

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 8, 2025

Final Estimate Number 23	Contract I Prime Cor		G02 Chase & Associate		Pay Period Start Pay Period End	• •	25 Original Contract Amoun25 Net Change Order AmounCurrent Contract Amoun	nt (\$71,997.00)			
Approval Date								By User			
July 18, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by bruss										
September 8, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by stutsb1										
September 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by ramses1										
Original Completi	on Date	Current Con	pletion Date	Actua	I Completion Da	ite	% of Current Contract Amount Complete				
December 1, 2	023	June 6	5, 2025	2025 June 4, 2025			100.00%				
	С	ontract Informati	onal Dates		Milestones						
Date Description	Original	Completion Date	Current Comple	etion Date		No Milesto	nes Exist for Contract				
Acceptance Date	August 21	1, 2025	August 21, 2025								
Awarded Date	February	8, 2023	February 8, 2023								
Letting Date	January 2	20, 2023	January 20, 2023								
Notice to Proceed Date	e March 13	, 2023	March 13, 2023								
Work Began Date	June 13, 2	2023	June 13, 2023								

Contract Total Pay For Estimate No. 23									
		This Estimate	Previous	To Date					
230120-G02									
	Total Posted Items Pay	\$0.00	\$1,165,907.02	\$1,165,907.02					
	Gross Item Adjustments	\$0.00	\$0.00	\$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					
			\$1,165,907.02	\$1,165,907.02					
Contract Total Pa	yable This Estimate:	\$0.00							

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

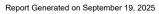
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					С	ontract Project Informati	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	FAS S604(36)	Concrete pavement repair	Various	GREENE	at various locations in Greene and Christian Counties								
Totals b	y Job N	umbers											
J7I3525	Posted Item Pay Gross Item Adjustments				Gross Item Adjustments		This Estimate \$0.00 \$0.00 \$0.00	Previous \$926,010.92 \$0.00 \$926,010.92	To Date \$926,010.92 \$0.00 \$926,010.92				
	Liquid	ive entive 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 \$0.00 \$0.00	Previous \$239,896.10 \$0.00 \$239,896.10	To Date \$239,896.10 \$0.00 \$239,896.10						
	Liquid	tive entive 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				d on Report Generated date and can differ from the post	cu amoui			iato mac	Contoratou		
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)
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	\$479,002.0
	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	0080	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.
	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.
	0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$126,500.00	\$126,500.
	0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.
	0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$6,500.00	\$6,500.
Project	.1713525 - To			ate as of Report Generated Date	0.00	1.00	1.00	20	1.00	ψ0,000.00	\$926,010.
J8P3242	0004	0240	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)			1.00				
001 02-12	-				4.00	-3.00		FΔ	1.00	\$8,950,00	\$8.950.0
	0001	0250	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	4.00	-3.00 45.50	530.50	SQYD	1.00 530.50	\$8,950.00 \$241.00	
	0001	0250	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	485.00	45.50	530.50	SQYD	530.50	\$241.00	\$127,850.
				FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL							\$8,950.0 \$127,850.6 \$2,122.0 \$2,511.0
	0001	0250	6131010 6131012	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	485.00 485.00	45.50 45.50	530.50 530.50	SQYD	530.50 530.50	\$241.00 \$4.00	\$127,850.£ \$2,122.6 \$2,511.6
	0001	0250 0260 0270	6131010 6131012 6131013	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	485.00 485.00 485.00	45.50 45.50 -206.00	530.50 530.50 279.00	SQYD SQYD SQYD	530.50 530.50 279.00	\$241.00 \$4.00 \$9.00	\$127,850. \$2,122. \$2,511.(\$2,908.0
	0001 0001 0001 0001	0250 0260 0270 0280	6131010 6131012 6131013 6131014	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) 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)	485.00 485.00 485.00 832.00	45.50 45.50 -206.00 -105.00	530.50 530.50 279.00 727.00	SQYD SQYD SQYD LF	530.50 530.50 279.00 727.00	\$241.00 \$4.00 \$9.00 \$4.00	\$127,850.3 \$2,122.4 \$2,511.4 \$2,908.4 \$7,008.6
	0001 0001 0001 0001 0001	0250 0260 0270 0280 0290	6131010 6131012 6131013 6131014 6131015	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) 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	485.00 485.00 485.00 832.00 385.00	45.50 45.50 -206.00 -105.00 53.00	530.50 530.50 279.00 727.00 438.00	SQYD SQYD SQYD LF EA	530.50 530.50 279.00 727.00 438.00	\$241.00 \$4.00 \$9.00 \$4.00 \$16.00	\$127,850.4 \$2,122.4 \$2,511.4 \$2,908.6 \$7,008.6
	0001 0001 0001 0001 0001 0001	0250 0260 0270 0280 0290	6131010 6131012 6131013 6131014 6131015 6131017	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) 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	485.00 485.00 485.00 832.00 385.00 64.00	45.50 45.50 -206.00 -105.00 53.00	530.50 530.50 279.00 727.00 438.00	SQYD SQYD SQYD LF EA	530.50 530.50 279.00 727.00 438.00	\$241.00 \$4.00 \$9.00 \$4.00 \$16.00	\$127,850.3 \$2,122.4 \$2,511.1 \$2,908.1 \$7,008.1 \$253.1
	0001 0001 0001 0001 0001 0001 0001	0250 0260 0270 0280 0290 0300	6131010 6131012 6131013 6131014 6131015 6131017 6131018	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) 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 FURNISHING AND PLACING CONCRETE MATERIAL FOR	485.00 485.00 485.00 832.00 385.00 64.00 34.00	45.50 45.50 -206.00 -105.00 53.00 -53.00 24.00	530.50 530.50 279.00 727.00 438.00 11.00 58.00	SQYD SQYD LF EA EA	530.50 530.50 279.00 727.00 438.00 11.00 58.00	\$241.00 \$4.00 \$9.00 \$4.00 \$16.00 \$16.00	\$127,850. \$2,122. \$2,511. \$2,908. \$7,008. \$253. \$928.
	0001 0001 0001 0001 0001 0001	0250 0260 0270 0280 0290 0300 0310	6131010 6131012 6131013 6131014 6131015 6131017 6131018 6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) 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 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	485.00 485.00 485.00 832.00 385.00 64.00 34.00	45.50 45.50 -206.00 -105.00 53.00 -53.00 24.00 -4.60	530.50 530.50 279.00 727.00 438.00 11.00 58.00	SQYD SQYD LF EA EA CUYD	530.50 530.50 279.00 727.00 438.00 11.00 58.00	\$241.00 \$4.00 \$9.00 \$4.00 \$16.00 \$13.00 \$1,309.00	\$127,850. \$2,122. \$2,511. \$2,908. \$7,008. \$253. \$928. \$13,613.
	0001 0001 0001 0001 0001 0001 0001	0250 0260 0270 0280 0290 0300 0310 0320 0330	6131010 6131012 6131013 6131014 6131015 6131017 6131018 6132018 6132019	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) 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 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	485.00 485.00 485.00 832.00 385.00 64.00 34.00 72.00	45.50 45.50 -206.00 -105.00 53.00 -53.00 24.00 -4.60	530.50 530.50 279.00 727.00 438.00 11.00 58.00 10.40 186.50	SQYD SQYD LF EA EA CUYD	530.50 530.50 279.00 727.00 438.00 11.00 58.00 10.40 186.50	\$241.00 \$4.00 \$9.00 \$16.00 \$13.00 \$1,309.00 \$194.00	\$127,850. \$2,122. \$2,511. \$2,908. \$7,008. \$253. \$928. \$13,613. \$36,181.
	0001 0001 0001 0001 0001 0001 0001 000	0250 0260 0270 0280 0290 0300 0310 0320 0330 0340	6131010 6131012 6131013 6131014 6131015 6131017 6131018 6132018 6132019 6134001	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) 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	485.00 485.00 485.00 832.00 385.00 64.00 34.00 72.00 36.00	45.50 45.50 -206.00 -105.00 53.00 -53.00 24.00 -4.60 -114.50	530.50 530.50 279.00 727.00 438.00 11.00 58.00 10.40 186.50 0.00	SQYD SQYD LF EA EA CUYD SQYD	530.50 530.50 279.00 727.00 438.00 11.00 58.00 10.40 186.50 0.00	\$241.00 \$4.00 \$9.00 \$16.00 \$13.00 \$1,309.00 \$194.00 \$120.00	\$127,850. \$2,122. \$2,511. \$2,908. \$7,008. \$253. \$928. \$13,613. \$36,181. \$0. \$832.
	0001 0001 0001 0001 0001 0001 0001 000	0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350	6131010 6131012 6131013 6131014 6131015 6131017 6131018 6132018 6132019 6134001 6134002	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) 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 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	485.00 485.00 485.00 385.00 64.00 34.00 72.00 36.00 276.00	45.50 45.50 -206.00 -105.00 53.00 -53.00 24.00 -4.60 -114.50 -36.00 -244.00	530.50 530.50 279.00 727.00 438.00 11.00 58.00 10.40 186.50 0.00 32.00	SQYD SQYD LF EA EA CUYD SQYD SQYD	530.50 530.50 279.00 727.00 438.00 11.00 58.00 10.40 186.50 0.00 32.00	\$241.00 \$4.00 \$9.00 \$16.00 \$13.00 \$1,309.00 \$194.00 \$26.00	\$127,850. \$2,122. \$2,511. \$2,908. \$7,008. \$253. \$928. \$13,613. \$36,181. \$0. \$832.
	0001 0001 0001 0001 0001 0001 0001 000	0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360	6131010 6131012 6131013 6131014 6131015 6131017 6131018 6132018 6132019 6134001 6134002 6161005	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) 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 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	485.00 485.00 485.00 385.00 64.00 34.00 72.00 36.00 276.00 1,151.00	45.50 45.50 -206.00 -105.00 53.00 -53.00 24.00 -4.60 -114.50 -36.00 -244.00 -603.00	530.50 530.50 279.00 727.00 438.00 11.00 58.00 10.40 186.50 0.00 32.00 548.00	SQYD SQYD LF EA EA CUYD SQYD EA EA SQFT	530.50 530.50 279.00 727.00 438.00 11.00 58.00 10.40 186.50 0.00 32.00 548.00	\$241.00 \$4.00 \$9.00 \$16.00 \$13.00 \$1,309.00 \$194.00 \$26.00 \$10.00	\$127,850. \$2,122. \$2,511. \$2,908. \$7,008. \$253. \$928. \$13,613. \$36,181. \$0. \$832. \$5,480. \$0.
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	0001 0001 0001 0001 0001 0001 0001 000	0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380	6131010 6131012 6131013 6131014 6131015 6131017 6131018 6132018 6132019 6134001 6134002 6161005 6161008 6161025	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) 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 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)	485.00 485.00 485.00 832.00 385.00 64.00 15.00 72.00 36.00 276.00 1,151.00 6.00 416.00	45.50 45.50 -206.00 -105.00 53.00 -53.00 -4.60 -114.50 -36.00 -244.00 -603.00 -6.00 -116.00	530.50 530.50 279.00 727.00 438.00 11.00 58.00 10.40 186.50 0.00 32.00 548.00 0.00 300.00	SQYD SQYD LF EA EA CUYD SQYD EA EA SQFT EA	530.50 530.50 279.00 727.00 438.00 11.00 58.00 10.40 186.50 0.00 32.00 548.00 0.00 300.00	\$241.00 \$4.00 \$9.00 \$16.00 \$13.00 \$13.00 \$120.00 \$26.00 \$10.00 \$96.00	\$127,850. \$2,122. \$2,511. \$2,908. \$7,008. \$253. \$928. \$13,613. \$36,181. \$0. \$832. \$5,480. \$0. \$4,800.
	0001 0001 0001 0001 0001 0001 0001 000	0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0390	6131010 6131012 6131013 6131014 6131015 6131017 6131018 6132018 6132019 6134001 6134002 6161005 6161008 6161025 6161030	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) 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 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR TOURNISHING AND PLACING CONCRETE MATERIAL 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	485.00 485.00 485.00 832.00 385.00 64.00 15.00 72.00 36.00 276.00 1,151.00 6.00 416.00 10.00	45.50 45.50 -206.00 -105.00 53.00 -53.00 -4.60 -114.50 -36.00 -244.00 -6.00 -116.00 -4.00	530.50 530.50 279.00 727.00 438.00 11.00 58.00 10.40 186.50 0.00 32.00 548.00 0.00 300.00 6.00	SQYD SQYD LF EA EA CUYD SQYD EA EA SQFT EA EA	530.50 530.50 279.00 727.00 438.00 11.00 58.00 10.40 186.50 0.00 32.00 548.00 0.00 300.00 6.00	\$241.00 \$4.00 \$9.00 \$16.00 \$13.00 \$13.00 \$120.00 \$26.00 \$10.00 \$16.00 \$160.00	\$127,850. \$2,122. \$2,511. \$2,908. \$7,008. \$253. \$928. \$13,613. \$36,181. \$0. \$832. \$5,480. \$0. \$4,800.
	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0390 0400	6131010 6131012 6131013 6131014 6131015 6131017 6131018 6132018 6132019 6134001 6134002 6161005 6161008 6161025 6161030 6161033	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) 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 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR TOUGH DEPTH PAVEMENT REPAIR (TYPE L JOINTS) FURNISHING AND PLACING CONCRETE MATERIAL 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	485.00 485.00 485.00 832.00 385.00 64.00 15.00 72.00 36.00 276.00 1,151.00 6.00 416.00 10.00 47.00	45.50 45.50 -206.00 -105.00 53.00 24.00 -4.60 -114.50 -36.00 -244.00 -6.00 -116.00 -4.00 -47.00	530.50 530.50 279.00 727.00 438.00 11.00 58.00 10.40 186.50 0.00 32.00 548.00 0.00 300.00 6.00 0.00	SQYD SQYD LF EA EA CUYD SQYD EA EA EA EA EA EA EA EA	530.50 530.50 279.00 727.00 438.00 11.00 58.00 10.40 186.50 0.00 32.00 548.00 0.00 300.00 6.00 0.00	\$241.00 \$4.00 \$9.00 \$16.00 \$13.00 \$13.00 \$120.00 \$26.00 \$10.00 \$16.00 \$160.00 \$96.00	\$127,850. \$2,122. \$2,511. \$2,908. \$7,008. \$253. \$928. \$13,613. \$36,181. \$0. \$832. \$5,480. \$0. \$4,800. \$960. \$0.
	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0390 0400	6131010 6131012 6131013 6131014 6131015 6131017 6131018 6132018 6132019 6134001 6134002 6161005 6161008 6161025 6161030 6161033 6161040	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) 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 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR TOUGH BAR TEROFIT 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	485.00 485.00 485.00 832.00 385.00 64.00 15.00 72.00 36.00 276.00 1,151.00 6.00 416.00 10.00 47.00 4.00	45.50 45.50 -206.00 -105.00 53.00 24.00 -4.60 -114.50 -36.00 -244.00 -6.00 -116.00 -4.00 -4.7.00 -3.00	530.50 530.50 279.00 727.00 438.00 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 SQYD LF EA EA CUYD SQYD EA	530.50 530.50 279.00 727.00 438.00 11.00 58.00 10.40 186.50 0.00 32.00 548.00 0.00 300.00 6.00 0.00 1.00	\$241.00 \$4.00 \$9.00 \$16.00 \$13.00 \$194.00 \$194.00 \$16.00 \$16.00 \$96.00 \$160.00 \$852.00	\$127,850.3 \$2,122.4 \$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 \$960.0 \$960.0 \$0.0 \$852.1
	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0390 0400 0410 0420	6131010 6131012 6131013 6131014 6131015 6131017 6131018 6132018 6132019 6134001 6134002 6161005 6161008 6161025 6161030 6161033 6161040 6161055	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) 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 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) 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	485.00 485.00 485.00 832.00 385.00 64.00 15.00 72.00 36.00 276.00 1,151.00 6.00 416.00 10.00 47.00 47.00	45.50 45.50 -206.00 -105.00 53.00 24.00 -4.60 -114.50 -36.00 -244.00 -6.00 -116.00 -4.00 -4.00 -4.00 -4.00 -4.00 -4.00 -4.00	530.50 530.50 279.00 727.00 438.00 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 SQYD LF EA EA CUYD SQYD EA	530.50 530.50 279.00 727.00 438.00 11.00 58.00 10.40 186.50 0.00 32.00 548.00 0.00 300.00 6.00 0.00 1.00	\$241.00 \$4.00 \$9.00 \$16.00 \$16.00 \$13.00 \$194.00 \$120.00 \$10.00 \$16.00 \$16.00 \$16.00 \$16.00 \$16.00	\$127,850.3 \$2,122.0 \$2,511.0 \$2,908.0 \$7,008.0 \$7,008.0 \$253.0 \$928.0 \$13,613.0 \$36,181.0 \$832.0 \$5,480.0 \$960.0 \$960.0 \$950.0 \$852.0 \$7,458.0
	0001 0001 0001 0001 0001 0001 0001 000	0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0390 0400 0410 0420 0430	6131010 6131012 6131013 6131014 6131015 6131017 6131018 6132018 6132019 6134001 6134002 6161005 6161008 6161025 6161030 6161040 6161055 6161099	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) 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 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) 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	485.00 485.00 485.00 485.00 335.00 64.00 34.00 15.00 276.00 1,151.00 6.00 416.00 10.00 47.00 47.00 47.00 4.00	45.50 45.50 -206.00 -105.00 53.00 -53.00 24.00 -4.60 -36.00 -6.00 -116.00 -4.00 -4.00 -3.00 -4.00 -3.00 -3.00	530.50 530.50 279.00 727.00 438.00 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	SQYD SQYD LF EA EA CUYD SQYD EA	530.50 530.50 279.00 727.00 438.00 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	\$241.00 \$4.00 \$9.00 \$16.00 \$1,309.00 \$194.00 \$26.00 \$16.00 \$160.00 \$31,309.00 \$107.00 \$33,729.00	\$127,850.£ \$2,122.0

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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.

NOIC. I O	sicu Qua	nuucs and	a values	aic basc	d of Report Generated date and can differ from the post	cu amoui	it at the th	He the Estil	iate was	Ochciated	•	
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)
230120- G02												\$239,896.10
230120-G	02 Overal	l - Total Val	ue 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.

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	1				(\$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 - To	otal			\$0.00				
			Overrun - Tota	al				\$0.00				
	0020 -	- Total						\$0.00				
	0040	TYPE 1 OR 5 AGGREGATE FOR BASE (4		Overrun	Overrun	Overrun	Overrun	16	Mar 18, 2024	SYSTEM	(\$441.00)	
		IN. TH		18		Jul 22, 2024	SYSTEM	\$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 - Total				\$0.00				
			Overrun - Tota									
	0040 -	- Total		al '				\$0.00				
	0040 -	FULL DEPTH		al				\$0.00				
	0050	FULL DEPTH PAVEMENT	Overrun	Overrun	8	Oct 16, 2023	SYSTEM					
	0050	FULL DEPTH	Overrun		8 9		SYSTEM SYSTEM	\$0.00 \$0.00				
	0050	FULL DEPTH PAVEMENT REPAIR SAW	Overrun			2023 Nov 2,		\$0.00 \$0.00 (\$940.84)	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).			
	0050	FULL DEPTH PAVEMENT REPAIR SAW	Overrun		9	2023 Nov 2, 2023 Nov 16,	SYSTEM	\$0.00 \$0.00 (\$940.84) (\$1,425.00)	previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is			
	0050	FULL DEPTH PAVEMENT REPAIR SAW	Overrun Overrun - Tota	Overrun - To	9	2023 Nov 2, 2023 Nov 16,	SYSTEM	\$0.00 \$0.00 (\$940.84) (\$1,425.00) \$2,365.84	previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is			
		FULL DEPTH PAVEMENT REPAIR SAW		Overrun - To	9	2023 Nov 2, 2023 Nov 16,	SYSTEM	\$0.00 \$0.00 (\$940.84) (\$1,425.00) \$2,365.84	previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is			
	0050 -	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		Overrun - To	9	2023 Nov 2, 2023 Nov 16,	SYSTEM	\$0.00 \$0.00 (\$940.84) (\$1,425.00) \$2,365.84 \$0.00	previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is			
	0050 -	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun - Tota	Overrun - To	9 10 otal	2023 Nov 2, 2023 Nov 16, 2023	SYSTEM	\$0.00 \$0.00 (\$940.84) (\$1,425.00) \$2,365.84 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is			
	0050 -	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR Total DOWEL BAR (DRILLING, FURNISHING	Overrun - Tota	Overrun - To	9 10 Dotal 3	2023 Nov 2, 2023 Nov 16, 2023 Aug 1, 2023 Sep 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$940.84) (\$1,425.00) \$2,365.84 \$0.00 \$0.00 \$0.00 (\$2,912.00)	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 -	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR Total DOWEL BAR (DRILLING, FURNISHING	Overrun - Tota	Overrun - To	9 10 obtal 3 5	2023 Nov 2, 2023 Nov 16, 2023 Aug 1, 2023 Sep 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$940.84) (\$1,425.00) \$2,365.84 \$0.00 \$0.00 \$0.00 (\$2,912.00) \$2,912.00	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	
			Outo mu un	Outermun	16	May 10	CVCTEM		
	0070	DOWEL BAR (FURNISH	Overrun	Overrun	16	Mar 18, 2024	SYSTEM	(\$1,012.00)	
		AND INSTALL WITH BASK			18	Jul 22, 2024	SYSTEM	\$1,012.00	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	otal			\$0.00	
			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						\$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	Total			\$0.00	
			Overrun - Tota	al				\$0.00	
	0110	- Total						\$0.00	
	0120	CROSS STITCH TIE	Overrun	Overrun	12	Dec 18, 2023	SYSTEM	(\$41,340.00)	
		BAR			13	Jan 2, 2024	SYSTEM	(\$17,056.00)	
					14	Feb 2, 2024	SYSTEM	\$58,396.00	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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0120	- Total						\$0.00	
	0170	FLASHING ARROW	Material		12	Dec 18, 2023	SYSTEM	(\$852.00)	
		PANEL			13	Jan 2, 2024	SYSTEM	(\$852.00)	
					13	Jan 2,	SYSTEM	\$852.00	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0004) due to user heminc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Feb 2, 2024	SYSTEM	(\$852.00)	



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	I				(\$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 - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0250 -	Total						\$0.00	
	0260	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Overrun	Overrun	18	Jul 22, 2024	SYSTEM	(\$180.00)	
					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 - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0260 -	Total						\$0.00	
	0290	DOWEL BAR (DRILLING, FURNISHING	Overrun	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 - Total				\$0.00	
			Overrun - Tota	ıl				\$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	ıl				\$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 - To	otal			\$0.00	
			Overrun - Tota	il				\$0.00	
	0330 -	Total						\$0.00	
	0350	CROSS	Material		18	Jul 22,	SYSTEM	(\$832.00)	

Sep 19, 2025



Line Item Adjustments by Estimate

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