



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on December 5, 2025

Pay Estimate Created Date: December 2, 2025

Progress Estimate Number 12	Contract ID 240517-H07	Prime Contractor Pace Construction Company, LLC	Pay Period Start November 16, 2025	Pay Period End December 1, 2025	Original Contract Amount \$4,795,000.00	Net Change Order Amount \$8,915.70	Current Contract Amount \$4,803,915.70
Approval Date							By User
December 2, 2025							olivem2
December 2, 2025							wilkes1
December 4, 2025							ramses1
Original Completion Date November 1, 2025	Current Completion Date November 1, 2025	Actual Completion Date	% of Current Contract Amount Complete 100.19%				
Contract Informational Dates					Milestones		
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract				
Acceptance Date							
Awarded Date	June 5, 2024	June 5, 2024					
Letting Date	May 17, 2024	May 17, 2024					
Notice to Proceed Date	July 8, 2024	July 8, 2024					
Work Began Date							

Contract Total Pay For Estimate No. 12

240517-H07	This Estimate		Previous	To Date
	Total Posted Items Pay \$66,226.42	Gross Item Adjustments (\$33,827.52)	\$4,746,732.97 (\$206,251.19)	\$4,812,959.39 (\$240,078.71)
	Incentive \$0.00		\$42,696.64	\$42,696.64
	Disincentive \$0.00		(\$1,399.50)	(\$1,399.50)
	Liquidated Damage \$0.00		\$0.00	\$0.00
	Other Contract Adjustments \$0.00		\$0.00	\$0.00
			\$4,581,778.92	\$4,614,177.82
Contract Total Payable This Estimate:	\$32,398.90			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0113	0020	2072000	LINEAR GRADING CLASS 2	STA	\$1,400.000	7.300	\$10,220.00
	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$17.500	452.880	\$7,925.40
	0050	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$35.500	130.900	\$4,646.95
	0070	4010150	TYPE A2 SHOULDER	SQYD	\$41.000	241.350	\$9,895.35
	0130	6161005	CONSTRUCTION SIGNS	SQFT	\$5.750	1,239.750	\$7,128.56
	0140	6161025	CHANNELIZER (TRIM-LINE)	EA	\$10.000	75	\$750.00
	0220	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.160	94,601	\$15,136.16
	0260	8025006	MULCHING	ACRE	\$4,500.000	1	\$4,500.00
	0270	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$5,050.000	1	\$5,050.00
	0330	9031270A	2 IN. PSST POST - 12 GA.	LF	\$13.000	48	\$624.00
	0340	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	EA	\$25.000	14	\$350.00
Project JSE0113 - Total							\$66,226.42
Overall - Total							\$66,226.42

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
JSE0113	0020	LINEAR GRADING CLASS 2	Overrun			-7.30000	\$1,400.00	(\$10,220.00)
	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Overrun			-452.40000	\$17.50	(\$7,917.00)



**Missouri Department of Transportation
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Pay Estimate Created Date: December 2, 2025

Progress Estimate Number		Contract ID Prime Contractor	240517-H07 Pace Construction Company, LLC		Pay Period Start Pay Period End	November 16, 2025 December 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,795,000.00 \$8,915.70 \$4,803,915.70	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSE0113	0050	MISC.	Overrun				-130.90000	\$35.50	(\$4,646.95)
	0070	TYPE A2 SHOULDER	Other Item Adjustment	Asphalt Cement Price Adjustment	Line 0070 241.35 SQ YDS of A2 shoulder installed 11/25 for Shoulder Repairs along the concrete mainline section of Route 51				(\$202.27)
	0070	TYPE A2 SHOULDER	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		-241.30000	\$40.96	(\$9,882.92)
	0070	TYPE A2 SHOULDER	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		135.30000	(\$0.04)	(\$5.82)
	0070	TYPE A2 SHOULDER	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		106.05000	(\$0.04)	(\$4.56)
	0180	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	Material				-11	\$100.00	(\$1,100.00)
	0180	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user olivem2 overriding Payment Estimate Exception 4 on the current Payment Estimate.		11	\$100.00	\$1,100.00
	0220	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun				-5,925	\$0.16	(\$948.00)
Total									(\$33,827.52)



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

Report Generated on December 5, 2025

Contract Project Information						
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work	
JSE0113	FAF 51-2(46)	Coldmill, resurface and shoulder repair	51	BOLLINGER	from Route 91 to Route 60 near Puxico	
Totals by Job Numbers						
JSE0113					This Estimate	Previous
		Posted Item Pay			\$66,226.42	\$4,746,732.97
		Gross Item Adjustments			(\$33,827.52)	(\$206,251.19)
		Gross Item Pay			\$32,398.90	\$4,540,481.78
		Incentive			\$0.00	\$42,696.64
		Disincentive			\$0.00	(\$1,399.50)
		Liquidated Damages			\$0.00	\$0.00
		Other Contract Adjustments			\$0.00	\$0.00



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

Report Generated on December 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSE0113, Item 4010150, Project Item Line Number 0070, Material Set 401015096, Material 1015ACPG..4634 - PG 46-34 Preformance Graded Asp Binder, Acceptance Action Generic 1015ACPG..4634 is insufficient.	olivem2- Test has been performed but reported incorrectly. Working with materials division to correct.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0113, Item 4010150, Project Item Line Number 0070, Material Set 401015096, Material 1015ACPG..5828 - PG 58-28 Performance Graded Asph Binder, Acceptance Action Generic 1015ACPG..5828 is insufficient.	olivem2- Test has been performed but reported incorrectly. Working with materials division to correct.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0113, Item 4020520, Project Item Line Number 0090, Material Set 402052096, Material 1015ACPG..4634 - PG 46-34 Preformance Graded Asp Binder, Acceptance Action Generic 1015ACPG..4634 is insufficient.	olivem2- Test has been performed but reported incorrectly. Working with materials division to correct.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0113, Item 6200012, Project Item Line Number 0180, Material Set 620001296, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	olivem2- Certifications located on Sharepoint. Sample record forthcoming.	olivem2	Overridden
Estimate Exception Type: Item Overrun: Contract 240517-H07, Contract Project JSE0113, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4010150, Minor Item.	olivem2- Awaiting Change Order approval from the contractor.	olivem2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-H07, Contract Project JSE0113, Project Item Line Number 0020, Contract Line Item Number 0020, Item 2072000, Minor Item.	olivem2- Awaiting Change Order approval from the contractor.	olivem2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-H07, Contract Project JSE0113, Project Item Line Number 0040, Contract Line Item Number 0040, Item 3040506, Minor Item.	olivem2- Awaiting Change Order approval from the contractor.	olivem2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-H07, Contract Project JSE0113, Project Item Line Number 0050, Contract Line Item Number 0050, Item 3049910, Minor Item.	olivem2- Awaiting Change Order approval from the contractor.	olivem2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-H07, Contract Project JSE0113, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6206001C, Minor Item.	olivem2- Awaiting Change Order approval from the contractor.	olivem2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-H07, Contract Project JSE0113, Project Item Line Number 0080, Contract Line Item Number 0080, Item 4011211, Minor Item.	olivem2- Awaiting Change Order approval from the contractor.	olivem2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-H07, Contract Project JSE0113, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4020520, Minor Item.	olivem2- Awaiting Change Order approval from the contractor.	olivem2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-H07, Contract Project JSE0113, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6205902A, Minor Item.	olivem2- Awaiting Change Order approval from the contractor.	olivem2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-H07, Contract Project JSE0113, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6206000C, Minor Item.	olivem2- Awaiting Change Order approval from the contractor.	olivem2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-H07, Contract Project JSE0113, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6224010, Minor Item.	olivem2- Awaiting Change Order approval from the contractor.	olivem2	Acknowledged



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

Report Generated on December 5, 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 ID	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)	
240517-H07	JSE0113	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$18,193.30	\$18,193.30	
		0001	0020	2072000	LINEAR GRADING CLASS 2	58.50	0.00	58.50	STA	65.80	\$1,400.00	\$92,120.00	
		0001	0030	2159903	MISC.MODIFIED SHAPING SLOPED CLASS III	1,250.00	0.00	1,250.00	LF	1,250.00	\$14.00	\$17,500.00	
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,935.00	-393.00	3,542.00	SQYD	3,994.40	\$17.50	\$69,902.00	
		0001	0050	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	5,629.40	0.00	5,629.40	TONS	5,893.51	\$35.50	\$209,219.60	
		0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	550.00	0.00	550.00	TONS	267.58	\$20.00	\$5,351.60	
		0001	0070	4010150	TYPE A2 SHOULDER	3,935.00	385.20	4,320.20	SQYD	4,561.50	\$41.00	\$187,021.50	
		0001	0080	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	26,714.10	0.00	26,714.10	TONS	26,913.01	\$77.00	\$2,072,301.77	
		0001	0090	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	18,013.10	0.00	18,013.10	TONS	18,207.55	\$72.25	\$1,315,495.49	
		0001	0100	4071005	TACK COAT	45,363.00	0.00	45,363.00	GAL	35,820.00	\$2.90	\$103,878.00	
		0001	0110	4091048	EMULSIFIED ASPHALT, SEAL COAT	377.00	0.00	377.00	GAL	377.00	\$7.00	\$2,639.00	
		0001	0120	4094011	SEAL COAT AGGREGATE, GRADE B1	992.00	0.00	992.00	SQYD	992.00	\$7.00	\$6,944.00	
		0001	0130	6161005	CONSTRUCTION SIGNS	2,658.00	0.00	2,658.00	SQFT	1,511.75	\$5.75	\$8,692.56	
		0001	0140	6161025	CHANNELIZER (TRIM-LINE)	174.00	0.00	174.00	EA	75.00	\$10.00	\$750.00	
		0001	0150	6161033	DIRECTION INDICATOR BARRICADE	19.00	0.00	19.00	EA	0.00	\$25.00	\$0.00	
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00	
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$340,000.00	\$340,000.00	
		0001	0180	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	11.00	0.00	11.00	LF	11.00	\$100.00	\$1,100.00	
		0001	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,586.00	0.00	4,586.00	LF	4,633.00	\$1.00	\$4,633.00	
		0001	0200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	464.00	0.00	464.00	LF	0.00	\$1.00	\$0.00	
		0001	0210	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	358,426.00	0.00	358,426.00	LF	375,038.00	\$0.16	\$60,006.08	
		0001	0220	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	184,436.00	0.00	184,436.00	LF	190,361.00	\$0.16	\$30,457.76	
		0001	0230	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	30,243.00	0.00	30,243.00	SQYD	30,241.90	\$3.35	\$101,310.36	
		0001	0240	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,223.00	0.00	5,223.00	SQYD	5,323.87	\$3.65	\$19,432.13	
		0001	0250	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,680.50	0.00	3,680.50	STA	2,690.00	\$12.00	\$32,280.00	
		0001	0260	8025006	MULCHING	1.20	0.00	1.20	ACRE	1.00	\$4,500.00	\$4,500.00	
		0001	0270	8051000A	SEEDING - COOL SEASON GRASSES	1.20	0.00	1.20	ACRE	1.00	\$5,050.00	\$5,050.00	
		0001	0280	8061005	ROCK DITCH CHECK	20.00	0.00	20.00	LF	0.00	\$35.00	\$0.00	
		0001	0290	8061019	SILT FENCE	5,347.00	0.00	5,347.00	LF	5,347.00	\$3.60	\$19,249.20	
		0010	0300	6061060	MGS GUARDRAIL	800.00	0.00	800.00	LF	800.00	\$32.00	\$25,600.00	
		0010	0310	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,200.00	\$16,800.00	
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,400.00	\$13,600.00	
		0040	0330	9031270A	2 IN. PSST POST - 12 GA.	906.00	0.00	906.00	LF	524.00	\$13.00	\$6,812.00	
		0040	0340	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	110.00	0.00	110.00	EA	105.00	\$25.00	\$2,625.00	
		0040	0350	9035069A	SHF-FLAT SHEET FLUORESCENT	366.00	0.00	366.00	SQFT	357.00	\$35.00	\$12,495.00	
Project JSE0113 - Total Value Posted to Date as of Report Generated Date												\$4,812,959.36	
240517-H07 Overall - Total Value Posted to Date as of Report Generated Date												\$4,812,959.36	



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

Report Generated on December 5, 2025

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

Project: JSE0113

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments	
0020	2072000	LINEAR GRADING CLASS 2	11/19/25	12/2/25	1	4.06	STA	Southbound Shoulder repair locations	94.806	RT	95.27			
			11/25/25	12/2/25	1	0.46	STA	46'	94.802	LT	94.811			
				12/2/25	2	1.19	STA	119'	94.842	LT	94.867			
				12/2/25	3	0.27	STA	27'	94.889	LT	94.891			
				12/2/25	4	0.87	STA	87'	94.905	LT	94.921			
				12/2/25	5	0.11	STA	11'	95.032	LT	95.035			
				12/2/25	6	0.28	STA	28'	95.096	LT	95.101			
				12/2/25	7	0.06	STA	Rounding						
0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	11/19/25	12/2/25	1	6.66	SQYD	20x3	95.265	RT	95.27			
				12/2/25	2	5.00	SQYD	15x3	95.123	RT	95.148			
				12/2/25	3	26.66	SQYD	80x3	95.106	RT	95.123			
				12/2/25	4	3.33	SQYD	10x3	95.076	RT	95.106			
				12/2/25	5	4.00	SQYD	12x3	95.074	RT	95.076			
				12/2/25	6	5.00	SQYD	15x3	94.971	RT	95.008			
				12/2/25	7	20.66	SQYD	62x3	94.959	RT	94.971			
				12/2/25	8	30.00	SQYD	90x3	94.936	RT	94.953			
				12/2/25	9	1.66	SQYD	5x3	94.931					
				12/2/25	10	2.33	SQYD	7x3	94.898	RT				
				12/2/25	11	30.00	SQYD	90x3	94.806	RT				
				12/2/25	12	211.60	SQYD	Aggregate base for weep/french drains at various locations.						
			11/25/25	12/2/25	1	15.33	SQYD	46x3'	94.802	LT	94.811			
				12/2/25	2	39.66	SQYD	119x3'	94.842	LT	94.867			
				12/2/25	3	9.00	SQYD	27x3'	94.889	LT	94.891			
				12/2/25	4	29.00	SQYD	87x3'	94.905	LT	94.921			
				12/2/25	5	3.66	SQYD	11x3'	95.032	LT	95.035			
				12/2/25	6	9.33	SQYD	28x3'	95.096	LT	95.101			
0050	3049910	MISC. AGGREGATE FOR BASE	11/26/25	12/2/25	1	130.90	TONS	Edge treatment for shoulder repair locations along concrete mainline.						
0070	4010150	TYPE A2 SHOULDER	11/19/25	12/2/25	1	6.66	SQYD	20x3	95.265	RT	95.27			
				12/2/25	2	5.00	SQYD	15x3	95.123	RT	95.148			
				12/2/25	3	26.66	SQYD	80x3	95.106	RT	95.123			
				12/2/25	4	3.33	SQYD	10x3	95.076	RT	95.106			
				12/2/25	5	4.00	SQYD	12x3	95.074	RT	95.076			
				12/2/25	6	5.00	SQYD	15x3	94.971	RT	95.008			
				12/2/25	7	20.66	SQYD	62x3	94.959	RT	94.971			
				12/2/25	8	30.00	SQYD	90x3	94.936	RT	94.953			
				12/2/25	9	1.66	SQYD	5x3	94.931	RT				
				12/2/25	10	2.33	SQYD	7x3	94.898	RT				
				12/2/25	11	30.00	SQYD	90x3	94.806	RT				
			11/25/25	12/2/25	1	15.33	SQYD	46x3'	94.802	LT	94.811			
				12/2/25	2	39.66	SQYD	119x3'	94.842	LT	94.867			
				12/2/25	3	9.00	SQYD	27x3'	94.889	LT	94.891			
				12/2/25	4	29.00	SQYD	87x3'	94.905	LT	94.921			
				12/2/25	5	3.66	SQYD	11x3'	95.032	LT	95.035			
				12/2/25	6	9.33	SQYD	28x3'	95.096	LT	95.101			
				12/2/25	7	0.07	SQYD	Rounding						
0130	6161005	CONSTRUCTION SIGNS	11/19/25	12/2/25	1	96.00	SQFT	1- moveable Work Zone sign package: 2- Road Work Ahead 2- One Lane Road Ahead 2- Flagger Symbol						
				12/2/25	2	96.00	SQFT	1- moveable Work Zone sign package.2- Road Work Ahead2- One Lane Road Ahead2- Flagger Symbol						
				12/2/25	3	96.00	SQFT	1- moveable Work Zone sign package.2- Road Work Ahead2- One Lane Road Ahead2- Flagger Symbol						
				12/2/25	4	224.00	SQFT	14- No Center Line signs (16 SF ea) Northbound						
				12/2/25	5	224.00	SQFT	14- No Center Line signs (16 SF ea) Southbound						
				12/2/25	6	208.00	SQFT	13- No Center Line signs (16 SF ea) on Side Roads approaching S1						
				12/2/25	7	43.75	SQFT	5- Pilot Car Wait and Follow signs (8.75 SF ea)						
				12/2/25	8	-20.00	SQFT	Subtract 10SF ea for double payment for Road Work Next 37 Miles signs at each end of the route.						
				12/2/25	9	32.00	SQFT	3- Ramp Narrows signs used at US 60 Ramps for A2 Shoulder placement.						
				12/2/25	10	160.00	SQFT	10- Uneven Lanes signs (16 SF ea) along the route Northbound and Southbound		LT&RT				
				12/2/25	11	32.00	SQFT	2- Bridge Work Ahead signs (16SF ea) used for Guardrail work zone						
				12/2/25	12	48.00	SQFT	3- Ramp Work Ahead signs (16 SF ea) used for A2 Shoulder placement on US60 Ramps.						
0140	6161025	CHANNELIZER (TRIM-LINE)	11/19/25	12/2/25	1	75.00	EA	Used on US60 ramps for shoulder replacement						
0220	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	11/26/25	12/2/25	1	94,601.00	LF	Remainder of Pay to total 190,361 LF for						
								6/27 84,822 LF 7/18 94,601 LF 7/28 10,332 LF 7/29 606 LF						
0260	8025006	MULCHING	11/19/25	12/2/25	1	0.35	ACRE	West bound Off Ramp						
				12/2/25	2	0.16	ACRE	West Bound On Ramp						
				12/2/25	3	0.16	ACRE	East Bound On Ramp						
				12/2/25	4	0.31	ACRE	East bound off ramp						
				12/2/25	5	0.02	ACRE	Rounding						
0270	8051000A	SEEDING - COOL SEASON GRASSES	11/19/25	12/2/25	1	0.35	ACRE	West bound Off Ramp						
				12/2/25	2	0.16	ACRE	West Bound On Ramp						
				12/2/25	3	0.16	ACRE	East Bound On Ramp						
				12/2/25	4	0.31	ACRE	East bound off ramp						
				12/2/25	5	0.02	ACRE	Rounding						



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

Report Generated on December 5, 2025

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	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0330	9031270A	2 IN. PSST POST - 12 GA.	11/19/25	12/2/25	1	16.00	LF	2- 8' posts for Object Markers R and L of centerline	82.23				
				12/2/25	2	16.00	LF	2- 8' posts for Object Markers R and L of centerline	83.22				
				12/2/25	3	16.00	LF	2- 8' posts for Object Markers R and L of centerline	83.79				
0340	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	11/19/25	12/2/25	1	14.00	EA	14 Chevrons at 100' spacing	89.00				
5001	6181000	MOBILIZATION	11/26/25	12/2/25	1	1.00	LS	Mobilization for shoulder repairs near US 60					

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

No Data Available



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 240517-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0113	0020	LINEAR GRADING CLASS 2	Overrun	Overrun	5	May 16, 2025	SYSTEM	(\$22,960.00)	
					6	Jun 2, 2025	SYSTEM	\$22,960.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,400.00000 - 1400.00000, ' is applied (if non-zero).
					12	Dec 2, 2025	SYSTEM	(\$10,220.00)	
					Overrun - Total			(\$10,220.00)	
					Overrun - Total			(\$10,220.00)	
					0020 - Total			(\$10,220.00)	
					0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Overrun	Overrun	12 Dec 2, 2025 SYSTEM (\$7,917.00)
					Overrun - Total			(\$7,917.00)	
					Overrun - Total			(\$7,917.00)	
					0040 - Total			(\$7,917.00)	
0050	0070	MISC. AGGREGATE FOR BASE	Overrun	Overrun	9	Aug 4, 2025	SYSTEM	(\$4,728.96)	
					12	Dec 2, 2025	SYSTEM	(\$4,646.95)	
					Overrun - Total			(\$9,375.91)	
					Overrun - Total			(\$9,375.91)	
					0050 - Total			(\$9,375.91)	
					0070	TYPE A2 SHOULDER	Material		4 May 1, 2025 SYSTEM (\$34,919.29)
					4	May 1, 2025	SYSTEM	\$34,919.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					Other Item Adjustment	ACAD	4 May 1, 2025 olivem2	(\$740.70)	AC Index price adjustment for Bit Base used on A2 Shoulder repairs
0070	0080	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Overrun	Overrun	5	May 16, 2025	SYSTEM	(\$15,636.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jun 16, 2025	SYSTEM	\$15,636.73	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '40.59907 - 41.00000, ' is applied (if non-zero).
					12	Dec 2, 2025	SYSTEM	(\$9,882.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					Overrun - Total			(\$9,882.92)	
					Overrun - Total			(\$9,882.92)	
					Price FUEL		4 May 1, 2025 SYSTEM (\$210.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					5	May 16, 2025	SYSTEM	(\$1,390.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Dec 2, 2025	SYSTEM	(\$10.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			(\$1,611.06)	
					Price FUEL - Total			(\$1,611.06)	
0070 - Total								(\$14,689.62)	
0080	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Material			6	Jun 2, 2025	SYSTEM	(\$940,876.86)	
					6	Jun 2, 2025	SYSTEM	\$940,876.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user coolec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 240517-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0113	0080	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Material	- Total				\$0.00	
				Material - Total				\$0.00	
			Other Item Adjustment	ACAD	5	May 16, 2025	coolec1	(\$9,267.16)	AC Price Adjustment
					6	Jun 2, 2025	coolec1	(\$44,572.30)	AC Price Adjustment
					7	Jun 16, 2025	coolec1	(\$8,408.51)	AC Adjustment
					8	Jul 1, 2025	olivem2	(\$156.56)	AC adjustment for 67.52 tons of BP2 25-37
				ACAD - Total				(\$62,404.53)	
				Other Item Adjustment - Total				(\$62,404.53)	
			Overrun	Overrun	7	Jun 16, 2025	SYSTEM	(\$9,931.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jul 1, 2025	SYSTEM	(\$5,103.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - Total				(\$15,034.75)	
				Overrun - Total				(\$15,034.75)	
			Price FUEL		5	May 16, 2025	SYSTEM	(\$5,068.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jun 2, 2025	SYSTEM	(\$24,378.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jun 16, 2025	SYSTEM	(\$5,128.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jul 1, 2025	SYSTEM	(\$95.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$34,671.74)	
				Price FUEL - Total				(\$34,671.74)	
		0080 - Total						(\$112,111.02)	
0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	7	Jun 16, 2025	coolec1	(\$13,440.56)	AC Adjustment	
				8	Jul 1, 2025	olivem2	(\$28,523.08)	AC adjustment for 12301.06 tons of SL25-20	
				9	Aug 4, 2025	olivem2	(\$255.11)	Line 0090 --110.02 Tons of SL25-20 laid this period.	
				ACAD - Total				(\$42,218.75)	
				Other Item Adjustment - Total				(\$42,218.75)	
			Overrun	Overrun	8	Jul 1, 2025	SYSTEM	(\$5,980.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Aug 4, 2025	SYSTEM	(\$7,919.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - Total				(\$13,900.02)	
				Overrun - Total				(\$13,900.02)	
		Price FUEL		7	Jun 16, 2025	SYSTEM	(\$8,198.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				8	Jul 1, 2025	SYSTEM	(\$17,397.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				9	Aug 4, 2025	SYSTEM	(\$29.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$25,625.29)	
				Price FUEL - Total				(\$25,625.29)	
		0090 - Total						(\$81,744.06)	
0110	EMULSIFIED ASPHALT, SEAL COAT	Material		5	May 16, 2025	SYSTEM	(\$2,639.00)		
				5	May 16, 2025	SYSTEM	\$2,639.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coolec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				\$0.00	
				Material - Total				\$0.00	



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 240517-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSE0113	0110 - Total							\$0.00		
	0180	PREF THERMO PAVMT MARKING, 12 IN WHITE	Material		9	Aug 4, 2025	SYSTEM	(\$1,100.00)		
					10	Aug 18, 2025	SYSTEM	(\$1,100.00)		
					10	Aug 18, 2025	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olivem2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					11	Nov 17, 2025	SYSTEM	(\$1,100.00)		
					11	Nov 17, 2025	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user olivem2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					12	Dec 2, 2025	SYSTEM	(\$1,100.00)		
					12	Dec 2, 2025	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user olivem2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
			- Total					(\$1,100.00)		
			Material - Total					(\$1,100.00)		
			MaterialCredit		10	Aug 18, 2025	SYSTEM	\$1,100.00		
			- Total					\$1,100.00		
			MaterialCredit - Total					\$1,100.00		
	0180 - Total							\$0.00		
	0190	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		Overrun	9	Aug 4, 2025	SYSTEM	(\$47.00)	
					Overrun - Total			(\$47.00)		
					Overrun - Total			(\$47.00)		
	0190 - Total							(\$47.00)		
	0210	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		9	Aug 4, 2025	SYSTEM	(\$43,428.00)		
					10	Aug 18, 2025	SYSTEM	(\$60,006.08)		
					10	Aug 18, 2025	SYSTEM	\$60,006.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user olivem2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					- Total			(\$43,428.00)		
					Material - Total			(\$43,428.00)		
			MaterialCredit		10	Aug 18, 2025	SYSTEM	\$43,428.00		
			- Total			\$43,428.00				
			MaterialCredit - Total					\$43,428.00		
			Overrun		Overrun	10	Aug 18, 2025	SYSTEM	(\$2,657.92)	
			Overrun - Total			(\$2,657.92)				
			Overrun - Total					(\$2,657.92)		
	0210 - Total							(\$2,657.92)		
	0220	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun		Overrun	12	Dec 2, 2025	SYSTEM	(\$948.00)	
					Overrun - Total			(\$948.00)		
					Overrun - Total			(\$948.00)		
	0220 - Total							(\$948.00)		
	0240	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun		Overrun	8	Jul 1, 2025	SYSTEM	(\$368.18)	
					Overrun - Total			(\$368.18)		
					Overrun - Total			(\$368.18)		
	0240 - Total							(\$368.18)		



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 240517-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JSE0113	0300	MGS GUARDRAIL	Construction Stockpile		2	Apr 3, 2025	SYSTEM	(\$10,312.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total			(\$10,312.00)				
					Construction Stockpile - Total			(\$10,312.00)				
			Construction Stockpile STMI		1	Oct 16, 2024	SYSTEM	\$10,312.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total			\$10,312.00				
					Construction Stockpile STMI - Total			\$10,312.00				
			0300 - Total					\$0.00				
			Construction Stockpile		2	Apr 3, 2025	SYSTEM	(\$8,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total			(\$8,660.00)				
					Construction Stockpile - Total			(\$8,660.00)				
			Construction Stockpile STMI		1	Oct 16, 2024	SYSTEM	\$8,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total			\$8,660.00				
					Construction Stockpile STMI - Total			\$8,660.00				
			0310 - Total					\$0.00				
0320	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile	Construction Stockpile		2	Apr 3, 2025	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total			(\$7,500.00)				
					Construction Stockpile - Total			(\$7,500.00)				
			Construction Stockpile STMI		1	Oct 16, 2024	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total			\$7,500.00				
					Construction Stockpile STMI - Total			\$7,500.00				
			0320 - Total					\$0.00				
			0330	2 IN. PSST POST - 12 GA.	Material	9	Aug 4, 2025	SYSTEM	(\$5,772.00)			
						10	Aug 18, 2025	SYSTEM	(\$5,772.00)			
						10	Aug 18, 2025	SYSTEM	\$5,772.00			
									This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user olivem2 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
						- Total			(\$5,772.00)			
						Material - Total			(\$5,772.00)			
						MaterialCredit	10	Aug 18, 2025	SYSTEM	\$5,772.00		
						- Total			\$5,772.00			
						MaterialCredit - Total			\$5,772.00			
			0330 - Total					\$0.00				
0350	SHF-FLAT SHEET FLUORESCENT	Material	Material	Material	9	Aug 4, 2025	SYSTEM	(\$8,715.00)				
					10	Aug 18, 2025	SYSTEM	(\$8,715.00)				
					10	Aug 18, 2025	SYSTEM	\$8,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user olivem2 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
						- Total			(\$8,715.00)			
					Material - Total			(\$8,715.00)				
					MaterialCredit	10	Aug 18, 2025	SYSTEM	\$8,715.00			
					- Total			\$8,715.00				
					MaterialCredit - Total			\$8,715.00				
			0350 - Total					\$0.00				
JSE0113 - Total					(\$240,078.71)							
Overall - Total					(\$240,078.71)							



Contract Adjustments for Contract - 240517-H07

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments	
11	JSE0113	Disincentive	ADIR	(\$1,088.50)	100	November 17, 2025	olivem2	Northbound Deduct -\$1,088.50 Log 84.034 to 94.473	
		Incentive	ABIR	\$22,530.49	100	November 17, 2025	olivem2	Southbound Bonus \$8690.98 Log 76.776 to 83.063 \$311.00 Log 83.063 to 84.034 \$13,528.51 Log 84.034 to 94.473	
		Incentive	ABIR	\$20,166.15	100	November 17, 2025	olivem2	Northbound Bonus \$8695.01 Log 76.776 to 83.063 \$275.13 Log 83.063 to 84.034 \$11,196.01 Log 84.034 to 94.473	
		Disincentive	ADIR	(\$311.00)	100	November 17, 2025	olivem2	Southbound Deduct -\$155.50 Log 76.776 to 83.063 -\$155.50 Log 84.034 to 94.473	
11 - Total				\$41,297.14					
Overall - Total				\$41,297.14					