### Pay Estimate Created Date: April 3, 2023

Progress Estimate N 4			20819-H04 Pace Construction C	Company, I	Pay Period Start Mar LLC Pay Period End Apr		23 Original Contract Amount Net Change Order Amount Current Contract Amount	t (\$30,326.00)
Approval Date								By User
April 3, 2023			Generated and	Approved	(and should be considered	d Draft) at	the Project Office Level by	camdel1
April 3, 2023	ril 3, 2023 Reviewed and Approved (and should be considered Draft) at the Resident Engineer Lev							stottt1
April 4, 2023				Reviewed	and Approved at the Cen	tral Office	Controllers Office Level by	ramses1
Original Completion	n Date	Current Cor	npletion Date	Actu	al Completion Date	%	of Current Contract Amount	Complete
October 31, 20	23	October	31, 2023				22.03%	
	Contrac	t Informational Da	tes		Milestones			
Date Description	Origina	I Completion Date	Current Complet	ion Date	No Milestones Exist for	Contract		
Acceptance Date								
Awarded Date	Septem	ber 7, 2022	September 7, 202	2				
Letting Date	August	19, 2022	August 19, 2022					
Notice to Proceed Date	Novemb	per 7, 2022	November 7, 2022	2				
Open to Traffic Date								
Work Began Date	January	23, 2023	January 23, 2023					

Contract Total Pay For Estimate No. 4				
	This Estimate	Previous	To Date	
220819-H04				
Total Posted Items Pay	\$918,740.78	\$656,603.23	\$1,575,344.01	
Gross Item Adjustments	(\$37,588.32)	(\$5,875.00)	(\$43,463.32)	
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	
		<mark>\$650,728.23</mark>	\$1,531,880.69	
Contract Total Payable This Estimate:	\$881,152.46			

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3721	0020	2129900	MISC.Shoulder Grading	100F	\$480.000	474.6	\$227,808.00
	0050	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$80.000	6,439.01	\$515,120.80
	0070	4071005	TACK COAT	GAL	\$3.350	926	\$3,102.10
	0110	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$245.000	578.24	\$141,668.80
	0120	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$8.000	578.24	\$4,625.92
	0130	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	\$14.000	578.24	\$8,095.36
	0150	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$15.400	787	\$12,119.80
	0170	6161025	CHANNELIZER (TRIM LINE)	EA	\$18.000	150	\$2,700.00
	0190	6161040	FLASHING ARROW PANEL	EA	\$850.000	2	\$1,700.00
	0290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$1.000	1,800	\$1,800.00
Project J9	93721 - To	tal					\$918,740.78
Overall - T	otal						\$918,740.78

Contract Adjustments This Estimate

# No Contract Adjustments Exist on Contract

Line item /	Aajust	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3721	0050	BITUMINOUS PAVEMENT	Other Item	Asphalt	Asphalt Cement Price Adjustment for			(\$43,463.32)
	1001000	0						Dawa 4 of 4



### Pay Estimate Created Date: April 3, 2023

	der Amount (	t Change Or			220819-F ctorPaceCor	Contract ID Prime Contrac	mate Number	ss Esti 4	Progre
Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	escription	ine Item Description Io.		
			6,439.010 tons of Bit Base placed on Route 25	Cement Price Adjustment	Adjustment	G64-22 (BASE)	MIXTURE PO		J9P3721
(\$141,668.80	\$245.00	-578.24			Material	AND PLACING MATERIAL FOR TH PAVEMENT REPAIR		0110	
\$141,668.80	\$245.00	578.24	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user camdel1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		Material	ATERIAL FOR	<ul> <li>FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR</li> </ul>		
(\$8,095.36	\$14.00	-578.24			Material	5 AGGREGATE E (4 IN. THICK) MENT REPAIR)	FOR BASE	0130	
\$8,095.36	\$14.00	578.24	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user camdel1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		Material	5 AGGREGATE E (4 IN. THICK) MENT REPAIR)	FOR BASE	0130	
\$5,875.00	\$11.75	500	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.75000 - 11.75000, 'is applied (if non-zero).		Overrun	DITCH CHECK	ALTERNATE I	0350	
(\$37,588.32									Fotal



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

	Contract Project Information												
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work								
J9P3721	FAF 25-1(32)	Shoulder improvements and pavement repair	25	DUNKLIN	1.8 miles north of Route 62 to Route 412								

Totals	by	Job	Numbers
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J9P3721	This Estimate	Previous	To Date
Posted Item Pay	\$918,740.78	\$656,603.23	\$1,575,344.01
Gross Item Adjustments	(\$37,588.32)	(\$5,875.00)	(\$43,463.32)
Gross Item Pay	\$881,152.46	\$650,728.23	\$1,531,880.69
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

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3721, Item 6131010, Project Item Line Number 0110, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting for 28-day cylinders to be broken.	camdel1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3721, Item 6131010, Project Item Line Number 0110, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Waiting for 28-day cylinders to be broken.	camdel1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3721, Item 6131010, Project Item Line Number 0110, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Waiting for 28-day cylinders to be broken.	camdel1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3721, Item 6131013, Project Item Line Number 0130, Material Set 613101396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Waiting for material to put test in.	camdel1	Overridden



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

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

d date and can differ from the posted amount at the time the Estimate was Ge orated.

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 POSTEL To Date (See report generated date)
20819-H04	J9P3721	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$27,625.83	\$27,625.8
		0001	0020	2129900	MISC.Shoulder Grading	1,900.00	0.00	1,900.00	100F	1,335.80	\$480.00	\$641,184.0
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	115.00	0.00	115.00	TONS	0.00	\$53.00	\$0.0
		0001	0040	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	11,388.20	0.00	11,388.20	TONS	0.00	\$90.00	\$0.0
		0001	0050	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	13,234.40	0.00	13,234.40	TONS	8,500.03	\$80.00	\$680,002.4
		0001	0060	4030003			0.00	23,722.90	TONS	0.00	\$115.00	\$0.
		0001	0070	4071005			0.00	25,038.00	GAL	1,220.00	\$3.35	\$4,087.
		0001	0080	4071007	TACK COAT - LOW OR NON-TRACKING	7,044.00	0.00	7,044.00	GAL	0.00	\$3.35	\$0.
		0001	0090	6083004	4 IN. CONCRETE MEDIAN STRIP	574.50	0.00	574.50	SQYD	0.00	\$79.00	\$0.
		0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$500.00	\$0.
		0001	0110	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	664.00	0.00	664.00	SQYD	578.24	\$245.00	\$141,668.
		0001	0120	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	664.00	0.00	664.00	SQYD	578.24	\$8.00	\$4,625.
		0001	0130	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	664.00	0.00	664.00	SQYD	578.24	\$14.00	\$8,095.
		0001	0140	6131014	(PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,346.00	0.00	2,346.00	LF	1,976.00	\$8.40	\$16,598.
		0001	0150	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,760.00	0.00	1,760.00	EA	787.00	\$15.40	\$12,119.
		0001	0160	6161005	CONSTRUCTION SIGNS	1,759.00	0.00	1,759.00	SQFT	549.00	\$7.00	\$3,843.
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	150.00	\$18.00	\$2,700.
		0001	0180	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	0.00	\$150.00	\$0.
		0001	0190	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$850.00	\$1,700.
		0001	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$575,000.00	\$143,750
		0001	0220	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	5.00	0.00	5.00	EA	0.00	\$600.00	\$0.
		0001	0230	6200020	PLURAL COMPONENT LIQUID PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	0.00	\$350.00	\$0.
		0001	0240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	168,641.00	0.00	168,641.00	LF	0.00	\$0.11	\$0
		0001	0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	75,782.00	0.00	75,782.00	LF	0.00	\$0.13	\$0
		0001	0260	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	12.00	0.00	12.00	LF	0.00	\$15.00	\$0
		0001	0270	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	441.00	0.00	441.00	LF	0.00	\$15.00	\$0
		0001	0280	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	9,287.00	0.00	9,287.00	SQYD	0.00	\$3.80	\$0
		0001	0290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,913.00	0.00	6,913.00	SQYD	1,800.00	\$1.00	\$1,800
		0001	0300	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,599.60	0.00	1,599.60	STA	0.00	\$19.00	\$0
		0001	0310	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	799.40	0.00	799.40	STA	0.00	\$21.00	\$0.
		0001	0320	8025006	MULCHING	52.00	0.00	52.00	ACRE	0.00	\$1,475.00	\$0.
		0001	0330	8051000A	SEEDING - COOL SEASON GRASSES	52.10	0.00	52.10	ACRE	0.00	\$2,275.00	\$0.
		0001	0340	8061005	ROCK DITCH CHECK	2,484.00	-2,194.00	290.00	LF	290.00	\$16.50	\$4,785
		0001	0350	8061006	ALTERNATE DITCH CHECK	200.00	500.00	700.00	LF	700.00	\$11.75	\$8,225
		0001	0360	8061016	SEDIMENT REMOVAL	278.00	0.00	278.00	CUYD	0.00	\$25.00	\$0
		0001	0370	8061017	TEMPORARY SEEDING	10.00	0.00	10.00	ACRE	0.00	\$2,150.00	\$0
		0001	0380	8061019	SILT FENCE	1,000.00	0.00	1,000.00	LF	0.00	\$5.15	\$0.
		0010	0390	6061060	IGS GUARDRAIL		0.00	100.00	LF	100.00	\$36.00	\$3,600
		0010	0400	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,100.00	\$16,400
		0010	0410	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800
		0030	0420	9028500	CABLE, LOOP DETECTOR, IN DUCT	500.00	0.00	500.00	LF	0.00	\$15.00	\$0.
		0040	0430	9031260	WOOD POST, 4 IN. BY 4 IN.	60.00	0.00	60.00	LF	0.00	\$4.00	\$0.
	Broject I		otal Value	Posted to D	late as of Report Generated Date							\$1,741,210



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

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)	
220819-H04 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	rt Generated Date							\$1,741,210.51	



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

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

Project:	J9P372	1										
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log	Offset/ Distance	To Station/ Log	Offset/ Distance	Comments
0020	2129900	MISC. SUBGRADING AND SHOULDERING	3/27/23	3/30/23	223.15	100F	RBL on Route 25	Mile 81.913		Mile 83.5		
0020	2120000		3/28/23	3/31/23	1.05		Rt on Shoulder of Route 25	83.5		84.546		
			3/29/23	3/31/23	250.40	100F	Exit wide shoulder to Route 53	78.171		78.813		
0050	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	3/20/23	3/29/23	315.88	TONS	Route 25 RBL Shoulders	68.559		69.321		
			3/21/23	3/29/23	147.44	TONS	RBL of Route 25	69.321		69.662		
			3/28/23	3/31/23	1,994.81	TONS	69.662 to 70.256, 70.438 to 72.592, 74.687 to 76.746 on	69.662		76.746		
			3/29/23	3/31/23	2 303 28	TONS	SBL of Route 25 LBL Shoulder of Route 25	76.746		68.559		
			3/30/23	3/31/23	1,677.60		Lt/ Right on Shoulders of Route 25	70.013		81.000		
0070	4071005	TACK COAT	3/20/23	3/29/23	49.00	GAL	•	68.559		69.321		
				3/29/23	24.00		RBL Route 25	69.321		69.662		
			3/28/23	3/31/23	270.00	GAL	RBL Shoulder for Route 25	69.662		76.746		
			3/29/23	3/31/23	338.00	GAL	LBL Shoulder of Route 25	76.746		68.559		
			3/30/23	3/31/23	245.00	GAL	Lt/ Right on Shoulders of Route 25	70.013		81.000		
0110	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	3/17/23	3/31/23	8.00	SQYD	Rt Route 25 (6' x 12')	80.411				
				3/31/23	8.84	SQYD	Rt Route 25 (6.5' x 12.25')	81.265				
				3/31/23			Rt Route 25 (7.3' x 12')	80.244				
			0.00.000	3/31/23	17.73		Rt Route 25 (13.3' x 12')	80.788				
			3/20/23	3/29/23	8.20		Route 25 RBL (6'.1 x 12.1') Route 25 RBL (6.1' x 12.1')	90.374				
				3/29/23	8.20	SQYD	Route 25 RBL (6.1' x 12') Route 25 RBL (6.2' x 12')	90.363 90.308				
				3/29/23	9.20		Route 25 RBL (6.85' x 12.1')	90.476				
				3/29/23			Route 25 RBL (16' x 13.1')	90.227				
			3/21/23	3/29/23	17.46		Route 25 RBL (12' x 13.1')	90.595				
			3/22/23	3/29/23	8.00		RBL of Route 25 (6' x 12')	90.768				
				3/29/23	142.66	SQYD	RBL Turn Lane of Route 25 (12 ' x 107')	91.080		91.066		
			3/23/23	3/29/23	8.00	SQYD	CL of Route 25 (6' x 12')	90.374				
				3/29/23	8.20	SQYD	CL of Route 25 (6.1' x 12.1')	90.308				
				3/29/23	8.33		CL of Route 25 (6.25 x 12.')	90.363				
				3/29/23	21.68		CL of Route 25 (16' x 12.2')	90.227				
			3/27/23	3/30/23	8.13		RBL (6.1' x 12') Route 25	83.6				
				3/30/23			RBL (6.1' x 12') Route 25	84.0				
				3/30/23	9.33		LBL Route 25 (6.3' x 12.1') LBL (7' x 12') Route 25	90.442 90.47				
				3/30/23			CL (12.25' x 13.4') Route 25	90.595				
			3/28/23	3/31/23	8.16		RBL of Route 25 (6.' x 12.25')	90.653				
				3/31/23			RBL of Route 25 (6' x 12.3')	84.799				
				3/31/23			RBL of Route 25 (6.15' x 12.2')	89.213				
				3/31/23	8.42	SQYD	RBL of Route 25 (6.15.' x 12.33')	90.768	90.768			
				3/31/23	8.54	SQYD	RBL of Route 25 (6.15' x 12.5')	87.948				
				3/31/23	16.04	SQYD	RBL of Route 25 (12.2.' x 11.84')	90.832				
			3/29/23	3/31/23			LBL of Route 25 (12' x 9.15')	91.08				
				3/31/23	22.58		LBL of Route 25 (13.33' x 15.25')	86.202				
			0.00.000	3/31/23	59.72		LBL of Route 25 (43' x 12.5')	86.837				
			3/30/23	3/31/23			LBL Route 25 (6.1' x 12') LBL Route 25 (6.1' x 12')	90.326 90.653				
				3/31/23	8.26		LBL Route 25 (6.2' x 12')	90.376				
				3/31/23			LBL CL Route 25 (6.2' x 12')	90.442				
				3/31/23			LBL Route 25 (6.6' x 12')	90.268				
				3/31/23			LBL Route 25 (12.1' x 12.1')	90.832				
0120	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	3/17/23	3/31/23	8.00	SQYD	Rt SBL Route 25 (6' x 12')	80.411				
				3/31/23	8.84	SQYD	Rt SBL Route 25 (6.5'x 12.25')	81.265				
				3/31/23			Rt SBL Route 25 (7.3' x 12')	80.244				
				3/31/23			Rt SBL Route 25 (13.3' x 12')	80.788				
			3/20/23	3/29/23			Route 25 RBL (6.1' x 12.1')	90.363				
				3/29/23			Route 25 RBL (6.1' x 12.1')	90.374				
				3/29/23			Route 25 RBL (6.2' x 12') Route 25 RBL (6.85' x 12.1')	90.308				
				3/29/23			Route 25 RBL (6.85' x 12.1') Route 25 RBL (16' x 13.1')	90.476 90.227				
			3/21/23	3/29/23			Route 25 RBL (10 x 13.1) Route 25 RBL (12' x 13.1')	90.227				
				3/29/23			RBL of Route 25 (6' x 12')	90.768				
				3/29/23			RBL Turn Lane of Route 25 (12 ' x 107')	91.080		91.066		
			3/23/23	3/29/23			CL of Route 25 (6' x 12')	90.374				
				3/29/23	8.20	SQYD	CL of Route 25 (6.1' x 12.1')	90.308				
				3/29/23	8.33	SQYD	CL of Route 25 (6.25 x 12.')	90.363				
				3/29/23	21.68	SQYD	CL of Route 25 (16' x 12.2')	90.227				
			3/27/23	3/30/23	8.13	SQYD	RBL (6.1' x 12') Route 25	83.6				
				3/30/23			RBL (6.1' x 12') Route 25	84				
				3/30/23			LBL (6.3' x 12.1') Route 25	90.442				
				3/30/23			LBL (7' x 12') Route 25	90.47				
			2/00/00	3/30/23			CL (12.25' x 13.4') Route 25	90.595				
			3/26/23	3/31/23 3/31/23			RBL of Route 25 (6.' x 12.25') RBL of Route 25 (6' x 12.3')	90.653 84.799				
				3/31/23			RBL of Route 25 (6.15' x 12.2')	89.213				
					0.00							



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

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

ne nber	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
120	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	3/28/23	3/31/23	8.42	SQYD	RBL of Route 25 (6.15.' x 12.33')	90.768				
				3/31/23	8.54	SQYD	RBL of Route 25 (6.15' x 12.5')	87.948				
				3/31/23			RBL of Route 25 (12.2.' x 11.84')	90.832				
			3/29/23				LBL of Route 25 (12' x 9.15')	91.08				
			5/25/25	3/31/23			LBL of Route 25 (12: x 5.15)	86.202				
				3/31/23				86.837				
			2/20/22				LBL of Route 25 (43' x 12.5')					
			3/30/23				LBL Route 25 (6.1' x 12')	90.326				
				3/31/23		SQYD	LBL Route 25 (6.1' x 12')	90.653				
				3/31/23			LBL Route 25 (6.2' x 12')	90.376				
				3/31/23	8.40	SQYD	LBL CL Route 25 (6.3' x 12')	90.442				
				3/31/23			LBL Route 25 (6.6' x 12')	90.268				
				3/31/23	16.26	SQYD	LBL Route 25 (12.1' x 12.1')	90.832				
30	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	3/17/23	3/31/23	8.00	SQYD	Rt SBL Route 25 (6' x 12')	80.411				
				3/31/23	8.84	SQYD	Rt SBL Route 25 (6.5' x 12.25')	81.265				
				3/31/23	9.73	SQYD	Rt SBL Route 25 (7.3' x 12')	80.244				
				3/31/23	17.73	SQYD	Rt SBL Route 25 (13.3' x 12')	80.788				
			3/20/23	3/29/23	8.20	SQYD	Route 25 RBL ((6.1' x 12.1')	90.374				
			5/20/25	3/29/23	8.20	SQYD	Route 25 RBL (6.1' x 12.1')	90.363				
				3/29/23			Route 25 RBL (6.2' x 12')	90.308				
				3/29/23			Route 25 RBL (6.85' x 12.1')	90.476				
				3/29/23		SQYD	Route 25 RBL (16' x 13.1')	90.227				
			3/21/23	3/29/23			Route 25 RBL (12' x 13.1')	90.595				
			3/22/23	3/29/23	8.00	SQYD	RBL of Route 25 (6' x 12')	90.768				
				3/29/23			RBL Turn Lane of Route 25 (12 ' x 107')	91.080		91.066		
			3/23/23				CL of Route 25 (6' x 12')	90.374				
				3/29/23		SQYD	CL of Route 25 (6.1' x 12.1')	90.308				
				3/29/23	8.33	SQYD	CL of Route 25 (6.25 x 12.')	90.363				
				3/29/23	21.68	SQYD	CL of Route 25 (16' x 12.2')	90.227				
			3/27/23	3/30/23	8.13	SQYD	RBL (6.1' x 12') Route 25	83.6				
				3/30/23	8.13	SQYD	RBL (6.1' x 12') Route 25	84.0				
				3/30/23	8.47	SQYD	LBL (6.3' x 12.1') Route 25	90.442				
				3/30/23	9.33	SQYD	LBL (7' x 12') Route 25	90.47				
				3/30/23	18.23	SQYD	LT (12.25' x 13.4') Route 25	90.595				
			3/28/23				RBL of Route 25 (6.' x 12.25')	90.653				
			5/20/23	3/31/23			RBL of Route 25 (6' x 12.3')	84.799				
				3/31/23		SQYD	RBL of Route 25 (6.15' x 12.2')	89.213				
				3/31/23		SQYD		90.768				
							RBL of Route 25 (6.15.' x 12.33')					
				3/31/23			RBL of Route 25 (6.15' x 12.5')	87.948				
				3/31/23		SQYD	RBL of Route 25 (12.2.' x 11.84')	90.832				
			3/29/23				LBL of Route 25 (12' x 9.15')	91.080				
				3/31/23	22.58	SQYD	LBL of Route 25 (13.33' x 15.25')	86.202				
				3/31/23	59.72	SQYD	LBL of Route 25 (43' x 12.5')	86.837				
			3/30/23	3/31/23	8.13	SQYD	LBL Route 25 (6.1' x 12')	90.326				
				3/31/23	8.13	SQYD	LBL Route 25 (6.1' x 12')	90.653				
				3/31/23	8.26	SQYD	LBL Route 25 (6.2' x 12')	90.376				
				3/31/23	8.40	SQYD	LBL CL Route 25 (6.3' x 12')	90.442				
				3/31/23	8.80	SQYD	LBL Route 25 (6.6' x 12')	90.268				
				3/31/23			LBL Route 25 (12.1' x 12.1')	90.832				
50	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	3/17/23		22.00		Rt SBL Route 25 (13' x 12')	80.788				
	5157015		5/17/25									
				3/31/23	22.00		Rt SBL Route 25 (6' x 12')	80.411				
				3/31/23	22.00		Rt SBL Route 25 (6' x 12')	81.265				
			0.007.07	3/31/23	22.00		Rt SBL Route 25 (7' x 12')	80.244				
			3/20/23		20.00		Route 25 RBL (16' x 13.1')	90.227				
				3/29/23	21.00		Route 25 RBL (6.2' x 12')	90.308				
				3/29/23	22.00		Route 25 RBL (6.1' x 12.1')	90.363				
				3/29/23	22.00	EA	Route 25 RBL (6.1' x 12.1')	90.374				
				3/29/23	22.00	EA	Route 25 RBL (6.85' x 12.1')	90.476				
			3/21/23	3/29/23	20.00	EA	Route 25 RBL (12' x 13.1')	90.595				
			3/22/23	3/29/23	22.00	EA	RBL Turn Lane of Route 25 (12 ' x 107')	91.080		91.066		
				3/29/23	22.00	EA	RBL of Route 25 (6' x 12')	90.768				
			3/23/23		22.00		CL of Route 25 (16' x 12.2')	90.227				
				3/29/23	22.00		CL of Route 25 (6' x 12')	90.374				
				3/29/23	22.00		CL of Route 25 (6.1' x 12.1')	90.308				
				3/29/23	22.00		CL of Route 25 (6.25 x 12.1)	90.363				
			3/27/23				. ,	90.585				
					22.00		CL (12.25' x 13.4') Route 25					
				3/30/23	22.00		CL (6.3' x 12.1') Route 25	90.442				
				3/30/23	22.00		RBL (6.1' x 12') Route 25	83.600				
				3/30/23	22.00		RBL (6.1' x 12') Route 25	84.0				
				3/30/23	22.00	EA	RBL (7' x 12') Route 25	90.47				
			3/28/23	3/31/23	22.00	EA	RBL of Route 25 (12.2.' x 11.84')	90.832				
				3/31/23	22.00	EA	RBL of Route 25 (6' x 12.3')	84.799				
				3/31/23	22.00	EA	RBL of Route 25 (6.' x 12.25')	90.653				
				3/31/23	22.00		RBL of Route 25 (6.15' x 12.2')	89.213				
				3/31/23	22.00		RBL of Route 25 (6.15' x 12.5')	87.948				
				3/31/23	22.00		RBL of Route 25 (6.15.' x 12.33')	90.768				



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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0150	6131015	5 DOWEL BAR (DRILLING, FURNISHING AND INST	3/29/23	3/31/23	22.00	EA	LBL of Route 25 (12' x 9.15')	91.080				
				3/31/23	22.00	EA	LBL of Route 25 (13.33' x 15.25')	86.202				
				3/31/23	22.00	EA	LBL of Route 25 (43' x 12.5')	86.837				
			3/30/23	3/31/23	22.00	EA	LBL CL Route 25 (6.3' x 12)	90.442				
				3/31/23	22.00	EA	LBL Route 25 (12.1' x 12.1')	90.832				
				3/31/23	22.00	EA	LBL Route 25 (6.1' x 12)	90.653				
				3/31/23	22.00	EA	LBL Route 25 (6.1' x 12.')	90.326				
				3/31/23	22.00	EA	LBL Route 25 (6.2' x 12.')	90.376				
				3/31/23	22.00	EA	LBL Route 25 (6.6' x 12.')	90.268				
0170	6161025	CHANNELIZER (TRIM LINE)	3/22/23	3/29/23	150.00	EA	Route 25 Kennett	90.00		91.3		
0190	6161040	FLASHING ARROW PANEL	3/22/23	3/29/23	1.00	EA	RBL of Route 25 Just Past Independence Ave. / Ely Street.	90.16				
				3/29/23	1.00	EA	RBL on Route 25 In Front of Right Turn Lane	91.0				
0290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)		3/30/23	300.00	SQYD	Driveways on Route 25	69.216		80.382		
				3/30/23	1,500.00	SQYD	County Roads and Side Streets Route 25, North Main Street, South Main Street, 162 Hwy., Commericial Street	69.178		80.972		

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

Revision 3/23/2023



# Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 220819-H04

JB1721     BP     BP     BP     APD all operations     APD all operations     APD all operations     ApD all Cerner Fine Adjustment of 6.430.010 km of BEBse placed on an operation of 6.430.010 km of BEBse placed on an operation of 6.430.010 km of BEBse placed on an operation of 6.430.010 km of BEBse placed on an operation of 6.430.010 km of BEBse placed on an operation of 6.430.010 km of BEBse placed on an operation of 6.430.010 km of BEBse placed on an operation of 6.430.010 km of 6.430.010 km of BEBse placed on an operation of 6.430.010 km of BEBse placed on an operation of 6.430.010 km of BEBse placed on an operation of 6.430.010 km of BEBse placed on an operation of 6.430.010 km of BEBse placed on an operation of 6.430.010 km of BEBse placed on an operation of 6.430.010 km of BEBse placed on an operation of 6.430.010 km of BEBse placed on an operation of 6.430.010 km of BEBse placed on an operation of 6.430.010 km of BEBse placed on an operation of 6.430.010 km of BEBse placed on an operation of AMB operation of AMB operation of AMB operation of AMB operations of AMB operating AMB	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
PG42.g     RZAD-TG4     (42.0-45.3)       Other letes Algustment - Tcal     (42.0-45.3)       OTH     CPC/ALL DEPTH     Arr.2     SYSTEM     341.068.0     Triangle provide of tight the original system-generated Massial Payment       OTH     CPC/ALL DEPTH     Arr.2     SYSTEM     341.068.0     Triangle payment       OTH     Total     Arr.2     SYSTEM     341.068.0     Triangle payment       OTH     Total     Arr.2     SYSTEM     341.068.0     Triangle payment       OTH     Total     Arr.2     SYSTEM     361.068.0     Triangle payment       OTH     Total     Total     Arr.2     SYSTEM     361.068.0       OTH     Total     Total     Arr.2     SYSTEM     360.065.30     Triangle payment       OTH     Total     Total     Arr.2     SYSTEM     360.065.30     Triangle payment       OTH     Total     Total     Total     Total     Total     Total       OTH     Total     Total     Total     Total     Total     Total       OTH     Total     Total     Total     Store     Total     Total       OTH     Total     Total     Store     Store     Total     Total       OTH     Total <td< td=""><td>J9P3721</td><td>0050</td><td rowspan="2">PAVEMENT MIXTURE</td><td></td><td>ACAD</td><td>4</td><td></td><td>camdel1</td><td>(\$43,463.32)</td><td></td></td<>	J9P3721	0050	PAVEMENT MIXTURE		ACAD	4		camdel1	(\$43,463.32)	
0500 - Total         Material         Material         Apr.3         SYSTEM         6141,668.00         This adjustment offsets the original system-generated Material Payment. Estimate Exception 1 or two current Payment Estimate.           010         FUR.8 PLACE FUR.9 PLATE         Material         -Total         5141,668.00         This adjustment offsets the original system-generated Material Payment. Estimate Exception 1 or two current Payment Estimate.           010         TVPE 1 OR FUR.9 PLACE         Material - Total         5000         5000         50000           0130         TVPE 1 OR FOR SYSTEM No.9         Material - Total         68,005.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           0130         TVPE 1 OR FOR SYSTEM NO.9         Material - Total         68,005.00         This adjustment offsets the original system-generated Material Payment Estimate Esception 4 on the current Payment Estimate.           0130         TVPE 1 OR FOR SYSTEM NO.9         Material - Total         9000         THIS adjustment offsets the original system-generated Material Payment Estimate Esception 4 on the current Payment Estimate.           0140         FOR SYSTEM NO.9         Material - Total         9000         This adjustment offsets the original system-generated Material Payment Estimate Esception 1 on the current Payment Estimate.           01500         FOR SYSTEM NO.9         Material - Total         9					ACAD - Total					
010         CURN R PLACE Full DEPTH         Material         4         Apr.3 2023         SYSTEM         \$141.688.00         This adjustment discribes 1 working system-spectrated Material Payment. Estimate Exception 1 on the current Payment Estimate.           010         - Total         - Total         - Total         - Total         - Total           010         - Total         - Total         - Total         - Total         - Total           010         - Total         - Total         - Total         - Total         - Total           010         - Total         - Total         - Total         - Total         - Total           010         TYPE 1 OR S         Material         - Total         - Total         - Total           010         TYPE 1 OR S         Material         - Total         - Total         - Total         - Total         - Total           010         TYPE 1 OR S         Material - Total				Other Item	Adjustment -	Total			(\$43,463.32)	
CNNC MILL FOR FULL DEPTH         Image: market for the current Payment Estimate: Exception 1 on the current Payment Estimate: Total           010         C100 - Total         50.00           0110         AFGRET GRS         Material - Total         50.00           0110         CONSTRUCT         50.00         50.00           0110         Feb 2 <td></td> <td colspan="7">0050 - Total</td> <td>(\$43,463.32)</td> <td></td>		0050 - Total							(\$43,463.32)	
Image: contract of the		0110	CONC MATL FOR	Material		4		SYSTEM	\$141,668.80	Estimate Item Adjustment (0002) due to user camdel1 overridding Payment
010       Total       0.000       0.000       0.000       0.000         010       Total       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.000       0.00						4	Apr 3, 2023	SYSTEM	(\$141,668.80)	
0110 - Total					- Total					
0130         TYPE I OR S FOR CACE, IN POR CACE (N H OR CACE (N				Material - To	otal				\$0.00	
AGGREGATE FOR BASE (AT FOR BASE (		0110 -	Total						\$0.00	
Image: construct of the construct		0130	AGGREGATE FOR BASE (4 IN.	Material		4		SYSTEM	\$8,095.36	Estimate Item Adjustment (0003) due to user camdel1 overridding Payment
						4		SYSTEM	(\$8,095.36)	
Of30 - Total         Source         Source           0160         CONSTRUCTION SIGNS         Meterial SIGNS         1         Feb 2, 2023         SYSTEM         \$672.00         This adjustment (0001) due to user camdel 1 overridding Payment Estimate Exception 1 on the current Payment Estimate.           0160         -Total         -Total         \$672.00         This adjustment (0001) due to user camdel 1 overridding Payment Estimate Exception 1 on the current Payment Estimate.           0160 - Total         -Total         \$50.00         \$50.00           0160 - Total         -Total         \$50.00           0200         COMMUNICATION INTERFACE, CONT FI         Material - Total         \$50.00           -Total         \$50.00         This adjustment (0002) due to user camdel1 overridding Payment Estimate Exception 2 on the current Payment Estimate.           0200         COMMUNICATION INTERFACE, CONT FI         Material - Total         \$50.00           -Total         \$50.00         This adjustment (0002) due to user camdel1 overridding Payment Estimate Exception 2 on the current Payment Estimate.           0200         Cottal         \$50.00         \$50.000           -Total         \$2023         \$YSTEM         \$50.000           -Total         \$2023         \$YSTEM         \$50.000           0200 - Total         \$2023         \$YSTEM					- Total				\$0.00	
0160         CONSTRUCTION SIGNS         Material a         I         Feb 2, 2023         SYSTEM         \$872.00         This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0001) due to user camdel 1 overriding Payment Estimate tem Adjustment (0001) due to user camdel 1 overriding Payment Estimate tem Adjustment (0001) due to user camdel 1 overriding Payment Estimate texception 1 on the current Payment Estimate.           0160 - Total         - Total         \$9.00           0200         COMMCMS W/ONINICATION INTERFACE, CONT Fr/         Material - Total         \$9.02         SYSTEM         \$5.600.00         This adjustment offsets the original system-generated Material Payment Estimate Tex Adjustment (0002) due to user camdel 1 overriding Payment Estimate Tex Adjustment (0002) due to user camdel 1 overriding Payment Estimate Tex Adjustment (0002) due to user camdel 1 overriding Payment Estimate Tex Adjustment (0002) due to user camdel 1 overriding Payment Estimate Tex Adjustment (0002) due to user camdel 1 overriding Payment Estimate Tex Adjustment (0002) due to user camdel 1 overriding Payment Estimate Tex Adjustment (0002) due to user camdel 1 overriding Payment Estimate Tex Adjustment (0002) due to user camdel 1 overriding Payment Estimate Tex Adjustment (0002) due to user camdel 1 overriding Payment Estimate Tex Adjustment (0002) due to user camdel 1 overriding Payment Estimate Tex Adjustment (0002) due to user camdel 1 overriding Payment Estimate Tex Adjustment (0002) due				Material - To	otal				\$0.00	
Vertical SIGNS     SIGNS     Image: Signs		0130 -	Total						\$0.00	
Image: Construct of the section of the sect		0160		Material		1		SYSTEM	\$672.00	Estimate Item Adjustment (0001) due to user camdel1 overridding Payment
Value       Material - Total       \$0.00         0160 - Total       \$0.00         0200       CMS WO COMMUNICATION INTERFACE, CONT F7       Material - Total       \$6.00.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user candel1 overridding Payment Estimate Exception 2 on the current Payment Estimate.         0200       COMMUNICATION INTERFACE, CONT F7       Image: Total       \$750.00         0200 - Total       - Total       \$90.00         0200 - Total       Image: Total       \$90.00         0201 - Total       Image: Total       \$90.00         0202 - Total       Image: Total       Image: Total       \$90.00         Image: Total       Image: Total       Image: Total       \$90.00         0203 - Total       Image: Total       Image: Total       \$90.00         0204 - Total       Image: Total       Image: Total       \$90.00         0205 - Total       Image: Total       Image: Total       \$90.00         0205 - Total       Image: Total       Image: Total       \$90.00         02050 - Total <t< td=""><td></td><td></td><td></td><td></td><td>1</td><td></td><td>SYSTEM</td><td>(\$672.00)</td><td></td></t<>						1		SYSTEM	(\$672.00)	
0160 - Total         0200         CMS W/O COMMUNICATION INTERFACE CONTF/         Material = 1         Feb 2, 2023         SYSTEM         \$5,600.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user camdel 1 overridding Payment Estimate Exception 2 on the current Payment Estimate.           0200 - Total         - Total         - Total         - Total         - SySTEM         \$5,600.00           0200 - Total         - Total         - Total         - Total         - SySTEM         \$5,600.00           0200 - Total         - Total         - Total         - Total         - SySTEM         \$5,600.00           0200 - Total         - Total         - Total         - Total         - Solono         - Total           0350         ALTERNATE DITCH CHECK         Overrun         3         Mar 16, 2023         SYSTEM         \$(\$5,875.00)           0/00000000000000000000000000000000000					- Total					
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $				Material - To	otal				\$0.00	
Image: Communication interpretation interp		0160 -	Total						\$0.00	
Image: black		0200	COMMUNICATION INTERFACE,	Material		1		SYSTEM	\$5,600.00	Estimate Item Adjustment (0002) due to user camdel1 overridding Payment
Vertical - Total         Material - Total         \$0.00           0200 - Total         \$0.00           0350         ALTERNATE DITCH CHECK         Overrun         3         Mar 16, 2023         SYSTEM         \$(\$5,875.00)           0         Overrun - Total         0         0         \$(\$5,875.00)         Unit price based on averaged overrun adjustments for installed quantity on all applied (if non-zero).           0         Overrun - Total         \$(\$223)         SYSTEM         \$(\$5,875.00)         Unit price based on averaged overrun adjustments for installed quantity on all applied (if non-zero).           0         Overrun - Total         \$(\$100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 1						1		SYSTEM	(\$5,600.00)	
0200 - Total         \$0.00           0350         ALTERNATE DITCH CHECK         Overrun         3         Mar 16, 2023         SYSTEM         (\$5,875.00)           0         -         -         -         -         -           0         -         -         -         -         -           0         -         -         -         -         -           0         -         -         -         -         -           0         -         -         -         -         -           0         -         -         -         -         -           0         -         -         -         -         -           0         -         -         -         -         -         -           0         -         -         -         -         -         -           0350 - Total         -         -         -         -         -         -           0350 - Total         -         -         -         -         -         -					- Total				\$0.00	
0350         ALTERNATE DITCH CHECK         Overrun         3         Mar 16, 2023         SYSTEM         (\$5,875.00)           4         Apr 3, 2023         SYSTEM         \$5,875.00         Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.75000 - 11.75000, 'is applied (if non-zero).           0verrun - Total         ************************************				Material - To	otal				\$0.00	
DITCH CHECK         DITCH CHECK         2023         Check of the		0200 -	Total						\$0.00	
JPP3721 - Total         2023         Control		0350		Overrun	verrun Overrun	3		SYSTEM	(\$5,875.00)	
Image: Comparison of the								SYSTEM	\$5,875.00	previous payment estimates. Price Adjustments of ',11.75000 - 11.75000, 'is
0350 - Total         \$0.00           J9P3721 - Total         (\$43,463.32)					Overrun - Total					
J9P3721 - Total (\$43,463.32)				Overrun - T	otal				\$0.00	
		0350 -	Total						\$0.00	
Overall - Total (\$43,463.32)	J9P3721	Total							(\$43,463.32)	
(* , /	Overall -	Total						(\$43,463.32)		



There are no contract adjustments to display for this contract.