



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 7, 2025

Pay Estimate Created Date: May 6, 2025

Progress Estimate Number 14	Contract ID	221216-G01	Pay Period Start	July 1, 2024	Original Contract Amount	\$1,376,395.51
	Prime Contractor	S & A Equipment & Builders, LLC	Pay Period End	May 1, 2025	Net Change Order Amount	\$223,801.16
					Current Contract Amount	\$1,600,196.67

Approval Date					By User
May 6, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				MARKHS
May 6, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				brusse1
May 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
December 1, 2023	December 1, 2023		105.05%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 4, 2023	January 4, 2023	
Letting Date	December 16, 2022	December 16, 2022	
Notice to Proceed Date	February 6, 2023	February 6, 2023	
Open to Traffic Date			
Work Began Date	October 8, 2023	October 8, 2023	

Contract Total Pay For Estimate No. 14			
	This Estimate	Previous	To Date
221216-G01			
Total Posted Items Pay	\$376,610.64	\$1,304,334.61	\$1,680,945.25
Gross Item Adjustments	(\$3,409.79)	(\$429.26)	(\$3,839.05)
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
		\$1,303,905.35	\$1,677,106.20
Contract Total Payable This Estimate:		\$373,200.85	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3465	0100	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$81.710	-979.4	(\$80,026.77)
	0101	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$76.810	979.4	\$75,227.71
	0110	5062030A	FURNISHING UNBONDED CONCRETE OVERLAY	CUYD	\$305.380	-740.5	(\$226,133.89)
	0111	5062030A	FURNISHING UNBONDED CONCRETE OVERLAY	CUYD	\$219.530	251.4	\$55,189.84
	0112	5062030A	FURNISHING UNBONDED CONCRETE OVERLAY	CUYD	\$230.160	489.1	\$112,571.26
	0120	5062031	UNBONDED CONCRETE OVERLAY PLACEMENT, 8 IN.	SQYD	\$122.220	-511.3	(\$62,491.09)
	0121	5062031	UNBONDED CONCRETE OVERLAY PLACEMENT, 8 IN.	SQYD	\$77.720	511.3	\$39,738.24
	0140	5069905	MISC.UNBONDED CONCRETE OVERLAY PLACEMENT, 6 IN.	SQYD	\$17.890	-3,757.9	(\$67,228.83)
	0141	5069905	MISC.MISC. UNBONDED CONCRETE OVERLAY PLACEMENT, 6 IN.	SQYD	\$16.790	3,757.9	\$63,095.14
	0290	6161005	CONSTRUCTION SIGNS	SQFT	\$7.500	1,346	\$10,095.00
	0310	6161025	CHANNELIZER (TRIM LINE)	EA	\$23.570	310	\$7,306.70
	0320	6161030	TYPE III MOVEABLE BARRICADE	EA	\$160.730	42	\$6,750.66
	0330	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$80.360	40	\$3,214.40
	0340	6161040	FLASHING ARROW PANEL	EA	\$1,928.720	3	\$5,786.16
	0350	6161055	SEQUENTIAL FLASHING WARNING LIGHT	EA	\$214.300	40	\$8,572.00
	0380	6181000	MOBILIZATION	LS	\$166,325.040	0.172	\$28,607.91
	0400	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$25.720	397	\$10,210.84



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	Prime Contractor	S & A Equipment & Builders, LLC	Pay Period End	May 1, 2025	Net Change Order Amount	\$223,801.16
					Current Contract Amount	\$1,600,196.67

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3465	0410	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$25.720	90	\$2,314.80
	0420	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$375.030	7	\$2,625.21
	0430	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$48.220	2	\$96.44
	0440	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.540	858	\$463.32
	0450	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.540	8,427	\$4,550.58
	0460	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.540	10,063	\$5,434.02
	0470	6207001	PAVEMENT MARKING REMOVAL	LF	\$2.140	9,746	\$20,856.44
	0480	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$214.300	5	\$1,071.50
	0560	8061016	SEDIMENT REMOVAL	CUYD	\$24.930	15	\$373.95
	5001	1046002	VALUE ENGINEERING	EA	\$1.000	45,029.19	\$45,029.19
	5101	2029902	MISC.Removal of Improvements	EA	\$1.000	19,942.22	\$19,942.22
	5102	5062030A	FURNISHING UNBONDED CONCRETE OVERLAY	CUYD	\$252.300	652.1	\$164,524.83
	5103	5062031	UNBONDED CONCRETE OVERLAY PLACEMENT, 8 IN.	SQYD	\$19.900	2,934.6	\$58,398.54
	5104	5062033	UNBONDED CONCRETE OVERLAY INTERLAYER	SQYD	\$12.010	2,934.6	\$35,244.55
	5105	5069902	MISC.Deduction; 20% for saw depth & 100% for insufficient concrete depth	EA	(\$1.000)	18,056.73	(\$18,056.73)
	5106	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	EA	\$1.000	26,173	\$26,173.00
	5107	9028500	CABLE, LOOP DETECTOR, IN DUCT	LF	\$5.250	3,254	\$17,083.50
Project J7P3465 - Total							\$376,610.64
Overall - Total							\$376,610.64

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
J7P3465	0100	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-979.4	(\$0.71)	\$692.24
	0101	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	979.4	(\$0.71)	(\$692.24)
	0101	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-979.4	\$76.81	(\$75,227.71)
	0101	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user markhs overriding Payment Estimate Exception 1 on the current Payment Estimate.	979.4	\$76.81	\$75,227.71
	0111	FURNISHING UNBONDED CONCRETE OVERLAY	Material			-251.4	\$219.53	(\$55,189.84)
	0111	FURNISHING UNBONDED CONCRETE OVERLAY	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user markhs overriding Payment Estimate Exception 7 on the current Payment Estimate.	251.4	\$219.53	\$55,189.84



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3465	0112	FURNISHING UNBONDED CONCRETE OVERLAY	Material			-489.1	\$230.16	(\$112,571.26)
	0112	FURNISHING UNBONDED CONCRETE OVERLAY	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user markhs overriding Payment Estimate Exception 11 on the current Payment Estimate.	489.1	\$230.16	\$112,571.26
	0120	UNBONDED CONCRETE OVERLAY PLACEMENT, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-511.3	(\$0.71)	\$361.39
	0121	UNBONDED CONCRETE OVERLAY PLACEMENT, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	511.3	(\$0.71)	(\$361.39)
	0290	CONSTRUCTION SIGNS	Overrun			-1,346	\$7.50	(\$10,095.00)
	0290	CONSTRUCTION SIGNS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user markhs overriding Payment Estimate Exception 20 on the current Payment Estimate.	1,346	\$7.50	\$10,095.00
	0310	CHANNELIZER (TRIM LINE)	Overrun			-310	\$23.57	(\$7,306.70)
	0310	CHANNELIZER (TRIM LINE)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user markhs overriding Payment Estimate Exception 21 on the current Payment Estimate.	310	\$23.57	\$7,306.70
	0320	TYPE III MOVEABLE BARRICADE	Overrun			-42	\$160.73	(\$6,750.66)
	0320	TYPE III MOVEABLE BARRICADE	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user markhs overriding Payment Estimate Exception 22 on the current Payment Estimate.	42	\$160.73	\$6,750.66
	0330	DIRECTIONAL INDICATOR BARRICADE	Overrun			-40	\$80.36	(\$3,214.40)
	0330	DIRECTIONAL INDICATOR BARRICADE	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user markhs overriding Payment Estimate Exception 23 on the current Payment Estimate.	40	\$80.36	\$3,214.40
	0340	FLASHING ARROW PANEL	Overrun			-3	\$1,928.72	(\$5,786.16)
	0340	FLASHING ARROW PANEL	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user markhs overriding Payment Estimate Exception 24 on the current Payment Estimate.	3	\$1,928.72	\$5,786.16
	0350	SEQUENTIAL FLASHING WARNING LIGHT	Overrun			-40	\$214.30	(\$8,572.00)
	0350	SEQUENTIAL FLASHING WARNING LIGHT	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user markhs overriding Payment Estimate Exception 25 on the current Payment Estimate.	40	\$214.30	\$8,572.00
	0400	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun			-366	\$25.72	(\$9,413.52)
	0400	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user markhs	366	\$25.72	\$9,413.52



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3465		IN. WHITE			overriding Payment Estimate Exception 26 on the current Payment Estimate.			
	0410	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Overrun			-90	\$25.72	(\$2,314.80)
	0410	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user markhs overriding Payment Estimate Exception 27 on the current Payment Estimate.	90	\$25.72	\$2,314.80
	0420	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Overrun			-7	\$375.03	(\$2,625.21)
	0420	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user markhs overriding Payment Estimate Exception 28 on the current Payment Estimate.	7	\$375.03	\$2,625.21
	0430	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun			-2	\$48.22	(\$96.44)
	0430	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user markhs overriding Payment Estimate Exception 29 on the current Payment Estimate.	2	\$48.22	\$96.44
	0450	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-7,000	\$0.54	(\$3,780.00)
	0450	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user markhs overriding Payment Estimate Exception 30 on the current Payment Estimate.	7,000	\$0.54	\$3,780.00
	0460	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-7,000	\$0.54	(\$3,780.00)
	0460	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user markhs overriding Payment Estimate Exception 31 on the current Payment Estimate.	7,000	\$0.54	\$3,780.00
	0470	PAVEMENT MARKING REMOVAL	Overrun			-7,024	\$2.14	(\$15,031.36)
	0470	PAVEMENT MARKING REMOVAL	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user markhs overriding Payment Estimate Exception 32 on the current Payment Estimate.	7,024	\$2.14	\$15,031.36
	0480	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun			-5	\$214.30	(\$1,071.50)
	0480	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user markhs overriding Payment Estimate Exception 33	5	\$214.30	\$1,071.50



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3465					on the current Payment Estimate.			
	0550	CURB INLET CHECK	Material			-5	\$214.30	(\$1,071.50)
	5102	FURNISHING UNBONDED CONCRETE OVERLAY	Material			-652.1	\$252.30	(\$164,524.83)
	5102	FURNISHING UNBONDED CONCRETE OVERLAY	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user markhs overriding Payment Estimate Exception 14 on the current Payment Estimate.	652.1	\$252.30	\$164,524.83
	5103	UNBONDED CONCRETE OVERLAY PLACEMENT, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,934.6	(\$0.80)	(\$2,338.29)
	5106	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material			-26,173	\$1.00	(\$26,173.00)
	5106	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user markhs overriding Payment Estimate Exception 17 on the current Payment Estimate.	26,173	\$1.00	\$26,173.00
	5107	CABLE, LOOP DETECTOR, IN DUCT	Material			-3,254	\$5.25	(\$17,083.50)
	5107	CABLE, LOOP DETECTOR, IN DUCT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user markhs overriding Payment Estimate Exception 19 on the current Payment Estimate.	3,254	\$5.25	\$17,083.50
Total								(\$3,409.79)



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Project Details

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3465	FAF 13-3(85)	Intersection improvement and resurface	7	HENRY	at Routes 7 and 13 north and Routes 7, 13 and 18 south in Clinton

Totals by Job Numbers				
J7P3465		This Estimate	Previous	To Date
	Posted Item Pay	\$376,610.64	\$1,304,334.61	\$1,680,945.25
	Gross Item Adjustments	(\$3,409.79)	(\$429.26)	(\$3,839.05)
	Gross Item Pay	\$373,200.85	\$1,303,905.35	\$1,677,106.20
	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

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7P3465, Item 5021308, Project Item Line Number 0101, Material Set 502130896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	This line item was established on Change Order 2. At that time, all material reports associated with this work had been applied to the original contract line numbers at no fault of the contractor. These reports will have to be adjusted and applied to this line number to satisfy the material requirements. MoDOT will be working with our Materials department and the contractor to get these adjustments completed.	MARKHS	Overridden
Estimate Exception Type: Insufficient Materials: Project J7P3465, Item 5021308, Project Item Line Number 0101, Material Set 502130896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	This line item was established on Change Order 2. At that time, all material reports associated with this work had been applied to the original contract line numbers at no fault of the contractor. These reports will have to be adjusted and applied to this line number to satisfy the material requirements. MoDOT will be working with our Materials department and the contractor to get these adjustments completed.	MARKHS	Overridden
Estimate Exception Type: Insufficient Materials: Project J7P3465, Item 5021308, Project Item Line Number 0101, Material Set 502130896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	This line item was established on Change Order 2. At that time, all material reports associated with this work had been applied to the original contract line numbers at no fault of the contractor. These reports will have to be adjusted and applied to this line number to satisfy the material requirements. MoDOT will be working with our Materials department and the contractor to get these adjustments completed.	MARKHS	Overridden
Estimate Exception Type: Insufficient Materials: Project J7P3465, Item 5021308, Project Item Line Number 0101, Material Set 502130896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA 8 in. is insufficient.	This line item was established on Change Order 2. At that time, all material reports associated with this work had been applied to the original contract line numbers at no fault of the contractor. These reports will have to be adjusted and applied to this line number to satisfy the material requirements. MoDOT will be working with our Materials department and the contractor to get these adjustments completed.	MARKHS	Overridden
Estimate Exception Type: Insufficient Materials: Project J7P3465, Item 5021308, Project Item Line Number 0101, Material Set 502130896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	This line item was established on Change Order 2. At that time, all material reports associated with this work had been applied to the original contract line numbers at no fault of the contractor. These reports will have to be adjusted and applied to this line number to satisfy the material requirements. MoDOT will be working with our Materials department and the contractor to get these adjustments completed.	MARKHS	Overridden
Estimate Exception Type: Insufficient Materials: Project J7P3465, Item 5021308, Project Item Line Number 0101, Material Set 502130896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	This line item was established on Change Order 2. At that time, all material reports associated with this work had been applied to the original contract line numbers at no fault of the contractor. These reports will have to be adjusted and applied to this line number to satisfy the material requirements. MoDOT will be working with our Materials department and the contractor to get these adjustments completed.	MARKHS	Overridden
Estimate Exception Type: Insufficient Materials: Project J7P3465, Item 5062030A, Project Item Line Number 0111, Material Set 5062030A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	This line item was established on Change Order 2. At that time, all material reports associated with this work had been applied to the original contract line numbers at no fault of the contractor. These reports will have to be adjusted and applied to this line number to satisfy the material requirements. MoDOT will be working with our Materials department and the contractor to get these adjustments completed.	MARKHS	Overridden
Estimate Exception Type: Insufficient Materials: Project J7P3465, Item 5062030A, Project Item Line Number 0111, Material Set 5062030A96, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	This line item was established on Change Order 2. At that time, all material reports associated with this work had been applied to the original contract line numbers at no fault of the contractor. These reports will have to be adjusted and applied to this line number to satisfy the material requirements. MoDOT will be working with our Materials department and the contractor to get these adjustments completed.	MARKHS	Overridden
Estimate Exception Type: Insufficient Materials: Project J7P3465, Item 5062030A, Project Item Line Number 0111, Material Set 5062030A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Overlay is insufficient.	This line item was established on Change Order 2. At that time, all material reports associated with this work had been applied to the original contract line numbers at no fault of the contractor. These reports will have to be adjusted and applied to this line number to satisfy the material requirements. MoDOT will be working with our Materials department and the contractor to get these adjustments completed.	MARKHS	Overridden
Estimate Exception Type: Insufficient Materials: Project J7P3465, Item 5062030A, Project Item Line Number 0111, Material Set 5062030A96, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	This line item was established on Change Order 2. At that time, all material reports associated with this work had been applied to the original contract line numbers at no fault of the contractor. These reports will have to be adjusted and applied to this line number to satisfy the material requirements. MoDOT will be working with our Materials department and the contractor to get these adjustments completed.	MARKHS	Overridden
Estimate Exception Type: Insufficient Materials: Project J7P3465, Item 5062030A, Project Item Line	This line item was established on Change Order 2. At that	MARKHS	Overridden



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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Number 0112, Material Set 5062030A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	time, all material reports associated with this work had been applied to the original contract line numbers at no fault of the contractor. These reports will have to be adjusted and applied to this line number to satisfy the material requirements. MoDOT will be working with our Materials department and the contractor to get these adjustments completed.		
Estimate Exception Type: Insufficient Materials: Project J7P3465, Item 5062030A, Project Item Line Number 0112, Material Set 5062030A96, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	This line item was established on Change Order 2. At that time, all material reports associated with this work had been applied to the original contract line numbers at no fault of the contractor. These reports will have to be adjusted and applied to this line number to satisfy the material requirements. MoDOT will be working with our Materials department and the contractor to get these adjustments completed.	MARKHS	Overridden
Estimate Exception Type: Insufficient Materials: Project J7P3465, Item 5062030A, Project Item Line Number 0112, Material Set 5062030A96, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	This line item was established on Change Order 2. At that time, all material reports associated with this work had been applied to the original contract line numbers at no fault of the contractor. These reports will have to be adjusted and applied to this line number to satisfy the material requirements. MoDOT will be working with our Materials department and the contractor to get these adjustments completed.	MARKHS	Overridden
Estimate Exception Type: Insufficient Materials: Project J7P3465, Item 5062030A, Project Item Line Number 5102, Material Set 5062030A96, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	This line item established on Change Order 3 that was just recently approved. No material reports have been applied to these line items due to such recent approval. These payments are being paid to assure that prompt payment is made. Appropriate material reports will be generated in a timely fashion.	MARKHS	Overridden
Estimate Exception Type: Insufficient Materials: Project J7P3465, Item 5062030A, Project Item Line Number 5102, Material Set 5062030A96, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	This line item established on Change Order 3 that was just recently approved. No material reports have been applied to these line items due to such recent approval. These payments are being paid to assure that prompt payment is made. Appropriate material reports will be generated in a timely fashion.	MARKHS	Overridden
Estimate Exception Type: Insufficient Materials: Project J7P3465, Item 5062030A, Project Item Line Number 5102, Material Set 5062030A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	This line item established on Change Order 3 that was just recently approved. No material reports have been applied to these line items due to such recent approval. These payments are being paid to assure that prompt payment is made. Appropriate material reports will be generated in a timely fashion.	MARKHS	Overridden
Estimate Exception Type: Insufficient Materials: Project J7P3465, Item 6162000A, Project Item Line Number 5106, Material Set 6162000A96, Material 0616TMTCC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTCC is insufficient.	This line item established on Change Order 3 that was just recently approved. No material reports have been applied to these line items due to such recent approval. These payments are being paid to assure that prompt payment is made. Appropriate material reports will be generated in a timely fashion.	MARKHS	Overridden
Estimate Exception Type: Insufficient Materials: Project J7P3465, Item 8061007A, Project Item Line Number 0550, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	This discrepancy is due to lack of certifications from the contractor. Full payment will be made upon receipt of the proper documentation.	MARKHS	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3465, Item 9028500, Project Item Line Number 5107, Material Set 9028500A96, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	This line item established on Change Order 3 that was just recently approved. No material reports have been applied to these line items due to such recent approval. These payments are being paid to assure that prompt payment is made. Appropriate material reports will be generated in a timely fashion.	MARKHS	Overridden
Estimate Exception Type: Item Overrun: Contract 221216-G01, Contract Project J7P3465, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6161005, Minor Item.	This payment is being made to provide prompt payment to the DBE subcontractor and is pending on future Change Order 4.	MARKHS	Overridden
Estimate Exception Type: Item Overrun: Contract 221216-G01, Contract Project J7P3465, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6161025, Minor Item.	This payment is being made to provide prompt payment to the DBE subcontractor and is pending on future Change Order 4.	MARKHS	Overridden
Estimate Exception Type: Item Overrun: Contract 221216-G01, Contract Project J7P3465, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6161030, Minor Item.	This payment is being made to provide prompt payment to the DBE subcontractor and is pending on future Change Order 4.	MARKHS	Overridden
Estimate Exception Type: Item Overrun: Contract 221216-G01, Contract Project J7P3465, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6161033, Minor Item.	This payment is being made to provide prompt payment to the DBE subcontractor and is pending on future Change Order 4.	MARKHS	Overridden
Estimate Exception Type: Item Overrun: Contract 221216-G01, Contract Project J7P3465, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6161040, Minor Item.	This payment is being made to provide prompt payment to the DBE subcontractor and is pending on future Change Order 4.	MARKHS	Overridden
Estimate Exception Type: Item Overrun: Contract 221216-G01, Contract Project J7P3465, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6161055, Minor Item.	This payment is being made to provide prompt payment to the DBE subcontractor and is pending on future Change Order 4.	MARKHS	Overridden
Estimate Exception Type: Item Overrun: Contract 221216-G01, Contract Project J7P3465, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6200015, Minor Item.	This payment is being made to provide prompt payment to the DBE subcontractor and is pending on future Change Order 4.	MARKHS	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 7, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 221216-G01, Contract Project J7P3465, Project Item Line Number 0410, Contract Line Item Number 0410, Item 6200018, Minor Item.	This payment is being made to provide prompt payment to the DBE subcontractor and is pending on future Change Order 4.	MARKHS	Overridden
Estimate Exception Type: Item Overrun: Contract 221216-G01, Contract Project J7P3465, Project Item Line Number 0420, Contract Line Item Number 0420, Item 6200021, Minor Item.	This payment is being made to provide prompt payment to the DBE subcontractor and is pending on future Change Order 4.	MARKHS	Overridden
Estimate Exception Type: Item Overrun: Contract 221216-G01, Contract Project J7P3465, Project Item Line Number 0430, Contract Line Item Number 0430, Item 6200042, Minor Item.	This payment is being made to provide prompt payment to the DBE subcontractor and is pending on future Change Order 4.	MARKHS	Overridden
Estimate Exception Type: Item Overrun: Contract 221216-G01, Contract Project J7P3465, Project Item Line Number 0450, Contract Line Item Number 0450, Item 6205902A, Minor Item.	This payment is being made to provide prompt payment to the DBE subcontractor and is pending on future Change Order 4.	MARKHS	Overridden
Estimate Exception Type: Item Overrun: Contract 221216-G01, Contract Project J7P3465, Project Item Line Number 0460, Contract Line Item Number 0460, Item 6205903A, Minor Item.	This payment is being made to provide prompt payment to the DBE subcontractor and is pending on future Change Order 4.	MARKHS	Overridden
Estimate Exception Type: Item Overrun: Contract 221216-G01, Contract Project J7P3465, Project Item Line Number 0470, Contract Line Item Number 0470, Item 6207001, Minor Item.	This payment is being made to provide prompt payment to the DBE subcontractor and is pending on future Change Order 4.	MARKHS	Overridden
Estimate Exception Type: Item Overrun: Contract 221216-G01, Contract Project J7P3465, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6207002, Minor Item.	This payment is being made to provide prompt payment to the DBE subcontractor and is pending on future Change Order 4.	MARKHS	Overridden



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

Report Generated on May 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 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)
221216-G01	J7P3465	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$150,706.40	\$150,706.40
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	898.00	0.00	898.00	CUYD	898.00	\$29.65	\$26,625.70
		0001	0030	2036000	COMPACTING EMBANKMENT	72.00	0.00	72.00	CUYD	72.00	\$33.95	\$2,444.40
		0001	0040	2037075	COMPACTING IN CUT	10.70	0.00	10.70	STA	10.70	\$16.98	\$181.69
		0001	0050	2063000	CLASS 3 EXCAVATION	92.00	0.00	92.00	CUYD	92.00	\$24.93	\$2,293.56
		0001	0060	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	13.00	0.00	13.00	LF	13.00	\$19.78	\$257.14
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	8.00	2.00	10.00	SQYD	10.00	\$10.65	\$106.50
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	521.00	0.00	521.00	SQYD	521.00	\$7.85	\$4,089.85
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	980.00	0.00	980.00	SQYD	980.00	\$6.78	\$6,644.40
		0001	0100	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	979.40	-979.40	0.00	SQYD	0.00	\$81.71	\$0.00
		0001	0101	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	0.00	979.40	979.40	SQYD	979.40	\$76.81	\$75,227.71
		0001	0110	5062030A	FURNISHING UNBONDED CONCRETE OVERLAY	740.50	-740.50	0.00	CUYD	0.00	\$305.38	\$0.00
		0001	0111	5062030A	FURNISHING UNBONDED CONCRETE OVERLAY	0.00	251.40	251.40	CUYD	251.40	\$219.53	\$55,189.84
		0001	0112	5062030A	FURNISHING UNBONDED CONCRETE OVERLAY	0.00	489.10	489.10	CUYD	489.10	\$230.16	\$112,571.26
		0001	0120	5062031	UNBONDED CONCRETE OVERLAY PLACEMENT, 8 IN.	511.30	-511.30	0.00	SQYD	0.00	\$122.22	\$0.00
		0001	0121	5062031	UNBONDED CONCRETE OVERLAY PLACEMENT, 8 IN.	0.00	511.30	511.30	SQYD	511.30	\$77.72	\$39,738.24
		0001	0130	5062033	UNBONDED CONCRETE OVERLAY INTERLAYER	4,269.20	-511.30	3,757.90	SQYD	3,757.90	\$12.01	\$45,132.38
		0001	0140	5069905	MISC.UNBONDED CONCRETE OVERLAY PLACEMENT, 6 IN.	3,757.90	-3,757.90	0.00	SQYD	0.00	\$17.89	\$0.00
		0001	0141	5069905	MISC.MISC. UNBONDED CONCRETE OVERLAY PLACEMENT, 6 IN.	0.00	3,757.90	3,757.90	SQYD	3,757.90	\$16.79	\$63,095.14
		0001	0150	6081010	CONCRETE CURB RAMP	4.80	0.00	4.80	SQYD	4.80	\$1,133.41	\$5,440.37
		0001	0160	6081012	TRUNCATED DOMES	10.00	0.00	10.00	SQFT	10.00	\$72.01	\$720.10
		0001	0170	6083008	8 IN. CONCRETE MEDIAN STRIP	146.80	0.00	146.80	SQYD	146.80	\$79.67	\$11,695.56
		0001	0180	6086004	CONCRETE SIDEWALK, 4 IN.	2.80	2.80	5.60	SQYD	5.60	\$787.93	\$4,412.41
		0001	0190	6091041	CONCRETE GUTTER TYPE A	13.00	0.00	13.00	LF	13.00	\$327.88	\$4,262.44
		0001	0200	6091051	CURB AND GUTTER TYPE A	1,020.00	0.00	1,020.00	LF	1,020.00	\$36.61	\$37,342.20
		0001	0210	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	2.00	\$468.46	\$936.92
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,928.72	\$3,857.44
		0001	0230	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	260.10	0.00	260.10	SQYD	260.10	\$126.19	\$32,822.02
		0001	0240	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	261.00	-261.00	0.00	SQYD	0.00	\$9.37	\$0.00
		0001	0250	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	261.00	-261.00	0.00	SQYD	0.00	\$10.14	\$0.00
		0001	0260	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	464.00	0.00	464.00	LF	464.00	\$45.00	\$20,880.00
		0001	0270	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	286.00	0.00	286.00	EA	286.00	\$17.23	\$4,927.78
		0001	0280	6143013	MANHOLE FRAME AND COVER, TYPE 3	2.00	0.00	2.00	EA	2.00	\$2,982.97	\$5,965.94
		0001	0290	6161005	CONSTRUCTION SIGNS	984.00	83.00	1,067.00	SQFT	2,413.00	\$7.50	\$18,097.50
		0001	0300	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	8.00	\$48.22	\$385.76
		0001	0310	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	610.00	\$23.57	\$14,377.70
		0001	0320	6161030	TYPE III MOVEABLE BARRICADE	4.00	0.00	4.00	EA	46.00	\$160.73	\$7,393.58
		0001	0330	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	70.00	\$80.36	\$5,625.20
		0001	0340	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	5.00	\$1,928.72	\$9,643.60
		0001	0350	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	70.00	\$214.30	\$15,001.00
		0001	0360	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	0.00	8.00	EA	8.00	\$7,286.26	\$58,290.08
		0001	0370	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	2.00	-2.00	0.00	EA	0.00	\$80.36	\$0.00
		0001	0380	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$166,325.04	\$166,325.04
		0001	0390	6191000	PAVEMENT EDGE TREATMENT	5,759.00	-4,811.00	948.00	LF	948.00	\$4.45	\$4,218.60



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

Report Generated on May 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 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)
221216-G01	J7P3465	0001	0400	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	366.00	0.00	366.00	LF	732.00	\$25.72	\$18,827.04
		0001	0410	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	12.00	0.00	12.00	LF	102.00	\$25.72	\$2,623.44
		0001	0420	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	19.00	0.00	19.00	EA	26.00	\$375.03	\$9,750.78
		0001	0430	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	21.00	0.00	21.00	EA	33.00	\$48.22	\$1,591.26
		0001	0440	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,541.00	0.00	1,541.00	LF	1,541.00	\$0.54	\$832.14
		0001	0450	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,070.00	0.00	7,070.00	LF	14,070.00	\$0.54	\$7,597.80
		0001	0460	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,966.00	0.00	5,966.00	LF	12,966.00	\$0.54	\$7,001.64
		0001	0470	6207001	PAVEMENT MARKING REMOVAL	4,093.00	0.00	4,093.00	LF	11,117.00	\$2.14	\$23,790.38
		0001	0480	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	11.00	0.00	11.00	EA	18.00	\$214.30	\$3,857.40
		0001	0490	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	4,270.00	0.00	4,270.00	SQYD	4,270.00	\$12.86	\$54,912.20
		0001	0500	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$19,287.15	\$19,287.15
		0001	0510	7261012	12 IN. PIPE GROUP A	126.00	0.00	126.00	LF	126.00	\$43.00	\$5,418.00
		0001	0520	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	16.00	0.00	16.00	FT	16.00	\$672.36	\$10,757.76
		0001	0530	8031000A	TURF TYPE TALL FESCUE SODDING	2,178.00	0.00	2,178.00	SQYD	2,178.00	\$17.14	\$37,330.92
		0001	0540	8061005	ROCK DITCH CHECK	30.00	0.00	30.00	LF	30.00	\$53.58	\$1,607.40
		0001	0550	8061007A	CURB INLET CHECK	9.00	-4.00	5.00	EA	5.00	\$214.30	\$1,071.50
		0001	0560	8061016	SEDIMENT REMOVAL	23.00	0.00	23.00	CUYD	23.00	\$24.93	\$573.39
		0001	0570	8061019	SILT FENCE	1,083.00	-150.00	933.00	LF	933.00	\$3.75	\$3,498.75
		0020	0580	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	4.00	0.00	4.00	EA	4.00	\$3,499.55	\$13,998.20
		0020	0590	9011115	BRACKET ARM, 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	4.00	\$1,548.33	\$6,193.32
		0020	0600	9011313	LUMINAIRE, LED-C	8.00	0.00	8.00	EA	8.00	\$582.90	\$4,663.20
		0020	0610	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	57.00	0.00	57.00	LF	57.00	\$18.22	\$1,038.54
		0020	0620	9014004	CONDUIT, 4 IN. RIGID, PUSHED	318.00	0.00	318.00	LF	318.00	\$27.86	\$8,859.48
		0020	0630	9015010	TRENCHING TYPE I	268.00	0.00	268.00	LF	268.00	\$7.50	\$2,010.00
		0020	0640	9016120	PULL BOX, CONCRETE, STANDARD	5.00	0.00	5.00	EA	5.00	\$3,107.37	\$15,536.85
		0020	0650	9017008	CABLE, 8 AWG 1 CONDUCTOR	950.00	0.00	950.00	LF	950.00	\$1.39	\$1,320.50
		0020	0660	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	480.00	0.00	480.00	LF	480.00	\$1.07	\$513.60
		0020	0670	9017208	WIRE, 8 AWG, BARE NEUTRAL	480.00	0.00	480.00	LF	480.00	\$1.39	\$667.20
		0020	0680	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	340.00	0.00	340.00	LF	340.00	\$4.61	\$1,567.40
		0020	0690	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	4.00	\$2,125.87	\$8,503.48
		0030	0700	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	291.00	0.00	291.00	LF	291.00	\$12.86	\$3,742.26
		0030	0710	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	15.00	0.00	15.00	LF	15.00	\$17.14	\$257.10
		0030	0720	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	39.00	0.00	39.00	LF	39.00	\$26.79	\$1,044.81
		0030	0730	9028302	CABLE, 12 AWG 2 CONDUCTOR	770.00	0.00	770.00	LF	770.00	\$1.29	\$993.30
		0030	0740	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,350.00	0.00	1,350.00	LF	1,350.00	\$5.25	\$7,087.50
		0030	0750	9028820	PULL BOX, CONCRETE, STANDARD	2.00	-1.00	1.00	EA	1.00	\$3,107.37	\$3,107.37
		0030	0760	9029100	BASE, CONCRETE	0.50	0.00	0.50	CUYD	0.50	\$2,143.02	\$1,071.51
		0030	0770	9029902	MISC.RED SIGNAL FLASHER RELOCATION	1.00	0.00	1.00	EA	1.00	\$4,286.03	\$4,286.03
		0040	0780	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	0.00	0.70	CUYD	0.70	\$1,052.54	\$736.78
		0040	0790	9031210	STRUCTURAL STEEL POSTS	510.00	0.00	510.00	LB	510.00	\$23.04	\$11,750.40
		0040	0800	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	4.00	\$339.13	\$1,356.52
		0040	0810	9031270A	2 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	32.00	\$13.95	\$446.40
		0040	0820	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	2.00	0.00	2.00	EA	2.00	\$326.92	\$653.84
		0040	0830	9031280	2.5 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	32.00	\$16.23	\$519.36



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

Report Generated on May 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 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)
221216-G01	J7P3465	0040	0840	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	2.00	0.00	2.00	EA	2.00	\$336.61	\$673.22
		0040	0850	9035004A	SH-FLAT SHEET	25.00	0.00	25.00	SQFT	25.00	\$22.77	\$569.25
		0040	0860	9035011A	ST-STRUCTURAL	48.00	0.00	48.00	SQFT	48.00	\$40.93	\$1,964.64
		0040	0870	9039902	MISC.RELOCATE AND REMOUNT EXISTING SIGN ON NEW PSST	1.00	0.00	1.00	EA	1.00	\$219.66	\$219.66
		0001	5001	1046002	VALUE ENGINEERING	0.00	45,029.19	45,029.19	EA	45,029.19	\$1.00	\$45,029.19
		0001	5101	2029902	MISC.Removal of Improvements	0.00	19,942.22	19,942.22	EA	19,942.22	\$1.00	\$19,942.22
		0001	5102	5062030A	FURNISHING UNBONDED CONCRETE OVERLAY	0.00	652.10	652.10	CUYD	652.10	\$252.30	\$164,524.83
		0001	5103	5062031	UNBONDED CONCRETE OVERLAY PLACEMENT, 8 IN.	0.00	2,934.60	2,934.60	SQYD	2,934.60	\$19.90	\$58,398.54
		0001	5104	5062033	UNBONDED CONCRETE OVERLAY INTERLAYER	0.00	2,934.60	2,934.60	SQYD	2,934.60	\$12.01	\$35,244.55
		0001	5105	5069902	MISC.Deduction; 20% for saw depth & 100% for insufficient concrete depth	0.00	18,056.73	18,056.73	EA	18,056.73	(\$1.00)	(\$18,056.73)
		0001	5106	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	0.00	26,173.00	26,173.00	EA	26,173.00	\$1.00	\$26,173.00
		0001	5107	9028500	CABLE, LOOP DETECTOR, IN DUCT	0.00	3,254.00	3,254.00	LF	3,254.00	\$5.25	\$17,083.50
Project J7P3465 - Total Value Posted to Date as of Report Generated Date												\$1,680,945.20
221216-G01 Overall - Total Value Posted to Date as of Report Generated Date												\$1,680,945.20



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

Report Generated on May 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: J7P3465

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
0100	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	8/14/24	8/15/24	-979.40	SQYD	100% underrun as per VE Change Order 2.					
0101	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	8/14/24	8/15/24	979.40	SQYD	Payment as per VE Change Order No. 2. Locations and individual quantities are recorded under Line No. 0100.					
0110	5062030A	FURNISHING UNBONDED CONCRETE OVERLAY	8/14/24	8/15/24	-740.50	CUYD	100% underrun as per VE No 1 Change Order 2					
0111	5062030A	FURNISHING UNBONDED CONCRETE OVERLAY	8/14/24	8/15/24	251.40	CUYD	Payment as per VE Change Order No. 2. Locations and individual quantities are recorded under Line No. 0110.					
0112	5062030A	FURNISHING UNBONDED CONCRETE OVERLAY	8/14/24	8/15/24	489.10	CUYD	Payment as per VE Change Order No. 2. Locations and individual quantities are recorded under Line No. 0110.					
0120	5062031	UNBONDED CONC. OVERLAY PLACEMENT, 8 IN.	8/14/24	8/15/24	-511.30	SQYD	100% underrun as per VE 1 - Change Order 2					
0121	5062031	UNBONDED CONC. OVERLAY PLACEMENT, 8 IN.	8/14/24	8/15/24	511.30	SQYD	Payment as per VE Change Order No. 2. Locations and individual quantities are recorded under Line No. 0120.					
0140	5069905	MISC.	8/14/24	8/15/24	-3,757.90	SQYD	100% underrun as per VE 1, Change Order 2					
0141	5069905	MISC.	8/14/24	8/15/24	3,757.90	SQYD	Payment as per VE Change Order No. 2. Locations and individual quantities are recorded under Line No. 0140.					
0290	6161005	CONSTRUCTION SIGNS	5/1/25	5/6/25	1,346.00	SQFT	Routes 7/13, North Intersection in Clinton.	52+97.5	N/A	60+82.5	N/A	Additional quantity required for rework of unbonded overlay on Route 7.
0310	6161025	CHANNELIZER (TRIM LINE)	5/1/25	5/6/25	310.00	EA	Routes 7/13, North Intersection in Clinton.	52+97.5	N/A	60+82.5	N/A	Additional quantity required for rework of unbonded overlay on Route 7.
0320	6161030	TYPE III MOVEABLE BARRICADE	5/1/25	5/6/25	42.00	EA	Routes 7/13, North Intersection in Clinton.	52+97.5	N/A	60+82.5	N/A	Additional quantity required for rework of unbonded overlay on Route 7.
0330	6161033	DIRECTIONAL INDICATOR BARRICADE	5/1/25	5/6/25	40.00	EA	Routes 7/13, North Intersection in Clinton.	52+97.5	N/A	60+82.5	N/A	Additional quantity required for rework of unbonded overlay on Route 7.
0340	6161040	FLASHING ARROW PANEL	5/1/25	5/6/25	3.00	EA	Routes 7/13, North Intersection in Clinton.	52+97.5	N/A	60+82.5	N/A	Additional quantity required for rework of unbonded overlay on Route 7.
0350	6161055	SEQUENTIAL FLASHING WARNING LIGHT	5/1/25	5/6/25	40.00	EA	Routes 7/13, North Intersection in Clinton.	52+97.5	N/A	60+82.5	N/A	Additional quantity required for rework of unbonded overlay on Route 7.
0380	6181000	MOBILIZATION	4/13/25	4/15/25	0.17	LS	Remaining contract mobilization for initial contract work paid in full.					
0400	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	4/13/25	4/15/25	31.00	LF	Payment withholding released. Paid per plan per specifications.					
			5/1/25	5/6/25	366.00	LF	Routes 7/13, North Intersection in Clinton.	52+97.5	N/A	60+82.5	N/A	Additional quantity required for rework of unbonded overlay on Route 7.
0410	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	5/1/25	5/6/25	90.00	LF	Routes 7/13, North Intersection in Clinton.	52+97.5	N/A	60+82.5	N/A	Additional quantity required for rework of unbonded overlay on Route 7.
0420	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	5/1/25	5/6/25	7.00	EA	Routes 7/13, North Intersection in Clinton.	52+97	N/A	60+82.5	N/A	Additional quantity required for rework of unbonded overlay on Route 7.
0430	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	4/13/25	4/15/25	-10.00	EA	Overpayment correction. Paid per plan as per other pavement markers per specifications.					
			5/1/25	5/6/25	12.00	EA	Routes 7/13, North Intersection in Clinton.	52+97.5	N/A	60+82.5	N/A	Additional quantity required for rework of unbonded overlay on Route 7.
0440	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	4/13/25	4/15/25	858.00	LF	Payment withholding released. Paid per plan per specifications.					
0450	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	4/13/25	4/15/25	1,427.00	LF	Payment withholding released. Paid per plan per specifications.					
			5/1/25	5/6/25	7,000.00	LF	Routes 7/13, North Intersection in Clinton.	52+97.5	N/A	60+82.5	N/A	Additional quantity required for rework of unbonded overlay on Route 7.
0460	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	4/13/25	4/15/25	3,063.00	LF	Payment withholding released. Paid per plan per specifications.					
			5/1/25	5/6/25	7,000.00	LF	Routes 7/13, North Intersection in Clinton.	52+97.5	N/A	60+82.5	N/A	Additional quantity required for rework of unbonded overlay on Route 7.
0470	6207001	PAVEMENT MARKING REMOVAL	4/13/25	4/15/25	2,722.00	LF	Payment withholding released. Paid per plan per specifications.					
			5/1/25	5/6/25	7,024.00	LF	Routes 7/13, North Intersection in Clinton.	52+97	N/A	60+82.5	N/A	Additional quantity required for rework of unbonded overlay on Route 7.
0480	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	4/13/25	4/15/25	-2.00	EA	Overpayment error correction					
			5/1/25	5/6/25	7.00	EA	Routes 7/13, North Intersection in Clinton.	52+97	N/A	60+82.5	N/A	Additional quantity required for rework of unbonded overlay on Route 7.
0560	8061016	SEDIMENT REMOVAL	4/13/25	4/15/25	15.00	CUYD	South Intersection Routes 7/13/18 estimated removals					
5001	1046002	VALUE ENGINEERING	8/14/24	8/15/24	45,029.19	EA	50% payment made as per VE No. 1, Change Order 2.					
5101	2029902	MISC. REMOVALS	5/1/25	5/5/25	19,942.22	EA	7/13 North Intersection work as per Change Order 3					
5102	5062030A	FURNISHING UNBONDED CONCRETE OVERLAY	5/1/25	5/5/25	652.10	CUYD	7/13 North Intersection work as per Change Order 3					
5103	5062031	UNBONDED CONC. OVERLAY PLACEMENT, 8 IN.	5/1/25	5/5/25	2,934.60	SQYD	7/13 North Intersection work as per Change Order 3					
5104	5062033	UNBONDED CONCRETE OVERLAY INTERLAYER	5/1/25	5/5/25	2,934.60	SQYD	7/13 North Intersection work as per Change Order 3					
5105	5069902	MISC.	5/1/25	5/5/25	18,056.73	EA	Deduct 20% for insufficient saw cuts during initial phases and 100% deduct for insufficient concrete depth as per Change Order 3.					
5106	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	5/1/25	5/5/25	26,173.00	EA	7/13 North Intersection work as per Change Order 3					
5107	9028500	CABLE, LOOP DETECTOR, IN DUCT	5/1/25	5/5/25	3,254.00	LF	7/13 North Intersection work as per Change Order 3					

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

No Data Available



Line Item Adjustments by Estimate

May 7, 2025

Contract ID: 221216-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3465	0020	UNCLASSIFIED EXCAVATION	Price FUEL		1	Oct 16, 2023	SYSTEM	\$28.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Nov 16, 2023	SYSTEM	\$17.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Dec 18, 2023	SYSTEM	(\$35.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jan 16, 2024	SYSTEM	(\$23.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			(\$12.99)	
					Price FUEL - Total			(\$12.99)	
					0020 - Total			(\$12.99)	
	0030	COMPACTING EMBANKMENT	Material		1	Oct 16, 2023	SYSTEM	(\$2,070.95)	
					2	Nov 3, 2023	SYSTEM	(\$2,070.95)	
					3	Nov 16, 2023	SYSTEM	(\$2,070.95)	
					- Total			(\$6,212.85)	
					Material - Total			(\$6,212.85)	
			MaterialCredit		2	Nov 3, 2023	SYSTEM	\$2,070.95	
					3	Nov 16, 2023	SYSTEM	\$2,070.95	
					4	Dec 4, 2023	SYSTEM	\$2,070.95	
					- Total			\$6,212.85	
					MaterialCredit - Total			\$6,212.85	
					0030 - Total			\$0.00	
	0040	COMPACTING IN CUT	Material		1	Oct 16, 2023	SYSTEM	(\$66.22)	
					2	Nov 3, 2023	SYSTEM	(\$66.22)	
					3	Nov 16, 2023	SYSTEM	(\$66.22)	
					- Total			(\$198.66)	
					Material - Total			(\$198.66)	
			MaterialCredit		2	Nov 3, 2023	SYSTEM	\$66.22	
					3	Nov 16, 2023	SYSTEM	\$66.22	
					4	Dec 4, 2023	SYSTEM	\$66.22	
					- Total			\$198.66	
					MaterialCredit - Total			\$198.66	
					0040 - Total			\$0.00	
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price FUEL		7	Jan 16, 2024	SYSTEM	(\$0.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Mar 18, 2024	SYSTEM	(\$0.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			(\$1.25)	
					Price FUEL - Total			(\$1.25)	
					0070 - Total			(\$1.25)	
	0080	TYPE 5 AGGREGATE FOR BASE	Price FUEL		3	Nov 16, 2023	SYSTEM	\$39.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Dec 4, 2023	SYSTEM	\$7.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Dec 18, 2023	SYSTEM	(\$4.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			\$43.50	
					Price FUEL - Total			\$43.50	



Line Item Adjustments by Estimate

May 7, 2025

Contract ID: 221216-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3465	0080 - Total							\$43.50	
	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		2	Nov 3, 2023	SYSTEM	(\$1,276.00)	
			- Total					(\$1,276.00)	
			Material - Total					(\$1,276.00)	
			MaterialCredit		3	Nov 16, 2023	SYSTEM	\$1,276.00	
			- Total					\$1,276.00	
			MaterialCredit - Total					\$1,276.00	
			Price FUEL		2	Nov 3, 2023	SYSTEM	\$16.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Nov 16, 2023	SYSTEM	\$71.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Dec 18, 2023	SYSTEM	(\$22.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					\$65.79	
			Price FUEL - Total					\$65.79	
	0090 - Total							\$65.79	
	0100	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Material		2	Nov 3, 2023	SYSTEM	(\$15,377.82)	
					3	Nov 16, 2023	SYSTEM	(\$35,494.82)	
			- Total					(\$50,872.64)	
			Material - Total					(\$50,872.64)	
			MaterialCredit		3	Nov 16, 2023	SYSTEM	\$15,377.82	
					4	Dec 4, 2023	SYSTEM	\$35,494.82	
			- Total					\$50,872.64	
			MaterialCredit - Total					\$50,872.64	
			Price FUEL		2	Nov 3, 2023	SYSTEM	\$41.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Nov 16, 2023	SYSTEM	\$113.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Dec 4, 2023	SYSTEM	\$57.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Dec 18, 2023	SYSTEM	(\$63.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	May 6, 2025	SYSTEM	\$692.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					\$842.51	
			Price FUEL - Total					\$842.51	
	0100 - Total							\$842.51	
	0101	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Material		14	May 6, 2025	SYSTEM	\$75,227.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marks overriding Payment Estimate Exception 1 on the current Payment Estimate.
					14	May 6, 2025	SYSTEM	(\$75,227.71)	
			- Total					\$0.00	
			Material - Total					\$0.00	
			Price FUEL		14	May 6, 2025	SYSTEM	(\$692.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					(\$692.24)	
			Price FUEL - Total					(\$692.24)	
	0101 - Total							(\$692.24)	
	0110	FURNISHING UNBONDED CONCRETE OVERLAY	Material		3	Nov 16, 2023	SYSTEM	\$76,772.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marks overriding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Nov 16, 2023	SYSTEM	(\$76,772.53)	



Line Item Adjustments by Estimate

May 7, 2025

Contract ID: 221216-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7P3465	0110	FURNISHING UNBONDED CONCRETE OVERLAY	Material		6	Jan 2, 2024	SYSTEM	(\$56,373.15)			
					7	Jan 16, 2024	SYSTEM	(\$73,443.89)			
				- Total					(\$129,817.04)		
				Material - Total					(\$129,817.04)		
			MaterialCredit		7	Jan 16, 2024	SYSTEM	\$56,373.15			
					8	Feb 1, 2024	SYSTEM	\$73,443.89			
				- Total					\$129,817.04		
				MaterialCredit - Total					\$129,817.04		
			0110 - Total							\$0.00	
			0111	FURNISHING UNBONDED CONCRETE OVERLAY	Material		14	May 6, 2025	SYSTEM	\$55,189.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user markhs overriding Payment Estimate Exception 7 on the current Payment Estimate.
		14				May 6, 2025	SYSTEM	(\$55,189.84)			
		- Total					\$0.00				
		Material - Total					\$0.00				
	0111 - Total							\$0.00			
	0112	FURNISHING UNBONDED CONCRETE OVERLAY	Material		14	May 6, 2025	SYSTEM	\$112,571.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user markhs overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					14	May 6, 2025	SYSTEM	(\$112,571.26)			
				- Total					\$0.00		
				Material - Total					\$0.00		
			0112 - Total							\$0.00	
	0120	UNBONDED CONC. OVERLAY PLACEMENT, 8 IN.	Price FUEL		3	Nov 16, 2023	SYSTEM	\$236.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					14	May 6, 2025	SYSTEM	\$361.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total					\$597.61		
				Price FUEL - Total					\$597.61		
			0120 - Total							\$597.61	
	0121	UNBONDED CONC. OVERLAY PLACEMENT, 8 IN.	Price FUEL		14	May 6, 2025	SYSTEM	(\$361.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total					(\$361.39)	
				Price FUEL - Total					(\$361.39)		
			0121 - Total							(\$361.39)	
	0160	TRUNCATED DOMES	Material		7	Jan 16, 2024	SYSTEM	(\$720.10)			
					8	Feb 1, 2024	SYSTEM	(\$720.10)			
					9	Mar 1, 2024	SYSTEM	(\$720.10)			
					10	Mar 18, 2024	SYSTEM	(\$720.10)			
				- Total					(\$2,880.40)		
				Material - Total					(\$2,880.40)		
			MaterialCredit		8	Feb 1, 2024	SYSTEM	\$720.10			
					9	Mar 1, 2024	SYSTEM	\$720.10			
					10	Mar 18, 2024	SYSTEM	\$720.10			
					11	Apr 2, 2024	SYSTEM	\$720.10			
				- Total					\$2,880.40		



Line Item Adjustments by Estimate

May 7, 2025

Contract ID: 221216-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3465	0160	TRUNCATED DOMES	MaterialCredit - Total					\$2,880.40	
	0160 - Total							\$0.00	
	0170	8 IN. CONCRETE MEDIAN STRIP	Material		4	Dec 4, 2023	SYSTEM	(\$7,042.83)	
					5	Dec 18, 2023	SYSTEM	(\$7,042.83)	
					6	Jan 2, 2024	SYSTEM	(\$7,042.83)	
					- Total		(\$21,128.49)		
					Material - Total		(\$21,128.49)		
			MaterialCredit		5	Dec 18, 2023	SYSTEM	\$7,042.83	
					6	Jan 2, 2024	SYSTEM	\$7,042.83	
					7	Jan 16, 2024	SYSTEM	\$7,042.83	
					- Total		\$21,128.49		
					MaterialCredit - Total		\$21,128.49		
	0170 - Total							\$0.00	
	0190	CONCRETE GUTTER TYPE A	Material		3	Nov 16, 2023	SYSTEM	(\$4,262.44)	
						- Total		(\$4,262.44)	
					Material - Total		(\$4,262.44)		
			MaterialCredit		4	Dec 4, 2023	SYSTEM	\$4,262.44	
						- Total		\$4,262.44	
					MaterialCredit - Total		\$4,262.44		
	0190 - Total							\$0.00	
	0200	CURB AND GUTTER TYPE A	Material		2	Nov 3, 2023	SYSTEM	(\$6,201.73)	
					3	Nov 16, 2023	SYSTEM	(\$17,203.04)	
					- Total		(\$23,404.77)		
					Material - Total		(\$23,404.77)		
			MaterialCredit		3	Nov 16, 2023	SYSTEM	\$6,201.73	
					4	Dec 4, 2023	SYSTEM	\$17,203.04	
					- Total		\$23,404.77		
					MaterialCredit - Total		\$23,404.77		
	0200 - Total							\$0.00	
	0230	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		5	Dec 18, 2023	SYSTEM	(\$14,360.42)	
					6	Jan 2, 2024	SYSTEM	(\$14,360.42)	
					- Total		(\$28,720.84)		
					Material - Total		(\$28,720.84)		
			MaterialCredit		6	Jan 2, 2024	SYSTEM	\$14,360.42	
					7	Jan 16, 2024	SYSTEM	\$14,360.42	
					- Total		\$28,720.84		
			MaterialCredit - Total		\$28,720.84				
	0230 - Total							\$0.00	
	0270	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		4	Dec 4, 2023	SYSTEM	(\$706.43)	
					5	Dec 18, 2023	SYSTEM	(\$1,585.16)	



Line Item Adjustments by Estimate

May 7, 2025

Contract ID: 221216-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7P3465	0270	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		6	Jan 2, 2024	SYSTEM	(\$1,585.16)			
					7	Jan 16, 2024	SYSTEM	(\$4,927.78)			
					8	Feb 1, 2024	SYSTEM	(\$4,927.78)			
					9	Mar 1, 2024	SYSTEM	(\$4,927.78)			
					10	Mar 18, 2024	SYSTEM	(\$4,927.78)			
					- Total			(\$23,587.87)			
					Material - Total			(\$23,587.87)			
					MaterialCredit		5	Dec 18, 2023	SYSTEM	\$706.43	
							6	Jan 2, 2024	SYSTEM	\$1,585.16	
							7	Jan 16, 2024	SYSTEM	\$1,585.16	
							8	Feb 1, 2024	SYSTEM	\$4,927.78	
							9	Mar 1, 2024	SYSTEM	\$4,927.78	
							10	Mar 18, 2024	SYSTEM	\$4,927.78	
							11	Apr 2, 2024	SYSTEM	\$4,927.78	
					- Total			\$23,587.87			
					MaterialCredit - Total			\$23,587.87			
	0270 - Total			\$0.00							
	0290	CONSTRUCTION SIGNS	Overrun	Overrun	14	May 6, 2025	SYSTEM	\$10,095.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user markhs overriding Payment Estimate Exception 20 on the current Payment Estimate.		
					14	May 6, 2025	SYSTEM	(\$10,095.00)			
					Overrun - Total			\$0.00			
					Overrun - Total			\$0.00			
	0290 - Total			\$0.00							
	0310	CHANNELIZER (TRIM LINE)	Overrun	Overrun	14	May 6, 2025	SYSTEM	\$7,306.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user markhs overriding Payment Estimate Exception 21 on the current Payment Estimate.		
					14	May 6, 2025	SYSTEM	(\$7,306.70)			
					Overrun - Total			\$0.00			
					Overrun - Total			\$0.00			
	0310 - Total			\$0.00							
	0320	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	14	May 6, 2025	SYSTEM	\$6,750.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user markhs overriding Payment Estimate Exception 22 on the current Payment Estimate.		
					14	May 6, 2025	SYSTEM	(\$6,750.66)			
					Overrun - Total			\$0.00			
					Overrun - Total			\$0.00			
	0320 - Total			\$0.00							
	0330	DIRECTIONAL INDICATOR BARRICADE	Overrun	Overrun	14	May 6, 2025	SYSTEM	\$3,214.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user markhs overriding Payment Estimate Exception 23 on the current Payment Estimate.		
					14	May 6, 2025	SYSTEM	(\$3,214.40)			
					Overrun - Total			\$0.00			
					Overrun - Total			\$0.00			
	0330 - Total			\$0.00							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7P3465	0340	FLASHING ARROW PANEL	Overrun	Overrun	14	May 6, 2025	SYSTEM	\$5,786.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user markhs overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					14	May 6, 2025	SYSTEM	(\$5,786.16)		
			Overrun - Total					\$0.00		
			Overrun - Total					\$0.00		
			0340 - Total					\$0.00		
	0350	SEQUENTIAL FLASHING WARNING LIGHT	Overrun	Overrun	14	May 6, 2025	SYSTEM	\$8,572.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user markhs overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					14	May 6, 2025	SYSTEM	(\$8,572.00)		
			Overrun - Total					\$0.00		
			Overrun - Total					\$0.00		
			0350 - Total					\$0.00		
	0400	PREF THERMO PVMT MARK, 24 IN WHIT	Material		13	Jul 1, 2024	SYSTEM	\$8,616.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user markhs overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					13	Jul 1, 2024	SYSTEM	(\$8,616.20)		
			- Total					\$0.00		
			Material - Total					\$0.00		
			Overrun	Overrun	14	May 6, 2025	SYSTEM	\$9,413.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user markhs overriding Payment Estimate Exception 26 on the current Payment Estimate.	
					14	May 6, 2025	SYSTEM	(\$9,413.52)		
			Overrun - Total					\$0.00		
			Overrun - Total					\$0.00		
			0400 - Total					\$0.00		
	0410	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		13	Jul 1, 2024	SYSTEM	\$308.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user markhs overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					13	Jul 1, 2024	SYSTEM	(\$308.64)		
			- Total					\$0.00		
			Material - Total					\$0.00		
			Overrun	Overrun	14	May 6, 2025	SYSTEM	\$2,314.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user markhs overriding Payment Estimate Exception 27 on the current Payment Estimate.	
					14	May 6, 2025	SYSTEM	(\$2,314.80)		
			Overrun - Total					\$0.00		
			Overrun - Total					\$0.00		
			0410 - Total					\$0.00		
	0420	PREF THERMO PVMT MARK, LT/RT ARROW	Material		13	Jul 1, 2024	SYSTEM	\$7,125.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user markhs overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					13	Jul 1, 2024	SYSTEM	(\$7,125.57)		
			- Total					\$0.00		
			Material - Total					\$0.00		
			Overrun	Overrun	14	May 6, 2025	SYSTEM	\$2,625.21	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user markhs overriding Payment Estimate Exception 28 on the current Payment Estimate.	
					14	May 6, 2025	SYSTEM	(\$2,625.21)		
			Overrun - Total					\$0.00		
			Overrun - Total					\$0.00		
			0420 - Total					\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3465	0430	PREF THERMO PVMT MARK, YIELD TRIAN	Material		13	Jul 1, 2024	SYSTEM	\$1,494.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marks overriding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	(\$1,494.82)	
					- Total			\$0.00	
					Material - Total			\$0.00	
				Overrun	13	Jul 1, 2024	SYSTEM	(\$482.20)	
					14	May 6, 2025	SYSTEM	\$96.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user marks overriding Payment Estimate Exception 29 on the current Payment Estimate.
					14	May 6, 2025	SYSTEM	(\$96.44)	
					Overrun - Total			(\$482.20)	
					Overrun - Total			(\$482.20)	
					0430 - Total			(\$482.20)	
	0440	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		13	Jul 1, 2024	SYSTEM	\$368.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marks overriding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	(\$368.82)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0440 - Total			\$0.00	
	0450	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		13	Jul 1, 2024	SYSTEM	\$3,047.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marks overriding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	(\$3,047.22)	
					- Total			\$0.00	
					Material - Total			\$0.00	
				Overrun	14	May 6, 2025	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user marks overriding Payment Estimate Exception 30 on the current Payment Estimate.
					14	May 6, 2025	SYSTEM	(\$3,780.00)	
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0450 - Total			\$0.00	
	0460	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		13	Jul 1, 2024	SYSTEM	\$1,567.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marks overriding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	(\$1,567.62)	
					- Total			\$0.00	
					Material - Total			\$0.00	
				Overrun	14	May 6, 2025	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user marks overriding Payment Estimate Exception 31 on the current Payment Estimate.
					14	May 6, 2025	SYSTEM	(\$3,780.00)	
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0460 - Total			\$0.00	
	0470	PAVEMENT MARKING REMOVAL	Overrun	Overrun	14	May 6, 2025	SYSTEM	\$15,031.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user marks overriding Payment Estimate Exception 32 on the current Payment Estimate.
					14	May 6, 2025	SYSTEM	(\$15,031.36)	
					Overrun - Total			\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3465	0470	PAVEMENT MARKING REMOVAL	Overrun - Total					\$0.00	
	0470 - Total							\$0.00	
	0480	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun	Overrun	13	Jul 1, 2024	SYSTEM	(\$428.60)	
					14	May 6, 2025	SYSTEM	\$1,071.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user marks overriding Payment Estimate Exception 33 on the current Payment Estimate.
					14	May 6, 2025	SYSTEM	(\$1,071.50)	
			Overrun - Total			(\$428.60)			
			Overrun - Total			(\$428.60)			
			0480 - Total			(\$428.60)			
	0490	COLDMILLING BITUMINOUS PAVEMENT FOR REM	Other Item Adjustment	OTHR	6	Jan 4, 2024	RKHS	(\$50,281.31)	This adjustment has been assessed due to the lack of documentation. A revised C220 for this contractor (GS Grinding) was requested and a correct on has not yet been received. All payments will be made upon the completion and approval of this document.
					7	Jan 16, 2024	RKHS	\$50,281.31	This adjustment is being made to pay the contractor for money that was withheld on a previous Pay Estimate due to lack of documentation including an approved C220 subcontract from the subcontractor (GS Grinding). These items have now been submitted and approved.
			OTHR - Total			\$0.00			
			Other Item Adjustment - Total			\$0.00			
			0490 - Total			\$0.00			
	0530	TURF TYPE TALL FESCUE SODDING	Other Item Adjustment	OTHR	9	Mar 1, 2024	RKHS	(\$7,466.18)	This adjustment represents 20% retainage as per Section 803 of the Missouri Standard Specifications. Full payment will be made upon final acceptance.
					12	Jun 3, 2024	RKHS	\$7,466.18	This pay adjustment is to reimburse the contractor for the 20% sod payment withheld on Pay Estimate 9 until proper growth was . The sod installed last fall has been inspected and accepted in accordance with Sec. 803.
			OTHR - Total			\$0.00			
			Other Item Adjustment - Total			\$0.00			
			0530 - Total			\$0.00			
	0550	CURB INLET CHECK	Material		7	Jan 16, 2024	SYSTEM	(\$1,071.50)	
					8	Feb 1, 2024	SYSTEM	(\$1,071.50)	
					9	Mar 1, 2024	SYSTEM	(\$1,071.50)	
					10	Mar 18, 2024	SYSTEM	(\$1,071.50)	
					11	Apr 2, 2024	SYSTEM	(\$1,071.50)	
					12	Jun 3, 2024	SYSTEM	(\$1,071.50)	
					13	Jul 1, 2024	SYSTEM	\$1,071.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marks overriding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	(\$1,071.50)	
					14	May 6, 2025	SYSTEM	(\$1,071.50)	
					- Total			(\$7,500.50)	
			Material - Total			(\$7,500.50)			
			MaterialCredit		8	Feb 1, 2024	SYSTEM	\$1,071.50	
					9	Mar 1, 2024	SYSTEM	\$1,071.50	
					10	Mar 18, 2024	SYSTEM	\$1,071.50	
					11	Apr 2, 2024	SYSTEM	\$1,071.50	
	12	Jun 3, 2024			SYSTEM	\$1,071.50			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3465	0550	CURB INLET CHECK	MaterialCredit			2024			
				13	Jul 1, 2024	SYSTEM	\$1,071.50		
			- Total					\$6,429.00	
			MaterialCredit - Total					\$6,429.00	
			0550 - Total					(\$1,071.50)	
			0580	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material		3	Nov 16, 2023	SYSTEM
	- Total					(\$13,998.20)			
	Material - Total					(\$13,998.20)			
	MaterialCredit				4	Dec 4, 2023	SYSTEM	\$13,998.20	
		- Total					\$13,998.20		
	MaterialCredit - Total					\$13,998.20			
	0580 - Total					\$0.00			
	0590	BRACKET ARM, 15 FT. OR 4.6 M	Material		3	Nov 16, 2023	SYSTEM	(\$6,193.32)	
				- Total					(\$6,193.32)
			Material - Total					(\$6,193.32)	
			MaterialCredit		4	Dec 4, 2023	SYSTEM	\$6,193.32	
				- Total					\$6,193.32
			MaterialCredit - Total					\$6,193.32	
	0590 - Total					\$0.00			
	0600	LUMINAIRE, LED-C	Material		3	Nov 16, 2023	SYSTEM	(\$2,331.60)	
				- Total					(\$2,331.60)
			Material - Total					(\$2,331.60)	
			MaterialCredit		4	Dec 4, 2023	SYSTEM	\$2,331.60	
				- Total					\$2,331.60
			MaterialCredit - Total					\$2,331.60	
	0600 - Total					\$0.00			
	0650	CABLE, 8 AWG 1 CONDUCTOR	Material		3	Nov 16, 2023	SYSTEM	(\$1,320.50)	
				- Total					(\$1,320.50)
			Material - Total					(\$1,320.50)	
			MaterialCredit		4	Dec 4, 2023	SYSTEM	\$1,320.50	
				- Total					\$1,320.50
			MaterialCredit - Total					\$1,320.50	
	0650 - Total					\$0.00			
	0660	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		3	Nov 16, 2023	SYSTEM	(\$513.60)	
				- Total					(\$513.60)
			Material - Total					(\$513.60)	
MaterialCredit				4	Dec 4, 2023	SYSTEM	\$513.60		
			- Total					\$513.60	
MaterialCredit - Total					\$513.60				
0660 - Total					\$0.00				
0670	WIRE, 8 AWG, BARE NEUTRAL	Material		3	Nov 16, 2023	SYSTEM	(\$667.20)		
			- Total					(\$667.20)	
		Material - Total					(\$667.20)		
		MaterialCredit		4	Dec 4,	SYSTEM	\$667.20		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3465	0670	WIRE, 8 AWG, BARE NEUTRAL	MaterialCredit			2023			
			- Total					\$667.20	
			MaterialCredit - Total					\$667.20	
			0670 - Total					\$0.00	
	0680	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		3	Nov 16, 2023	SYSTEM	(\$1,567.40)	
			- Total					(\$1,567.40)	
			Material - Total					(\$1,567.40)	
			MaterialCredit		4	Dec 4, 2023	SYSTEM	\$1,567.40	
			- Total					\$1,567.40	
			MaterialCredit - Total					\$1,567.40	
			0680 - Total					\$0.00	
	0760	BASE, CONCRETE	Material		3	Nov 16, 2023	SYSTEM	(\$1,071.51)	
			- Total					(\$1,071.51)	
			Material - Total					(\$1,071.51)	
			MaterialCredit		4	Dec 4, 2023	SYSTEM	\$1,071.51	
			- Total					\$1,071.51	
			MaterialCredit - Total					\$1,071.51	
			0760 - Total					\$0.00	
	0770	MISC.	Material		3	Nov 16, 2023	SYSTEM	(\$4,286.03)	
			- Total					(\$4,286.03)	
			Material - Total					(\$4,286.03)	
			MaterialCredit		4	Dec 4, 2023	SYSTEM	\$4,286.03	
			- Total					\$4,286.03	
			MaterialCredit - Total					\$4,286.03	
			0770 - Total					\$0.00	
	5102	FURNISHING UNBONDED CONCRETE OVERLAY	Material		14	May 6, 2025	SYSTEM	\$164,524.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marks overriding Payment Estimate Exception 14 on the current Payment Estimate.
					14	May 6, 2025	SYSTEM	(\$164,524.83)	
			- Total					\$0.00	
			Material - Total					\$0.00	
			5102 - Total					\$0.00	
	5103	UNBONDED CONC. OVERLAY PLACEMENT, 8 IN.	Price FUEL		14	May 6, 2025	SYSTEM	(\$2,338.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					(\$2,338.29)	
			Price FUEL - Total					(\$2,338.29)	
			5103 - Total					(\$2,338.29)	
	5106	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material		14	May 6, 2025	SYSTEM	\$26,173.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marks overriding Payment Estimate Exception 17 on the current Payment Estimate.
					14	May 6, 2025	SYSTEM	(\$26,173.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
			5106 - Total					\$0.00	
	5107	CABLE, LOOP DETECTOR, IN DUCT	Material		14	May 6, 2025	SYSTEM	\$17,083.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marks overriding Payment Estimate Exception 19 on the current Payment Estimate.
					14	May 6, 2025	SYSTEM	(\$17,083.50)	



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J7P3465	5107	CABLE, LOOP DETECTOR, IN DUCT	Material	- Total				\$0.00	
			Material - Total				\$0.00		
	5107 - Total						\$0.00		
	J7P3465 - Total							(\$3,839.05)	
Overall - Total							(\$3,839.05)		



Contract Adjustments for Contract - 221216-G01

There are no contract adjustments to display for this contract.