



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

Report Generated on October 3, 2024

Pay Estimate Created Date: September 30, 2024

Progress Estimate Number 4	Contract ID 240419-F4A Prime Contractor N.B. West Contracting Company	Pay Period Start September 16, 2024 Pay Period End September 30, 2024	Original Contract Amount \$828,614.11 Net Change Order Amount \$0.00 Current Contract Amount \$828,614.11
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Approval Date		By User
September 30, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	durant1
October 1, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lewisj1
October 2, 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		98.31%

Contract Informational Dates			Milestones
Date	Description	Original Completion Date	Current Completion Date
	Acceptance Date		
	Awarded Date	May 1, 2024	May 1, 2024
	Letting Date	April 19, 2024	April 19, 2024
	Notice to Proceed Date	June 3, 2024	June 3, 2024
	Open to Traffic Date		
	Work Began Date	August 13, 2024	August 13, 2024

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
240419-F4A			
Total Posted Items Pay	\$154,334.30	\$660,290.41	\$814,624.71
Gross Item Adjustments	(\$29,360.30)	(\$20,707.68)	(\$50,067.98)
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
Contract Total Payable This Estimate:	\$124,974.00	\$639,582.73	\$764,556.73

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3480B	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$20,000.000	1	\$20,000.00
	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$1,600.000	4	\$6,400.00
	0170	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$25.000	108	\$2,700.00
	0180	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	EA	\$1,300.000	2	\$2,600.00
	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	81,434	\$11,400.76
	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	44,711	\$6,259.54
	0220	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$900.000	4	\$3,600.00
	0230	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,600.000	4	\$14,400.00
	0240	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$450.000	2	\$900.00
	0250	9031270A	2 IN. PSST POST - 12 GA.	LF	\$26.000	758	\$19,708.00
	0260	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	EA	\$200.000	82	\$16,400.00
	0270	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$28.000	599	\$16,772.00
	0280	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	EA	\$300.000	45	\$13,500.00
	0290	9035004A	SH-FLAT SHEET	SQFT	\$26.000	168	\$4,368.00
	0300	9035011A	ST-STRUCTURAL	SQFT	\$32.000	24	\$768.00
0310	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$29.000	502	\$14,558.00	
Project J6S3480B - Total							\$154,334.30



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

Report Generated on October 3, 2024

Pay Estimate Created Date: September 30, 2024

Progress Estimate Number 4	Contract ID	240419-F4A	Pay Period Start	September 16, 2024	Original Contract Amount	\$828,614.11
	Prime Contractor	N.B. West Contracting Company	Pay Period End	September 30, 2024	Net Change Order Amount	\$0.00
					Current Contract Amount	\$828,614.11

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Overall - Total							\$154,334.30

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
J6S3480B	0020	SHAPING SLOPES, CLASS III	Material			-4	\$1,600.00	(\$6,400.00)
	0030	EMULSIFIED ASPHALT, SEAL COAT	Material			-62,921	\$2.60	(\$163,594.60)
	0030	EMULSIFIED ASPHALT, SEAL COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user durant1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	62,921	\$2.60	\$163,594.60
	0050	TRUCK MOUNTED ATTENUATOR (TMA)	Material			-1	\$0.01	(\$0.01)
	0050	TRUCK MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user durant1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1	\$0.01	\$0.01
	0170	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-108	\$25.00	(\$2,700.00)
	0180	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material			-2	\$1,300.00	(\$2,600.00)
	0190	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-81,434	\$0.14	(\$11,400.76)
	0200	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-44,711	\$0.14	(\$6,259.54)
	0240	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-2	\$450.00	(\$900.00)
	0240	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user durant1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	2	\$450.00	\$900.00
	0250	2 IN. PSST POST - 12 GA.	Material			-758	\$26.00	(\$19,708.00)
	0250	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user durant1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	758	\$26.00	\$19,708.00
	0260	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-82	\$200.00	(\$16,400.00)
	0260	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user durant1 overriding Payment Estimate Exception 12	82	\$200.00	\$16,400.00



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

Report Generated on October 3, 2024

Pay Estimate Created Date: September 30, 2024

Progress Estimate Number 4		Contract ID 240419-F4A		Pay Period Start September 16, 2024		Original Contract Amount \$828,614.11		
		Prime Contractor N.B. West Contracting Company		Pay Period End September 30, 2024		Net Change Order Amount \$0.00		
						Current Contract Amount \$828,614.11		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3480B					on the current Payment Estimate.			
	0270	2.5 IN. PSST POST - 12 GA.	Material			-599	\$28.00	(\$16,772.00)
	0270	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user durant1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	599	\$28.00	\$16,772.00
	0280	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-45	\$300.00	(\$13,500.00)
	0280	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user durant1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	45	\$300.00	\$13,500.00
	0290	SH-FLAT SHEET	Material			-168	\$26.00	(\$4,368.00)
	0290	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user durant1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	168	\$26.00	\$4,368.00
	0300	ST-STRUCTURAL	Material			-24	\$32.00	(\$768.00)
	0300	ST-STRUCTURAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user durant1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	24	\$32.00	\$768.00
	0310	SHF-FLAT SHEET FLUORESCENT	Material			-502	\$29.00	(\$14,558.00)
	0310	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user durant1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	502	\$29.00	\$14,558.00
Total								(\$29,360.30)



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

Report Generated on October 3, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3480B	FAS S503(97)	Seal coat	H	ST CHARLES	from Route 94 to Route J near Portage Des Sioux

Totals by Job Numbers

Job Number	Totals			
	This Estimate	Previous	To Date	
J6S3480B	Posted Item Pay	\$154,334.30	\$660,290.41	\$814,624.71
	Gross Item Adjustments	(\$29,360.30)	(\$20,707.68)	(\$50,067.98)
	Gross Item Pay	\$124,974.00	\$639,582.73	\$764,556.73
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 3, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3480B, Item 2153000, Project Item Line Number 0020, Material Set 215300096, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	CONTRACTOR HAS YET TO SEND ME TICKET TO PROVE WAS CLASS ROCK	durant1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3480B, Item 4091048, Project Item Line Number 0030, Material Set 409104896, Material 1015EA.CHFRS-2P - Emulsion CHFRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	System Today Is Slow Will be In Tomorrow Hopefully	durant1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3480B, Item 6123001, Project Item Line Number 0050, Material Set 6123001, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	System Is Slow Will Be in Tomorrow	durant1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3480B, Item 6200015, Project Item Line Number 0170, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	HAVE YET TO RECEIVE CERTIFICATE INFORMATION	durant1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3480B, Item 6200033, Project Item Line Number 0180, Material Set 620003396, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	HAVE YET TO RECEIVE CERTIFICATE INFORMATION	durant1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3480B, Item 6206000C, Project Item Line Number 0190, Material Set 6206000C96, Material 1048PMRBT - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBT is insufficient.	HAVE YET TO RECEIVE CERTIFICATE INFORMATION	durant1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3480B, Item 6206000C, Project Item Line Number 0190, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	HAVE YET TO RECEIVE CERTIFICATE INFORMATION	durant1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3480B, Item 6206001C, Project Item Line Number 0200, Material Set 6206001C96, Material 1048PMRBT - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBT is insufficient.	HAVE YET TO RECEIVE CERTIFICATE INFORMATION	durant1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3480B, Item 6206001C, Project Item Line Number 0200, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	HAVE YET TO RECEIVE CERTIFICATE	durant1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3480B, Item 9031241, Project Item Line Number 0240, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	MODOT MATERIALS IS PROCESSING AND APPROVED SYSTEM IS BEHIND	durant1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3480B, Item 9031270A, Project Item Line Number 0250, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	MODOT MATERIALS IS PROCESSING AND APPROVED SYSTEM IS BEHIND	durant1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3480B, Item 9031271A, Project Item Line Number 0260, Material Set 9031271A, Material 0903HSSBPSST - Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient.	MODOT MATERIALS IS PROCESSING AND APPROVED SYSTEM IS BEHIND	durant1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3480B, Item 9031280, Project Item Line Number 0270, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	MODOT MATERIALS IS PROCESSING AND APPROVED SYSTEM IS BEHIND	durant1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3480B, Item 9031281A, Project Item Line Number 0280, Material Set 9031281A, Material 0903HSSBPSST - Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient.	MODOT MATERIALS IS PROCESSING AND APPROVED SYSTEM IS BEHIND	durant1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3480B, Item 9035004A, Project Item Line Number 0290, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	MODOT MATERIALS IS PROCESSING AND APPROVED SYSTEM IS BEHIND	durant1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3480B, Item 9035011A, Project Item Line Number 0300, Material Set 9035011A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	MODOT MATERIALS IS PROCESSING AND APPROVED SYSTEM IS BEHIND	durant1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3480B, Item 9035069A, Project Item Line Number 0310, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	MODOT MATERIALS IS PROCESSING AND APPROVED SYSTEM IS BEHIND	durant1	Overridden
Estimate Exception Type: Item Overrun: Contract 240419-F4A, Contract Project J6S3480B, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6133020, Minor Item.	No Remark was entered by Engineer	durant1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240419-F4A, Contract Project J6S3480B, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6133021, Minor Item.	No Remark was entered by Engineer	durant1	Acknowledged



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

Report Generated on October 3, 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)
240419-F4A	J6S3480B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$1,600.00	\$6,400.00
		0001	0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	62,921.00	0.00	62,921.00	GAL	62,921.00	\$2.60	\$163,594.60
		0001	0040	4094011	SEAL COAT AGGREGATE, GRADE B1	165,582.00	0.00	165,582.00	SQYD	165,582.00	\$1.35	\$223,535.70
		0001	0050	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$0.01	\$0.01
		0001	0060	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	626.00	0.00	626.00	SQYD	0.00	\$7.25	\$0.00
		0001	0070	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	626.00	0.00	626.00	SQYD	0.00	\$16.00	\$0.00
		0001	0080	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	203.90	0.00	203.90	TONS	231.80	\$300.00	\$69,540.00
		0001	0090	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	929.50	0.00	929.50	SQYD	1,002.70	\$30.00	\$30,081.00
		0001	0100	6139905	MISC.REMOVAL OF BIT.MATERIAL FOR FULL DEPTH BITUMINOUS PAVEMENT REPAIR	625.50	0.00	625.50	SQYD	502.00	\$50.00	\$25,100.00
		0001	0110	6139910	MISC.FURNISH & PLACE MATERIAL FOR FULL DEPTH BITUMINOUS PAVEMENT REPAIR	278.30	0.00	278.30	TONS	269.20	\$300.00	\$80,760.00
		0001	0120	6161005	CONSTRUCTION SIGNS	896.00	0.00	896.00	SQFT	754.00	\$7.00	\$5,278.00
		0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$50.00	\$0.00
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	10.00	\$0.01	\$0.10
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,700.00	\$7,400.00
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00
		0001	0170	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	108.00	0.00	108.00	LF	108.00	\$25.00	\$2,700.00
		0001	0180	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,300.00	\$2,600.00
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	81,434.00	0.00	81,434.00	LF	81,434.00	\$0.14	\$11,400.76
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	44,711.00	0.00	44,711.00	LF	44,711.00	\$0.14	\$6,259.54
		0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		0010	0220	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	4.00	\$900.00	\$3,600.00
		0010	0230	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,600.00	\$14,400.00
		0040	0240	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	2.00	\$450.00	\$900.00
		0040	0250	9031270A	2 IN. PSST POST - 12 GA.	758.00	0.00	758.00	LF	758.00	\$26.00	\$19,708.00
		0040	0260	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	82.00	0.00	82.00	EA	82.00	\$200.00	\$16,400.00
		0040	0270	9031280	2.5 IN. PSST POST - 12 GA.	599.00	0.00	599.00	LF	599.00	\$28.00	\$16,772.00
		0040	0280	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	45.00	0.00	45.00	EA	45.00	\$300.00	\$13,500.00
		0040	0290	9035004A	SH-FLAT SHEET	168.00	0.00	168.00	SQFT	168.00	\$26.00	\$4,368.00
		0040	0300	9035011A	ST-STRUCTURAL	24.00	0.00	24.00	SQFT	24.00	\$32.00	\$768.00
		0040	0310	9035069A	SHF-FLAT SHEET FLUORESCENT	502.00	0.00	502.00	SQFT	502.00	\$29.00	\$14,558.00
Project J6S3480B - Total Value Posted to Date as of Report Generated Date											\$814,624.71	
240419-F4A Overall - Total Value Posted to Date as of Report Generated Date											\$814,624.71	



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

Report Generated on October 3, 2024

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

Project: J6S3480B

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	9/16/24	9/20/24	0.05	LS		55+00	Rt & LT	55+42	Rt & LT	
			9/20/24	9/20/24	0.05	LS		59+24	Rt & LT	59+49	Rt & LT	
			9/19/24	9/26/24	0.90	LS	Remove sign posts at various locations between noted stations right and left of the roadway.	0+00	Rt & Lt	405+85	Rt & Lt	
0020	2153000	SHAPING SLOPES, CLASS III	9/16/24	9/20/24	1.00	100F		59+24	Rt & L	59+49	Rt & LT	
			9/20/24	9/20/24	1.00	100F		59+26	Rt & L	59+51	Rt & LT	
			9/20/24	9/20/24	2.00	100F		55+16	Rt & L	55+41	Rt & LT	
0170	6200015	PREF THERMO PVTM MARK, 24 IN WHIT	9/30/24	9/30/24	108.00	LF		0+00	NB & SB CL	406+34	NB & SB CL	
0180	6200033	PREF THERMO PVTM MARK, R/R XING	9/30/24	9/30/24	2.00	EA		345+36	NB & SB CL	366+10	NB & SB CL	
0190	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	9/30/24	9/30/24	81,434.00	LF		0+00	NB & SB CL	406+34	NB & SB CL	
0200	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/30/24	9/30/24	44,711.00	LF		0+00	NB & SB CL	406+34	NB & SB CL	
0220	6061074	MGS HEIGHT AND BLOCK TRANSITION	9/16/24	9/20/24	1.00	EA		59+24	Rt & LT	59+49	Rt & LT	
			9/20/24	9/20/24	1.00	EA		59+26	Rt & LT	59+51	Rt & LT	
			9/20/24	9/20/24	2.00	EA		55+16	Rt & LT	55+41	Rt & LT	
0230	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9/16/24	9/20/24	1.00	EA		59+24	Rt & LT	59+49	Rt & LT	
			9/20/24	9/20/24	1.00	EA		59+26	Rt & LT	59+51	Rt & LT	
			9/20/24	9/20/24	2.00	EA		55+16	Rt & LT	55+41	Rt & LT	
0240	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	9/19/24	9/26/24	2.00	EA		403+10	Rt			
0250	9031270A	2 IN. PSST POST - 12 GA.	9/19/24	9/26/24	758.00	LF	Signs installed at various locations between the noted station limits on both the right and left sides of the highway.	29+82	Rt & Lt	347+47	Rt & Lt	
0260	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	9/19/24	9/26/24	82.00	EA	Signs at various locations between the noted station limits on both the right and left sides of the highway.	29+82	Rt & Lt	347+47	Rt & Lt	
0270	9031280	2.5 IN. PSST POST - 12 GA.	9/19/24	9/26/24	599.00	LF	Various locations between noted station on both the right and left side of the highway	0+00	Rt & Lt	405+20	Rt & Lt	
0280	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9/19/24	9/26/24	45.00	EA	Various locations between the noted station limits on both the right and left side of the highway.	0+00	Rt & Lt	405+20	Rt & Lt	
0290	9035004A	SH-FLAT SHEET	9/19/24	9/26/24	168.00	SQFT	Various locations between the noted stations on both the right and left side of the highway.	0+00	Rt & Lt	405+20	Rt & Lt	
0300	9035011A	ST-STRUCTURAL	9/19/24	9/26/24	24.00	SQFT		403+10	Rt			Guide Sign near Junction of Route 94/H/J
0310	9035069A	SHF-FLAT SHEET FLUORESCENT	9/19/24	9/26/24	502.00	SQFT	Various Locations between the noted stations on both right and left side of the highway.	0+00	Rt & LT	405+20	Rt & Lt	

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 240419-F4A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3480B	0020	SHAPING SLOPES, CLASS III	Material		4	Sep 30, 2024	SYSTEM	(\$6,400.00)								
				- Total							(\$6,400.00)					
				Material - Total							(\$6,400.00)					
				0020 - Total							(\$6,400.00)					
J6S3480B	0030	EMULSIFIED ASPHALT, SEAL COAT	Material		3	Sep 16, 2024	SYSTEM	\$163,594.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user horsta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
					3	Sep 16, 2024	SYSTEM	(\$163,594.60)								
					4	Sep 30, 2024	SYSTEM	\$163,594.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user durant1 overriding Payment Estimate Exception 2 on the current Payment Estimate.							
					4	Sep 30, 2024	SYSTEM	(\$163,594.60)								
				- Total							\$0.00					
				Material - Total							\$0.00					
				Other Item Adjustment	ACAD	3	Sep 16, 2024	horsta1	(\$9,636.54)	Base Index = 580.00, Current Index = 527.50, Represents 62,921.0 Gallons of CRS2-PSC						
				ACAD - Total							(\$9,636.54)					
Other Item Adjustment - Total							(\$9,636.54)									
0030 - Total							(\$9,636.54)									
J6S3480B	0040	SEAL COAT AGGREGATE, GRADE B1	Material		3	Sep 16, 2024	SYSTEM	\$223,535.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user horsta1 overriding Payment Estimate Exception 2 on the current Payment Estimate.							
					3	Sep 16, 2024	SYSTEM	(\$223,535.70)								
				- Total							\$0.00					
				Material - Total							\$0.00					
0040 - Total							\$0.00									
J6S3480B	0050	TRUCK MOUNTED ATTENUATOR (TMA)	Material		3	Sep 16, 2024	SYSTEM	\$0.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user horsta1 overriding Payment Estimate Exception 3 on the current Payment Estimate.							
					3	Sep 16, 2024	SYSTEM	(\$0.01)								
					4	Sep 30, 2024	SYSTEM	\$0.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user durant1 overriding Payment Estimate Exception 3 on the current Payment Estimate.							
					4	Sep 30, 2024	SYSTEM	(\$0.01)								
				- Total							\$0.00					
				Material - Total							\$0.00					
0050 - Total							\$0.00									
J6S3480B	0080	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	1	Aug 15, 2024	durant1	(\$234.26)	Partial depth repairs on Route H 231.8 tons of bit base							
								ACAD - Total							(\$234.26)	
								Other Item Adjustment - Total							(\$234.26)	
			Overrun	Overrun	1	Aug 15, 2024	SYSTEM	(\$8,370.00)								
								Overrun - Total							(\$8,370.00)	
								Overrun - Total							(\$8,370.00)	
0080 - Total							(\$8,604.26)									
J6S3480B	0090	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun	Overrun	1	Aug 15, 2024	SYSTEM	(\$2,196.00)								
								Overrun - Total							(\$2,196.00)	
								Overrun - Total							(\$2,196.00)	
0090 - Total							(\$2,196.00)									
J6S3480B	0110	MISC. PAVEMENT	Other Item Adjustment	ACAD	1	Aug 15, 2024	durant1	(\$122.16)	Full depth repairs on Route H 121.4 tons of bit base							



Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 240419-F4A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3480B	0110	REPAIR	Other Item Adjustment	ACAD	3	Sep 16, 2024	horsta1	(\$148.72)	Base Index = 580.00, Current Index = 551.25, Represents adjustment inadvertently omitted from Estimate 002 for 147.80 Tons Bit Base	
								ACAD - Total		(\$270.88)
								Other Item Adjustment - Total		(\$270.88)
	0110 - Total								(\$270.88)	
	0170	PREF THERMO PVMT MARK, 24 IN WHIT	Material			4	Sep 30, 2024	SYSTEM	(\$2,700.00)	
									- Total	(\$2,700.00)
									Material - Total	(\$2,700.00)
	0170 - Total								(\$2,700.00)	
	0180	PREF THERMO PVMT MARK, R/R XING	Material			4	Sep 30, 2024	SYSTEM	(\$2,600.00)	
									- Total	(\$2,600.00)
									Material - Total	(\$2,600.00)
	0180 - Total								(\$2,600.00)	
	0190	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			4	Sep 30, 2024	SYSTEM	(\$11,400.76)	
									- Total	(\$11,400.76)
									Material - Total	(\$11,400.76)
	0190 - Total								(\$11,400.76)	
	0200	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			4	Sep 30, 2024	SYSTEM	(\$6,259.54)	
									- Total	(\$6,259.54)
									Material - Total	(\$6,259.54)
	0200 - Total								(\$6,259.54)	
	0240	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			4	Sep 30, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user durant1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
- Total									\$0.00	
Material - Total								\$0.00		
0240 - Total								\$0.00		
0250	2 IN. PSST POST - 12 GA.	Material			4	Sep 30, 2024	SYSTEM	\$19,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user durant1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
								- Total		\$0.00
Material - Total								\$0.00		
0250 - Total								\$0.00		
0260	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			4	Sep 30, 2024	SYSTEM	\$16,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user durant1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
								- Total		\$0.00
Material - Total								\$0.00		
0260 - Total								\$0.00		
0270	2.5 IN. PSST POST - 12 GA.	Material			4	Sep 30, 2024	SYSTEM	\$16,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user durant1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
								- Total		\$0.00
Material - Total								\$0.00		
0270 - Total								\$0.00		



Line Item Adjustments by Estimate

Contract ID: 240419-F4A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3480B	0280	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		4	Sep 30, 2024	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user durant1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					4	Sep 30, 2024	SYSTEM	(\$13,500.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0280 - Total								\$0.00	
	0290	SH-FLAT SHEET	Material		4	Sep 30, 2024	SYSTEM	\$4,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user durant1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					4	Sep 30, 2024	SYSTEM	(\$4,368.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0290 - Total								\$0.00	
	0300	ST-STRUCTURAL	Material		4	Sep 30, 2024	SYSTEM	\$768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user durant1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					4	Sep 30, 2024	SYSTEM	(\$768.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0300 - Total								\$0.00	
0310	SHF-FLAT SHEET FLUORESCENT	Material		4	Sep 30, 2024	SYSTEM	\$14,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user durant1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
				4	Sep 30, 2024	SYSTEM	(\$14,558.00)			
- Total								\$0.00		
Material - Total								\$0.00		
0310 - Total								\$0.00		
J6S3480B - Total								(\$50,067.98)		
Overall - Total								(\$50,067.98)		



Contract Adjustments for Contract - 240419-F4A

There are no contract adjustments to display for this contract.