



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on March 20, 2025

Pay Estimate Created Date: March 17, 2025

| | | | | | | |
|--------------------------------|---------------------------------|----------------------------|------------------------------------|---------------------------------|--|--|
| Progress Estimate Number 23 | Contract ID Prime Contractor | 230818-A01 Ideker, Inc. | Pay Period Start Pay Period End | March 2, 2025 March 15, 2025 | Original Contract Amount Net Change Order Amount Current Contract Amount | \$2,735,695.81 \$148,481.35 \$2,884,177.16 |
|--------------------------------|---------------------------------|----------------------------|------------------------------------|---------------------------------|--|--|

| | | | | | |
|----------------|--|--|--|--|---------|
| Approval Date | | | | | By User |
| March 17, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | | | | lundt1 |
| March 17, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | | | salvej1 |
| March 19, 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 |
| October 1, 2024 | October 1, 2024 | July 30, 2024 | 99.99% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | September 7, 2023 | September 7, 2023 | |
| Letting Date | August 18, 2023 | August 18, 2023 | |
| Notice to Proceed Date | October 9, 2023 | October 9, 2023 | |
| Open to Traffic Date | | | |
| Work Began Date | May 8, 2024 | May 8, 2024 | |

Contract Total Pay For Estimate No. 23

| | | This Estimate | Previous | To Date |
|---------------------------------------|----------------------------|---------------|----------------|----------------|
| 230818-A01 | Total Posted Items Pay | \$0.00 | \$2,883,748.17 | \$2,883,748.17 |
| | Gross Item Adjustments | \$0.00 | (\$52,246.40) | (\$52,246.40) |
| | 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 | \$32,192.30 | \$32,192.30 |
| | | | \$2,863,694.07 | \$2,863,694.07 |
| Contract Total Payable This Estimate: | | \$0.00 | | |

Items Paid This Estimate Period

No Data Available

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 |
|----------------|----------|---|-----------------|----------------------------|----------|---------------------|---------------------------------|-------------------|
| J1P3267 | 5006 | BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING) | MaterialCredit | | | 22 | \$359.58 | \$7,910.76 |
| | 5006 | BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING) | Material | | | -22 | \$359.58 | (\$7,910.76) |
| Total | | | | | | | | \$0.00 |



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

Report Generated on March 20, 2025

| Contract Project Information | | | | | |
|------------------------------|----------------------|---------------------|----------------------|---------|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J1P3267 | FAF 13-4(33) | Resurface | C, B36, 69, L35, 121 | CLINTON | on Bus. 36 from Rte 36 to Rte 69 , on Rte C from Rte 6 to Rte 36, on Rte 69 from Loop 35 to Rte 36 , on Rte 121 from 69 to Rte HH, and on Loop 35 from Rte 69 to I-35 near Cameron |

| Totals by Job Numbers | | | |
|-----------------------|----------------------------|---------------|----------------|
| J1P3267 | | | |
| | | This Estimate | Previous |
| | | | To Date |
| | Posted Item Pay | \$0.00 | \$2,883,748.17 |
| | Gross Item Adjustments | \$0.00 | (\$52,246.40) |
| | Gross Item Pay | \$0.00 | \$2,831,501.77 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$32,192.30 |



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on March 20, 2025

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J1P3267, Item 4020521, Project Item Line Number 5006, Material Set 4020521, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient. | Waiting on Ideker to fix material reporting issue. | lundt1 | Acknowledged |



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

Report Generated on March 20, 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) |
|---|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 230818-A01 | J1P3267 | 0001 | 0010 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 2,704.20 | -423.20 | 2,281.00 | TONS | 2,281.00 | \$46.12 | \$105,199.72 |
| | | 0001 | 0020 | 4020521 | BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING) | 11,577.60 | 839.94 | 12,417.54 | TONS | 12,417.54 | \$87.05 | \$1,080,946.86 |
| | | 0001 | 0030 | 4030106 | ASPHALTIC CONCRETE MIXTURE PG 58-28H (SP125C MIX) | 8,102.60 | 2.69 | 8,105.29 | TONS | 8,105.29 | \$98.21 | \$796,020.53 |
| | | 0001 | 0040 | 4071005 | TACK COAT | 21,055.00 | 731.00 | 21,786.00 | GAL | 21,786.00 | \$2.65 | \$57,732.90 |
| | | 0001 | 0050 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,500.00 | \$3,000.00 |
| | | 0001 | 0060 | 6161005 | CONSTRUCTION SIGNS | 2,049.00 | 460.75 | 2,509.75 | SQFT | 2,443.75 | \$6.50 | \$15,884.38 |
| | | 0001 | 0070 | 6161025 | CHANNELIZER (TRIM LINE) | 326.00 | 84.00 | 410.00 | EA | 410.00 | \$18.00 | \$7,380.00 |
| | | 0001 | 0080 | 6161030 | TYPE III MOVEABLE BARRICADE | 2.00 | 6.00 | 8.00 | EA | 8.00 | \$165.00 | \$1,320.00 |
| | | 0001 | 0090 | 6161040 | FLASHING ARROW PANEL | 2.00 | 1.00 | 3.00 | EA | 3.00 | \$1,950.00 | \$5,850.00 |
| | | 0001 | 0100 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,950.00 | \$5,900.00 |
| | | 0001 | 0110 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$264,341.86 | \$0.00 |
| | | 0001 | 0111 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$251,033.86 | \$251,033.86 |
| | | 0001 | 0120 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 55.00 | -11.00 | 44.00 | EA | 44.00 | \$225.00 | \$9,900.00 |
| | | 0001 | 0130 | 6200039 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$575.00 | \$2,300.00 |
| | | 0001 | 0140 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 2,666.00 | 7,907.00 | 10,573.00 | LF | 10,573.00 | \$0.24 | \$2,537.52 |
| | | 0001 | 0150 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 160,583.00 | -10,299.00 | 150,284.00 | LF | 150,284.00 | \$0.13 | \$19,536.92 |
| | | 0001 | 0160 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 147,830.00 | -11,402.00 | 136,428.00 | LF | 136,428.00 | \$0.13 | \$17,735.64 |
| | | 0001 | 0170 | 6206124A | 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 670.00 | -450.00 | 220.00 | LF | 220.00 | \$1.00 | \$220.00 |
| | | 0001 | 0180 | 6206125A | 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 546.00 | -6.00 | 540.00 | LF | 540.00 | \$1.00 | \$540.00 |
| | | 0001 | 0190 | 6207001 | PAVEMENT MARKING REMOVAL | 39,109.00 | -39,109.00 | 0.00 | LF | 0.00 | \$0.60 | \$0.00 |
| | | 0001 | 0200 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 39,109.00 | -39,109.00 | 0.00 | LF | 0.00 | \$0.13 | \$0.00 |
| | | 0001 | 0210 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 77,045.00 | -1,363.00 | 75,682.00 | SQYD | 75,682.00 | \$3.34 | \$252,777.88 |
| | | 0001 | 0220 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 2,767.00 | 471.25 | 3,238.25 | SQYD | 3,238.25 | \$13.71 | \$44,396.41 |
| | | 0030 | 0230 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 4,040.00 | 4,499.00 | 8,539.00 | LF | 8,539.00 | \$18.44 | \$157,459.16 |
| | | 0001 | 5001 | 1099901 | MISC.Mobilization Line for Contract Bond | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$13,308.00 | \$13,308.00 |
| | | 0001 | 5002 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 0.00 | 710.00 | 710.00 | LF | 710.00 | \$7.88 | \$5,594.80 |
| | | 0001 | 5003 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 0.00 | 463.00 | 463.00 | LF | 463.00 | \$26.25 | \$12,153.75 |
| | | 0001 | 5004 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 0.00 | 683.00 | 683.00 | LF | 683.00 | \$0.24 | \$163.92 |
| | | 0001 | 5005 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 0.00 | 2.00 | 2.00 | EA | 2.00 | \$625.00 | \$1,250.00 |
| | | 0001 | 5006 | 4020521 | BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING) | 0.00 | 22.00 | 22.00 | TONS | 22.00 | \$359.58 | \$7,910.76 |
| | | 0001 | 5007 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 0.00 | 399.94 | 399.94 | SQYD | 399.94 | \$14.24 | \$5,695.15 |
| Project J1P3267 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,883,748.15 |
| 230818-A01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,883,748.15 |



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

Report Generated on March 20, 2025

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).

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|---------|-------------|-------------|------------------------------------|--|---------|----------|---------------------|-----------------|--------------|--------------|----------------------|------------------|
| J1P3267 | 0060 | May 7, 2024 | 1188 | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | .017 | C SB | 1.00 | 12.00 | | | 12.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | .038 | E. Evergreen st. | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | .056 | C NB | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | .074 | LP. 35 SB | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | .088 | C NB | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | .089 | Bus. 36 EB | 1.00 | 16.00 | | | 16.00 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | .108 | C SB | 1.00 | 10.00 | | | 10.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | .108 | C SB | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | .111 | Little Brick RD. EB | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | .182 | Fourth St. WB | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | .21 | Ramp 2 | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | .21 | Ramp 3 | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | .21 | Sixth St. WB | 1.00 | 16.00 | | | 16.00 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | .305 | NE Oconnel Rd. | 1.00 | 10.00 | | | 10.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | .307 | C SB | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | .319 | W. Prospect | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | .331 | C SB | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | .369 | Third St. WB | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | .402 | NE Oconnel Rd. | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | .428 | Baldwin St. WB | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | .443 | Fifth St. WB | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | .445 | Seventh St. WB | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | .545 | Seventh St. EB | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | .608 | Sixth St. EB | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | .682 | C NB | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | .718 | Second St. EB | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | .738 | Fifth St. EB | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | .852 | LP. 35 NB | 1.00 | 16.00 | | | 16.00 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | .996 | NE Oconnel Rd. | 1.00 | 12.00 | | | 12.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 1.063 | Fourth St. EB | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 1.104 | 121 NB | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER | | 1.143 | 121 NB | 1.00 | 16.00 | | | 16.00 |



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Installed Locations of Paid Line Items (This Estimate Only)

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

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|---------|-------------|-------------|------------------------------------|--|---------|----------|----------------------------|-----------------|--------------|--------------|----------------------|------------------|
| J1P3267 | 0060 | May 7, 2024 | 1188 | LINE | | | | | | | | |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 1.165 | 121 S | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 1.207 | 121 S | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 1.227 | Bus. 36 WB | 1.00 | 16.00 | | | 16.00 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 1.241 | 121 NB | 1.00 | 12.00 | | | 12.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 1.250 | HH hwy. | 1.00 | 16.00 | | | 16.00 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 1.258 | HH hwy. | 1.00 | 12.00 | | | 12.00 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 1.325 | C SB | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 1.638 | C NB | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 1.676 | C NB | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 16.884 | Rt. A | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 161.342 | WB 36 and C | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 2.359 | C SB | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 2.384 | C SB | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 2.66 | C NB | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 3.371 | C SB | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 31.337 | EB 36 and C | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 4.398 | C SB | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 4.433 | C SB | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 4.736 | C NB | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 49.648 | 69 NB and 121 Intersection | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 5.393 | C SB | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 5.708 | C NB | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 5.726 | C NB | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 54.12 | NB 69 | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 54.165 | NB 69 | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 54.68 | NB 69 | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 54.69 | NB 69 | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 55.162 | NB 69 | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 55.186 | NB 69 | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 6.761 | C NB | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 65.398 | SB 69 | 1.00 | 16.00 | | | 16.00 |



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

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | | | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|--------------|--------------|-------------|--|--|-------|-----------------|---------|-------------------------|-----------------------|-----------------|--------------|--------------|----------------------|------------------|
| J1P3267 | 0060 | May 7, 2024 | 1188 | WO8-11 LANES | 48x48 | 16.00 UNEVEN | | 65.424 | SB 69 | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 LINE | 48x48 | 16.00 NO CENTER | | 66.384 | SB 69 | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 LANES | 48x48 | 16.00 UNEVEN | | 66.44 | SB 69 | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 LINE | 48x48 | 16.00 NO CENTER | | 66.877 | SB 69 | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 LANES | 48x48 | 16.00 UNEVEN | | 66.893 | SB 69 | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 LANES | 48x48 | 16.00 UNEVEN | | 7.472 | C SB | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 LINE | 48x48 | 16.00 NO CENTER | | 7.745 | C NB | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 LANES | 48x48 | 16.00 UNEVEN | | 7.781 | C NB | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD | 48x48 | 16.00 | | 71.652 | 69 S 121 Intersection | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-12 LINE | 48x48 | 16.00 NO CENTER | | 8.46 | C SB | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 LANES | 48x48 | 16.00 UNEVEN | | 8.494 | S CB | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 LANES | 48x48 | 16.00 UNEVEN | | 8.801 | C NB | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-11 LANES | 48x48 | 16.00 UNEVEN | | 9.451 | C SB | 1.00 | 16.00 | | | 16.00 |
| | | May 8, 2024 | 466 | WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD | 48x48 | 16.00 | | 54.023 | NB 69 and SB 69 | 2.00 | 16.00 | | | 32.00 |
| | | | | WO3-5 XX AHEAD (SYMBOL) | 48x48 | 16.00 | | 54.2 | Nb 69 and SB 69 | 4.00 | 16.00 | | | 64.00 |
| | | | | WO20-5 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | 48x48 | 16.00 | | 54.411 | NB 69 and SB 69 | 7.00 | 16.00 | | | 112.00 |
| | | | | GO20-5aP (PLAQUE) | 36x24 | 6.00 | | 54.411 | NB 69 and SB 69 | 7.00 | 6.00 | | | 42.00 |
| | | | | R4-7a (HORIZONTAL ARROW) | 36x48 | 12.00 | | 54.457 | NB 69 and SB 69 | 2.00 | 12.00 | | | 24.00 |
| | | | | WO20-6a RIGHT/CENTER/LEFT LANE CLOSED | 48x48 | 16.00 | | 54.473 | NB 69 and SB 69 | 7.00 | 16.00 | | | 112.00 |
| | | | | R2-1 XX | 36x48 | 12.00 | | 56.215 | NB 69 and SB 69 | 4.00 | 12.00 | | | 48.00 |
| | | | | WO5-1 ROAD/BRIDGE/RAMP NARROWS | 48x48 | 16.00 | | 64.682 | All 4 Ramps | 2.00 | 16.00 | | | 32.00 |
| | May 20, 2024 | 769 | GO20-4 FOLLOW ME | 36x18 | 4.50 | 1.258 to 0 | | NB,SB 69, 121 NB and SB | 1.00 | 4.50 | | | 4.50 | |
| | | | WO20-4 ROAD AHEAD | 48x48 | 16.00 | 1.258 to 0 | | NB,SB 69, 121 NB and SB | 10.00 | 16.00 | | | 160.00 | |
| | | | GO20-4a 1.5 PILOT CAR IN USE WAIT & FOLLOW | 18X12 | | 1.258 to 0 | | NB,SB 69, 121 NB and SB | 11.00 | 1.50 | | | 16.50 | |
| | | | WO3-4 BE PREPARED TO STOP | 8x48 | 16.00 | 1.258 to 0 | | NB,SB 69, 121 NB and SB | 15.00 | 16.00 | | | 240.00 | |
| | | | WO20-7 FLAGGER (SYMBOL) WITH FLAGS | 48x48 | 16.00 | 1.258 to 0 | | NB,SB 69, 121 NB and SB | 19.00 | 16.00 | | | 304.00 | |
| | | | GO20-4a FOR PILOT CAR | 42x30 | 8.75 | 1.258 to 0 | | NB,SB 69, 121 NB and SB | 5.00 | 8.75 | | | 43.75 | |
| 0060 - Total | | | | | | | | | | | | | 2422.75 | |



Line Item Adjustments by Estimate

Mar 20, 2025

Contract ID: 230818-A01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|--------------------|---|-------------------------------|---|-------------------------------|--------------|--------------|----------------|---|--------------|--|
| J1P3267 | 0010 | MISC. AGGREGATE FOR BASE | Material | | 5 | Jun 17, 2024 | SYSTEM | (\$105,199.72) | | | |
| | | | | | 6 | Jul 1, 2024 | SYSTEM | (\$105,199.72) | | | |
| | | | | | 7 | Jul 16, 2024 | SYSTEM | (\$105,199.72) | | | |
| | | | | | 8 | Aug 2, 2024 | SYSTEM | (\$105,199.72) | | | |
| | | | | | 9 | Aug 16, 2024 | SYSTEM | (\$105,199.72) | | | |
| | | | | | 10 | Sep 4, 2024 | SYSTEM | (\$105,199.72) | | | |
| | | | | | 11 | Sep 16, 2024 | SYSTEM | (\$105,199.72) | | | |
| | | | | | - Total | | | (\$736,398.04) | | | |
| | | | | | Material - Total | | | (\$736,398.04) | | | |
| | | | | | MaterialCredit | | 6 | Jul 1, 2024 | SYSTEM | \$105,199.72 | |
| | | | | | | | 7 | Jul 16, 2024 | SYSTEM | \$105,199.72 | |
| | | | | | | | 8 | Aug 2, 2024 | SYSTEM | \$105,199.72 | |
| | | | 9 | Aug 16, 2024 | | | SYSTEM | \$105,199.72 | | | |
| | | | 10 | Sep 4, 2024 | | | SYSTEM | \$105,199.72 | | | |
| | | | 11 | Sep 16, 2024 | | | SYSTEM | \$105,199.72 | | | |
| | | | 12 | Oct 1, 2024 | | | SYSTEM | \$105,199.72 | | | |
| | | | - Total | | | | \$736,398.04 | | | | |
| | | | MaterialCredit - Total | | | \$736,398.04 | | | | | |
| | | | 0010 - Total | | | | | | | \$0.00 | |
| | | | 0020 | BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR | Other Item Adjustment | ACAD | 4 | Jun 4, 2024 | lundt1 | (\$4,032.11) | AC Adjustment = Index Difference (-18.75) x Installed Quantity (5514) x Virgin AC% (.039) -4032.11 |
| | | | | | | | 5 | Jun 17, 2024 | lundt1 | (\$4,434.01) | AC Adjustment = Index Difference (-18.75) x Installed Quantity (6063.6) x Virgin AC% (.039) - 4,434.01 |
| | | | | | | | 18 | Jan 2, 2025 | lundt1 | (\$630.30) | |
| | | | | | ACAD - Total | | | (\$9,096.42) | | | |
| | | | | | Other Item Adjustment - Total | | | (\$9,096.42) | | | |
| | Price FUEL | | | | 4 | Jun 4, 2024 | SYSTEM | (\$6,974.76) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 5 | Jun 17, 2024 | SYSTEM | (\$12,139.08) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 18 | Jan 2, 2025 | SYSTEM | (\$1,681.53) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | - Total | | | | (\$20,795.37) | | | | | | |
| | Price FUEL - Total | | | | (\$20,795.37) | | | | | | |
| | 0020 - Total | | | | | | | (\$29,891.79) | | | |
| | 0030 | ASPHALTIC CONCRETE MIXTURE PG 58-28H (SP125C MIX) | | | Other Item Adjustment | ACAD | 3 | May 20, 2024 | lundt1 | (\$3,589.73) | AC Adjustment= Index Difference (-18.75) x Installed Quantity (5,174.38) x Virgin AC% (.037) -3,589.73 |
| | | | | | | | 4 | Jun 4, 2024 | lundt1 | (\$2,031.45) | AC Adjustment = Index Difference (-18.75) x Installed Quantity (2928.22) x Virgin AC% (.037) -2031.45 |
| | | | 18 | Jan 2, 2025 | | | lundt1 | (\$1.87) | | | |
| | | | ACAD - Total | | | (\$5,623.05) | | | | | |
| | | | Other Item Adjustment - Total | | | (\$5,623.05) | | | | | |
| | | | Price FUEL | | 3 | May 20, 2024 | SYSTEM | (\$6,545.18) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |



Line Item Adjustments by Estimate

Mar 20, 2025

Contract ID: 230818-A01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------|-----------------------------|---|--------------------|------------------------|-----------------|--------------|---------------|---|---|
| J1P3267 | 0030 | ASPHALTIC CONCRETE MIXTURE PG 58-28H (SP125C MIX) | Price FUEL | | 4 | Jun 4, 2024 | SYSTEM | (\$3,703.96) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 18 | Jan 2, 2025 | SYSTEM | (\$3.40) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | | (\$10,252.54) | |
| | | | Price FUEL - Total | | | | (\$10,252.54) | | |
| | | | 0030 - Total | | | | (\$15,875.59) | | |
| | 0040 | TACK COAT | Overrun | Overrun | 5 | Jun 17, 2024 | SYSTEM | (\$1,937.15) | |
| | | | | | 18 | Jan 2, 2025 | SYSTEM | \$1,937.15 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.65000 - 2.65000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | | \$0.00 |
| | | | Overrun - Total | | | | \$0.00 | | |
| | | | 0040 - Total | | | | \$0.00 | | |
| | 0050 | TRUCK OR TRAILER MOUNTED ATTEN (TMA) | Material | | 4 | Jun 4, 2024 | SYSTEM | (\$1,500.00) | |
| | | | | - Total | | | | (\$1,500.00) | |
| | | | | Material - Total | | | | (\$1,500.00) | |
| | | | MaterialCredit | | 5 | Jun 17, 2024 | SYSTEM | \$1,500.00 | |
| | | | | - Total | | | | \$1,500.00 | |
| | | | | MaterialCredit - Total | | | | \$1,500.00 | |
| | 0050 - Total | | | | \$0.00 | | | | |
| | 0060 | CONSTRUCTION SIGNS | Material | | 2 | May 2, 2024 | SYSTEM | (\$598.00) | |
| | | | | - Total | | | | (\$598.00) | |
| | | | | Material - Total | | | | (\$598.00) | |
| | | | MaterialCredit | | 3 | May 20, 2024 | SYSTEM | \$598.00 | |
| | | | | - Total | | | | \$598.00 | |
| | | | | MaterialCredit - Total | | | | \$598.00 | |
| Overrun | | | Overrun | 4 | Jun 4, 2024 | SYSTEM | (\$3,029.00) | | |
| | | | | 6 | Jul 1, 2024 | SYSTEM | (\$4,522.38) | | |
| | | | | 14 | Nov 1, 2024 | SYSTEM | \$4,985.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.50000 - 6.50000, 'is applied (if non-zero). | |
| | | | | 17 | Dec 16, 2024 | SYSTEM | \$2,565.88 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.50000 - 6.50000, 'is applied (if non-zero). | |
| | | | | Overrun - Total | | | | \$0.00 | |
| | | | | Overrun - Total | | | | \$0.00 | |
| 0060 - Total | | | | \$0.00 | | | | | |
| 0070 | CHANNELIZER (TRIM LINE) | Overrun | Overrun | 6 | Jul 1, 2024 | SYSTEM | (\$1,512.00) | | |
| | | | | 17 | Dec 16, 2024 | SYSTEM | \$1,512.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero). | |
| | | | | Overrun - Total | | | | \$0.00 | |
| | | Overrun - Total | | | | \$0.00 | | | |
| 0070 - Total | | | | \$0.00 | | | | | |
| 0080 | TYPE III MOVEABLE BARRICADE | Overrun | Overrun | 6 | Jul 1, 2024 | SYSTEM | (\$990.00) | | |
| | | | | 17 | Dec 16, 2024 | SYSTEM | \$990.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',165.00000 - 165.00000, 'is applied (if non-zero). | |
| | | | | Overrun - Total | | | | \$0.00 | |
| | | Overrun - Total | | | | \$0.00 | | | |



Line Item Adjustments by Estimate

Mar 20, 2025

Contract ID: 230818-A01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|-------------------------------|---|------------------------|--|-------------|--------------|------------|--|---|------------|--|
| J1P3267 | 0080 - Total | | | | | | | \$0.00 | | | |
| | 0090 | FLASHING ARROW PANEL | Overrun | Overrun | 6 | Jul 1, 2024 | SYSTEM | (\$1,950.00) | | | |
| | | | | | 17 | Dec 16, 2024 | SYSTEM | \$1,950.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1950.00000 - 1950.00000, 'is applied (if non-zero). | | |
| | | | Overrun - Total | | | | | \$0.00 | | | |
| | | | Overrun - Total | | | | | \$0.00 | | | |
| | 0090 - Total | | | | | | | \$0.00 | | | |
| | 0120 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | 5 | Jun 17, 2024 | SYSTEM | (\$9,450.00) | | | |
| | | | | - Total | | | | | (\$9,450.00) | | |
| | | | Material - Total | | | | | (\$9,450.00) | | | |
| | | | MaterialCredit | | 6 | Jul 1, 2024 | SYSTEM | \$9,450.00 | | | |
| | | | | - Total | | | | | \$9,450.00 | | |
| | | | MaterialCredit - Total | | | | | \$9,450.00 | | | |
| | 0120 - Total | | | | | | | \$0.00 | | | |
| | 0140 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | 4 | Jun 4, 2024 | SYSTEM | (\$639.84) | | | |
| | | | | - Total | | | | | (\$639.84) | | |
| | | | Material - Total | | | | | (\$639.84) | | | |
| | | | MaterialCredit | | 5 | Jun 17, 2024 | SYSTEM | \$639.84 | | | |
| | | | | - Total | | | | | \$639.84 | | |
| | | | MaterialCredit - Total | | | | | \$639.84 | | | |
| | | | Overrun | Overrun | 6 | Jul 1, 2024 | SYSTEM | (\$1,897.68) | | | |
| | | | | | 17 | Dec 16, 2024 | SYSTEM | \$1,897.68 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.24000 - 0.24000, 'is applied (if non-zero). | | |
| | | | Overrun - Total | | | | | \$0.00 | | | |
| | | | Overrun - Total | | | | | \$0.00 | | | |
| | | | 0140 - Total | | | | | | | \$0.00 | |
| | | | 0150 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 4 | Jun 4, 2024 | SYSTEM | (\$516.75) | |
| | - Total | | | | | (\$516.75) | | | | | |
| | Material - Total | | | | | (\$516.75) | | | | | |
| | MaterialCredit | | | | 5 | Jun 17, 2024 | SYSTEM | \$516.75 | | | |
| | | - Total | | | | | \$516.75 | | | | |
| | MaterialCredit - Total | | | | | \$516.75 | | | | | |
| | Other Item Adjustment | REFL | | | 17 | Dec 16, 2024 | lundt1 | \$559.42 | Rt. C SB, Right Edge Line -\$219.63 | | |
| | | | | | | | | Rt C NB 69 NB and SB 121 EB and WB Bus. 36 EB and WB Loop 35 EB and WB \$779.04 \$779.04 - \$219.63 = \$559.42 | | | |
| | REFL - Total | | | | | \$559.42 | | | | | |
| | Other Item Adjustment - Total | | | | | \$559.42 | | | | | |
| | 0150 - Total | | | | | | | \$559.42 | | | |
| | 0160 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 4 | Jun 4, 2024 | SYSTEM | (\$3,898.57) | | | |
| | | | | - Total | | | | | (\$3,898.57) | | |
| | | | Material - Total | | | | | (\$3,898.57) | | | |
| | | | MaterialCredit | | 5 | Jun 17, 2024 | SYSTEM | \$3,898.57 | | | |



Line Item Adjustments by Estimate

Mar 20, 2025

Contract ID: 230818-A01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------|---|-------------------------------|-----------------------|--------------------|--------------|---------------|---------------|---|--------------|
| J1P3267 | 0160 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | MaterialCredit | - Total | | | | \$3,898.57 | | |
| | | | MaterialCredit - Total | | | | \$3,898.57 | | | |
| | | | Other Item Adjustment | REFL | 17 | Dec 16, 2024 | lundt1 | \$916.36 | 121 WB and EB Rt. C N and S Loop 35 EB and WB Bus. 36 EB and WB 69 NB and SB \$916.36 | |
| | | | REFL - Total | | | | \$916.36 | | | |
| | | | Other Item Adjustment - Total | | | | \$916.36 | | | |
| | | | 0160 - Total | | | | \$916.36 | | | |
| | | | | | | | | | | |
| | 0220 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | Overrun | Overrun | 4 | Jun 4, 2024 | SYSTEM | (\$6,460.84) | | |
| | | | | | 18 | Jan 2, 2025 | SYSTEM | \$6,460.84 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.71000 - 13.71000, 'is applied (if non-zero). | |
| | | | Overrun - Total | | | | \$0.00 | | | |
| | | | Overrun - Total | | | | \$0.00 | | | |
| | | | 0220 - Total | | | | \$0.00 | | | |
| | 0230 | CABLE, LOOP DETECTOR, IN DUCT | Overrun | Overrun | 4 | Jun 4, 2024 | SYSTEM | (\$71,141.52) | | |
| | | | | | 8 | Aug 2, 2024 | SYSTEM | \$59,321.48 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.44000 - 18.44000, 'is applied (if non-zero). | |
| | | | | | 18 | Jan 2, 2025 | SYSTEM | \$11,820.04 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.44000 - 18.44000, 'is applied (if non-zero). | |
| | | | Overrun - Total | | | | \$0.00 | | | |
| | | | Overrun - Total | | | | \$0.00 | | | |
| | | | 0230 - Total | | | | \$0.00 | | | |
| | 5006 | BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR | Material | | 18 | Jan 2, 2025 | SYSTEM | (\$7,910.76) | | |
| | | | | | 19 | Jan 16, 2025 | SYSTEM | (\$7,910.76) | | |
| | | | | | 20 | Feb 3, 2025 | SYSTEM | (\$7,910.76) | | |
| | | | | | 21 | Feb 18, 2025 | SYSTEM | (\$7,910.76) | | |
| | | | | | 22 | Mar 3, 2025 | SYSTEM | (\$7,910.76) | | |
| | | | | | 23 | Mar 17, 2025 | SYSTEM | (\$7,910.76) | | |
| | | | - Total | | | | (\$47,464.56) | | | |
| | | | Material - Total | | | | (\$47,464.56) | | | |
| | | | MaterialCredit | | 19 | Jan 16, 2025 | SYSTEM | \$7,910.76 | | |
| | | | | | 20 | Feb 3, 2025 | SYSTEM | \$7,910.76 | | |
| | | | | | 21 | Feb 18, 2025 | SYSTEM | \$7,910.76 | | |
| | | | | | 22 | Mar 3, 2025 | SYSTEM | \$7,910.76 | | |
| | | | | | 23 | Mar 17, 2025 | SYSTEM | \$7,910.76 | | |
| | | | | | - Total | | | | \$39,553.80 | |
| | | | MaterialCredit - Total | | | | \$39,553.80 | | | |
| | | | Price FUEL | | 18 | Jan 2, 2025 | SYSTEM | (\$44.04) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | - Total | | | | (\$44.04) | |
| | | | | | Price FUEL - Total | | | | (\$44.04) | |
| | | | 5006 - Total | | | | | | | (\$7,954.80) |



Line Item Adjustments by Estimate

Mar 20, 2025

Contract ID: 230818-A01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------|------|-------------|-----------------|-----------------------|-------------|--------------|------------|---------------|---------|
| J1P3267 - Total | | | | | | | | (\$52,246.40) | |
| Overall - Total | | | | | | | | (\$52,246.40) | |



Contract Adjustments for Contract - 230818-A01

| Estimate Number | Project | Adjustment Type | Other Adjustment Type | Adjustment Amount | Adjustment Percentage by Project | Created Date | Created By | Comments |
|-----------------|---------|---------------------------|-----------------------|-------------------|----------------------------------|--------------|------------|--|
| 3 | J1P3267 | Other Contract Adjustment | SPAD | \$17,677.80 | 100 | May 20, 2024 | lundt1 | Lot 1 4,000 Tons \$98.21 Per Ton 104.5 pay factor 4000*98.21*.045 \$17,677.80 |
| 3 - Total | | | | | \$17,677.80 | | | |
| 4 | J1P3267 | Other Contract Adjustment | SPAD | \$14,514.50 | 100 | Jun 4, 2024 | lundt1 | Lot 2 4105.29 Tons \$98.21 Per Ton 103.6 Pay Factor \$14514.50 |
| 4 - Total | | | | | \$14,514.50 | | | |
| Overall - Total | | | | | \$32,192.30 | | | |