



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

Report Generated on April 19, 2025

Pay Estimate Created Date: April 16, 2025

Progress Estimate Number 3	Contract ID 241018-B01 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start April 2, 2025 Pay Period End April 15, 2025	Original Contract Amount \$8,209,703.21 Net Change Order Amount \$28,960.60 Current Contract Amount \$8,238,663.81
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Approval Date		By User
April 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	suttoc2
April 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
April 18, 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
November 1, 2025	November 1, 2025		8.50%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 8, 2024	November 8, 2024	
Letting Date	October 18, 2024	October 18, 2024	
Notice to Proceed Date	December 9, 2024	December 9, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
241018-B01			
Total Posted Items Pay	\$445,313.55	\$255,038.90	\$700,352.45
Gross Item Adjustments	\$960.27	\$0.00	\$960.27
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:	\$446,273.82	\$255,038.90	\$701,312.72

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3354	0070	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$117.500	998.6	\$117,335.50
	0080	4071005	TACK COAT	GAL	\$4.250	856	\$3,638.00
	0090	6059902	MISC.PAVEMENT UNDERDRAIN	EA	\$1,520.000	16	\$24,320.00
	0100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$300.000	567	\$170,100.00
	0130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$6.000	2,396	\$14,376.00
	0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$10.000	1,160	\$11,600.00
	0150	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$162.000	98.6	\$15,973.20
	0160	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$132.000	431	\$56,892.00
	0170	6134002	CROSS STITCH TIE BAR	EA	\$52.000	235	\$12,220.00
	0180	6161005	CONSTRUCTION SIGNS	SQFT	\$8.750	365	\$3,193.75
	0190	6161025	CHANNELIZER (TRIM LINE)	EA	\$19.700	283	\$5,575.10
	0200	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$137.000	22	\$3,014.00
	0210	6161040	FLASHING ARROW PANEL	EA	\$1,040.000	3	\$3,120.00
	0230	6161055	SEQUENTIAL FLASHING WARNING LIGHT	EA	\$104.000	14	\$1,456.00
	5001	6161030	TYPE III MOVEABLE BARRICADE	EA	\$250.000	10	\$2,500.00
Project J2P3354 - Total							\$445,313.55



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Overall - Total							\$445,313.55

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
J2P3354	0070	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material			-998.6	\$117.50	(\$117,335.50)
	0070	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sottoc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	998.6	\$117.50	\$117,335.50
	0070	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	4/14- 64.1 tons 4/15- 934.5 tons			\$891.25
	0100	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-6	\$300.00	(\$1,800.00)
	0100	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user sottoc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	6	\$300.00	\$1,800.00
	0130	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-182	\$6.00	(\$1,092.00)
	0130	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user sottoc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	182	\$6.00	\$1,092.00
	0150	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	4/9- 47.8 tons 4/10- 33 tons 4/11 17.8 tons			\$69.02
Total								\$960.27



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

Report Generated on April 19, 2025

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3354	FAF 36-3(79)	Pavement repairs and diamond grinding	36	MARION	on eastbound lanes from 0.9 mile east of Rte. H to 1.8 miles east of Rte. 24 east junction and on westbound lanes from 0.7 mile west of Rte. 61 to 0.5 mile west of Rte. Z near Monroe City

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J2P3354	Posted Item Pay	\$445,313.55	\$255,038.90	\$700,352.45
	Gross Item Adjustments	\$960.27	\$0.00	\$960.27
	Gross Item Pay	\$446,273.82	\$255,038.90	\$701,312.72
	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 April 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2P3354, Item 4030103, Project Item Line Number 0070, Material Set 403010396, Material 0403SP125CLG - Superpave 12.5 mm, Des C Low Gyros, Acceptance Action Generic AspHigh is insufficient.	We started mainline paving on Monday, 4/14. The first lot has not been completed so there have been no test results submitted. Once the first lot is complete, test results will be submitted by the QC	sultoc2	Overridden
Estimate Exception Type: Item Overrun: Contract 241018-B01, Contract Project J2P3354, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6131010, Minor Item.	Change order has been drafted and needs approval to cover the overrun material.	sultoc2	Overridden
Estimate Exception Type: Item Overrun: Contract 241018-B01, Contract Project J2P3354, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6131014, Minor Item.	Change order has been drafted and needs approval to cover the overrun material.	sultoc2	Overridden



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

Report Generated on April 19, 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)		
241018-B01	J2P3354	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$9,500.00	\$0.00		
		0001	0020	2071000	LINEAR GRADING CLASS 1	64.00	0.00	64.00	STA	0.00	\$286.00	\$0.00		
		0001	0030	2153000	SHAPING SLOPES, CLASS III	12.00	0.00	12.00	100F	0.00	\$1,595.00	\$0.00		
		0001	0040	3049910	MISC.3" CLEAN AGGREGATE BASE	499.80	0.00	499.80	TONS	0.00	\$73.00	\$0.00		
		0001	0050	3049910	MISC.TYPE 1 AGGREGATE FOR SHOULDERS	405.30	0.00	405.30	TONS	0.00	\$82.00	\$0.00		
		0001	0060	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	10,635.00	0.00	10,635.00	TONS	0.00	\$94.10	\$0.00		
		0001	0070	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	45,448.80	0.00	45,448.80	TONS	3,235.80	\$117.50	\$380,206.50		
		0001	0080	4071005	TACK COAT	34,490.00	0.00	34,490.00	GAL	2,608.00	\$4.25	\$11,084.00		
		0001	0090	6059902	MISC.PAVEMENT UNDERDRAIN	50.00	0.00	50.00	EA	33.00	\$1,520.00	\$50,160.00		
		0001	0100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	865.00	0.00	865.00	SQYD	952.00	\$300.00	\$285,600.00		
		0001	0110	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	85.00	0.00	85.00	SQYD	0.00	\$1.00	\$0.00		
		0001	0120	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	85.00	0.00	85.00	SQYD	0.00	\$1.00	\$0.00		
		0001	0130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,500.00	0.00	3,500.00	LF	3,938.00	\$6.00	\$23,628.00		
		0001	0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,000.00	0.00	2,000.00	EA	1,914.00	\$10.00	\$19,140.00		
		0001	0150	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	318.90	0.00	318.90	TONS	98.60	\$162.00	\$15,973.20		
		0001	0160	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	1,333.00	0.00	1,333.00	SQYD	431.00	\$132.00	\$56,892.00		
		0001	0170	6134002	CROSS STITCH TIE BAR	500.00	0.00	500.00	EA	271.00	\$52.00	\$14,092.00		
		0001	0180	6161005	CONSTRUCTION SIGNS	1,891.00	0.00	1,891.00	SQFT	1,409.00	\$8.75	\$12,328.75		
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	800.00	0.00	800.00	EA	400.00	\$19.70	\$7,880.00		
		0001	0200	6161033	DIRECTIONAL INDICATOR BARRICADE	36.00	0.00	36.00	EA	36.00	\$137.00	\$4,932.00		
		0001	0210	6161040	FLASHING ARROW PANEL	5.00	0.00	5.00	EA	4.00	\$1,040.00	\$4,160.00		
		0001	0220	6161047	TYPE III OBJECT MARKER	10.00	-10.00	0.00	EA	0.00	\$250.00	\$0.00		
		0001	0230	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	0.00	28.00	EA	28.00	\$104.00	\$2,912.00		
		0001	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00		
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$204,500.00	\$102,250.00		
		0001	0260	6191000	PAVEMENT EDGE TREATMENT	56,650.00	0.00	56,650.00	LF	0.00	\$0.01	\$0.00		
		0001	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	0.00	\$548.00	\$0.00		
		0001	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	133,655.00	0.00	133,655.00	LF	0.00	\$0.30	\$0.00		
		0001	0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	109,840.00	0.00	109,840.00	LF	0.00	\$0.28	\$0.00		
		0001	0300	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,226.00	0.00	5,226.00	LF	0.00	\$1.10	\$0.00		
		0001	0310	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00		
		0001	0320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,214.00	0.00	1,214.00	SQYD	0.00	\$12.65	\$0.00		
		0001	0330	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	145,439.00	0.00	145,439.00	SQYD	0.00	\$3.33	\$0.00		
		0001	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,955.00	0.00	5,955.00	SQYD	0.00	\$9.00	\$0.00		
		0001	0350	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,050.30	0.00	1,050.30	STA	0.00	\$5.45	\$0.00		
		0010	0360	6061060	MGS GUARDRAIL	837.50	0.00	837.50	LF	0.00	\$29.50	\$0.00		
		0010	0370	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	0.00	\$4,022.00	\$0.00		
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,578.00	\$0.00		
		0040	0390	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	5.00	0.00	5.00	EA	0.00	\$1,237.00	\$0.00		
		0040	0400	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	15.00	0.00	15.00	EA	0.00	\$243.00	\$0.00		
		0001	5001	6161030	TYPE III MOVEABLE BARRICADE	0.00	10.00	10.00	EA	10.00	\$250.00	\$2,500.00		
		0001	5002	3105002	GRAVEL (A) OR CRUSHED STONE (B)	0.00	162.70	162.70	TONS	0.00	\$178.00	\$0.00		
		Project J2P3354 - Total Value Posted to Date as of Report Generated Date												\$1,000,738.45



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

Report Generated on April 19, 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)
241018-B01 Overall - Total Value Posted to Date as of Report Generated Date												\$1,000,738.45



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

Report Generated on April 19, 2025

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

Project: J2P3354

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
0070	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	4/14/25	4/15/25	64.10	TONS		9.533		9.602		WB PL Section 2
			4/15/25	4/16/25	934.50	TONS		9.602		10.436		
0080	4071005	TACK COAT	4/14/25	4/15/25	467.00	GAL		9.533				WB PL Section 2
			4/15/25	4/16/25	389.00	GAL		9.406		10.436		
0090	6059902	MISC. UNDERDRAINAGE	4/8/25	4/9/25	3.00	EA		0.000				
			4/9/25	4/9/25	6.00	EA		0.000				Section 6
			4/10/25	4/11/25	7.00	EA		0.000				
0100	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	4/8/25	4/9/25	244.00	SQYD		0.000				
			4/9/25	4/9/25	177.00	SQYD		0.000				First 19 patches in Section 6 WB DL
			4/10/25	4/11/25	146.00	SQYD		0.000				WB DL Section 6 14 6x14 1 10x14
0130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	4/8/25	4/9/25	1,014.00	LF		0.000				
			4/9/25	4/9/25	760.00	LF		0.000				First 19 patches in Section 6 WB DL
			4/10/25	4/11/25	622.00	LF	WB DL Section 6 14 6x14 1 10x14	0.000				
0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	4/8/25	4/9/25	480.00	EA		0.000				
			4/9/25	4/9/25	380.00	EA		0.000				First 19 patches in Section 6 WB DL
			4/10/25	4/11/25	300.00	EA		0.000				15 patches in the Section 6 WB DL
0150	6133018	FURN & PLACE BIT. MATL FOR CL B PARTIAL	4/9/25	4/9/25	47.80	TONS		0.000				Section 2 WB DL First 27 Patches
			4/10/25	4/11/25	33.00	TONS		0.000				21 patches WB DL Section 2
			4/11/25	4/11/25	17.80	TONS		0.000				
0160	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	4/9/25	4/9/25	222.00	SQYD		0.000				WB DL Section 2 First 27 Patches 219.1 for dimensions but an extra 3 SY was needed on a couple 6x6 to get all the damaged areas.
			4/10/25	4/11/25	131.00	SQYD	Final 21 patches in the WB DL of Section 2	0.000				
			4/11/25	4/11/25	78.00	SQYD		0.000				Section 2 WB PL
0170	6134002	CROSS STITCH TIE BAR	4/3/25	4/8/25	41.00	EA		0.000				
			4/7/25	4/8/25	48.00	EA		0.000				
			4/9/25	4/9/25	17.00	EA		0.000				Section 6 WB DL
			4/10/25	4/11/25	3.00	EA		0.000				
			4/11/25	4/11/25	90.00	EA		0.000				
			4/15/25	4/16/25	36.00	EA		0.000				
0180	6161005	CONSTRUCTION SIGNS	4/8/25	4/9/25	365.00	SQFT		0.000				
0190	6161025	CHANNELIZER (TRIM LINE)	4/8/25	4/9/25	100.00	EA		0.000				
			4/10/25	4/11/25	83.00	EA		0.000				
			4/15/25	4/16/25	100.00	EA		0.000				
0200	6161033	DIRECTIONAL INDICATOR BARRICADE	4/10/25	4/11/25	14.00	EA		0.000				
			4/14/25	4/15/25	8.00	EA		0.000				Rte. Z Monroe City Off/On Ramp
0210	6161040	FLASHING ARROW PANEL	4/8/25	4/9/25	3.00	EA		0.000				multiple lane drops in one day
0230	6161055	SEQUENTIAL FLASHING WARNING LIGHT	4/10/25	4/11/25	14.00	EA		0.000				
5001	6161030	TYPE III MOVEABLE BARRICADE	4/14/25	4/15/25	10.00	EA		0.000				Rte. Z Monroe City Off/On Ramp

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
J2P3354	0180	March 24, 2025	571	CONST-8 48x38 12.00 WORK ZONE NO PHONE ZONE		0.000		4.00	12.00			48.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000		4.00	10.00			40.00
				GO20-2 48x24 8.00 END ROAD WORK		0.000		4.00	8.00			32.00
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		0.000		4.00	4.67			18.68
				CONST-5 96x48 32.00 POINT OF PRESENCE		0.000		2.00	32.00			64.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000		18.00	16.00			288.00
				CONST-3A 60x48 20.00 FINE SIGN		0.000		4.00	20.00			80.00
		March 26, 2025	253	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000		2.00	16.00			32.00
				R4-2 36x48 12.00 PASS WITH CARE		0.000		2.00	12.00			24.00
				R4-1 36x48 12.00 DO NOT PASS		0.000		2.00	12.00			24.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		0.000		2.00	6.00			12.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		0.000		1.00	16.00			16.00
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		0.000		1.00	16.00			16.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		0.000		2.00	16.00			32.00
				R2-1 36x48 12.00 SPEED LIMIT XX		0.000		4.00	12.00			48.00
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		0.000		2.00	4.67			9.34
				CONST-3A 60x48 20.00 FINE SIGN		0.000		2.00	20.00			40.00
		April 8, 2025	365	GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		0.000		2.00	6.00			12.00
				R4-1 36x48 12.00 DO NOT PASS		0.000		2.00	12.00			24.00
				R4-2 36x48 12.00 PASS WITH CARE		0.000		2.00	12.00			24.00
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		0.000		2.00	16.00			32.00
				WO4-1aR 48x48 16.00 MERGE		0.000		2.00	16.00			32.00



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

Report Generated on April 19, 2025

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
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
J2P3354	0180	April 8, 2025	365	(ARROW SYMBOL)								
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000		4.00	16.00			64.00
				CONST-3A 60x48 20.00 FINE SIGN		0.000		2.00	20.00			40.00
				R2-1 36x48 12.00 SPEED LIMIT XX		0.000		4.00	12.00			48.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		0.000		3.00	16.00			48.00
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		0.000		2.00	4.67			9.34
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		0.000		2.00	16.00			32.00
0180 - Total												1189.36



Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 241018-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3354	0070	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		3	Apr 16, 2025	SYSTEM	\$117,335.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user suttoc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Apr 16, 2025	SYSTEM	(\$117,335.50)						
			- Total								\$0.00			
			Material - Total								\$0.00			
			Other Item Adjustment	ACAD	3	Apr 16, 2025	suttoc2	\$891.25	4/14- 64.1 tons 4/15- 934.5 tons					
			ACAD - Total								\$891.25			
			Other Item Adjustment - Total								\$891.25			
			0070 - Total								\$891.25			
			0100	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	3	Apr 16, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user suttoc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
							3	Apr 16, 2025	SYSTEM	(\$1,800.00)				
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
			0100 - Total								\$0.00			
			0130	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	3	Apr 16, 2025	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user suttoc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
							3	Apr 16, 2025	SYSTEM	(\$1,092.00)				
Overrun - Total								\$0.00						
Overrun - Total								\$0.00						
0130 - Total								\$0.00						
0150	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Other Item Adjustment	ACAD	3	Apr 16, 2025	suttoc2	\$69.02	4/9- 47.8 tons 4/10- 33 tons 4/11 17.8 tons						
									ACAD - Total					
		Other Item Adjustment - Total								\$69.02				
0150 - Total								\$69.02						
J2P3354 - Total								\$960.27						
Overall - Total								\$960.27						



Contract Adjustments for Contract - 241018-B01

There are no contract adjustments to display for this contract.