POST, 3 LB	576.00	0.00	576.00	LF	303.00	\$27.55	\$8,347.6
No. No. <td>No. No. No.<td></td><td></td><td>0040</td><td>0200</td><td>9031270A</td><td>2 IN. PSST POST - 12 GA.</td><td>2,110.00</td><td>0.00</td><td>2,110.00</td><td>LF</td><td>967.00</td><td>\$25.95</td><td>\$25,093.6</td></td>	No. No. <td></td> <td></td> <td>0040</td> <td>0200</td> <td>9031270A</td> <td>2 IN. PSST POST - 12 GA.</td> <td>2,110.00</td> <td>0.00</td> <td>2,110.00</td> <td>LF</td> <td>967.00</td> <td>\$25.95</td> <td>\$25,093.6</td>			0040	0200	9031270A	2 IN. PSST POST - 12 GA.	2,110.00	0.00	2,110.00	LF	967.00	\$25.95	\$25,093.6
Note Note <th< td=""><td>No.00 No.00 <th< td=""><td></td><td></td><td>0040</td><td>0210</td><td>9031271A</td><td>DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.</td><td>194.00</td><td>0.00</td><td>194.00</td><td>EA</td><td>88.00</td><td>\$157.28</td><td>\$13,840.6</td></th<></td></th<>	No.00 No.00 <th< td=""><td></td><td></td><td>0040</td><td>0210</td><td>9031271A</td><td>DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.</td><td>194.00</td><td>0.00</td><td>194.00</td><td>EA</td><td>88.00</td><td>\$157.28</td><td>\$13,840.6</td></th<>			0040	0210	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	194.00	0.00	194.00	EA	88.00	\$157.28	\$13,840.6
Note Note <th< td=""><td>Normal Normal Normal<</td><td></td><td></td><td>0040</td><td>0220</td><td>9031280</td><td>2.5 IN. PSST POST - 12 GA.</td><td>409.00</td><td>0.00</td><td>409.00</td><td>LF</td><td>184.75</td><td>\$32.03</td><td>\$5,917.5</td></th<>	Normal Normal<			0040	0220	9031280	2.5 IN. PSST POST - 12 GA.	409.00	0.00	409.00	LF	184.75	\$32.03	\$5,917.5
Normal Normal<	Norm Norm <th< td=""><td></td><td></td><td>0040</td><td>0230</td><td>9031281A</td><td>DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.</td><td>32.00</td><td>0.00</td><td>32.00</td><td>EA</td><td>14.00</td><td>\$501.90</td><td>\$7,026.6</td></th<>			0040	0230	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	32.00	0.00	32.00	EA	14.00	\$501.90	\$7,026.6
Oute Oute Oute Oute Statution Statution Oute Oute Statution	Image: Note of the section of the sectin of the sectin of the section of the section of the section of			0040	0240	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	3.00	0.00	3.00	EA	1.00	\$566.76	\$566.7
1000 0000 0270 9035069A SHF-FLAT SHEET FLUORESCENT 1,501.00 0.00 1,501.00 SQFT 713.25 \$29.28 \$20.20 0040 0280 9039902 MISC.RELOCATE EXISTING SIGN POST 8.00 0.00 8.00 EA 0.00 \$736.61	Project JSL0039 Other Control Other Other Control Other Control<			0040	0250	9035004A	SH-FLAT SHEET	490.00	0.00	490.00	SQFT	164.90	\$33.30	\$5,491.1
0040 0280 9039902 MISC.RELOCATE EXISTING SIGN POST 8.00 0.00 8.00 EA 0.00 \$736.61	Project JSL0039 - Total Value Posted to Date as of Report Generated Date Misc.Relocate EXISTING SIGN POST 8.00 0.00 8.00 EA 0.00 \$736.61			0040	0260	9035011A	ST-STRUCTURAL	24.00	0.00	24.00	SQFT	0.00	\$63.50	\$0.0
	Project JSL0039 - Total Value Posted to Date as of Report Generated Date \$71			0040	0270	9035069A	SHF-FLAT SHEET FLUORESCENT	1,501.00	0.00	1,501.00	SQFT	713.25	\$29.28	\$20,883.9
Project JSL0039 - Total Value Posted to Date as of Report Generated Date \$7				0040	0280	9039902	MISC.RELOCATE EXISTING SIGN POST	8.00	0.00	8.00	EA	0.00	\$736.61	\$0.0
	315-F05 Overall - Total Value Posted to Date as of Report Generated Date \$71		Project J	SL0039 - To	otal Value	Posted to D	ate as of Report Generated Date							\$716,734.1



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.

Fiojeci.	JSL0039											
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	8/8/24	8/12/24	0.25	LS	Route P	0.040		8.600		
0020	4071005	TACK COAT	8/5/24	8/8/24	440.00	GAL	Route P	5.719		6.628		
			8/6/24	8/8/24	1,121.00	GAL	EB lane Route P	6.437		8.600		
				8/8/24	1,674.00		Route P	6.438		1.0		
				8/12/24	2,145.00		Route P	0.04		8.6		
				8/12/24	645.00		Route P	.04		8.6		
0000	4424000			8/14/24	1,367.00		Route P	6.815		8.600		
0030	4131000	MICROSURFACING, TYPE II		8/8/24 8/8/24	9,056.00		EB lane Route P	5.719 6.437		6.628 8.6		
				8/8/24			EB lane Route P	6.438		1.0		
				8/12/24	33,143.00			0.04		4.038		
			8/9/24	8/12/24	17,924.00	SQYD	Route P	.04		8.6		
			8/13/24	8/14/24	11,943.00	SQYD	Route P	6.815		8.6		
0070	6181000	MOBILIZATION	8/14/24	8/19/24	1.00	LS	Route P	0.040		8.600		
0140		COLDMILLING BIT. PAVT FOR REM OF SURF.		8/8/24	13,348.00		Route P	5.719		6.628		
0150		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8/5/24		183.00			5.719				
0160		CONTRACTOR FURNISHED SURVEYING AND STAKI		8/12/24	0.50		Route P	.04		8.600		
0190	9031250A	U-CHANNEL POST, 3 LB		8/5/24	21.00		signs #185 #184	.04		8.6		
			0/14/24	0/19/24	30.50	LF	Signs #156 #144 #144	.04		0.0		
0200	9031270A	2 IN. PSST POST - 12 GA.	8/2/24		143.00	LF	#188 #180 #178 #177 #175 #175 #173 #173 #171 #171 #168	.04		8.6		
			8/14/24	8/19/24	187.00	LF	Signs #167 #166 #162 #161 #161 #161 #151 #145 #145 #145 #145 #145 #139 #138 #137 #136 #133	.04		8.6		
0210	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	8/2/24	8/5/24	13.00	EA	signs #168 #100 #176 #177 #176 #175 #174 #174 #172 #171 #171	.04		8.6		
			8/14/24	8/19/24	19.00	EA	Signs #167 #186 #183 #183 #181 #181 #181 #181 #181 #145 #145 #145 #145 #145 #145 #145 #14	.04		8.6		
0220		2.5 IN. PSST POST - 12 GA.		8/5/24	13.25		sign #169	.04		8.6		
0230	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	8/2/24	8/5/24	1.00	EA	sign #169	.04		8.6		
0270	9035069A	SHF-FLAT SHEET FLUORESCENT	8/2/24	8/5/24	68.00	SQFT	#188 #174 #187 #175 #186 #176 #168 #177 #168 #171 #169 #178 #171 #180 #172 #164 #173 #185	.04		8.6		
			8/14/24	8/19/24	99.00	SQFT	Signs #133 #134 #135 #136 #137 #139 #140 #141 #141 #142 #144	.04		8.6		



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.

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0270	9035069A	SHF-FLAT SHEET FLUORESCENT					#146 #148 #150 #151 #152 #153 #156 #156 #159 #169 #161 #161 #163 #166 #166					

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

Revision 3/23/2023



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 240315-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0039	0250	SH-FLAT SHEET	Material		2	Aug 2, 2024	SYSTEM	(\$5,491.17)	
					3	Aug 19, 2024	SYSTEM	(\$5,491.17)	
				- Total				(\$10,982.34)	
			Material - Tota	I				(\$10,982.34)	
			MaterialCredit		3	Aug 19, 2024	SYSTEM	\$5,491.17	
				- Total				\$5,491.17	
			MaterialCredit	- Total				\$5,491.17	
	0250 -	Total						(\$5,491.17)	
	0270	SHF-FLAT SHEET FLUORESCENT	Material		2	Aug 2, 2024	SYSTEM	(\$15,994.20)	
		FLOORESCENT			3	Aug 19, 2024	SYSTEM	(\$20,883.96)	
				- Total				(\$36,878.16)	
			Material - Tota	I				(\$36,878.16)	
			MaterialCredit		3	Aug 19, 2024	SYSTEM	\$15,994.20	
				- Total				\$15,994.20	
			MaterialCredit	- Total				\$15,994.20	
	0270 -	Total						(\$20,883.96)	
SL0039 -	- Total							(\$26,375.13)	
Overall -	Total							(\$26,375.13)	



There are no contract adjustments to display for this contract.