



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

Report Generated on March 6, 2025

Pay Estimate Created Date: March 3, 2025

Progress Estimate Number 13	Contract ID 240419-H07 Prime Contractor CSD Environmental Services, Inc.	Pay Period Start February 16, 2025 Pay Period End March 1, 2025	Original Contract Amount \$959,047.11 Net Change Order Amount \$0.00 Current Contract Amount \$959,047.11
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Approval Date		By User
March 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	thomar1
March 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stottt1
March 5, 2025	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
May 1, 2025	May 1, 2025		60.15%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
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	October 2, 2024	October 2, 2024	

Contract Total Pay For Estimate No. 13			
	This Estimate	Previous	To Date
240419-H07			
Total Posted Items Pay	\$90,433.74	\$486,457.05	\$576,890.79
Gross Item Adjustments	(\$18,403.07)	\$96,367.96	\$77,964.89
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:	\$72,030.67	\$582,825.01	\$654,855.68

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3850	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$110,171.000	0.25	\$27,542.75
	0090	6200039	PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW	EA	\$446.230	2	\$892.46
	0110	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$3,310.000	7.8	\$25,818.00
	0120	9031220	PIPE POSTS	LB	\$3.290	5,745.28	\$18,901.97
	0130	9035004A	SH-FLAT SHEET	SQFT	\$27.040	639	\$17,278.56
Project J9P3850 - Total							\$90,433.74
Overall - Total							\$90,433.74

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
J9P3850	0090	PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,118.88
	0120	PIPE POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$15,700.73)
	0130	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,821.22)



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Progress Estimate Number 13		Contract ID 240419-H07		Pay Period Start February 16, 2025		Original Contract Amount \$959,047.11	
		Prime Contractor CSD Environmental Services, Inc.		Pay Period End March 1, 2025		Net Change Order Amount \$0.00	
						Current Contract Amount \$959,047.11	

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3850	0130	SH-FLAT SHEET	Material			-3,319.5	\$27.04	(\$89,759.28)
	0130	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thomar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	3,319.5	\$27.04	\$89,759.28
Total								(\$18,403.07)



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

Report Generated on March 6, 2025

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3850	FAS S704(60)	Signing and pavement marking	Various	VARIOUS	near interchanges along Routes 60, 63, 67, 32, I-55, I-57, and I-155

Totals by Job Numbers			
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Job Number		This Estimate	Previous	To Date
J9P3850	Posted Item Pay	\$90,433.74	\$486,457.05	\$576,890.79
	Gross Item Adjustments	(\$18,403.07)	\$96,367.96	\$77,964.89
	Gross Item Pay	\$72,030.67	\$582,825.01	\$654,855.68
	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 March 6, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3850, Item 9035004A, Project Item Line Number 0130, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	PAL number has not been put in yet.	thomar1	Overridden



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

Report Generated on March 6, 2025

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-H07	J9P3850	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$110,171.00	\$27,542.75
		0001	0020	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0001	0030	6161005	CONSTRUCTION SIGNS	336.00	0.00	336.00	SQFT	96.00	\$12.00	\$1,152.00
		0001	0040	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	60.00	\$20.00	\$1,200.00
		0001	0050	6161030	TYPE III MOVEABLE BARRICADE	16.00	0.00	16.00	EA	0.00	\$500.00	\$0.00
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$48,818.79	\$36,614.09
		0001	0070	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	55.00	0.00	55.00	EA	45.00	\$479.94	\$21,597.30
		0001	0080	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	7.00	0.00	7.00	EA	2.00	\$500.00	\$1,000.00
		0001	0090	6200039	PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW	316.00	0.00	316.00	EA	206.00	\$446.23	\$91,923.38
		0001	0100	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	74.00	0.00	74.00	EA	62.00	\$871.00	\$54,002.00
		0040	0110	9031010	CONCRETE FOOTINGS, EMBEDDED	68.60	0.00	68.60	CUYD	47.71	\$3,310.00	\$157,920.10
		0040	0120	9031220	PIPE POSTS	50,650.00	0.00	50,650.00	LB	35,018.06	\$3.29	\$115,209.42
		0040	0130	9035004A	SH-FLAT SHEET	5,361.00	0.00	5,361.00	SQFT	3,745.50	\$27.04	\$101,278.32
		Project J9P3850 - Total Value Posted to Date as of Report Generated Date										
240419-H07 Overall - Total Value Posted to Date as of Report Generated Date											\$621,439.36	



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

Report Generated on March 6, 2025

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

Project: J9P3850

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	2/27/25	3/3/25	0.25	LS	I-55 Exits 1 to 150 NB and SB.		0		0	
0090	6200039	PREF THERMO PVTM MARK, OFF RAMP	2/24/25	2/25/25	2.00	EA	I-57 Mississippi County exit 12 SB. WW arrows		0		0	
0110	9031010	CONCRETE FOOTINGS, EMBEDDED	2/17/25									
					0.13	CUYD	US-67 Butler County Rte M NB, Lt DNE sign.		0		0	
					0.13	CUYD	US-67 Butler County Rte M NB, Lt WW sign.		0		0	
					0.13	CUYD	US-67 Butler County Rte M NB, Rt DNE sign.		0		0	
					0.13	CUYD	US-67 Butler County Rte M NB, Rt WW sign.		0		0	
					0.13	CUYD	US-67 Butler County Rte M SB, Lt DNE sign.		0		0	
					0.13	CUYD	US-67 Butler County Rte M SB, Lt WW sign.		0		0	
					0.13	CUYD	US-67 Butler County Rte M SB, Rt DNE sign.		0		0	
					0.13	CUYD	US-67 Butler County Rte M SB, Rt WW sign.		0		0	
					0.13	CUYD	US-67 Butler County Rte PP NB, Lt WW sign.		0		0	
					0.13	CUYD	US-67 Butler County Rte PP NB, Rt DNE sign.		0		0	
					0.13	CUYD	US-67 Butler County Rte PP NB, Rt WW sign.		0		0	
					0.13	CUYD	US-67 Butler County Rte PP SB, Lt WW sign.		0		0	
					0.13	CUYD	US-67 Butler County Rte PP SB, Rt DNE sign.		0		0	
					0.13	CUYD	US-67 Butler County Rte PP SB, Rt WW sign.		0		0	
			2/25/25		0.13	CUYD	I-55 Perry County exit 135 SB Lt DNE sign.		0		0	
					0.13	CUYD	I-55 Perry County exit 135 SB Lt WW sign.		0		0	
					0.13	CUYD	I-55 Perry County exit 135 SB Rt DNE sign.		0		0	
					0.13	CUYD	I-55 Perry County exit 135 SB Rt WW sign.		0		0	
					0.13	CUYD	I-55 St. Gen County exit 141 NB Lt WW sign.		0		0	
					0.13	CUYD	I-55 St. Gen County exit 141 NB Rt DNE sign.		0		0	
					0.13	CUYD	I-55 St. Gen County exit 141 NB Rt WW sign.		0		0	
					0.13	CUYD	I-55 St. Gen County exit 141 SB Lt WW sign.		0		0	
					0.13	CUYD	I-55 St. Gen County exit 141 SB Rt DNE sign.		0		0	
					0.13	CUYD	I-55 St. Gen County exit 141 SB Rt WW sign.		0		0	
					0.13	CUYD	I-55 St. Gen County exit 143 NB Lt DNE sign.		0		0	
					0.13	CUYD	I-55 St. Gen County exit 143 NB Lt WW sign.		0		0	
					0.13	CUYD	I-55 St. Gen County exit 143 NB Rt DNE sign.		0		0	
					0.13	CUYD	I-55 St. Gen County exit 143 NB Rt WW sign.		0		0	
					0.13	CUYD	I-55 St. Gen County exit 143 SB Lt WW sign.		0		0	
					0.13	CUYD	I-55 St. Gen County exit 143 SB Rt DNE sign.		0		0	
					0.13	CUYD	I-55 St. Gen County exit 143 SB Rt WW sign.		0		0	
					0.13	CUYD	I-55 St. Gen County exit 150 NB Lt DNE sign.		0		0	
					0.13	CUYD	I-55 St. Gen County exit 150 NB Lt WW sign.		0		0	
					0.13	CUYD	I-55 St. Gen County exit 150 NB Rt DNE sign.		0		0	
					0.13	CUYD	I-55 St. Gen County exit 150 NB Rt WW sign.		0		0	
					0.13	CUYD	I-55 St. Gen County exit 150 SB Lt DNE sign.		0		0	
					0.13	CUYD	I-55 St. Gen County exit 150 SB Lt WW sign.		0		0	
					0.13	CUYD	I-55 St. Gen County exit 150 SB Rt DNE sign.		0		0	
					0.13	CUYD	I-55 St. Gen County exit 150 SB Rt WW sign.		0		0	
			2/27/25		0.13	CUYD	I-55 Cape County exit 117 NB Rt DNE sign.		0		0	
					0.13	CUYD	I-55 Cape County exit 117 NB Rt WW sign.		0		0	
					0.13	CUYD	I-55 Cape County exit 117 SB Lt WW sign.		0		0	
					0.13	CUYD	I-55 Cape County exit 117 SB Rt DNE sign.		0		0	
					0.13	CUYD	I-55 Cape County exit 117 SB Rt WW sign.		0		0	
					0.13	CUYD	I-55 Perry County exit 123 NB Lt WW sign.		0		0	
					0.13	CUYD	I-55 Perry County exit 123 NB Rt DNE sign.		0		0	
					0.13	CUYD	I-55 Perry County exit 123 NB Rt WW sign.		0		0	
					0.13	CUYD	I-55 Perry County exit 123 SB Lt DNE sign.		0		0	
					0.13	CUYD	I-55 Perry County exit 123 SB Lt WW sign.		0		0	
					0.13	CUYD	I-55 Perry County exit 123 SB Rt DNE sign.		0		0	
					0.13	CUYD	I-55 Perry County exit 123 SB Rt WW sign.		0		0	
					0.13	CUYD	I-55 Perry County exit 129 NB Lt WW sign.		0		0	
					0.13	CUYD	I-55 Perry County exit 129 NB Rt DNE sign.		0		0	
					0.13	CUYD	I-55 Perry County exit 129 NB Rt WW sign.		0		0	
					0.13	CUYD	I-55 Perry County exit 129 SB Lt WW sign.		0		0	
					0.13	CUYD	I-55 Perry County exit 129 SB Rt DNE sign.		0		0	
					0.13	CUYD	I-55 Perry County exit 129 SB Rt WW sign.		0		0	
					0.13	CUYD	I-55 Perry County exit 135 NB Lt WW sign.		0		0	
					0.13	CUYD	I-55 Perry County exit 135 NB Rt DNE sign.		0		0	
					0.13	CUYD	I-55 Perry County exit 135 NB Rt WW sign.		0		0	
0120	9031220	PIPE POSTS	2/17/25									
					91.19	LB	US-67 Butler County Rte M NB, Rt WW sign.		0		0	
					91.19	LB	US-67 Butler County Rte M SB, Rt WW sign.		0		0	
					91.19	LB	US-67 Butler County Rte PP NB, Rt WW sign.		0		0	
					91.19	LB	US-67 Butler County Rte PP SB, Rt WW sign.		0		0	
					94.09	LB	US-67 Butler County Rte M NB, Rt DNE sign.		0		0	
					94.09	LB	US-67 Butler County Rte M SB, Rt DNE sign.		0		0	
					94.09	LB	US-67 Butler County Rte PP NB, Rt DNE sign.		0		0	
					94.09	LB	US-67 Butler County Rte PP SB, Rt DNE sign.		0		0	
					99.88	LB	US-67 Butler County Rte M NB, Lt WW sign.		0		0	
					99.88	LB	US-67 Butler County Rte M SB, Lt WW sign.		0		0	
					99.88	LB	US-67 Butler County Rte PP NB, Lt WW sign.		0		0	
					99.88	LB	US-67 Butler County Rte PP SB, Lt WW sign.		0		0	



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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
0120	9031220	PIPE POSTS	2/17/25	2/18/25	102.77	LB	US-67 Butler County Rte M NB, Lt DNE sign.	0		0		
				2/18/25	102.77	LB	US-67 Butler County Rte M SB, Lt DNE sign.	0		0		
				2/27/25	0.13	LB	I-55 St. Gen County exit 150 SB Rt DNE sign.	0		0		
				2/27/25	91.19	LB	I-55 Perry County exit 135 SB Rt WW sign.	0		0		
				2/27/25	91.19	LB	I-55 St. Gen County exit 141 SB Rt WW sign.	0		0		
				2/27/25	91.19	LB	I-55 St. Gen County exit 150 NB Lt WW sign.	0		0		
				2/27/25	91.19	LB	I-55 St. Gen County exit 150 NB Rt WW sign.	0		0		
				2/27/25	91.19	LB	I-55 St. Gen County exit 150 SB Lt WW sign.	0		0		
				2/27/25	91.19	LB	I-55 St. Gen County exit 150 SB Rt WW sign.	0		0		
				2/27/25	94.09	LB	I-55 Perry County exit 135 SB Rt DNE sign.	0		0		
				2/27/25	94.09	LB	I-55 St. Gen County exit 141 SB Rt DNE sign.	0		0		
				2/27/25	94.09	LB	I-55 St. Gen County exit 150 NB Lt DNE sign.	0		0		
				2/27/25	94.09	LB	I-55 St. Gen County exit 150 NB Rt DNE sign.	0		0		
				2/27/25	94.09	LB	I-55 St. Gen County exit 150 SB Lt DNE sign.	0		0		
				2/27/25	99.88	LB	I-55 Perry County exit 135 SB Lt WW sign.	0		0		
				2/27/25	99.88	LB	I-55 St. Gen County exit 141 NB Lt WW sign.	0		0		
				2/27/25	99.88	LB	I-55 St. Gen County exit 141 NB Rt WW sign.	0		0		
				2/27/25	99.88	LB	I-55 St. Gen County exit 141 SB Lt WW sign.	0		0		
				2/27/25	99.88	LB	I-55 St. Gen County exit 143 NB Lt WW sign.	0		0		
				2/27/25	99.88	LB	I-55 St. Gen County exit 143 NB Rt WW sign.	0		0		
				2/27/25	99.88	LB	I-55 St. Gen County exit 143 SB Lt WW sign.	0		0		
				2/27/25	99.88	LB	I-55 St. Gen County exit 143 SB Rt WW sign.	0		0		
				2/27/25	102.77	LB	I-55 Perry County exit 135 SB Lt DNE sign.	0		0		
				2/27/25	102.77	LB	I-55 St. Gen County exit 141 NB Rt DNE sign.	0		0		
				2/27/25	102.77	LB	I-55 St. Gen County exit 143 NB Lt DNE sign.	0		0		
				2/27/25	102.77	LB	I-55 St. Gen County exit 143 NB Rt DNE sign.	0		0		
				2/27/25	102.77	LB	I-55 St. Gen County exit 143 SB Rt DNE sign.	0		0		
				2/27/25	91.19	LB	I-55 Perry County exit 129 NB Rt WW sign.	0		0		
				3/3/25	91.19	LB	I-55 Perry County exit 129 SB Rt WW sign.	0		0		
				3/3/25	91.19	LB	I-55 Perry County exit 135 NB Rt WW sign.	0		0		
				3/3/25	94.09	LB	I-55 Perry County exit 129 NB Rt DNE sign.	0		0		
				3/3/25	94.09	LB	I-55 Perry County exit 129 SB Rt DNE sign.	0		0		
				3/3/25	94.09	LB	I-55 Perry County exit 135 NB Rt DNE sign.	0		0		
				3/3/25	99.88	LB	I-55 Cape County exit 117 NB Rt WW sign.	0		0		
				3/3/25	99.88	LB	I-55 Cape County exit 117 SB Lt WW sign.	0		0		
				3/3/25	99.88	LB	I-55 Cape County exit 117 SB Rt WW sign.	0		0		
				3/3/25	99.88	LB	I-55 Perry County exit 123 NB Lt WW sign.	0		0		
				3/3/25	99.88	LB	I-55 Perry County exit 123 NB Rt WW sign.	0		0		
				3/3/25	99.88	LB	I-55 Perry County exit 123 SB Lt WW sign.	0		0		
				3/3/25	99.88	LB	I-55 Perry County exit 123 SB Rt WW sign.	0		0		
				3/3/25	99.88	LB	I-55 Perry County exit 129 NB Lt WW sign.	0		0		
				3/3/25	99.88	LB	I-55 Perry County exit 129 SB Lt WW sign.	0		0		
				3/3/25	99.88	LB	I-55 Perry County exit 135 NB Lt WW sign.	0		0		
				3/3/25	102.77	LB	I-55 Cape County exit 117 NB Rt DNE sign.	0		0		
				3/3/25	102.77	LB	I-55 Cape County exit 117 SB Rt DNE sign.	0		0		
				3/3/25	102.77	LB	I-55 Perry County exit 123 NB Rt DNE sign.	0		0		
				3/3/25	102.77	LB	I-55 Perry County exit 123 SB Lt DNE sign.	0		0		
3/3/25	102.77	LB	I-55 Perry County exit 123 SB Rt DNE sign.	0		0						
2/27/25	2/27/25	8.75	SQFT	US-67 Butler County Rte M NB, Lt WW sign.	0		0					
2/18/25	2/18/25	8.75	SQFT	US-67 Butler County Rte M NB, Rt WW sign.	0		0					
2/18/25	2/18/25	8.75	SQFT	US-67 Butler County Rte M SB, Lt WW sign.	0		0					
2/18/25	2/18/25	8.75	SQFT	US-67 Butler County Rte M SB, Rt WW sign.	0		0					
2/18/25	2/18/25	8.75	SQFT	US-67 Butler County Rte PP NB, Lt WW sign.	0		0					
2/18/25	2/18/25	8.75	SQFT	US-67 Butler County Rte PP NB, Rt WW sign.	0		0					
2/18/25	2/18/25	8.75	SQFT	US-67 Butler County Rte PP SB, Lt WW sign.	0		0					
2/18/25	2/18/25	8.75	SQFT	US-67 Butler County Rte PP SB, Rt WW sign.	0		0					
2/18/25	2/18/25	9.00	SQFT	US-67 Butler County Rte M NB, Lt DNE sign.	0		0					
2/18/25	2/18/25	9.00	SQFT	US-67 Butler County Rte M NB, Rt DNE sign.	0		0					
2/18/25	2/18/25	9.00	SQFT	US-67 Butler County Rte M SB, Lt DNE sign.	0		0					
2/18/25	2/18/25	9.00	SQFT	US-67 Butler County Rte M SB, Rt DNE sign.	0		0					
2/18/25	2/18/25	9.00	SQFT	US-67 Butler County Rte PP NB, Lt DNE sign.	0		0					
2/18/25	2/18/25	9.00	SQFT	US-67 Butler County Rte PP NB, Rt DNE sign.	0		0					
2/18/25	2/18/25	9.00	SQFT	US-67 Butler County Rte PP SB, Lt DNE sign.	0		0					
2/18/25	2/18/25	9.00	SQFT	US-67 Butler County Rte PP SB, Rt DNE sign.	0		0					
2/25/25	2/27/25	8.75	SQFT	I-55 Perry County exit 135 SB Lt WW sign.	0		0					
2/25/25	2/27/25	8.75	SQFT	I-55 Perry County exit 135 SB Rt WW sign.	0		0					
2/27/25	2/27/25	8.75	SQFT	I-55 St. Gen County exit 141 NB Rt WW sign.	0		0					
2/27/25	2/27/25	8.75	SQFT	I-55 St. Gen County exit 141 NB Lt WW sign.	0		0					
2/27/25	2/27/25	8.75	SQFT	I-55 St. Gen County exit 141 SB Lt WW sign.	0		0					
2/27/25	2/27/25	8.75	SQFT	I-55 St. Gen County exit 141 SB Rt WW sign.	0		0					
2/27/25	2/27/25	8.75	SQFT	I-55 St. Gen County exit 143 NB Lt WW sign.	0		0					
2/27/25	2/27/25	8.75	SQFT	I-55 St. Gen County exit 143 NB Rt WW sign.	0		0					
2/27/25	2/27/25	8.75	SQFT	I-55 St. Gen County exit 143 SB Lt WW sign.	0		0					
2/27/25	2/27/25	8.75	SQFT	I-55 St. Gen County exit 143 SB Rt WW sign.	0		0					
2/27/25	2/27/25	8.75	SQFT	I-55 St. Gen County exit 150 NB Lt WW sign.	0		0					
2/27/25	2/27/25	8.75	SQFT	I-55 St. Gen County exit 150 NB Rt WW sign.	0		0					



**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	
0130	9035004A	SH-FLAT SHEET	2/25/25	2/27/25	8.75	SQFT	I-55 St. Gen County exit 150 SB Lt WW sign.	0		0			
				2/27/25	8.75	SQFT	I-55 St. Gen County exit 150 SB Rt WW sign.	0		0			
				2/27/25	9.00	SQFT	I-55 Perry County exit 135 SB Lt DNE sign.	0		0			
				2/27/25	9.00	SQFT	I-55 Perry County exit 135 SB Rt DNE sign.	0		0			
				2/27/25	9.00	SQFT	I-55 St. Gen County exit 141 NB Lt DNE sign.	0		0			
				2/27/25	9.00	SQFT	I-55 St. Gen County exit 141 NB Rt DNE sign.	0		0			
				2/27/25	9.00	SQFT	I-55 St. Gen County exit 141 SB Lt DNE sign.	0		0			
				2/27/25	9.00	SQFT	I-55 St. Gen County exit 141 SB Rt DNE sign.	0		0			
				2/27/25	9.00	SQFT	I-55 St. Gen County exit 143 NB Lt DNE sign.	0		0			
				2/27/25	9.00	SQFT	I-55 St. Gen County exit 143 NB Rt DNE sign.	0		0			
				2/27/25	9.00	SQFT	I-55 St. Gen County exit 143 SB Lt DNE sign.	0		0			
				2/27/25	9.00	SQFT	I-55 St. Gen County exit 143 SB Rt DNE sign.	0		0			
				2/27/25	9.00	SQFT	I-55 St. Gen County exit 150 NB Lt DNE sign.	0		0			
				2/27/25	9.00	SQFT	I-55 St. Gen County exit 150 NB Rt DNE sign.	0		0			
				2/27/25	9.00	SQFT	I-55 St. Gen County exit 150 SB Lt DNE sign.	0		0			
				2/27/25	9.00	SQFT	I-55 St. Gen County exit 150 SB Rt DNE sign.	0		0			
				2/27/25	3/3/25	8.75	SQFT	I-55 Cape County exit 117 NB Lt WW sign.	0		0		
				3/3/25	8.75	SQFT	I-55 Cape County exit 117 NB Rt WW sign.	0		0			
				3/3/25	8.75	SQFT	I-55 Cape County exit 117 SB Lt WW sign.	0		0			
				3/3/25	8.75	SQFT	I-55 Cape County exit 117 SB Rt WW sign.	0		0			
			3/3/25	8.75	SQFT	I-55 Perry County exit 123 NB Lt WW sign.	0		0				
			3/3/25	8.75	SQFT	I-55 Perry County exit 123 NB Rt WW sign.	0		0				
			3/3/25	8.75	SQFT	I-55 Perry County exit 123 SB Lt WW sign.	0		0				
			3/3/25	8.75	SQFT	I-55 Perry County exit 123 SB Rt WW sign.	0		0				
			3/3/25	8.75	SQFT	I-55 Perry County exit 129 NB Lt WW sign.	0		0				
			3/3/25	8.75	SQFT	I-55 Perry County exit 129 NB Rt WW sign.	0		0				
			3/3/25	8.75	SQFT	I-55 Perry County exit 129 SB Lt WW sign.	0		0				
			3/3/25	8.75	SQFT	I-55 Perry County exit 129 SB Rt WW sign.	0		0				
			3/3/25	8.75	SQFT	I-55 Perry County exit 135 NB Lt WW sign.	0		0				
			3/3/25	8.75	SQFT	I-55 Perry County exit 135 NB Rt WW sign.	0		0				
			3/3/25	9.00	SQFT	I-55 Cape County exit 117 NB Lt DNE sign.	0		0				
			3/3/25	9.00	SQFT	I-55 Cape County exit 117 NB Rt DNE sign.	0		0				
			3/3/25	9.00	SQFT	I-55 Cape County exit 117 SB Lt DNE sign.	0		0				
			3/3/25	9.00	SQFT	I-55 Cape County exit 117 SB Rt DNE sign.	0		0				
			3/3/25	9.00	SQFT	I-55 Perry County exit 123 NB Lt DNE sign.	0		0				
			3/3/25	9.00	SQFT	I-55 Perry County exit 123 NB Rt DNE sign.	0		0				
			3/3/25	9.00	SQFT	I-55 Perry County exit 123 SB Lt DNE sign.	0		0				
			3/3/25	9.00	SQFT	I-55 Perry County exit 123 SB Rt DNE sign.	0		0				
			3/3/25	9.00	SQFT	I-55 Perry County exit 129 NB Lt DNE sign.	0		0				
			3/3/25	9.00	SQFT	I-55 Perry County exit 129 NB Rt DNE sign.	0		0				
3/3/25	9.00	SQFT	I-55 Perry County exit 129 SB Lt DNE sign.	0		0							
3/3/25	9.00	SQFT	I-55 Perry County exit 129 SB Rt DNE sign.	0		0							
3/3/25	9.00	SQFT	I-55 Perry County exit 135 NB Lt DNE sign.	0		0							
3/3/25	9.00	SQFT	I-55 Perry County exit 135 NB Rt DNE sign.	0		0							

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



Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 240419-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3850	0030	CONSTRUCTION SIGNS	Material		4	Oct 16, 2024	SYSTEM	(\$768.00)			
				- Total							(\$768.00)
			Material - Total							(\$768.00)	
			MaterialCredit		5	Nov 4, 2024	SYSTEM	\$768.00			
				- Total							\$768.00
			MaterialCredit - Total							\$768.00	
	0030 - Total							\$0.00			
	0040	CHANNELIZER (TRIM LINE)	Material		4	Oct 16, 2024	SYSTEM	(\$800.00)			
				- Total							(\$800.00)
			Material - Total							(\$800.00)	
			MaterialCredit		5	Nov 4, 2024	SYSTEM	\$800.00			
				- Total							\$800.00
			MaterialCredit - Total							\$800.00	
	0040 - Total							\$0.00			
	0070	PREF THERMO PVMT MARK, LT/RT ARROW	Construction Stockpile		4	Oct 16, 2024	SYSTEM	(\$534.65)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					5	Nov 4, 2024	SYSTEM	(\$2,405.94)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					6	Nov 18, 2024	SYSTEM	(\$712.87)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					9	Dec 31, 2024	SYSTEM	(\$356.43)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$4,009.89)
			Construction Stockpile - Total							(\$4,009.89)	
Construction Stockpile STMI				2	Jul 16, 2024	SYSTEM	\$4,900.98	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$4,900.98	
Construction Stockpile STMI - Total							\$4,900.98				
Material				4	Oct 16, 2024	SYSTEM	(\$2,879.64)				
			- Total							(\$2,879.64)	
Material - Total							(\$2,879.64)				
MaterialCredit				5	Nov 4, 2024	SYSTEM	\$2,879.64				
			- Total							\$2,879.64	
MaterialCredit - Total							\$2,879.64				
0070 - Total							\$891.09				
0080	PREF THERMO PVMT MARKING, COMBO	Construction Stockpile		5	Nov 4, 2024	SYSTEM	(\$388.07)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$388.07)	
		Construction Stockpile - Total							(\$388.07)		
		Construction Stockpile STMI		2	Jul 16, 2024	SYSTEM	\$1,358.25	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$1,358.25	
Construction Stockpile STMI - Total							\$1,358.25				
0080 - Total							\$970.18				
0090	PREF THERMO PVMT MARK, OFF RAMP	Construction Stockpile		4	Oct 16, 2024	SYSTEM	(\$6,713.26)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				6	Nov 18, 2024	SYSTEM	(\$1,463.15)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				7	Dec 2, 2024	SYSTEM	(\$4,905.85)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				8	Dec 16, 2024	SYSTEM	(\$3,786.97)	Payment Estimate Item Adjustment generated Stockpile Transaction			



Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 240419-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3850	0090	PREF THERMO PVMT MARK, OFF RAMP	Construction Stockpile			2024							
					9	Dec 31, 2024	SYSTEM	(\$344.27)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					10	Jan 16, 2025	SYSTEM	(\$1,635.28)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					13	Mar 3, 2025	SYSTEM	\$1,118.88	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total								
				Construction Stockpile - Total									
				Construction Stockpile STMI		2	Jul 16, 2024	SYSTEM	\$27,197.33	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total								
				Construction Stockpile STMI - Total									
				Material		4	Oct 16, 2024	SYSTEM	(\$34,805.94)				
					- Total								
				Material - Total									
				MaterialCredit		5	Nov 4, 2024	SYSTEM	\$34,805.94				
					- Total								
				MaterialCredit - Total									
				0090 - Total									
				0120	PIPE POSTS	Construction Stockpile		10	Jan 16, 2025	SYSTEM	(\$2,923.28)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							11	Feb 3, 2025	SYSTEM	(\$33,275.65)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							12	Feb 18, 2025	SYSTEM	(\$32,088.90)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							13	Mar 3, 2025	SYSTEM	(\$15,700.73)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							- Total						
						Construction Stockpile - Total							
						Construction Stockpile STMI		3	Sep 3, 2024	SYSTEM	\$138,416.58	Payment Estimate Item Adjustment generated Stockpile Transaction	
							- Total						
	Construction Stockpile STMI - Total												
	0120 - Total												
	0130	SH-FLAT SHEET	Construction Stockpile		10	Jan 16, 2025	SYSTEM	(\$636.87)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				11	Feb 3, 2025	SYSTEM	(\$8,068.52)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				12	Feb 18, 2025	SYSTEM	(\$7,324.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				13	Mar 3, 2025	SYSTEM	(\$3,821.22)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total									
			Construction Stockpile - Total										
			Construction Stockpile STMI		1	Jul 1, 2024	SYSTEM	\$32,058.78	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total									
			Construction Stockpile STMI - Total										
			Material		10	Jan 16, 2025	SYSTEM	\$2,879.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thomar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					10	Jan 16, 2025	SYSTEM	(\$2,879.76)					
		11		Feb 3, 2025	SYSTEM	\$39,363.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thomar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						



Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 240419-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3850	0130	SH-FLAT SHEET	Material		11	Feb 3, 2025	SYSTEM	(\$39,363.48)	
					12	Feb 18, 2025	SYSTEM	\$72,480.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thomar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Feb 18, 2025	SYSTEM	(\$72,480.72)	
					13	Mar 3, 2025	SYSTEM	\$89,759.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thomar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Mar 3, 2025	SYSTEM	(\$89,759.28)	
- Total								\$0.00	
Material - Total								\$0.00	
0130 - Total								\$12,208.17	
J9P3850 - Total								\$77,964.89	
Overall - Total								\$77,964.89	



Contract Adjustments for Contract - 240419-H07

There are no contract adjustments to display for this contract.