



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

Report Generated on November 6, 2024

Pay Estimate Created Date: November 4, 2024

<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 240816-H04 <b>Prime Contractor</b> Pace Construction Company, LLC	<b>Pay Period Start</b> See NTP Date <b>Pay Period End</b> November 1, 2024	<b>Original Contract Amount</b> \$68,500.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$68,500.00
--------------------------------------	---	--	--

Approval Date		By User
November 5, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	kirchp1
November 5, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	bollis1
November 5, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2024	December 1, 2024		99.48%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 5, 2024	September 5, 2024	
Letting Date	August 16, 2024	August 16, 2024	
Notice to Proceed Date	September 20, 2024	September 20, 2024	
Open to Traffic Date	September 20, 2024	September 20, 2024	
Work Began Date	October 21, 2024	October 21, 2024	

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
240816-H04			
Total Posted Items Pay	\$68,140.53	\$0.00	\$68,140.53
Gross Item Adjustments	(\$7,146.94)	\$0.00	(\$7,146.94)
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
		\$0.00	\$60,993.59
<b>Contract Total Payable This Estimate:</b>	<b>\$60,993.59</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSEM0065	0020	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	TONS	\$345.000	12.3	\$4,243.50
	0030	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	TONS	\$345.000	21	\$7,245.00
	0040	4071005	TACK COAT	GAL	\$10.810	34	\$367.54
	0050	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	LS	\$500.000	1	\$500.00
	0060	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	639	\$4,153.50
	0070	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$40.000	2	\$80.00
	0080	6161025	CHANNELIZER (TRIM LINE)	EA	\$15.000	30	\$450.00
	0090	6161030	TYPE III MOVEABLE BARRICADE	EA	\$100.000	12	\$1,200.00
	0100	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$45.000	18	\$810.00
	0110	6161040	FLASHING ARROW PANEL	EA	\$250.000	1	\$250.00
	0120	6181000	MOBILIZATION	LS	\$42,120.990	1	\$42,120.99
	0130	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$32.000	210	\$6,720.00
	<b>Project JSEM0065 - Total</b>						
<b>Overall - Total</b>							<b>\$68,140.53</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



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

Report Generated on November 6, 2024

Pay Estimate Created Date: November 4, 2024

<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 240816-H04 <b>Prime Contractor</b> Pace Construction Company, LLC	<b>Pay Period Start</b> See NTP Date <b>Pay Period End</b> November 1, 2024	<b>Original Contract Amount</b> \$68,500.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$68,500.00
--------------------------------------	---	--	--

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSEM0065	0020	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	12.3	(\$0.47)	(\$5.80)
	0020	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	For the 12.3 tons laid, AC adjustment is -\$17.44.			(\$17.44)
	0030	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	21	(\$0.47)	(\$9.90)
	0030	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	For the 21 tons laid, AC adjustment is -\$29.77.			(\$29.77)
	0040	TACK COAT	Overrun			-13	\$10.81	(\$140.53)
	0040	TACK COAT	Material			-34	\$10.81	(\$367.54)
	0040	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kirchp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	34	\$10.81	\$367.54
	0050	TRUCK MOUNTED ATTENUATOR (TMA)	Material			-1	\$500.00	(\$500.00)
	0050	TRUCK MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kirchp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1	\$500.00	\$500.00
	0060	CONSTRUCTION SIGNS	Material			-639	\$6.50	(\$4,153.50)
	0060	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kirchp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	639	\$6.50	\$4,153.50
	0060	CONSTRUCTION SIGNS	Other Item Adjustment	Other	Subcontract was not submitted for traffic control contractor. Payment is withheld until subcontract has been submitted and approved.			(\$4,153.50)
	0070	ADVANCED WARNING RAIL SYSTEM	Material			-2	\$40.00	(\$80.00)
	0070	ADVANCED WARNING RAIL SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kirchp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	2	\$40.00	\$80.00
	0070	ADVANCED WARNING RAIL SYSTEM	Other Item Adjustment	Other	Subcontract was not submitted for traffic control contractor. Payment is withheld until subcontract has been submitted and approved.			(\$80.00)
	0080	CHANNELIZER (TRIM LINE)	Material			-30	\$15.00	(\$450.00)
	0080	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kirchp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	30	\$15.00	\$450.00
	0080	CHANNELIZER (TRIM LINE)	Other Item Adjustment	Other	Subcontract was not submitted for traffic control contractor. Payment is withheld until subcontract has been submitted and approved.			(\$450.00)



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

Report Generated on November 6, 2024

Pay Estimate Created Date: November 4, 2024

<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 240816-H04 <b>Prime Contractor</b> Pace Construction Company, LLC	<b>Pay Period Start</b> See NTP Date <b>Pay Period End</b> November 1, 2024	<b>Original Contract Amount</b> \$68,500.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$68,500.00
--------------------------------------	---	--	--

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSEM0065	0090	TYPE III MOVEABLE BARRICADE	Material			-12	\$100.00	(\$1,200.00)
	0090	TYPE III MOVEABLE BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kirchp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	12	\$100.00	\$1,200.00
	0090	TYPE III MOVEABLE BARRICADE	Other Item Adjustment	Other	Subcontract was not submitted for traffic control contractor. Payment is withheld until subcontract has been submitted and approved.			(\$1,200.00)
	0100	DIRECTIONAL INDICATOR BARRICADE	Material			-18	\$45.00	(\$810.00)
	0100	DIRECTIONAL INDICATOR BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kirchp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	18	\$45.00	\$810.00
	0100	DIRECTIONAL INDICATOR BARRICADE	Other Item Adjustment	Other	Subcontract was not submitted for traffic control contractor. Payment is withheld until subcontract has been submitted and approved.			(\$810.00)
	0110	FLASHING ARROW PANEL	Material			-1	\$250.00	(\$250.00)
	0110	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kirchp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	1	\$250.00	\$250.00
	0110	FLASHING ARROW PANEL	Other Item Adjustment	Other	Subcontract was not submitted for traffic control contractor. Payment is withheld until subcontract has been submitted and approved.			(\$250.00)
<b>Total</b>								<b>(\$7,146.94)</b>



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

Report Generated on November 6, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSEM0065		Pavement repair	I-55	SCOTT	0.5 miles south of Route AB

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JSEM0065	<b>Posted Item Pay</b>	\$68,140.53	\$0.00	\$68,140.53
	<b>Gross Item Adjustments</b>	(\$7,146.94)	\$0.00	(\$7,146.94)
	<b>Gross Item Pay</b>	<b>\$60,993.59</b>	<b>\$0.00</b>	<b>\$60,993.59</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on November 6, 2024

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSEM0065, Item 4071005, Project Item Line Number 0040, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSEM0065, Item 6123001, Project Item Line Number 0050, Material Set 6123001, Material 0612BFTMA - Truck Mounted Attenuator, Acceptance Action 6123001 - TRUCK MOUNTED ATTENUATOR (TMA) is insufficient.	No Remark was entered by Engineer	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSEM0065, Item 6161005, Project Item Line Number 0060, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSEM0065, Item 6161008, Project Item Line Number 0070, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSEM0065, Item 6161025, Project Item Line Number 0080, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSEM0065, Item 6161030, Project Item Line Number 0090, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSEM0065, Item 6161033, Project Item Line Number 0100, Material Set 616103396, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSEM0065, Item 6161040, Project Item Line Number 0110, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	kirchp1	Overridden
Estimate Exception Type: Item Overrun: Contract 240816-H04, Contract Project JSEM0065, Project Item Line Number 0040, Contract Line Item Number 0040, Item 4071005, Minor Item.	No Remark was entered by Engineer	kirchp1	Acknowledged



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

Report Generated on November 6, 2024

**Total Paid / All Items / All Estimates (Including this Estimate)**

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240816-H04	JSEM0065	0001	0010	3049910	MISC.TEMPORARY AGGREGATE EDGE TREATMENT	20.00	0.00	20.00	TONS	0.00	\$25.00	\$0.00
		0001	0020	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	12.30	0.00	12.30	TONS	12.30	\$345.00	\$4,243.50
		0001	0030	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	21.00	0.00	21.00	TONS	21.00	\$345.00	\$7,245.00
		0001	0040	4071005	TACK COAT	21.00	0.00	21.00	GAL	34.00	\$10.81	\$367.54
		0001	0050	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$500.00	\$500.00
		0001	0060	6161005	CONSTRUCTION SIGNS	639.00	0.00	639.00	SQFT	639.00	\$6.50	\$4,153.50
		0001	0070	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$40.00	\$80.00
		0001	0080	6161025	CHANNELIZER (TRIM LINE)	30.00	0.00	30.00	EA	30.00	\$15.00	\$450.00
		0001	0090	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	12.00	\$100.00	\$1,200.00
		0001	0100	6161033	DIRECTIONAL INDICATOR BARRICADE	18.00	0.00	18.00	EA	18.00	\$45.00	\$810.00
		0001	0110	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$250.00	\$250.00
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$42,120.99	\$42,120.99
		0001	0130	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	210.00	0.00	210.00	SQYD	210.00	\$32.00	\$6,720.00
		<b>Project JSEM0065 - Total Value Posted to Date as of Report Generated Date</b>										
<b>240816-H04 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$68,140.53</b>



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

Report Generated on November 6, 2024

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

Project: JSEM0065

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
0020	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	10/21/24	11/4/24	12.30	TONS	I-55 Southbound, Scott County	118.328	RT	118.34	RT	65*14*0.167=151.97 CF 151.97*161.35/2000=12.26 Tons
0030	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	10/21/24	11/4/24	21.00	TONS	I-55 Southbound, Scott County	118.332	RT	118.34	RT	25*14*0.25=87.5 CF 87.5*179.2/2000=7.84 Tons 45*14*0.25=157.5 CF 157.5*166.48/2000=13.11 Tons 13.11*7.64=20.95 Tons
0040	4071005	TACK COAT	10/21/24	11/4/24	34.00	GAL	I-55 Southbound, Scott County	118.328	RT	118.34	RT	Start gallons was 1,300, and end gallons was 1,265. 1,300-1,265=35 Gallons used. Temp 140
0050	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	10/21/24	11/4/24	1.00	LS	I-55 Southbound, Scott County	118.328	RT			Plan Quantity
0060	6161005	CONSTRUCTION SIGNS	10/21/24	11/4/24	1.00	SQFT	I-55 Southbound, Scott County	118.328	RT			Adjustment for Rounding. kirchp1
				11/4/24	638.00	SQFT	I-55 Southbound, Scott County	118.328	RT	118.34	RT	
0070	6161008	ADVANCED WARNING RAIL SYSTEM	10/21/24	11/4/24	2.00	EA	I-55 Southbound, Scott County	118.328	RT			Plan Quantity
0080	6161025	CHANNELIZER (TRIM LINE)	10/21/24	11/4/24	30.00	EA	I-55 Southbound, Scott County	118.328	RT			Plan Quantity
0090	6161030	TYPE III MOVEABLE BARRICADE	10/21/24	11/4/24	12.00	EA	I-55 Southbound, Scott County	118.328	RT			Plan Quantity
0100	6161033	DIRECTIONAL INDICATOR BARRICADE	10/21/24	11/4/24	18.00	EA	I-55 Southbound, Scott County	118.328	RT			Plan Quantity
0110	6161040	FLASHING ARROW PANEL	10/21/24	11/4/24	1.00	EA	I-55 Southbound, Scott County	118.328	RT			Plan Quantity
0120	6181000	MOBILIZATION	10/21/24	11/4/24	1.00	LS	IS 55 Southbound, Scott County	118.328				Pay for Mobilization
0130	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	10/21/24	11/4/24	210.00	SQYD	I-55 Southbound, Scott County	118.328	RT	118.34	RT	

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
JSEM0065	0060	October 21, 2024	638	See Special Sign Details		0.074	I-55 Northbound to MO 74	1.00		SPECIAL 36X78 19.50 DETOUR ROUTE ASSEMBLY	19.50	19.50
				See Special Sign Details		81.771	MO 25 Northbound	1.00		SPECIAL 36X78 19.50 DETOUR ROUTE ASSEMBLY	19.50	19.50
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		116.515	I-55 Southbound	2.00	16.00			32.00
				CONST-3A 60x48 20.00 FINE SIGN		116.704	I-55 Southbound	2.00	20.00			40.00
				CONST-3X 58x12 4.67 SPEEDING/PASSING (PLATE)		116.704	I-55 Southbound	2.00	4.67			9.34
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		116.894	I-55 Southbound	2.00	6.00			12.00
				R4-1 36x48 12.00 DO NOT PASS		116.894	I-55 Southbound	2.00	12.00			24.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		117.083	I-55 Southbound	2.00	16.00			32.00
				See Special Sign Details		117.367	I-55 Southbound	2.00		W4 - 2R 48x48 16.00 LANE ENDS	16.00	32.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		117.557	I-55 Southbound	2.00	6.00			12.00
				R2-1 36x48 12.00 SPEED LIMIT XX		117.557	I-55 Southbound	2.00	12.00			24.00
				R4-2 36x48 12.00 PASS WITH CARE		118.549	I-55 Southbound	2.00	12.00			24.00
				R2-1 36x48 12.00 SPEED LIMIT XX		118.738	I-55 Southbound	2.00	12.00			24.00
				GO20-2 48x24 8.00 END ROAD WORK		118.928	I-55 Southbound	2.00	8.00			16.00
				See Special Sign Details		5.003	MO 74 Eastbound	1.00		SPECIAL 36X78 19.50 DETOUR ROUTE ASSEMBLY	19.50	19.50
				See Special Sign Details		5.08	MO 74 Eastbound	1.00		SPECIAL 36X78 19.50 DETOUR ROUTE ASSEMBLY	19.50	19.50
				See Special Sign Details		5.109	MO 74 Eastbound	1.00		SPECIAL 36X78 19.50 DETOUR ROUTE ASSEMBLY	19.50	19.50
				See Special Sign Details		5.149	MO 74 Eastbound	1.00		SPECIAL 36X78 19.50 DETOUR ROUTE ASSEMBLY	19.50	19.50
				WO20-2 48x48 16.00 DETOUR AHEAD		5.62	Rt AB Eastbound	1.00	16.00			16.00
				R11-2 48x30 10.00 ROAD CLOSED		5.66	Rt AB Eastbound	2.00	10.00			20.00
				See Special Sign Details		5.689	Rt AB Eastbound	1.00		SPECIAL 36X78 19.50 DETOUR ROUTE ASSEMBLY	19.50	19.50
				See Special Sign Details		5.785	Rt AB Eastbound	1.00		SPECIAL 36X78 19.50 DETOUR ROUTE ASSEMBLY	19.50	19.50
				See Special Sign Details		5.835	Rt AB Eastbound	1.00		SPECIAL 36X78 19.50 DETOUR ROUTE ASSEMBLY	19.50	19.50
				WO20-2 48x48 16.00 DETOUR AHEAD		5.886	Rt AB Eastbound	1.00	16.00			16.00
				WO20-2 48x48 16.00 DETOUR AHEAD		70.581	MO 77 Northbound	1.00	16.00			16.00
				See Special Sign Details		70.67	MO 77 Northbound	1.00		SPECIAL 36X78 19.50 DETOUR ROUTE ASSEMBLY	19.50	19.50
				See Special Sign Details		79.851	MO 25 Northbound	1.00		SPECIAL 36X78 19.50 DETOUR ROUTE ASSEMBLY	19.50	19.50
				See Special Sign Details		79.94	MO 25 Northbound	1.00		SPECIAL 36X78 19.50 DETOUR ROUTE ASSEMBLY	19.50	19.50
				WO20-2 48x48 16.00 DETOUR AHEAD		80.029	MO 25 Northbound	1.00	16.00			16.00
				See Special Sign Details		81.682	MO 25 Northbound	1.00		SPECIAL 36X78 19.50 DETOUR ROUTE ASSEMBLY	19.50	19.50
				See Special Sign Details		0.11	I-55 Northbound to MO 74	1.00		SPECIAL 36X78 19.50 DETOUR ROUTE ASSEMBLY	19.50	19.50
<b>0060 - Total</b>												<b>638.34</b>



### Line Item Adjustments by Estimate

Contract ID: 240816-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JSEM0065	0020	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD	1	Nov 5, 2024	kirchp1	(\$17.44)	For the 12.3 tons laid, AC adjustment is -\$17.44.					
			ACAD - Total							(\$17.44)				
			Other Item Adjustment - Total							(\$17.44)				
			Price FUEL		1	Nov 4, 2024	SYSTEM	(\$5.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
			- Total							(\$5.80)				
			Price FUEL - Total							(\$5.80)				
			0020 - Total							(\$23.24)				
			0030		ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD	1	Nov 5, 2024	kirchp1	(\$29.77)	For the 21 tons laid, AC adjustment is -\$29.77.		
						ACAD - Total							(\$29.77)	
						Other Item Adjustment - Total							(\$29.77)	
Price FUEL		1				Nov 4, 2024	SYSTEM	(\$9.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
- Total							(\$9.90)							
Price FUEL - Total							(\$9.90)							
0030 - Total							(\$39.67)							
0040		TACK COAT	Material		1	Nov 4, 2024	SYSTEM	\$367.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kirchp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					1	Nov 4, 2024	SYSTEM	(\$367.54)						
			- Total							\$0.00				
			Material - Total							\$0.00				
			Overrun	Overrun	1	Nov 4, 2024	SYSTEM	(\$140.53)						
			Overrun - Total							(\$140.53)				
			Overrun - Total							(\$140.53)				
0040 - Total							(\$140.53)							
0050		TRUCK MOUNTED ATTENUATOR (TMA)	Material		1	Nov 4, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kirchp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					1	Nov 4, 2024	SYSTEM	(\$500.00)						
			- Total							\$0.00				
			Material - Total							\$0.00				
0050 - Total							\$0.00							
0060		CONSTRUCTION SIGNS	Material		1	Nov 4, 2024	SYSTEM	\$4,153.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kirchp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					1	Nov 4, 2024	SYSTEM	(\$4,153.50)						
			- Total							\$0.00				
			Material - Total							\$0.00				
			Other Item Adjustment	OTHR	1	Nov 4, 2024	bolli1	(\$4,153.50)	Subcontract was not submitted for traffic control contractor. Payment is withheld until subcontract has been submitted and approved.					
			OTHR - Total							(\$4,153.50)				
			Other Item Adjustment - Total							(\$4,153.50)				
0060 - Total							(\$4,153.50)							
0070		ADVANCED WARNING RAIL SYSTEM	Material		1	Nov 4, 2024	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kirchp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					1	Nov 4, 2024	SYSTEM	(\$80.00)						
			- Total							\$0.00				
			Material - Total							\$0.00				





## Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 240816-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSEM0065	0070	ADVANCED WARNING RAIL SYSTEM	Other Item Adjustment	OTHR	1	Nov 4, 2024	bolli1	(\$80.00)	Subcontract was not submitted for traffic control contractor. Payment is withheld until subcontract has been submitted and approved.		
			OTHR - Total							(\$80.00)	
			Other Item Adjustment - Total							(\$80.00)	
	0070 - Total								(\$80.00)		
	0080	CHANNELIZER (TRIM LINE)	Material			1	Nov 4, 2024	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kirchp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
						1	Nov 4, 2024	SYSTEM	(\$450.00)		
			- Total							\$0.00	
			Material - Total							\$0.00	
			Other Item Adjustment	OTHR	1	Nov 4, 2024	bolli1	(\$450.00)	Subcontract was not submitted for traffic control contractor. Payment is withheld until subcontract has been submitted and approved.		
			OTHR - Total							(\$450.00)	
	Other Item Adjustment - Total							(\$450.00)			
	0080 - Total								(\$450.00)		
	0090	TYPE III MOVEABLE BARRICADE	Material			1	Nov 4, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kirchp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
						1	Nov 4, 2024	SYSTEM	(\$1,200.00)		
			- Total							\$0.00	
			Material - Total							\$0.00	
			Other Item Adjustment	OTHR	1	Nov 4, 2024	bolli1	(\$1,200.00)	Subcontract was not submitted for traffic control contractor. Payment is withheld until subcontract has been submitted and approved.		
			OTHR - Total							(\$1,200.00)	
	Other Item Adjustment - Total							(\$1,200.00)			
	0090 - Total								(\$1,200.00)		
	0100	DIRECTIONAL INDICATOR BARRICADE	Material			1	Nov 4, 2024	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kirchp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
						1	Nov 4, 2024	SYSTEM	(\$810.00)		
			- Total							\$0.00	
			Material - Total							\$0.00	
			Other Item Adjustment	OTHR	1	Nov 4, 2024	bolli1	(\$810.00)	Subcontract was not submitted for traffic control contractor. Payment is withheld until subcontract has been submitted and approved.		
OTHR - Total							(\$810.00)				
Other Item Adjustment - Total							(\$810.00)				
0100 - Total								(\$810.00)			
0110	FLASHING ARROW PANEL	Material			1	Nov 4, 2024	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kirchp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					1	Nov 4, 2024	SYSTEM	(\$250.00)			
		- Total							\$0.00		
		Material - Total							\$0.00		
		Other Item Adjustment	OTHR	1	Nov 4, 2024	bolli1	(\$250.00)	Subcontract was not submitted for traffic control contractor. Payment is withheld until subcontract has been submitted and approved.			
		OTHR - Total							(\$250.00)		
Other Item Adjustment - Total							(\$250.00)				
0110 - Total								(\$250.00)			
JSEM0065 - Total								(\$7,146.94)			
Overall - Total								(\$7,146.94)			



---

## Contract Adjustments for Contract - 240816-H04

There are no contract adjustments to display for this contract.