

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 30, 2025

Progress Estimate Number 22	Contract ID Prime Conf		G02 Chase & Associates,		Pay Period Start Pay Period End	June 16, 202 June 30, 202		\$1,237,904.00 (\$71,997.00) \$1,165,907.00
Approval Date								By User
June 30, 2025			Generated and A	pproved	(and should be co	nsidered Draff) at the Project Office Level by	howelj4
June 30, 2025		R	eviewed and Approv	/ed (and	should be conside	red Draft) at t	ne Resident Engineer Level by	brusse1
July 3, 2025			R	Reviewed	and Approved at t	the Central Of	fice Controllers Office Level by	ramses1
Original Completi	on Date	Current Co	mpletion Date	Acti	ual Completion D	ate	% of Current Contract Amoun	t Complete
December 1, 2	023	June	6, 2025		June 4, 2025		100.00%	
	Co	ontract Informati	onal Dates				Milestones	
Date Description	Original C	ompletion Date	Current Completi	on Date	ı	No Milestones	Exist for Contract	
Acceptance Date								
Awarded Date	February 8	3, 2023	February 8, 2023					
Letting Date	January 20), 2023	January 20, 2023					
Notice to Proceed Date	March 13,	2023	March 13, 2023					
Work Began Date	June 13, 2	023	June 13, 2023					

Contract Total Pay	For Estimate No. 22			
		This Estimate	Previous	To Date
230120-G02				
	Total Posted Items Pay	(\$16,341.00)	\$1,182,248.02	\$1,165,907.02
	Gross Item Adjustments	\$50,928.61	(\$50,928.61)	\$0.00
	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
			\$1,131,319.41	\$1,165,907.02
Contract Total Paya	able This Estimate:	\$34,587.61		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7I3525	0090		FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	CUYD	\$1,257.000	-13	(\$16,341.00)

 Project J7l3525 - Total
 (\$16,341.00)

 Overall - Total
 (\$16,341.00)

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		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
J7l3525	0090	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Substandard Item	This adjustment offsets amount withheld on estimate 0018. The amount was deducted from this estimate on the actual line item for the quantity of work performed as a substandard item and used in place.			\$16,336.11
J8P3242	0250	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',241.00000 - 241.00000, 'is applied (if non-zero).	45.50000	\$241.00	\$10,965.50
	0260	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is applied (if non-zero).	45.50000	\$4.00	\$182.00
	0290	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price	53	\$16.00	\$848.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 30, 2025

gress e Numb 22			Associates, Inc.	Pay Period End June 30, 2025 Net Cha	nge Order Ar	nount	1,237,904.00 (\$71,997.00 1,165,907.00
Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
	DEPTH PAVEMENT REPAIR			Adjustments of ',16.00000 - 16.00000, 'is applied (if non-zero).			
0310	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.00000 - 16.00000, 'is applied (if non-zero).	24	\$16.00	\$384.00
0330	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',194.00000 - 194.00000, 'is applied (if non-zero).	114.50000	\$194.00	\$22,213.00
E	Line No.	Number Prime Contractor Hunce Line No. DEPTH PAVEMENT REPAIR DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) REMOVAL FOR CLASS A PARTIAL DEPTH	Line No. DEPTH PAVEMENT REPAIR O310 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) O330 REMOVAL FOR CLASS A PARTIAL DEPTH	Number Prime Contractor Hunter Chase & Associates, Inc. 122	Prime Contractor Hunter Chase & Associates, Inc. Pay Period End June 30, 2025 Net Chase 22	Prime Contractor Hunter Chase & Associates, Inc. Pay Period End June 30, 2025 Net Change Order Are Current Contract Am	Number Prime Contractor Hunter Chase & Associates, Inc. Pay Period End June 30, 2025 Net Change Order Amount State Current Contract Amount State S

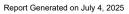
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					C	ontract Project Informat	tion					
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work					
J7I3525	FAS S603(87)	Concrete pavement repair	13, 32, 54, 65, I-49	HENRY	on Route 13 St Clair Co., on Route 65 Benton Co., on Route 32 Cedar Co., on Route 54 Vernon Co., and on interchange ramps I-49 at Route B Bates Co.							
J8P3242	2 FAS S604(36) Concrete pavement repair Various GREENE at various locations in Greene and Christian Counties											
Totals b	y Job N	umbers										
J7I3525	Gross	d Item Pay Item Adjustm		Item Pay	This Estimate (\$16,341.00) \$16,336.11 (\$4.89)	Previous \$942,351.92 (\$16,336.11) \$926,015.81	To Date \$926,010.92 \$0.00 \$926,010.92					
	Liquid	tive centive lated Damages Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00					
J8P3242		d Item Pay Item Adjustm		Item Pay	This Estimate \$0.00 \$34,592.50 \$34,592.50	Previous \$239,896.10 (\$34,592.50) \$205,303.60	To Date \$239,896.10 \$0.00 \$239,896.10					
	Liquid	tive centive lated Damages Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00					

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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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.

Project No.			J GIO DGOO	d on Report Generated date and can differ from the post	cu amoui	it at the th		iate was	Generaleu		
	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)
J7I3525	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	4.00	\$8,950.00	\$35,800.00
	0001	0020	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,136.00	158.60	1,294.60	SQYD	1,294.60	\$370.00	\$479,002.00
	0001	0030	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	1,136.00	-741.00	395.00	SQYD	395.00	\$4.00	\$1,580.0
	0001	0040	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	1,136.00	-1,087.00	49.00	SQYD	49.00	\$9.00	\$441.0
	0001	0050	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,453.00	1,020.00	2,473.00	LF	2,473.00	\$5.00	\$12,365.0
	0001	0060	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	454.00	982.00	1,436.00	EA	1,436.00	\$32.00	\$45,952.0
	0001	0070	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	41.00	153.00	194.00	EA	194.00	\$23.00	\$4,462.0
	0001	0800	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	33.00	7.00	40.00	EA	40.00	\$16.00	\$640.0
	0001	0090	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	69.00	-63.30	5.70	CUYD	5.70	\$1,257.00	\$7,164.9
	0001	0100	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	414.00	-244.90	169.10	SQYD	169.10	\$160.00	\$27,056.0
	0001	0110	6134001	DOWEL BAR RETROFIT	90.00	20.00	110.00	EA	110.00	\$120.00	\$13,200.0
	0001	0120	6134002	CROSS STITCH TIE BAR	1,957.00	2,246.00	4,203.00	EA	4,203.00	\$26.00	\$109,278.0
	0001	0130	6161005	CONSTRUCTION SIGNS	1,298.00	-377.00	921.00	SQFT	921.00	\$10.00	\$9,210.0
	0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	14.00	-10.00	4.00	EA	4.00	\$96.00	\$384.0
	0001	0150	6161025	CHANNELIZER (TRIM-LINE)	812.00	-296.00	516.00	EA	516.00	\$16.00	\$8,256.0
	0001	0160	6161033	DIRECTION INDICATOR BARRICADE	54.00	0.00	54.00	EA	54.00	\$96.00	\$5,184.0
	0001	0170	6161040	FLASHING ARROW PANEL	6.00	-4.00	2.00	EA	2.00	\$852.00	\$1,704.0
	0001	0180	6161055	SEQUENTIAL FLASHING WARNING LIGHT	54.00	-54.00	0.00	EA	0.00	\$107.00	\$0.0
	0001	0190	6161070	TUBULAR MARKER	558.00	-558.00	0.00	EA	0.00	\$21.00	\$0.0
	0001	0200	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	2.00	8.00	EA	8.00	\$3,729.00	\$29,832.0
	0001	0210	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	12.00	-12.00	0.00	EA	0.00	\$1,066.00	\$0.0
	0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$126,500.00	\$126,500.0
	0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.0
	0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$6,500.00	\$6,500.0
Ducinet				ate as of Report Generated Date	0.00	1.00	1.00	LO	1.00	\$0,500.00	\$926,010.9
	0004	0240			4.00	2.00	1.00	ГА	1.00	¢0.050.00	
J8P3242	0001	0250	6123000A 6131010	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	4.00	-3.00 45.50	1.00 530.50	SQYD	1.00 530.50	\$8,950.00 \$241.00	\$8,950.0 \$127,850.5
	0001										
		0360	6121012		495.00	45.50	E20 E0	SOAD	520 E0	\$4.00	\$2.122.0
	0001	0260 0270	6131012 6131013	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	485.00 485.00	45.50 -206.00	530.50 279.00	SQYD SQYD	530.50 279.00	\$4.00 \$9.00	\$2,122.0 \$2,511.0
	0001			TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER							
		0270	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	485.00	-206.00	279.00	SQYD	279.00	\$9.00	\$2,511.0 \$2,908.0
	0001	0270	6131013 6131014	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	485.00 832.00	-206.00 -105.00	279.00 727.00	SQYD	279.00 727.00	\$9.00	\$2,511.0
	0001	0270 0280 0290	6131013 6131014 6131015	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH	485.00 832.00 385.00	-206.00 -105.00 53.00	279.00 727.00 438.00	SQYD LF EA	279.00 727.00 438.00	\$9.00 \$4.00 \$16.00	\$2,511.0 \$2,908.0 \$7,008.0
	0001 0001 0001 0001	0270 0280 0290 0300	6131013 6131014 6131015 6131017	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR	485.00 832.00 385.00 64.00	-206.00 -105.00 53.00 -53.00	279.00 727.00 438.00 11.00	SQYD LF EA	279.00 727.00 438.00 11.00	\$9.00 \$4.00 \$16.00 \$23.00	\$2,511.0 \$2,908.0 \$7,008.0 \$253.0
	0001 0001 0001	0270 0280 0290 0300 0310	6131013 6131014 6131015 6131017 6131018	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) OWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR TIBER (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) FURNISHING AND PLACING CONCRETE MATERIAL FOR	485.00 832.00 385.00 64.00 34.00	-206.00 -105.00 53.00 -53.00 24.00	279.00 727.00 438.00 11.00 58.00	SQYD LF EA EA	279.00 727.00 438.00 11.00 58.00	\$9.00 \$4.00 \$16.00 \$23.00 \$16.00	\$2,511.0 \$2,908.0 \$7,008.0 \$253.0 \$928.0 \$13,613.6
	0001 0001 0001 0001	0270 0280 0290 0300 0310	6131013 6131014 6131015 6131017 6131018 6132018	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) OWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR TIBER (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	485.00 832.00 385.00 64.00 34.00	-206.00 -105.00 53.00 -53.00 24.00 -4.60	279.00 727.00 438.00 11.00 58.00	SQYD LF EA EA CUYD	279.00 727.00 438.00 11.00 58.00	\$9.00 \$4.00 \$16.00 \$23.00 \$16.00	\$2,511.0 \$2,908.0 \$7,008.0 \$253.0 \$928.0 \$13,613.6
	0001 0001 0001 0001 0001	0270 0280 0290 0300 0310 0320	6131013 6131014 6131015 6131017 6131018 6132018 6132019	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	485.00 832.00 385.00 64.00 34.00 15.00	-206.00 -105.00 53.00 -53.00 24.00 -4.60	279.00 727.00 438.00 11.00 58.00 10.40 186.50	SQYD LF EA EA CUYD SQYD	279.00 727.00 438.00 11.00 58.00 10.40	\$9.00 \$4.00 \$16.00 \$23.00 \$16.00 \$1,309.00 \$194.00	\$2,511.1 \$2,908.1 \$7,008.1 \$253.1 \$928.1 \$13,613.1 \$36,181.1
	0001 0001 0001 0001 0001 0001	0270 0280 0290 0300 0310 0320 0330 0340	6131013 6131014 6131015 6131017 6131018 6132018 6132019 6134001	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	485.00 832.00 385.00 64.00 34.00 15.00 72.00 36.00	-206.00 -105.00 53.00 -53.00 24.00 -4.60 114.50 -36.00	279.00 727.00 438.00 11.00 58.00 10.40 186.50 0.00	SQYD LF EA EA CUYD SQYD EA	279.00 727.00 438.00 11.00 58.00 10.40 186.50 0.00	\$9.00 \$4.00 \$16.00 \$23.00 \$16.00 \$1,309.00 \$194.00 \$120.00	\$2,511.0 \$2,908.0 \$7,008.0 \$253.0 \$928.0 \$13,613.0 \$36,181.0 \$832.0
	0001 0001 0001 0001 0001 0001 0001 000	0270 0280 0290 0300 0310 0320 0330 0340 0350	6131013 6131014 6131015 6131017 6131018 6132018 6132019 6134001 6134002	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR DOWEL BAR RETROFIT CROSS STITCH TIE BAR	485.00 832.00 385.00 64.00 34.00 72.00 36.00 276.00	-206.00 -105.00 53.00 -53.00 24.00 -4.60 114.50 -36.00 -244.00	279.00 727.00 438.00 11.00 58.00 10.40 186.50 0.00 32.00	EA EA CUYD SQYD EA EA	279.00 727.00 438.00 11.00 58.00 10.40 186.50 0.00 32.00	\$9.00 \$4.00 \$16.00 \$23.00 \$16.00 \$1,309.00 \$194.00 \$120.00 \$26.00	\$2,511.1 \$2,908.1 \$7,008.1 \$253.1 \$928.1 \$13,613.1 \$36,181.1 \$0.1 \$832.1 \$5,480.1
	0001 0001 0001 0001 0001 0001 0001 000	0270 0280 0290 0300 0310 0320 0330 0340 0350	6131013 6131014 6131015 6131017 6131018 6132018 6132019 6134001 6134002 6161005	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR DOWEL BAR RETROFIT CROSS STITCH TIE BAR CONSTRUCTION SIGNS	485.00 832.00 385.00 64.00 34.00 15.00 72.00 36.00 276.00 1,151.00	-206.00 -105.00 53.00 -53.00 24.00 -4.60 114.50 -36.00 -244.00 -603.00	279.00 727.00 438.00 11.00 58.00 10.40 186.50 0.00 32.00 548.00	SQYD LF EA EA CUYD SQYD EA EA SQFT	279.00 727.00 438.00 11.00 58.00 10.40 186.50 0.00 32.00 548.00	\$9.00 \$4.00 \$16.00 \$23.00 \$16.00 \$1,309.00 \$194.00 \$26.00 \$10.00	\$2,511.I \$2,908.I \$7,008.I \$253.I \$928.I \$13,613.I \$36,181.I \$0.I \$832.I \$5,480.I
	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0270 0280 0290 0300 0310 0320 0330 0340 0350 0360	6131013 6131014 6131015 6131017 6131018 6132018 6132019 6134001 6134002 6161005 6161008	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR DOWEL BAR RETROFIT CROSS STITCH TIE BAR CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	485.00 832.00 385.00 64.00 34.00 15.00 72.00 36.00 276.00 1,151.00 6.00	-206.00 -105.00 53.00 -53.00 24.00 -4.60 114.50 -36.00 -244.00 -603.00 -6.00	279.00 727.00 438.00 11.00 58.00 10.40 186.50 0.00 32.00 548.00 0.00	EA EA CUYD EA EA SQFT EA	279.00 727.00 438.00 11.00 58.00 10.40 186.50 0.00 32.00 548.00 0.00	\$9.00 \$4.00 \$16.00 \$23.00 \$16.00 \$1,309.00 \$194.00 \$26.00 \$10.00 \$96.00 \$16.00	\$2,511.1 \$2,908.1 \$7,008.1 \$253.1 \$928.1 \$13,613.1 \$0.1 \$832.1 \$5,480.1 \$4,800.1
	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380	6131013 6131014 6131015 6131017 6131018 6132018 6132019 6134001 6134002 6161005 6161008 6161025 6161030	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR DOWEL BAR RETROFIT CROSS STITCH TIE BAR CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE)	485.00 832.00 385.00 64.00 34.00 15.00 72.00 36.00 276.00 1,151.00 6.00 416.00	-206.00 -105.00 53.00 -53.00 24.00 -4.60 114.50 -36.00 -244.00 -6.00 -116.00 -4.00	279.00 727.00 438.00 11.00 58.00 10.40 186.50 0.00 32.00 548.00 0.00 300.00 6.00	EA EA CUYD EA EA SQFT EA EA EA	279.00 727.00 438.00 11.00 58.00 10.40 186.50 0.00 32.00 548.00 0.00 300.00 6.00	\$9.00 \$4.00 \$16.00 \$23.00 \$16.00 \$1,309.00 \$120.00 \$26.00 \$10.00 \$96.00 \$160.00	\$2,511.1 \$2,908.1 \$7,008.1 \$253.1 \$928.1 \$13,613.1 \$36,181.1 \$0.0 \$832.1 \$5,480.0 \$960.1
	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0390	6131013 6131014 6131015 6131017 6131018 6132018 6132019 6134001 6161005 6161008 6161025 6161030 6161033	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR DOWEL BAR RETROFIT CROSS STITCH TIE BAR CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE DIRECTION INDICATOR BARRICADE	485.00 832.00 385.00 64.00 34.00 15.00 72.00 36.00 276.00 416.00 10.00 47.00	-206.00 -105.00 -53.00 -53.00 -4.60 -4.60 -244.00 -6.00 -116.00 -4.7.00	279.00 727.00 438.00 11.00 58.00 10.40 186.50 0.00 32.00 548.00 0.00 300.00 6.00 0.00	SQYD LF EA EA CUYD SQYD EA EA SQFT EA EA EA	279.00 727.00 438.00 11.00 58.00 10.40 186.50 0.00 32.00 548.00 0.00 300.00 6.00 0.00	\$9.00 \$4.00 \$16.00 \$23.00 \$16.00 \$1,309.00 \$194.00 \$120.00 \$26.00 \$10.00 \$16.00 \$160.00 \$96.00	\$2,511.1 \$2,908.1 \$7,008.1 \$253.1 \$928.1 \$13,613.1 \$36,181.1 \$0.0 \$832.1 \$5,480.0 \$960.1 \$960.1
	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0390 0400 0410	6131013 6131014 6131015 6131017 6131018 6132018 6132019 6134001 6134002 6161005 6161008 6161025 6161030 6161033 6161040	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR DOWEL BAR RETROFIT CROSS STITCH TIE BAR CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE DIRECTION INDICATOR BARRICADE FLASHING ARROW PANEL	485.00 832.00 385.00 64.00 34.00 15.00 72.00 36.00 276.00 416.00 10.00 47.00 4.00	-206.00 -105.00 -53.00 -53.00 -4.60 -4.60 -244.00 -6.00 -116.00 -4.7.00 -3.00	279.00 727.00 438.00 11.00 58.00 10.40 186.50 0.00 32.00 548.00 0.00 300.00 6.00 0.00 1.00	SQYD LF EA EA CUYD SQYD EA EA EA EA EA EA EA EA EA E	279.00 727.00 438.00 11.00 58.00 10.40 186.50 0.00 32.00 548.00 0.00 300.00 6.00 0.00 1.00	\$9.00 \$4.00 \$16.00 \$23.00 \$16.00 \$1,309.00 \$194.00 \$120.00 \$26.00 \$16.00 \$16.00 \$160.00 \$852.00	\$2,511.0 \$2,908.0 \$7,008.0 \$253.0 \$928.0 \$13,613.0 \$36,181.0 \$832.0 \$5,480.0 \$4,800.0 \$960.0 \$852.0
	0001 0001 0001 0001 0001 0001 0001 000	0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0390 0400 0410 0420	6131013 6131014 6131015 6131017 6131018 6132018 6132019 6134001 6134002 6161005 6161008 6161025 6161030 6161040 6161055	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR DOWEL BAR RETROFIT CROSS STITCH TIE BAR CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE FLASHING ARROW PANEL SEQUENTIAL FLASHING WARNING LIGHT	485.00 832.00 385.00 64.00 34.00 15.00 72.00 36.00 276.00 416.00 10.00 47.00 47.00	-206.00 -105.00 -53.00 -53.00 -4.60 -4.60 -244.00 -603.00 -4.00 -4.00 -3.00 -3.00 -47.00	279.00 727.00 438.00 11.00 58.00 10.40 186.50 0.00 32.00 548.00 0.00 300.00 6.00 0.00 1.00 0.00	SQYD LF EA EA CUYD SQYD EA EA EA EA EA EA EA EA EA E	279.00 727.00 438.00 11.00 58.00 10.40 186.50 0.00 32.00 548.00 0.00 300.00 6.00 0.00 1.00	\$9.00 \$4.00 \$16.00 \$23.00 \$16.00 \$1,309.00 \$194.00 \$120.00 \$26.00 \$16.00 \$16.00 \$160.00 \$96.00 \$852.00 \$107.00	\$2,511.0 \$2,908.0 \$7,008.0 \$253.0 \$928.0 \$13,613.6 \$36,181.0 \$832.0 \$5,480.0 \$960.0 \$960.0 \$852.0 \$0.0
	0001 0001 0001 0001 0001 0001 0001 000	0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0390 0400 0410 0420 0430	6131013 6131014 6131015 6131017 6131018 6132018 6132019 6134001 6134002 6161005 6161008 6161025 6161030 6161040 6161055 6161099	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR DOWEL BAR RETROFIT CROSS STITCH TIE BAR CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE DIRECTION INDICATOR BARRICADE FLASHING ARROW PANEL SEQUENTIAL FLASHING WARNING LIGHT CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	485.00 832.00 385.00 64.00 15.00 72.00 36.00 276.00 1,151.00 6.00 416.00 10.00 47.00 47.00 4.00	-206.00 -105.00 -53.00 -53.00 -24.00 -4.60 114.50 -36.00 -603.00 -6.00 -116.00 -4.00 -4.00 -4.00 -3.00 -4.00 -4.00	279.00 727.00 438.00 11.00 58.00 10.40 186.50 0.00 32.00 548.00 0.00 300.00 6.00 0.00 1.00 0.00 2.00	EA EA EA EA EA EA EA EA	279.00 727.00 438.00 11.00 58.00 10.40 186.50 0.00 32.00 548.00 0.00 0.00 1.00 0.00 1.00 0.00 2.00	\$9.00 \$4.00 \$16.00 \$23.00 \$16.00 \$1,309.00 \$194.00 \$120.00 \$26.00 \$10.00 \$96.00 \$160.00 \$96.00 \$107.00 \$3,729.00	\$2,511.0 \$2,908.0 \$7,008.0 \$253.0 \$928.0 \$13,613.0 \$36,181.0 \$832.0 \$5,480.0 \$960.0 \$960.0 \$960.0 \$7,458.0
	0001 0001 0001 0001 0001 0001 0001 000	0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0390 0400 0410 0420	6131013 6131014 6131015 6131017 6131018 6132018 6132019 6134001 6134002 6161005 6161008 6161025 6161030 6161040 6161055	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR DOWEL BAR RETROFIT CROSS STITCH TIE BAR CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE DIRECTION INDICATOR BARRICADE FLASHING ARROW PANEL SEQUENTIAL FLASHING WARNING LIGHT CHANGEABLE MESSAGE SIGN WITH COMMUNICATION	485.00 832.00 385.00 64.00 34.00 15.00 72.00 36.00 276.00 416.00 10.00 47.00 47.00	-206.00 -105.00 -53.00 -53.00 -4.60 -4.60 -244.00 -603.00 -4.00 -4.00 -3.00 -3.00 -47.00	279.00 727.00 438.00 11.00 58.00 10.40 186.50 0.00 32.00 548.00 0.00 300.00 6.00 0.00 1.00 0.00	SQYD LF EA EA CUYD SQYD EA EA EA EA EA EA EA EA EA E	279.00 727.00 438.00 11.00 58.00 10.40 186.50 0.00 32.00 548.00 0.00 300.00 6.00 0.00 1.00	\$9.00 \$4.00 \$16.00 \$23.00 \$16.00 \$1,309.00 \$194.00 \$120.00 \$26.00 \$16.00 \$16.00 \$160.00 \$96.00 \$852.00 \$107.00	\$2,511.0 \$2,908.0 \$7,008.0 \$253.0

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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 Generate rated date and can differ from the posted amount at the time the Estimate was Generated.

Contract	Project	Category	Line	Item	Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
ID	No.	Category	No.	Code	Безагрион	Quantity	Change Order	Current Quantity	Offic	Posted Approved Qty	Office Fride	To Date (See report generated date)
230120- G02	Project J	8P3242 - To	tal Value	Posted to D	ate as of Report Generated Date							\$239,896.10
230120-G	02 Overal	I - Total Va	lue Poste	d to Date as	of Report Generated Date							\$1,165,907.00

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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: J7I3525

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.		Units	Location		Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0090	6132018	FURN & PLACE CONC MATL FOR CL A PARTIAL	6/30/25	6/30/25	1	-13.00	CUYD	N/A	N/A				This quantity was for an agreed to amount of substandard work placed on Routes 32 & 54.

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

No Data Available

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7I3525	0020	FURN & PLACE CONC	Material		2	Jul 17, 2023	SYSTEM	(\$52,540.00)	
		MATL FOR FULL DEPTH			3	Aug 1, 2023	SYSTEM	(\$135,420.00)	
				- Total				(\$187,960.00)	
			Material - Tota					(\$187,960.00)	
			MaterialCredit		3	Aug 1, 2023	SYSTEM	\$52,540.00	
					4	Aug 16, 2023	SYSTEM	\$135,420.00	
				- Total				\$187,960.00	
			MaterialCredit	- Total				\$187,960.00	
			Other Item Adjustment	SUBI	18	Jul 22, 2024	heminc1	(\$12,580.00)	All full depth pavement repairs on RTE 65 did not pass the 10 ft straightedge. This adjustment is for those areas that are in need of grinding. The adjustment is as follows:
									10% * unit price for Line 0020 * area in SQYD of full depth repair on RTE 65=\$12,580
				21	Jun 17, 2025	howelj4	\$12,580.00	All full depth pavement repairs have had corrective grinding performed on 5-30-2025 & 6-4-2025 for Route 65. These locations all now pass the 10 ft straightedge. This adjustment reverses the amount withheld for the smoothness deficiency previously adjusted on estimate 0018.	
				SUBI - Total				\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	16	Mar 18, 2024	SYSTEM	(\$4,329.00)	
				18	Jul 22, 2024	SYSTEM	\$4,329.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',370.00000 - 370.00000, 'is applied (if non-zero).	
				Overrun - Total				\$0.00	
			Overrun - Tota	al				\$0.00	
	0020 -	Total						\$0.00	
	0040	TYPE 1 OR 5 AGGREGATE	Overrun	Overrun	16	Mar 18, 2024	SYSTEM	(\$441.00)	
	0040 TYPE 1 O AGGREG FOR BAS	IN. TH	OR BASE (4		18		Jul 22, 2024 SYSTEM		Unit price based on averaged everying adjustments for installed quantity on all
					10			\$441.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero).
				Overrun - To				\$0.00	previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is
			Overrun - Tota					·	previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is
	0040 -	- Total	Overrun - Tota					\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is
		FULL DEPTH PAVEMENT	Overrun - Tota				SYSTEM	\$0.00	previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is
		FULL DEPTH		al	otal	2024 Oct 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is
		FULL DEPTH PAVEMENT REPAIR SAW		al	otal 8	Oct 16, 2023 Nov 2,		\$0.00 \$0.00 \$0.00 (\$940.84)	previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is
		FULL DEPTH PAVEMENT REPAIR SAW		al	8 9 10	Oct 16, 2023 Nov 2, 2023 Nov 16,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$940.84) (\$1,425.00)	previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is
		FULL DEPTH PAVEMENT REPAIR SAW		Overrun - To	8 9 10	Oct 16, 2023 Nov 2, 2023 Nov 16,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$940.84) (\$1,425.00) \$2,365.84	previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun - To	8 8 9 10	Oct 16, 2023 Nov 2, 2023 Nov 16,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$940.84) (\$1,425.00) \$2,365.84	previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is
	0050	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun - To	8 8 9 10	Oct 16, 2023 Nov 2, 2023 Nov 16,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$940.84) (\$1,425.00) \$2,365.84	previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is
	0050	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun - Tota	Overrun Overrun - To	8 9 10 otal	Oct 16, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 (\$940.84) (\$1,425.00) \$2,365.84 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is
	0050	Total DOWEL BAR FURNISHING FURNISHING	Overrun - Tota	Overrun Overrun - To	8 9 10 tal	2024 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Aug 1, 2023 Sep 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$940.84) (\$1,425.00) \$2,365.84 \$0.00 \$0.00 (\$2,912.00)	previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is
	0050	Total DOWEL BAR FURNISHING FURNISHING	Overrun - Tota	Overrun Overrun - To	8 9 10 otal 3 5	2024 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Aug 1, 2023 Sep 1, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$940.84) (\$1,425.00) \$2,365.84 \$0.00 \$0.00 (\$2,912.00) \$2,912.00	previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7I3525	0060	DOWEL BAR (DRILLING,	Overrun	Overrun	9	Nov 2, 2023	SYSTEM	(\$7,040.00)	
		FURNISHING AND INST			10	Nov 16, 2023	SYSTEM	\$7,712.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is applied (if non-zero).
					16	Mar 18, 2024	SYSTEM	(\$672.00)	
					18	Jul 22, 2024	SYSTEM	\$672.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0060	- Total						\$0.00	
			0.40	Oversion	16	Max 10	CVCTEM		
	0070	DOWEL BAR (FURNISH AND INSTALL	Overrun	Overrun	16	Mar 18, 2024	SYSTEM	(\$1,012.00)	
		WITH BASK			18	Jul 22, 2024			Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.00000 - 23.00000, 'is applied (if non-zero).
				Overrun - T	Total			\$0.00	
	2070 7 4 1		Overrun - Tota	al				\$0.00	
	0070	- Total						\$0.00	
	0090	FURN & PLACE CONC MATL FOR CL	Other Item Adjustment	SUBI	18	Jul 22, 2024	heminc1	(\$16,336.11)	This adjustment is for failures in Class A partial depth repairs along RTE 32 and RTE 54 near El Dorado Springs placed during the period between August 22nd to October 1st of 2023.
		A PARTIAL			22	Jun 30, 2025	howelj4	\$16,336.11	This adjustment offsets amount withheld on estimate 0018. The amount was deducted from this estimate on the actual line item for the quantity of work performed as a substandard item and used in place.
				SUBI - Tota				\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	0090	- Total					Î	\$0.00	
	0110	DOWEL BAR RETROFIT	Overrun	Overrun	10	Nov 16, 2023	SYSTEM	(\$1,680.00)	
					11	Dec 4, 2023	SYSTEM	(\$720.00)	
					14	Feb 2, 2024	SYSTEM	\$2,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0110	- Total						\$0.00	
	0120	CROSS STITCH TIE	Overrun	Overrun	12	Dec 18,			
	0120	CROSS				2023	SYSTEM	(\$41,340.00)	
		BAR			13		SYSTEM	(\$41,340.00) (\$17,056.00)	
		BAR				2023 Jan 2,		, , ,	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.00000 - 26.00000, 'is applied (if non-zero).
		BAR		Overrun - T	13	2023 Jan 2, 2024 Feb 2,	SYSTEM	(\$17,056.00)	previous payment estimates. Price Adjustments of ',26.00000 - 26.00000, 'is
		BAR	Overrun - Tota		13	2023 Jan 2, 2024 Feb 2,	SYSTEM	(\$17,056.00) \$58,396.00	previous payment estimates. Price Adjustments of ',26.00000 - 26.00000, 'is
	0120	BAR	Overrun - Tota		13	2023 Jan 2, 2024 Feb 2,	SYSTEM	(\$17,056.00) \$58,396.00 \$0.00	previous payment estimates. Price Adjustments of ',26.00000 - 26.00000, 'is
		-Total FLASHING ARROW	Overrun - Tota		13	2023 Jan 2, 2024 Feb 2,	SYSTEM	(\$17,056.00) \$58,396.00 \$0.00	previous payment estimates. Price Adjustments of ',26.00000 - 26.00000, 'is
		- Total FLASHING			13 14 otal	2023 Jan 2, 2024 Feb 2, 2024 Dec 18,	SYSTEM SYSTEM	(\$17,056.00) \$58,396.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',26.00000 - 26.00000, 'is
		-Total FLASHING ARROW			13 14 14 12 12	2023 Jan 2, 2024 Feb 2, 2024 Dec 18, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM	(\$17,056.00) \$58,396.00 \$0.00 \$0.00 \$0.00 (\$852.00)	previous payment estimates. Price Adjustments of ',26.00000 - 26.00000, 'is
		-Total FLASHING ARROW			13 14 12 13	2023 Jan 2, 2024 Feb 2, 2024 Dec 18, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,056.00) \$58,396.00 \$0.00 \$0.00 \$0.00 (\$852.00)	previous payment estimates. Price Adjustments of ',26.00000 - 26.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user heminc1 overridding Payment



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7I3525	0170	FLASHING ARROW	Material						Estimate Exception 1 on the current Payment Estimate.
		PANEL		- Total				(\$852.00)	
			Material - Tota	ıl				(\$852.00)	
			MaterialCredit		13	Jan 2, 2024	SYSTEM	\$852.00	
				- Total				\$852.00	
			MaterialCredit	- Total				\$852.00	
	0170 -	Total						\$0.00	
J7l3525 -	Total							\$0.00	
J8P3242	0250	FURN & PLACE CONC MATL FOR	Overrun	Overrun	18	Jul 22, 2024	SYSTEM	(\$10,965.50)	
		FULL DEPTH			22	Jun 30, 2025	SYSTEM	\$10,965.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',241.00000 - 241.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0250 -		_	_				\$0.00	
	0260	SUBGRADE COMPACTION (6 IN. DEPTH)	Overrun	Overrun	18	Jul 22, 2024	SYSTEM	(\$180.00)	
		(PAVEM			21	Jun 17, 2025	SYSTEM	(\$2.00)	
					22	Jun 30, 2025	SYSTEM	\$182.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0260 -	Total						\$0.00	
	0290	DOWEL BAR (DRILLING, FURNISHING		Overrun	18	Jul 22, 2024	SYSTEM	(\$848.00)	
		AND INST			22	Jun 30, 2025	SYSTEM	\$848.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.00000 - 16.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0290 -	Total						\$0.00	
	0310	TIE BAR (DRILL, FURN & INSTAL)	Overrun	Overrun	17	May 2, 2024	SYSTEM	(\$96.00)	
		(TYPE L			18	Jul 22, 2024	SYSTEM	(\$288.00)	
					22	Jun 30, 2025	SYSTEM	\$384.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.00000 - 16.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0310 -	Total						\$0.00	
	0330	REMOVAL FOR CLASS A PARTIAL	Overrun	Overrun	19	May 5, 2025	SYSTEM	(\$16,313.46)	
		DEPTH PAVT R			20	May 16, 2025	SYSTEM	(\$5,897.60)	
					21	Jun 17, 2025	SYSTEM	(\$1.94)	
					22	Jun 30, 2025	SYSTEM	\$22,213.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',194.00000 - 194.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al .				\$0.00	
	0330 -							\$0.00	
	0350	CROSS	Material		18	Jul 22,	SYSTEM	(\$832.00)	

Jul 4, 2025



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3242	0350	STITCH TIE BAR	Material			2024			
					19	May 5, 2025	SYSTEM	(\$832.00)	
					20	May 16, 2025	SYSTEM	(\$832.00)	
				- Total				(\$2,496.00)	
			Material - Total					(\$2,496.00)	
			MaterialCredit		19	May 5, 2025	SYSTEM	\$832.00	
					20	May 16, 2025	SYSTEM	\$832.00	
					21	Jun 17, 2025	SYSTEM	\$832.00	
				- Total				\$2,496.00	
			MaterialCredit - Total					\$2,496.00	
	0350 - Total							\$0.00	
J8P3242 - Total							\$0.00		
Overall - Total							\$0.00		

MoDOT

Contract Adjustments for Contract - 230120-G02

There are no contract adjustments to display for this contract.

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