

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

Pay Estimate Created Date: May 2, 2024

Progress Estima	ate Number	Contract ID 230915-D05 Prime Contractor S & A Equipment		April 16, 2024 Original Contract Amount May 1, 2024 Net Change Order Amount Current Contract Amount	int \$4,989.60
Approval Date					By User
May 2, 2024		Generated ar	nd Approved (and should be consider	red Draft) at the Project Office Level by	bashoa1
May 2, 2024		Reviewed and Ap	proved (and should be considered D	raft) at the Resident Engineer Level by	browns1
May 3, 2024			Reviewed and Approved at the Co	entral Office Controllers Office Level by	ramses1
Original Comp	letion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amou	nt Complete
November	1, 2024	November 1, 2024		28.89%	

	Contract Informational Dat	tes	Milestones
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 12, 2023	October 12, 2023	
Letting Date	September 15, 2023	September 15, 2023	
Notice to Proceed Date	November 6, 2023	November 6, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pa	ay For Estimate No. 6				
		This Estimate	Previous	To Date	
230915-D05					
	Total Posted Items Pay	\$113,874.68	\$227,609.60	\$341,484.28	
	Gross Item Adjustments	\$8,516.65	(\$8,710.74)	(\$194.09)	
	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	
			\$218,898.86	\$341,290.19	
<b>Contract Total Pa</b>	ayable This Estimate:	\$122,391.33			

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3369B	0040	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES, CLASS 1	LF	\$10.710	2,086.9	\$22,350.70
	0050	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES, CLASS 2	LF	\$13.190	25.6	\$337.66
	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$11.710	538.8	\$6,309.35
	0800	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	SQYD	\$66.420	84	\$5,579.28
	0120	6081010	CONCRETE CURB RAMP	SQYD	\$247.040	45.4	\$11,215.62
	0130	6081012	TRUNCATED DOMES	SQFT	\$25.390	410	\$10,409.90
	0150	6085007	PAVED APPROACH, 7 IN.	SQYD	\$79.640	110.8	\$8,824.11
	0170	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$56.990	298.6	\$17,017.21
	0180	6089902	MISC.RELOCATE MAILBOX	EA	\$457.820	7	\$3,204.74
	0190	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$37.970	158.4	\$6,014.45
	0240	6181000	MOBILIZATION	LS	\$53,315.810	0.25	\$13,328.95
	0260	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$203.110	14	\$2,843.54
	0270	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$203.110	6	\$1,218.66
	0340	7259903	MISC.8 IN. PIPE GROUP B	LF	\$92.170	11	\$1,013.87
	0410	8061005	ROCK DITCH CHECK	LF	\$23.360	94	\$2,195.84
	0440	8061019	SILT FENCE	LF	\$4.570	440	\$2,010.80
Project J5S	3369B - Tot	al					\$113,874.68
Overall - To	tal						\$113,874.68

### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

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Pay Estimate Created Date: May 2, 2024

Progress Estimate Number 6 Contract ID 230915-D05 Pay Period Start April 16, 2024 Original Contract Amount \$1,176,984.87\$
Pay Period End May 1, 2024 Net Change Order Amount \$4,989.60\$
Current Contract Amount \$1,181,974.47\$

Project	Line	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
Number	No.		Туре	Adjustment Type		Quantity	Adjustment Unit Price	amount
5S3369B	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	185.5	(\$0.07)	(\$12.08)
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	353.3	(\$0.07)	(\$23.00
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-1,675.5	\$11.71	(\$19,620.10
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,675.5	\$11.71	\$19,620.10
	0800	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	84	(\$0.26)	(\$21.87
	0800	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	MaterialCredit			104.3	\$66.42	\$6,927.61
	0800	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material			-188.3	\$66.42	(\$12,506.89
	0080	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user bashoa1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	188.3	\$66.42	\$12,506.89
	0120	CONCRETE CURB RAMP	Material			-234.8	\$247.04	(\$58,004.99
	0120	CONCRETE CURB RAMP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user bashoa1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	234.8	\$247.04	\$58,004.99
	0150	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	59.9	(\$0.24)	(\$14.30
	0150	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	50.9	(\$0.24)	(\$12.15
	0150	PAVED APPROACH, 7 IN.	MaterialCredit			21	\$79.64	\$1,672.44
	0150	PAVED APPROACH, 7 IN.	Material			-131.8	\$79.64	(\$10,496.55)
	0150	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user bashoa1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	131.8	\$79.64	\$10,496.55
	0170	CONCRETE SIDEWALK, 4 IN.	Material			-1,120.6	\$56.99	(\$63,862.99
	0170	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user bashoa1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	1,120.6	\$56.99	\$63,862.99
	0190	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-397.6	\$37.97	(\$15,096.87
	0190	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user bashoa1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	397.6	\$37.97	\$15,096.87
	0200	MISC.	Material			-107.2	\$40.48	(\$4,339.46)
	0200	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	107.2	\$40.48	\$4,339.46

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Progress Estimate Number 6 Contract ID 230915-D05 Pay Period Start April 16, 2024 Original Contract Amount \$1,176,984.87\$
Prime Contractor \$8 & A Equipment & Builders, LLC Pay Period End May 1, 2024 Net Change Order Amount \$4,989.60\$
Current Contract Amount \$1,181,974.47\$

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3369B					Adjustment (0014) due to user bashoa1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
	0250	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material			-431	\$8.12	(\$3,499.72)
	0250	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user bashoa1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	431	\$8.12	\$3,499.72
	0255	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-20	\$25.39	(\$507.80)
	0255	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user bashoa1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	20	\$25.39	\$507.80
	0260	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-50	\$203.11	(\$10,155.50)
	0260	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user bashoa1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	50	\$203.11	\$10,155.50
	0340	MISC.	Material			-11	\$92.17	(\$1,013.87)
	0340	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user bashoa1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	11	\$92.17	\$1,013.87
Total								\$8,516.65

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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3369B	FAS- S403(016)	ADA improvements	Various	VARIOUS	on Rte 87 in California, on Rte B and 50 in Tipton, on Rte 50 in Syracuse, on Rte 135 in Stover, on Rte B in Lone Elm, on Rte 3 and V in Armstrong, on Rte 129 in Roanoke, on Rte 5 in Fayette, on Rte 124 in Hallsville, and on Rte 124 and J in Harrisburg

Totals by Job	Numbers			
J5S3369B		This Estimate	Previous	To Date
	Posted Item Pay	\$113,874.68	\$227,609.60	\$341,484.28
	Gross Item Adjustments	\$8,516.65	(\$8,710.74)	(\$194.09)
	Gross Item Pay	\$122,391.33	\$218,898.86	\$341,290.19
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00

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

### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3369B, Item 3040504, Project Item Line Number 0060, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Bashoa1 Test performed at a later date.	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369B, Item 5021108, Project Item Line Number 0080, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Bashoa1. Tie bars have not been needed thus far,	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369B, Item 5021108, Project Item Line Number 0080, Material Set 502110896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Bashoa1. Tie bars have not been needed thus far,	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369B, Item 5021108, Project Item Line Number 0080, Material Set 502110896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Bashoa1 Pals was submitted on 5/1	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369B, Item 5021108, Project Item Line Number 0080, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Bashoa1 Pals was submitted on 5/1	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369B, Item 5021108, Project Item Line Number 0080, Material Set 502110896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Bashoa1 Pals was submitted on 5/1	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369B, Item 6081010, Project Item Line Number 0120, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Bashoa1 Pals was submitted on 5/1	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369B, Item 6085007, Project Item Line Number 0150, Material Set 608500796, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Bashoa1 Tie bars have not been needed thus far	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369B, Item 6085007, Project Item Line Number 0150, Material Set 608500796, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Bashoa1 Pals was submitted on 5/1	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369B, Item 6086004, Project Item Line Number 0170, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Bashoa1 Pals was submitted on 5/1	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369B, Item 6091010, Project Item Line Number 0190, Material Set 609101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Bashoa1 Pals was submitted on 5/1	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369B, Item 6099903, Project Item Line Number 0200, Material Set 6099903, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Bashoa1 Pals was submitted on 5/1	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369B, Item 6200009, Project Item Line Number 0250, Material Set 620000996, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	bashoa1 Materials to correct test method	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369B, Item 6200015, Project Item Line Number 0255, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	bashoa1 Materials to correct test method	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369B, Item 6200036, Project Item Line Number 0260, Material Set 620003696, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	bashoa1 Materials to correct test method	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369B, Item 7259903, Project Item Line Number 0340, Material Set 725990396, Material 1020CPCSAC0008 - CulvPipe AI Ctd Corrug Stl 8" 200mm, Acceptance Action Generic 1020CPCSAC0008 is insufficient.	bashoa1 Materials to correct test method	bashoa1	Overridden

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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.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amo	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230915-D05	J5S3369B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$143,146.74	\$10,020.27
		0001	0020	2063000	CLASS 3 EXCAVATION	211.00	0.00	211.00	CUYD	0.00	\$56.14	\$0.00
		0001	0030	2063300	CLASS 4 EXCAVATION	15.00	0.00	15.00	CUYD	0.00	\$32.43	\$0.00
		0001	0040	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES, CLASS 1	5,593.00	0.00	5,593.00	LF	2,086.90	\$10.71	\$22,350.70
		0001	0050	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES, CLASS 2	757.00	0.00	757.00	LF	25.60	\$13.19	\$337.66
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	4,472.00	0.00	4,472.00	SQYD	1,675.50	\$11.71	\$19,620.10
		0001	0070	3101003	GRAVEL (A)	31.00	0.00	31.00	SQYD	0.00	\$24.92	\$0.00
		0001	0080	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	304.70	0.00	304.70	SQYD	188.30	\$66.42	\$12,506.89
		0001	0090	6039902	WATER	6.00	0.00	6.00	EA	1.00	\$490.96	\$490.96
		0001	0100	6039932	GAS	1.00	0.00	1.00	EA	0.00	\$537.88	\$0.00
		0001	0110	6049901	MISC.TYPE C PIPE COLLAR IN LONE ELM	1.00	0.00	1.00	LS	0.00	\$2,010.97	\$0.00
		0001	0120	6081010	CONCRETE CURB RAMP	409.00	0.00	409.00	SQYD	234.80	\$247.04	\$58,004.99
		0001	0130	6081012	TRUNCATED DOMES	840.00	0.00	840.00	SQFT	616.00	\$25.39	\$15,640.24
		0001	0140	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	40.00	0.00	40.00	LF	0.00	\$111.35	\$0.00
		0001	0150	6085007	PAVED APPROACH, 7 IN.	866.80	0.00	866.80	SQYD	131.80	\$79.64	\$10,496.55
		0001	0160	6085008	PAVED APPROACH, 8 IN.	302.30	0.00	302.30	SQYD	0.00	\$83.39	\$0.00
		0001	0170	6086004	CONCRETE SIDEWALK, 4 IN.	2,596.60	0.00	2,596.60	SQYD	1,120.60	\$56.99	\$63,862.99
		0001	0180	6089902	MISC.RELOCATE MAILBOX	7.00	0.00	7.00	EA	7.00	\$457.82	\$3,204.74
		0001	0190	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	398.00	0.00	398.00	LF	397.60	\$37.97	\$15,096.87
		0001	0200	6099903	MISC.CURB AND GUTTER (SPECIAL)	122.00	0.00	122.00	LF	107.20	\$40.48	\$4,339.46
		0001	0210	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$4,569.93	\$0.00
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	4.00	0.00	4.00	EA	4.00	\$5,077.70	\$20,310.80
		0001	0230	6169901	RETAINED  MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$17,420.56	\$8,710.28
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$53,315.81	\$39,986.86
		0001	0250	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	899.00	0.00	899.00	LF	431.00	\$8.12	\$3,499.72
		0001	0255	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	20.00	0.00	20.00	LF	20.00	\$25.39	\$507.8
		0001	0260	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	83.00	0.00	83.00	EA	50.00	\$203.11	\$10,155.50
		0001	0265	6207001	PAVEMENT MARKING REMOVAL	567.00	0.00	567.00	LF	13.00	\$3.05	\$39.6
		0001	0270	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	34.00	0.00	34.00	EA	6.00	\$203.11	\$1,218.60
		0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$38,184.27	\$0.00
		0001	0290	7034041	CLASS B-1 CONCRETE (CULVERTS)	6.60	0.00	6.60	CUYD	0.00	\$4,573.14	\$0.00
		0001	0300	7061030	REINFORCING STEEL (CULVERTS)	1,350.00	0.00	1,350.00	LB	0.00	\$4.12	\$0.00
		0001	0310	7250312A	12 IN. PIPE GROUP B	227.00	0.00	227.00	LF	28.00	\$49.71	\$1,391.88
		0001	0320	7250315A	15 IN. PIPE GROUP B	546.00	0.00	546.00	LF	22.00	\$51.02	\$1,122.4
		0001	0330	7250318A	18 IN. PIPE GROUP B	43.00	0.00	43.00	LF	0.00	\$63.06	\$0.00
		0001	0340	7259903	MISC.8 IN. PIPE GROUP B	11.00	0.00	11.00	LF	11.00	\$92.17	\$1,013.8
		0001	0350	7319902	MISC.AREA INLET IN HALLSVILLE	1.00	0.00	1.00	EA	0.00	\$2,868.39	\$0.00
		0001	0360	7319902	MISC.TYPE S-1 INLET IN HALLSVILLE	1.00	0.00	1.00	EA	0.00	\$5,153.57	\$0.00
		0001	0370	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	16.00	0.00	16.00	EA	0.00	\$941.30	\$0.00
		0001	0380	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	18.00	0.00	18.00	EA	0.00	\$999.19	\$0.00
		0001	0390	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,077.39	\$0.00
		0001	0400	8031000A	TURF TYPE TALL FESCUE SODDING	5,901.00	0.00	5,901.00	SQYD	0.00	\$14.22	\$0.00
		0001	0410	8061005	ROCK DITCH CHECK	1,020.00	0.00	1,020.00	LF	174.00	\$23.36	\$4,064.64
		0001	0420	8061007A	CURB INLET CHECK	19.00	0.00	19.00	EA	9.00	\$101.55	\$913.95

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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.

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)
230915-D05	J5S3369B	0001	0430	8061016	SEDIMENT REMOVAL	124.00	0.00	124.00	CUYD	0.00	\$15.69	\$0.00
		0001	0440	8061019	SILT FENCE	2,950.00	0.00	2,950.00	LF	1,660.00	\$4.57	\$7,586.20
		0030	0450	9020211	SIGNAL HEAD, TYPE 1S	8.00	0.00	8.00	EA	0.00	\$997.26	\$0.00
		0030	0460	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	65.00	0.00	65.00	LF	0.00	\$25.39	\$0.00
		0030	0470	9028308	CABLE, 16 AWG 2 CONDUCTOR	880.00	0.00	880.00	LF	0.00	\$1.62	\$0.00
		0030	0480	9028310	CABLE, 16 AWG 5 CONDUCTOR	100.00	0.00	100.00	LF	0.00	\$1.93	\$0.00
		0030	0490	9029902	MISC.PEDESTRIAN PUSH BUTTON (APS)	8.00	0.00	8.00	EA	0.00	\$1,353.71	\$0.00
		0030	0500	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION	8.00	0.00	8.00	EA	0.00	\$1,503.00	\$0.00
		0040	0510	9039902	MISC.RELOCATE EXISTING SIGNS	11.00	0.00	11.00	EA	0.00	\$2,522.50	\$0.00
		0030	5001	9107201	CONDUIT, 3 IN., RIGID, PUSHED	0.00	216.00	216.00	LF	216.00	\$23.10	\$4,989.60
	Project J5	S3369B - To	otal Value	Posted to I	Date as of Report Generated Date							\$341,484.28
230915-D05 Ove	erall - Total \	/alue Poste	d to Date	as of Repor	rt Generated Date							\$341,484.28

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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: J5S3369B

Line umber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/ Distance	To Station/Log Mile	Offset/ Distance	Comments
0040	2079903	MISC. GRADING	4/30/24		64.40	LF	11 1042+56.50 1043+20.90 LT US ROUTE 50 64.4	1042+56.50		0		Tipton
				5/2/24	74.40	LF	13 3+76.55 3+91.55 LT ROUTE 135 15.0 13 3+76.00 3+865 DR ROUTE 135 10.5 13 4+35.00 4+49.30 RT ROUTE 135 13.7 14 7+37.50 7+47.60 RT ROUTE 135 10.1 14 7+38.07 7+78.01 LT ROUTE 135 9.0 14 11+76.70 11+92.80 LT ROUTE 135 16.1	3+76.55				Stover Locations
				5/2/24	167.20	LF	7 12-67.00 12-87.00 RT ROUTE B (8) 20.0 7 13-92.10 13-94.60 0.1 R ROUTE B (8) 6.0 7 13-92.10 13-94.60 1.1 R ROUTE B (8) 12.5 7 13-93.21 10 13-94.60 1.1 R ROUTE B (8) 15.5 8 17-53.55 17-88.86 RT ROUTE B (8) 15.5 8 17-53.55 17-88.86 RT ROUTE B (8) 15.5 9 17-95.00 17-95.00 17-95.00 17-95.00 18	12+67.00				Various locations Tipton
				5/2/24	191.40 215.90	LF	19 519+08.65 521+00.05 LT ROUTE 129 191.4 32 300+91.28 302+96.39 LT ROUTE J 205.1	519+08.65 300+91.28				Roanoke Harrisburg
				5/2/24	260.20		32 30491.26 302+96.39 E1 ROUTE J 205.1 33 308+56.30 308+60.30 RT ROUTE J 5.3 33 308+56.30 308+61.80 LT ROUTE J 5.5 20 629+94.50 632+45.10 RT ROUTE 5 250.6	629+94.50				Fayette
							20 630+47.58 630+57.15 LT ROUTE 5 9.6					
				5/2/24	344.60	LF	30 84+68.65 85+51.35 LT ROUTE 124 82.7 31 87+69.90 90+31.80 RT ROUTE 124 261.9	84+68.65				Harrisburg
				5/2/24	768.80	LF	17 169+20.90 170+16.80 RT ROUTE 3 95.7 17 169+99.00 171+21.70 LT ROUTE 3 152.7 17 170+24.10 171+07.30 RT ROUTE 3 79.2 17 171+136.45 173+45.95 LT ROUTE 3 58.0 17 171+36.45 173+45.95 LT ROUTE 3 209.5 17 171+36.45 173+45.95 LT ROUTE 3 41.0 17 171+29.95 173+46.25 RT ROUTE 3 116.3 14 450+52.70 450+69.10 LT ROUTE 4 16.4	169+20.90				Armstrong
		MISC. GRADING  TYPE 5 AGGREGATE FOR BASE	4/30/24 4/23/24		25.60	LF	18 450+44.80 450+70.40 RT ROUTE V 25.6 Sidewalk	450+44.80 450+51.15		450+69.28		Armstrong Sidewalk Rt V LT/RT
2000	5540304	UNGGREGATE FOR BAGE	7123124	0,2,24	10.00	2011	18 450+51.15 450+70.59 RT ROUTE V 8.3 18 450+53.10 450+69.28 LT ROUTE V 2.2					
				5/2/24	31.10	SQYD	18 450+51.15 450+70.59 RT ROUTE V 15.9 18 450+53.10 450+69.28 LT ROUTE V 15.2	450+51.15		450+69.28		
				5/2/24	143.90	SQYD	17 170+11.67 170+30.45 RT ROUTE 3 24.1 17 170+99.97 171+17.12 RT ROUTE 3 24.6 17 171+12.48 171+43.74 LT ROUTE 3 24.6 71 7171+162.77 171+82.51 RT ROUTE 3 20.8 17 172+16.57 172+35.74 RT ROUTE 3 25.7 18 450+69.05 450+71.35 LT ROUTE V 2.0	170+11.67				Base for Armstrong line No 80/150
			4/30/24	5/2/24	14.30	SQYD	30 84+68.66 85+51.38 LT ROUTE 124 3.8 33 308+55.05 308+60.26 RT ROUTE J 7.1 33 308+56.32 308+61.64 LT ROUTE J 3.4	84+68.66				Harrisburg Curb Ramp Locations RT J and 124
				5/2/24	50.90	SQYD	31 89+58.41 89+78.65 RT ROUTE 124 20.0 32 302+16.67 302+31.93 LT ROUTE J 13.6 32 302+60.41 302+80.63 LT ROUTE J 15.3 33 308+54.22 308+63.25 LT ROUTE J 2.0	89+58.41				Base Harrisburg For Line 0150
				5/2/24	288.10	SQYD	30 84+68.66 85+51.38 LT ROUTE 124 41.3 31 87+69.92 90+31.79 RT ROUTE 124 153.3 32 300+69.58 302+16.66 LT ROUTE J 66.3 32 302+31 92 302+60.40 LT ROUTE J 112.7 32 302+76.63 302+80.63 LT ROUTE J 4.4 33 308+65.82 308+61.64 LT ROUTE J 10.1	84+68.66		308+56.32		Sidewalk Base Harrisburg Rt J and 124 Locations
0800	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	4/23/24	5/2/24	84.00	SQYD	17 170+11.67 170+30.45 RT ROUTE 3 14.0 17 170+99.97 171+17.12 RT ROUTE 3 12.8 17 171+12.48 171+43.74 LT ROUTE 3 30.3 17 171+68.77 171+82.51 RT ROUTE 3 10.0 17 172+16.57 172+35.74 RT ROUTE 3 14.9 18 450+69.05 450+71.35 LT ROUTE V.0	170+11.67				Armstrong Rt 3 and V
0120	6081010	CONCRETE CURB RAMP	4/23/24	5/2/24	31.10	SQYD	18 450+51.15 450+70.59 RT ROUTE V 15.9 18 450+53.10 450+69.28 LT ROUTE V 15.2	450+51.15		450+69.28		Route V Left/RT
			4/30/24	5/2/24	14.30	SQYD		84+68.66				Harrisburg 124 and J locations
0130	6081012	TRUNCATED DOMES	4/23/24	5/2/24	20.00	SQFT	20 630+06.79 632+45.06 RT ROUTE 5 10 20 630+50.04 630+55.00 LT ROUTE 5 10	630+06.79				Fayette
				5/2/24	68.00	SQFT	11 1042+39.37 1042+65.06 RT US ROUTE 50 29	1042+39.37				Tipton route 50
				5/2/24	80.00	SQFT	11 1042+58.48 1043+17.05 LT US ROUTE 50 39 17 171+36.45 173+45.93 LT ROUTE 3 20 17 172+29.91 173+46.24 RT ROUTE 3 20 18 450+51.15 450+70.59 RT ROUTE V 20	450+51.15				RT V And 3 Armstrong
				5/2/24	212.00	SQFT	10 400+31.15 400+70.39 K1 KOUTE V 20 18 450+53.10 450+69.28 LT ROUTE V 20 6 57+90.13 57+98.02 LT ROUTE B (N) 16 6 57+90.17 57+98.08 RT ROUTE B (N) 16 7 12+66.99 RT ROUTE B (S) 25	57+90.13				Various Locations in tipton see locations
			Annue	EIDIOA	40.00	2057	7 12:40.32 12:465.54 LT ROUTE B (S) 10 7 13:42.08 13:44.62 LT ROUTE B (S) 14 7 13:43.61 13:49.87 RT ROUTE B (S) 10 8 17:45.37 17:469.84 RT ROUTE B (S) 10 8 17:469.98 LT ROUTE B (S) 10 8 18:41.42 11 81+19.21 LT ROUTE B (S) 10 8 18:41.47 18:419.47 RT ROUTE B (S) 10 9 22:439.62 22:44.9.9 RT ROUTE B (S) 10 9 22:439.62 23:44.9.9 RT ROUTE B (S) 10 9 22:496.76 23:40.30 RT ROUTE B (S) 10 9 22:496.76 23:40.30 RT ROUTE B (S) 10 10 28:495.82 94-11.72 RT ROUTE B (S) 21 10 28:495.82 94-11.72 RT ROUTE B (S) 21	94,00.00				Harrisburg
			4/30/24	5/2/24			30 84+68.66 85+51.38 LT ROUTE 124 10 33 308+55.05 308+60.26 RT ROUTE J 10	84+68.66 308+55.05				Harrisburg
0150	6085007	PAVED APPROACH, 7 IN.	4/23/24				33 308+56.32 308+61.64 LT ROUTE J 10 17 170+11.67 170+30.45 RT ROUTE 3 10.1 17 170+99.97 171+17.12 RT ROUTE 3 11.8 17 1711+12.48 171+43.74 LT ROUTE 3 16.4	170+11.67				Armstrong
			4/30/24	5/2/24	50.90	SQYD	17 171+86.77 171+82.51 RT ROUTE 3 10.8 17 172+16.57 172+35.74 RT ROUTE 3 10.8 31 89+58.41 89+56.5 RT ROUTE 124 20.0 32 302+16.67 302+31.93 LT ROUTE J 13.6	89+58.41				Harrisburg
0170	6086004	CONCRETE SIDEWALK, 4 IN.	4/23/24	5/2/24	10.50	SQYD	32 302+60.41 302+80.63 LT ROUTE J 15.3 33 308+54.22 308+63.25 LT ROUTE J 2.0 Sidewalk	450+51.15		450+53.10		RT V Sidewalk
				5/2/24			18 450+51.15 450+70.59 RT ROUTE V 8.3 18 450+53.10 450+69.28 LT ROUTE V 2.2 30 84+68.66 85+51.38 LT ROUTE 124 41.3	84+68.66		308+56.32		Sidewalk Harrisburg Rt J and 124 Locations

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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,

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/ Distance	To Station/Log Mile	Offset/ Distance	Comments
0170	6086004	CONCRETE SIDEWALK, 4 IN.					31 87+69.92 90+31.79 RT ROUTE 124 153.3 32 300+69.58 302+16.66 LT ROUTE J 66.3 32 302+31.92 302+60.40 LT ROUTE J 12.7 32 302+36.3 302+80.63 LT ROUTE J 4.4 33 308+65.32 308+61.64 LT ROUTE J 10.1					
0180	6089902	MISC. CONCRETE	4/23/24	5/2/24	7.00	EA	17 173+28.67 173+36.79 LT/RT ROUTE 3	173+28.67				Armstrong
0190	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	4/23/24	5/2/24	-53.40	LF	Correction for final documentation inadvertently paid on previous estimate route 5 Fayette location twice 20 630+26.05 630+64.17 R ROUTE 5 41.8 20 630+47.58 630+57.54 LT ROUTE 5 11.6					Correction for final documentation inadvertently paid on previous estimate route 5 Fayette location twice
				5/2/24	-37.80	LF	Tipton Type S curb inadvertently entered on previous estimate Correction made on this estimate.  Route B Sheet 7 and 10	12+66.99		28+96.21		Tipton Type S curb inadvertently entered on previous estimate Correction made on this estimate.  Route B Sheet 7 and 10
				5/2/24	19.80	LF	17 173+29.57 173+46.55 LT ROUTE 3 19.8	173+29.57				Armstrong
				5/2/24	229.80	LF	7 12-86.99 12-88.49 BT ROUTE B (S) 16.2 7 13-27.91 13-33.14 LT ROUTE B (S) 27.6 7 13-27.97 13-33.14 LT ROUTE B (S) 20.5 7 13-29.91 13-42.90 RT ROUTE B (S) 20.5 92-24.66.76 22-99.71 RT ROUTE B (S) 16.1 9 22-49.30 22-98.60 LT ROUTE B (S) 16.1 10 29-40.08 29-11.25 RT ROUTE B (S) 19.3 11 1042-38.76 1042-65.57 RT US ROUTE S0 26.4 11 1042-38.76 1043-17.85 LT US ROUTE 50 56.9	12+66.99		1043+17.85		Tipton Type s 8/50
0240	6181000	MOBILIZATION	4/30/24	5/2/24	0.25	LS		1+00				
0260	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	4/23/24	5/2/24	6.00	EA	20 630+47.41 630+55.48 LT/RT ROUTE 5 6	630+47.41				Fayette
				5/2/24	8.00	EA	17 173+28.67 173+36.79 LT/RT ROUTE 3 8	173+28.67				Armstrong
0270	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	4/23/24	5/2/24	6.00	EA	4 20+52.74 20+60.43 LT/RT ROUTE 87 (S)	20+52.74				Midblock removal California
0340	7259903	MISC. METAL PIPE	4/30/24	5/2/24	11.00	LF	Route J Harrisburg	308+64.54				Harrisburg
0410	8061005	ROCK DITCH CHECK	4/30/24	5/2/24	24.00	LF	9 - ROANOKE ROUTE 129 LT/RT 24	1+00				Roanoke
				5/2/24	70.00	LF	14 - HARRISBURG ROUTE J LT/RT 50 13 - HARRISBURG ROUTE 124 LT/RT 20	1+00				Harrisburg 124/J
0440	8061019	SILT FENCE	4/30/24	5/2/24	-160.00	LF	Fayette Location. Pay correction. Inadvertently entered twice on previous estimate.	+94.80				Fayette pay correction
				5/2/24	200.00	LF	9 - ROANOKE ROUTE 129 LT/RT 200	1+00				Roanoke
				5/2/24	400.00	LF	13 - HARRISBURG ROUTE 124 LT/RT 140 14 - HARRISBURG ROUTE J LT/RT 260	1+00				Locations Harrisburg RT J and 124

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

No Data Available

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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
i Tojout	LINE	Безоприон	Туре	Adjustment Type	Number	Date	By	Amount	LOUIDING
5S3369B	0060	TYPE 5 AGGREGATE FOR BASE	Material		2	Mar 4, 2024	SYSTEM	(\$978.96)	
					3	Mar 18, 2024	SYSTEM	(\$3,262.41)	
					4	Apr 3, 2024	SYSTEM	(\$5,390.11)	
					5	Apr 18, 2024	SYSTEM	\$13,310.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bashoa1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Apr 18, 2024	SYSTEM	(\$13,310.76)	
					6	May 2, 2024	SYSTEM	\$19,620.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	May 2, 2024	SYSTEM	(\$19,620.10)	
				- Total				(\$9,631.48)	
			Material - Tota					(\$9,631.48)	
			MaterialCredit		3	Mar 18, 2024	SYSTEM	\$978.96	
					4	Apr 3, 2024	SYSTEM	\$3,262.41	
					5	Apr 18, 2024	SYSTEM	\$5,390.11	
				- Total				\$9,631.48	
			MaterialCredit	redit - Total				\$9,631.48	
			Price FUEL		2	Mar 4, 2024	SYSTEM	(\$8.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Mar 18, 2024	SYSTEM	(\$13.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Apr 3, 2024	SYSTEM	(\$12.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Apr 18, 2024	SYSTEM	(\$44.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	May 2, 2024	SYSTEM	(\$35.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$113.60)	
			Price FUEL - T	otal				(\$113.60)	
	0060 -	Total						(\$113.60)	
	0800	CONCRETE PAVEMENT ( 8 IN. NON-REINF)			5	Apr 18, 2024	SYSTEM	(\$6,927.61)	
						6	May 2, 2024	SYSTEM	\$12,506.89
						May 2, 2024	SYSTEM	(\$12,506.89)	
				- Total				(\$6,927.61)	
			Material - Tota	ı				(\$6,927.61)	
			MaterialCredit		6	May 2, 2024	SYSTEM	\$6,927.61	
				- Total				\$6,927.61	
			MaterialCredit	- Total	_		a	\$6,927.61	
			Price FUEL		5	Apr 18, 2024	SYSTEM	(\$27.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	May 2, 2024	SYSTEM	(\$21.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$49.03)	
			Price FUEL - T	otal				(\$49.03)	
	0080 -		Material		2	Max 40	CVCTEA:	(\$49.03)	This adjustment offsets the existing out to the second of
	0090	WATER - UTILITY ITEM	Material		3	Mar 18, 2024	SYSTEM	\$490.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3369B	0090	WATER - UTILITY	Material		3	Mar 18, 2024	SYSTEM	(\$490.96)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0090 -	Total						\$0.00	
	0120	CONCRETE CURB RAMP	Material		2	Mar 4, 2024	SYSTEM	(\$8,251.14)	
					3	Mar 18, 2024	SYSTEM	\$28,113.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bashoa1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Mar 18, 2024	SYSTEM	(\$28,113.15)	
					4	Apr 3, 2024	SYSTEM	\$39,872.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Apr 3, 2024	SYSTEM	(\$39,872.26)	
					5	Apr 18, 2024	SYSTEM	\$46,789.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bashoa1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Apr 18, 2024	SYSTEM	(\$46,789.38)	
					6	May 2, 2024	SYSTEM	\$58,004.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bashoa1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	May 2, 2024	SYSTEM	(\$58,004.99)	
				- Total				(\$8,251.14)	
			Material - Tota					(\$8,251.14)	
			MaterialCredit		3	Mar 18, 2024	SYSTEM	\$8,251.14	
				- Total				\$8,251.14	
			MaterialCredit	- Total				\$8,251.14	
	0120 -	Total						\$0.00	
	0130	0 TRUNCATED DOMES	Material		2	Mar 4, 2024	SYSTEM	\$3,453.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Mar 4, 2024	SYSTEM	(\$3,453.04)	
					3	Mar 18, 2024	SYSTEM	\$3,453.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bashoa1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Mar 18, 2024	SYSTEM	(\$3,453.04)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0130 - 0150	PAVED	Material		5	Apr 18,	SYSTEM	\$0.00 (\$1,672.44)	
		APPROACH, 7 IN.			6	2024 May 2, 2024	SYSTEM	\$10,496.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bashoa1 overridding Payment
					6	May 2,	SYSTEM	(\$10,496.55)	Estimate Exception 8 on the current Payment Estimate.
				Total		2024		(\$4.070.44)	
			Material - Tota	- Total				(\$1,672.44)	
			Material - Tota		6	May 2,	SYSTEM	(\$1,672.44) \$1,672.44	
				- Total		2024		\$1,672.44	
			MaterialCredit	- Total				\$1,672.44	
			Price FUEL		5	Apr 18, 2024	SYSTEM	(\$5.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	May 2,	SYSTEM	(\$26.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3369B	0150	PAVED	Price FUEL			2024			
		APPROACH, 7 IN.		- Total				(\$31.46)	
			Price FUEL - T	otal				(\$31.46)	
	0150 -	Total						(\$31.46)	
	0170	CONCRETE SIDEWALK, 4 IN.	Material		2	Mar 4, 2024	SYSTEM	(\$2,860.90)	
					3	Mar 18, 2024	SYSTEM	\$9,391.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bashoa1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Mar 18, 2024	SYSTEM	(\$9,391.95)	
					4	Apr 3, 2024	SYSTEM	\$17,034.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bashoa1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Apr 3, 2024	SYSTEM	(\$17,034.31)	
					5	Apr 18, 2024	SYSTEM	\$46,845.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bashoa1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Apr 18, 2024	SYSTEM	(\$46,845.78)	
					6	May 2, 2024	SYSTEM	\$63,862.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bashoa1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	May 2, 2024	SYSTEM	(\$63,862.99)	
				- Total					
			Material - Tota	ı				(\$2,860.90)	
			MaterialCredit		3	Mar 18, 2024	SYSTEM	\$2,860.90	
				- Total				\$2,860.90	
			MaterialCredit	- Total				\$2,860.90	
	0170 -	Total						\$0.00	
	0190	0 CONCRETE CURB (6 IN. HEIGHT AND UNDER)			3	Mar 18, 2024	SYSTEM	(\$1,435.27)	
					4	Apr 3, 2024	SYSTEM	\$6,424.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bashoa1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Apr 3, 2024	SYSTEM	(\$6,424.52)	
					5	Apr 18, 2024	SYSTEM	\$9,082.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bashoa1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Apr 18, 2024	SYSTEM	(\$9,082.42)	
					6	May 2, 2024	SYSTEM	\$15,096.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bashoa1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	May 2, 2024	SYSTEM	(\$15,096.87)	
				- Total				(\$1,435.27)	
			Material - Tota	l e				(\$1,435.27)	
			MaterialCredit		4	Apr 3, 2024	SYSTEM	\$1,435.27 \$1,435.27	
				- Total					
			MaterialCredit	- Total				\$1,435.27	
	0190 -							\$0.00	
	0200	MISC. PAVED DRAINAGE	Material		2	Mar 4, 2024	SYSTEM	(\$3,048.14)	
					3	Mar 18, 2024	SYSTEM	\$3,048.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bashoa1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Mar 18,	SYSTEM	(\$3,048.14)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3369B	0200	MISC. PAVED	Material			2024							
		DRAINAGE			4	Apr 3, 2024	SYSTEM	(\$4,339.46)					
					5	Apr 18, 2024	SYSTEM	\$4,339.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bashoa1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					5	Apr 18, 2024	SYSTEM	(\$4,339.46)					
					6	May 2, 2024	SYSTEM	\$4,339.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bashoa1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					6	May 2, 2024	SYSTEM	(\$4,339.46)					
				- Total				(\$7,387.60)					
			Material - Tota	ı				(\$7,387.60)					
			MaterialCredit		3	Mar 18, 2024	SYSTEM	\$3,048.14					
					5	Apr 18, 2024	SYSTEM	\$4,339.46					
				- Total				\$7,387.60					
			MaterialCredit	- Total				\$7,387.60					
	0200 -	- Total						\$0.00					
	0220	CMS W/O COMMUNICATION INTERFACE,	Material		1	Feb 16, 2024	SYSTEM	\$20,310.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
		CONT F/			1	Feb 16, 2024	SYSTEM	(\$20,310.80)					
				- Total				\$0.00					
			Material - Tota	1				\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bashoa1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bashoa1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overridding Payment Estimate Item Adjustment (0001) due to user bashoa1 overridding Payment				
	0220 -	- Total						\$0.00					
	0250	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		5	Apr 18, 2024	SYSTEM	\$3,499.72	Estimate Item Adjustment (0019) due to user bashoa1 overridding Payment				
					5	Apr 18, 2024	SYSTEM	(\$3,499.72)					
					_								
					6	May 2, 2024	SYSTEM	\$3,499.72	Estimate Item Adjustment (0015) due to user bashoa1 overridding Payment				
					6		SYSTEM	\$3,499.72 (\$3,499.72)	Estimate Item Adjustment (0015) due to user bashoa1 overridding Payment				
				- Total		2024 May 2,			Estimate Item Adjustment (0015) due to user bashoa1 overridding Payment				
			Material - Tota			2024 May 2,		(\$3,499.72)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bashoa1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bashoa1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user bashoa1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bashoa1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bashoa1 overridding Payment Estimate Item Adjustment (0020) due to user bashoa1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bashoa1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
	0250 -	- Total	Material - Tota			2024 May 2,		(\$3,499.72) \$0.00	Estimate Item Adjustment (0015) due to user bashoa1 overridding Payment				
	0250 - 0255	- Total PREF THERMO PVMT MARK, 24 IN WHIT				2024 May 2,		(\$3,499.72) \$0.00 \$0.00	Estimate Item Adjustment (0015) due to user bashoa1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bashoa1 overridding Payment				
		PREF THERMO PVMT MARK, 24			6	2024 May 2, 2024	SYSTEM	(\$3,499.72) \$0.00 \$0.00	Estimate Item Adjustment (0015) due to user bashoa1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bashoa1 overridding Payment				
		PREF THERMO PVMT MARK, 24			5	2024 May 2, 2024 Apr 18, 2024 Apr 18,	SYSTEM	\$0.00 \$0.00 \$0.00 \$507.80	Estimate Item Adjustment (0015) due to user bashoa1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bashoa1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bashoa1 overridding Payment Estimate Item Adjustment (0016) due to user bashoa1 overridding Payment				
		PREF THERMO PVMT MARK, 24			5 5	2024 May 2, 2024 Apr 18, 2024 Apr 18, 2024 May 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$507.80	Estimate Item Adjustment (0015) due to user bashoa1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bashoa1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bashoa1 overridding Payment Estimate Item Adjustment (0016) due to user bashoa1 overridding Payment				
		PREF THERMO PVMT MARK, 24			5 5 6	Apr 18, 2024  Apr 18, 2024  Apr 18, 2024  May 2, 2024  May 2, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$507.80 (\$507.80)	Estimate Item Adjustment (0015) due to user bashoa1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bashoa1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bashoa1 overridding Payment Estimate Item Adjustment (0016) due to user bashoa1 overridding Payment				
		PREF THERMO PVMT MARK, 24		l - Total	5 5 6	Apr 18, 2024  Apr 18, 2024  Apr 18, 2024  May 2, 2024  May 2, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$507.80 (\$507.80)	Estimate Item Adjustment (0015) due to user bashoa1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bashoa1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bashoa1 overridding Payment Estimate Item Adjustment (0016) due to user bashoa1 overridding Payment				
	0255	PREF THERMO PVMT MARK, 24	Material	l - Total	5 5 6	Apr 18, 2024  Apr 18, 2024  Apr 18, 2024  May 2, 2024  May 2, 2024	SYSTEM SYSTEM SYSTEM	(\$3,499.72) \$0.00 \$0.00 \$507.80 (\$507.80) \$507.80	Estimate Item Adjustment (0015) due to user bashoa1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bashoa1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bashoa1 overridding Payment Estimate Item Adjustment (0016) due to user bashoa1 overridding Payment				
	0255	PREF THERMO PVMT MARK, 24 IN WHIT	Material	l - Total	5 5 6	Apr 18, 2024  Apr 18, 2024  Apr 18, 2024  May 2, 2024  May 2, 2024	SYSTEM SYSTEM SYSTEM	(\$3,499.72) \$0.00 \$0.00 \$507.80 (\$507.80) \$507.80 \$0.00	Estimate Item Adjustment (0015) due to user bashoa1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bashoa1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bashoa1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.				
	0255	PREF THERMO PVMT MARK, 24 IN WHIT  - Total PREF THERMO PVMT MARK, 30"	Material  Material - Tota	l - Total	5 5 6	2024  May 2, 2024  Apr 18, 2024  Apr 18, 2024  May 2, 2024  May 2, 2024  Apr 18, 4	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$0.00 \$0.00 \$0.00 \$507.80 (\$507.80) \$507.80 \$0.00 \$0.00	Estimate Item Adjustment (0015) due to user bashoa1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bashoa1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bashoa1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J5S3369B	0260	PREF THERMO	Material					Estimate Exception 15 on the current Payment Estimate.													
		PVMT MARK, 30" WHT MIDBL			6	May 2, 2024	SYSTEM	(\$10,155.50)													
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
	0260 -	Total						\$0.00													
	0340	MISC. METAL PIPE	Material		6	May 2, 2024	SYSTEM	\$1,013.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bashoa1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					6	May 2, 2024	SYSTEM	(\$1,013.87)													
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
	0340 -	Total						\$0.00													
	0410	ROCK DITCH CHECK	Material		5	Apr 18, 2024	SYSTEM	\$1,868.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user bashoa1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					5	Apr 18, 2024	SYSTEM	(\$1,868.80)													
				- Total				\$0.00													
			Material - Tota					\$0.00													
	0410 -	410 - Total																			
	0420	CURB INLET CHECK			3	Mar 18, 2024	SYSTEM	\$913.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					3	Mar 18, 2024	SYSTEM	(\$913.95)													
					4	Apr 3, 2024	SYSTEM	\$913.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bashoa1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
																	4	Apr 3, 2024	SYSTEM	(\$913.95)	
						5	Apr 18, 2024	SYSTEM	\$913.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user bashoa1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					5	Apr 18, 2024	SYSTEM	(\$913.95)													
				- Total				\$0.00													
			Material - Total					\$0.00													
	0420 -	Total						\$0.00													
J5S3369B	- Total							(\$194.09)													
Overall - T	otal							(\$194.09)													

## MoDOT

## Contract Adjustments for Contract - 230915-D05

There are no contract adjustments to display for this contract.

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