



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 7, 2025

Pay Estimate Created Date: August 3, 2025

Progress Estimate Number 3	Contract ID 250314-F04	Pay Period Start July 16, 2025	Original Contract Amount \$607,363.65
Prime Contractor Byrne & Jones Enterprises, Inc. dba Byrne & Jones Construction	Pay Period End August 1, 2025	Net Change Order Amount \$0.00	
		Current Contract Amount \$607,363.65	

Approval Date		By User
August 4, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	smitheb
August 4, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	redhac
August 6, 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		93.07%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 2, 2025	April 2, 2025	
Letting Date	March 14, 2025	March 14, 2025	
Notice to Proceed Date	May 5, 2025	May 5, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
250314-F04			
Total Posted Items Pay	\$18,745.47	\$546,554.48	\$565,299.95
Gross Item Adjustments	(\$17,006.78)	\$595.23	(\$16,411.55)
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
		\$547,149.71	\$548,888.40
Contract Total Payable This Estimate:	\$1,738.69		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0134	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$78.000	20.190	\$1,574.82
	0030	4071005	TACK COAT	GAL	\$3.300	49	\$161.70
	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	80,995	\$8,909.45
	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	80,995	\$8,099.50

Project JST0134 - Total \$18,745.47

Overall - Total \$18,745.47

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
JST0134	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Fixed ACPA for estimate 3 Current Index: \$513.75 Base Index: \$511.25 Difference: \$2.5 Mix: SL24-37A Virgin AC: 4.3% Tons Laid: 20.19			\$2.17
	0080	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material			-80,995	\$0.11	(\$8,909.45)



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Progress Estimate Number 3	Contract ID	250314-F04	Pay Period Start	July 16, 2025	Original Contract Amount	\$607,363.65
	Prime Contractor	Byrne & Jones Enterprises, Inc. dba Byrne & Jones Construction	Pay Period End	August 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$607,363.65

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0134		BEADS						
	0090	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-80,995	\$0.10	(\$8,099.50)
Total								(\$17,006.78)



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

Report Generated on August 7, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JST0134		Resurface	V	FRANKLIN	from Route 47 to Route 100
Totals by Job Numbers					
JST0134			This Estimate	Previous	To Date
	Posted Item Pay		\$18,745.47	\$546,554.48	\$565,299.95
	Gross Item Adjustments		(\$17,006.78)	\$595.23	(\$16,411.55)
	Gross Item Pay		\$1,738.69	\$547,149.71	\$548,888.40
	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 August 7, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JST0134, Item 6206000C, Project Item Line Number 0080, Material Set 6206000C96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with STL Materials to resolve	smitheb	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JST0134, Item 6206000C, Project Item Line Number 0080, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with STL Materials to resolve	smitheb	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JST0134, Item 6206001C, Project Item Line Number 0090, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with STL Materials to resolve	smitheb	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JST0134, Item 6206001C, Project Item Line Number 0090, Material Set 6206001C96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with STL Materials to resolve	smitheb	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250314-F04, Contract Project JST0134, Project Item Line Number 0010, Contract Line Item Number 0010, Item 3105002, Minor Item.	CO Forthcoming	smitheb	Acknowledged



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

Report Generated on August 7, 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)
250314-F04	JST0134	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	14.00	0.00	14.00	TONS	15.46	\$40.00	\$618.40
		0001	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,443.00	0.00	6,443.00	TONS	6,100.45	\$78.00	\$475,835.10
		0001	0030	4071005	TACK COAT	9,565.00	0.00	9,565.00	GAL	5,261.00	\$3.30	\$17,361.30
		0001	0040	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0050	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$2,000.00	\$1,500.00
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0001	0070	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	35.00	0.00	35.00	LF	0.00	\$20.00	\$0.00
		0001	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	80,995.00	0.00	80,995.00	LF	80,995.00	\$0.11	\$8,909.45
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	80,995.00	0.00	80,995.00	LF	80,995.00	\$0.10	\$8,099.50
		0001	0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	932.00	0.00	932.00	SQYD	932.00	\$12.85	\$11,976.20
Project JST0134 - Total Value Posted to Date as of Report Generated Date												\$565,299.95
250314-F04 Overall - Total Value Posted to Date as of Report Generated Date												\$565,299.95



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

Report Generated on August 7, 2025

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

Project: JST0134

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	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	7/18/25	7/23/25	1	20.19	TONS		0.003		7.673		
0030	4071005	TACK COAT	7/18/25	7/23/25	1	49.00	GAL		0.003		7.673		
0080	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	7/24/25	8/3/25	1	80,995.00	LF		0.003		7.673		
0090	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/24/25	8/3/25	1	80,995.00	LF		0.003		7.673		

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

No Data Available



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 250314-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JST0134	0010	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun	2	Jul 16, 2025	SYSTEM	(\$58.40)			
				Overrun - Total				(\$58.40)			
			Overrun - Total				(\$58.40)				
			0010 - Total							(\$58.40)	
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	2	Jul 16, 2025	smitheb	\$653.63	Fixed ACPA for estimate 2 Current Index: \$513.75 Base Index: \$511.25 Difference: \$2.5 Mix: SL24-37A Virgin AC: 4.3% Tons Laid: 6080.26		
					3	Aug 4, 2025	smitheb	\$2.17	Fixed ACPA for estimate 3 Current Index: \$513.75 Base Index: \$511.25 Difference: \$2.5 Mix: SL24-37A Virgin AC: 4.3% Tons Laid: 20.19		
				ACAD - Total				\$655.80			
				Other Item Adjustment - Total				\$655.80			
				0020 - Total							\$655.80
			0080	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	Aug 3, 2025	SYSTEM	(\$8,909.45)	
	- Total					(\$8,909.45)					
	Material - Total				(\$8,909.45)						
	0080 - Total							(\$8,909.45)			
	0090	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		3	Aug 3, 2025	SYSTEM	(\$8,099.50)			
				- Total				(\$8,099.50)			
			Material - Total				(\$8,099.50)				
			0090 - Total							(\$8,099.50)	
JST0134 - Total								(\$16,411.55)			
Overall - Total								(\$16,411.55)			



Contract Adjustments for Contract - 250314-F04

There are no contract adjustments to display for this contract.