

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 2, 2024

Progress Estin	nate Number	Contract ID Prime Contractor	231020-C03 Realm Construction Inc.	Pay Period Start Pay Period End		Original Contract Amount Net Change Order Amount Current Contract Amount	\$339,727.51 \$7,448.70 \$347,176.21
Approval Date							By User
August 2, 2024			Generated and Approved (and should be cons	sidered Draft) at t	the Project Office Level by	mcclon1
August 2, 2024		Rev	riewed and Approved (and	should be considere	ed Draft) at the R	esident Engineer Level by	sandis1
August 5, 2024			Reviewed	and Approved at th	e Central Office	Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	November 1, 2024		89.50%

	Milestones					
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contrac			
Acceptance Date						
Awarded Date	November 1, 2023	November 1, 2023				
Letting Date	October 20, 2023	October 20, 2023				
Notice to Proceed Date	December 4, 2023	December 4, 2023				
Open to Traffic Date						
Work Began Date	June 3, 2024	June 3, 2024				

Contract Total Pay For Estimate No. 5									
		This Estimate	Previous	To Date					
231020-C03									
	Total Posted Items Pay	\$117,463.06	\$193,275.07	\$310,738.13					
	Gross Item Adjustments	(\$36.30)	(\$216.69)	(\$252.99)					
	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					
			\$193,058.38	\$310,485.14					
Contract Total Pay	yable This Estimate:	\$117,426.76							

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3347	0020	2071000	LINEAR GRADING CLASS 1	STA	\$4,070.000	1.1	\$4,477.00
	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$16.150	902	\$14,567.30
	0050	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$101.550	902	\$91,598.10
	0130	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$26.850	44	\$1,181.40
	0140	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$375.450	2	\$750.90
	0150	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	\$536.400	1	\$536.40
	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.100	505	\$555.50
	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.100	139	\$152.90
	0180	6206108A	$8\ \mbox{IN.}$ WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$2.150	55	\$118.25
	0190	6207001	PAVEMENT MARKING REMOVAL	LF	\$2.150	43	\$92.45
	0210	8025006	MULCHING	ACRE	\$2,682.150	0.4	\$1,072.86
	0220	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$5,900.000	0.4	\$2,360.00
Project J49	3347 - Tot	al					\$117,463.06
Overall - To	otal						\$117,463.06

Contract Adjustments This Estimate

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Pay Estimate Created Date: August 2, 2024

Progress Estimate Number 5

Contract ID 231020-C03 Pay Period Start July 16, 2024 Original Contract Amount Prime Contractor Realm Construction Inc. Pay Period End August 1, 2024 Original Contract Amount Spare Prime Contract Amount Spare Prime Contract ID Pay Period Start July 16, 2024 Original Contract Amount Spare Prime Contract ID P

No Contract Adjustments Exist on Contract

Project	Line	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
Number	No.	item Description	Type	Adjustment Type	Confinents	Quantity	Adjustment Unit Price	amount
4S3347	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-902	\$16.15	(\$14,567.30
	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	902	\$16.15	\$14,567.30
	0050	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-902	\$101.55	(\$91,598.10
	0050	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	902	\$101.55	\$91,598.10
	0130	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-44	\$26.85	(\$1,181.40
	0130	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	44	\$26.85	\$1,181.40
	0140	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-2	\$375.45	(\$750.90
	0140	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	2	\$375.45	\$750.90
	0150	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material			-1	\$536.40	(\$536.40
	0150	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	1	\$536.40	\$536.40
	0160	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-33	\$1.10	(\$36.30
	0160	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-505	\$1.10	(\$555.50
	0160	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	505	\$1.10	\$555.50
	0170	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material			-139	\$1.10	(\$152.90

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Pay Estimate Created Date: August 2, 2024

Progress Estimate Number 5 Contract ID 231020-C03 Pay Period Start July 16, 2024 Original Contract Amount \$339,727.51 Pay Period End August 1, 2024 Original Contract Amount \$7,448.70 Current Contract Amount \$347,176.21

ject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3347		BEADS						
	0170	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	139	\$1.10	\$152.90
	0180	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-55	\$2.15	(\$118.25
	0180	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	55	\$2.15	\$118.25
	0210	MULCHING	Material			-0.4	\$2,682.15	(\$1,072.86
	0210	MULCHING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	0.4	\$2,682.15	\$1,072.86
	0220	SEEDING - COOL SEASON GRASSES	Material			-0.4	\$5,900.00	(\$2,360.00
	0220	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	0.4	\$5,900.00	\$2,360.00
	0250	SIGNAL HEAD, TYPE 3S	Material			-2	\$1,241.15	(\$2,482.30
	0250	SIGNAL HEAD, TYPE 3S	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	2	\$1,241.15	\$2,482.30
	0260	SIGNAL HEAD, TYPE 3B	Material			-1	\$1,396.70	(\$1,396.70
	0260	SIGNAL HEAD, TYPE 3B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	1	\$1,396.70	\$1,396.70
	0270	SIGNAL HEAD, TYPE 4B	Material			-4	\$1,773.25	(\$7,093.00
	0270	SIGNAL HEAD, TYPE 4B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	4	\$1,773.25	\$7,093.00
	0310	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Material			-1	\$20,731.55	(\$20,731.55
	0310	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	1	\$20,731.55	\$20,731.55
	0320	VIDEO DETECTION SYSTEM	Material			-1	\$28,567.80	(\$28,567.80
	0320	VIDEO DETECTION SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1	1	\$28,567.80	\$28,567.80

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Progress Estimate Number			•		Original Contract Amount	. ,
5	Prime Contractor	Realm Construction Inc.	Pay Period End	August 1, 2024	Net Change Order Amount	\$7,448.70
•					Current Contract Amount	\$347,176.21

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J4S3347					overridding Payment Estimate Exception 23 on the current Payment Estimate.				
	0420	MI	SC. Material			-1	\$2,011.90	(\$2,011.90)	
	0420	MI	SC. Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	1	\$2,011.90	\$2,011.90	
	0430	MI	SC. Material			-1	\$7,405.03	(\$7,405.03)	
	0430	MI	SC. Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	1	\$7,405.03	\$7,405.03	
Total								(\$36.30)	

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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	
J4S3347	FAF 40-1(12)	Pavement and shoulder replacement	40	JACKSON	at the Intersection of Moo	ore Street and Route 40 in Blu	ue Springs	
	La la Marianta							
otals by	Job Numbe	ers						
J4S3347					This Estimate	Previous	To Date	1
	Poste	ed Item Pay			\$117,463.06	\$193,275.07	\$310,738.13	1
	Poste				\$117,463.06 (\$36.30)	\$193,275.07 (\$216.69)	\$310,738.13 (\$252.99)	
	Poste	ed Item Pay		s Item Pay	\$117,463.06	\$193,275.07	\$310,738.13	
	Poste	ed Item Pay s Item Adjustn		s Item Pay	\$117,463.06 (\$36.30) \$117,426.76	\$193,275.07 (\$216.69) \$193,058.38	\$310,738.13 (\$252.99) \$310,485.14	
	Poste Gross Incen	ed Item Pay s Item Adjustn		s Item Pay	\$117,463.06 (\$36.30)	\$193,275.07 (\$216.69)	\$310,738.13 (\$252.99)	
	Poste Gross Incen Disino	ed Item Pay s Item Adjustn	Gros	s Item Pay	\$117,463.06 (\$36.30) \$117,426.76 \$0.00	\$193,275.07 (\$216.69) \$193,058.38 \$0.00	\$310,738.13 (\$252.99) \$310,485.14 \$0.00	

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Extense Disciplion Type Intelligent Materials Proport Septiment (Intelligent Disciplion (Intelligent D	Exceptions (Discrepancies) This Estimate Period			
Nameria (Od.), Marketia Set 30050050, Marketia (107, RCS) Till or substitution (107, Recording Vigor Handbridge Marketia (107, RCS) Till or substitution (107,	Exceptions / Discrepencies	Explanation		Status
Number ORAL Maseria Ses 200-2000 Manageria Charlester (1994 - 199	Number 0040, Material Set 304050696, Material 1007RCBT1T5 - Agg Base T1/T5 Reclaimed		mcclon1	Overridden
Number 0004. Material 8ct 3040000008. Attended to 2007 11.0 April 2007 11.0 Ap	Number 0040, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base,		mcclon1	Overridden
Number 0505, Material 951 (2013 0508), Material 951 Am Till RE2016 - Till Bar F J Cold 307 No. 50M1 Gr. Estimate Exception Plays: Insufficient Materials: Project J455317, Item 920100, Project Item Line Acceptance Action Generic 1008-07 Confident Insufficient Estimate Exception Plays: Insufficient Materials: Project J455337, Item 920100, Project Item Line Number 1050, Materials 9500 (2016 No. 4 Natural Sand For Conc. Class A. Acceptance Action Generic 1008-07 Confident Insufficient Estimate Exception Plays: Insufficient Materials: Project J455337, Item 920100, Project Item Line Number 1050, Materials 9500 (2016 No. 4 Natural Sand For Conc. Class A. Acceptance Action Generic 1008-07 Conc. A Natural Sand For Conc. Class A. Acceptance Action Generic 1008-07 Conc. A Natural Sand For Conc. Class A. Acceptance Action Generic 1008-07 Conc. A Natural Sand For Conc. Class A. Acceptance Action Generic 1008-07 Conc. A Natural Sand For Conc. Class A. Acceptance Action Generic 1008-07 Conc. A Natural Sand For Conc. Class A. Acceptance Action Generic 1008-07 Conc. A Natural Sand For Conc. Class A. Acceptance Action Generic 1008-07 Conc. A Natural Sand For Conc. Class A. Acceptance Action Generic 1008-07 Conc. A Natural Sand For Conc. Class A. Acceptance Action Generic 1008-07 Conc. A Natural Sand For Conc. A Natural Sand For Conc. A Natural Sand For Conc. Class A. Acceptance Action Generic 1008-07 (Natural Sand For Conc. Class A. Acceptance Action Generic 1008-07 Conc. A Natural Sand For Conc. Class A. Acceptance Action Generic 1008-07 (Natural Sand For Conc. Class A. Acceptance Action Generic 1008-07 (Natural Sand For Conc. Class A. Acceptance Action Generic 1008-07 (Natural Sand For Conc. Class A. Acceptance Action Generic 1008-07 (Natural Sand For Conc. Class Based Type P Perf 3 Dec. Acceptance Action Generic 1008-07 (Natural Sand For Conc. Class Based Type P Perf 3 Dec. Acceptance Action Generic 1008-07 (Natural Sand For Conc. Class Based Type P Perf 3 Dec. Acceptance Action Generic 1008-07 (Natural Sand For Conc. Class	Number 0040, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5		mcclon1	Overridden
Number 0109, Meterial Set 9001 30000, Material 10010 C.PCDULD - PCOP or Maseriary 11 Max LSDU, accordance Action Genero 10010 10. CENTUD in established Accordance Action Genero 10010 ASSA 12 Meterial 10010 Project Internal Line Accordance Action Genero 10010 Assay 12 Meterial 10010 Project Internal Line Accordance Action Genero 10010 Project Intern	Number 0050, Material Set 502130996, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr		mcclon1	Overridden
Number 0160, Material Set 60075006, Allerial 1067ACCNS. CA 1 Natural Sand for Conc Class A, Acceptance Action Genomic 1005ACCNS. As in smallforms. Estimate Exception Type: Insufficion Materials Project 485337, Item 6200015, Project Item Line Objects of the Committee of the Committee of the State of the Committee of the Committ	Number 0050, Material Set 502130996, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,		mcclon1	Overridden
Number 0130. Material Set 2000 (1586, Material 10 MoRPMPWH+ Preformed Thermoplasto Marking Tape Wh. Acceptance Action Generic 1048PMPWH+ is insufficient. Elatinate Exception Type: Insufficient Materials Project J 453347, Item 6200024, Project Item Line Number 0140, Material Set 2000 (1586), Material 10 MoRPMPWH+ Preformed Thermoplasto Marking Tape Wh. Acceptance Action Generic 1048PMPWH+ Preformed Thermoplasto Marking Tape Wh. Acceptance Action Generic 1048PMPWH+ Preformed Thermoplasto Marking Tape Wh. Acceptance Action Generic 1048PMPWH+ Preformed Thermoplasto Marking Tape Wh. Acceptance Action Generic 1048PMPWH+ Preformed Thermoplasto Marking Tape Wh. Acceptance Action Generic 1048PMPWH+ Preformed Thermoplasto Marking Tape Wh. Acceptance Action Generic 1048PMPWH+ Preformed Thermoplasto Marking Tape Wh. Acceptance Action Generic 1048PMPWH+ Preformed Thermoplasto Marking Tape Wh. Acceptance Action Generic 1048PMPWH+ Preformed Thermoplasto Marking Tape Wh. Acceptance Action Generic 1048PMPWH+ Preformed Thermoplasto Marking Tape Wh. Acceptance Action Generic 1048PMPWH+ Preformed Thermoplasto Marking Wh. Acceptance Action Generic 1048PMPWH+ Preformed Thermoplasto Marking Wh. Acceptance Action Generic 1048PMPWH+ Preformed Thermoplasto Marking Wh. Acceptance Action Generic 1048PMPWH+ Insufficient Marking Point Acceptance Action Generic 1048PMPWH+ Insufficient Marking Point Acceptance Action Generic 1048PMPWH+ Insufficient Marking Point Acceptance Action Generic 1048PWHPWH+ Insufficient Marking Point Accep	Number 0050, Material Set 502130996, Material 1005FACCNSCA - Natural Sand for Conc Class A,		mcclon1	Overridden
Number 0140, Material Set 020002186, Material 046PMPMPWH - Performed Thermoplastic Marking are power. Accordance Action Generic 1046PMPMPWH is immifficient. Elatinate Exception Type: Inefficient Materials - Project J483347, Item 0200024, Project Item Line Number 0150, Material 1046PMPMPWH is immifficient. Elatinate Exception Type: Inefficient Materials - Project J483347, Item 02000000, Project Item Line Number 0160, Material Set 020000006, Material 1046PMPMPWH - Performed Thermoplastic Marking Type VPM (Set 1046PMPMPWH) is immifficient. Elatinate Exception Type: Inefficient Materials - Project J483347, Item 020000000, Project Item Line Number 0160, Material Set 0200000006, Material 1046PMPMPWH) is immifficient. Elatinate Exception Type: Inefficient Materials - Project J483347, Item 02000000, Project Item Line Number 0160, Material Set 0200000006, Material 1046PMPMPWH is immifficient. Elatinate Exception Type: Inefficient Materials - Project J483347, Item 02000000, Project Item Line Number 0160, Material Set 02000000006, Material 1046PMPMPWH is immifficient. Elatinate Exception Type: Inefficient Materials - Project J483347, Item 02000010, Project Item Line Number 0170, Materials Set 0200000000000000000000000000000000000	Number 0130, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking		mcclon1	Overridden
Number 0150, Material Set 620002468, Material 1048PMFVH1 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 6206000C, Project Item Line Number 1010, Material Set 6206000C69, Material 1048PMFRVBVH1 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 6206000C, Project Item Line Number 1010, Material Set 6206000C69, Material 1048PMFRVBVH1 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 6206000C, Project Item Line Number 1010, Material Set 6206000C69, Material 1048PMFRFTP is Insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 6206000C, Project Item Line Number 1010, Material Set 6206000C69, Material 1048PMFRTP Is Insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 6206001C, Project Item Line Number 1010, Material Set 6206001C69, Material 1048PMFRTPWTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 6206001C, Project Item Line Number 1010, Material Set 6206001C69, Material 1048PMFRTP Is Reflective Glass Beads Type Perf Spec, Acceptance Action Generic 1048PMFRTPWTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 6206001C, Project Item Line Number 1010, Material Set 6206001C69, Material 1048PMFRTP Is Reflective Glass Beads Type Perf Spec, Acceptance Action Generic 1048PMFRTP Is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 6206108A, Project Item Line Number 1010, Material Set 6206001C69, Material 1048PMFRTP Is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 6206108A, Project Item Line Number 1010, Materials Set 620610686, Material 1048PMFRTPWRMPWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 6206108A, Project Item Line Number 1010, Materials Set 620610686, Material 1048PMFRTPWRMPWH is insufficient. Estimate Exception Type: Insufficient	Number 0140, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking		mcclon1	Overridden
Number 0160, Material Set 6260000C96, Material O469MTREWBWH is mistrificent. Elatimate Exception Type: Insufficient Materials: Project J483347, Item 6206000C9, Project Item Line Number 0160, Material Set 620600C96, Material O469MTRETP: A Fine Edeceditive Gliass Beads Type P Perf Spec. Acceptance Action Generio 1049PMTRETP: Is insufficient. Elatimate Exception Type: Insufficient Materials: Project J483347, Item 6206001C, Project Item Line Number 0170, Material Set 6206001C69, Material O469PMTRETPS: In self-device Gliass Beads Type P Perf Spec. Acceptance Action Generio 1049PMTRETPS: In sufficient. Elatimate Exception Type: Insufficient Materials: Project J483347, Item 620601C, Project Item Line Number 0170, Material Set 6206001C, Generio 1049PMTRETPS: In sufficient Number 0170, Material Set 6206001C, Generio 1049PMTRETPS: In sufficient Number 0170, Material Set 6206001C, Generio 1049PMTRETPS: In sufficient Number 0170, Material Set 6206001C, Generio 1049PMTRETP: In sufficient Number 0170, Material Set 6206001C, Generio 1049PMTRETP: In sufficient Number 0170, Material Set 6205001C, Generio 1049PMTRETP: In sufficient Number 0170, Material Set 6205010408, Material Set 62050104080,	Number 0150, Material Set 620002496, Material 1048PMPFWH - Preformed Thermoplastic Marking		mcclon1	Overridden
Number 0160, Material Set 2006000C36, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spee, Acceptance Action Generic 1048PMRTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 8206001C, Project Item Line Number 0170, Material Set 620001C, Beaterial of Materials Project J4S3347, Item 8206001C, Project Item Line Number 0170, Material Set 620001C, Project Item Line Number 0170, Material Set 620001C, Project Item Line Number 0170, Material Set 620001C, Project J4S3347, Item 8206001C, Project Item Line Number 0180, Material Set 620001C, Project J4S3347, Item 8206001C, Project Item Line Number 0180, Material Set 620001C, Project J4S3347, Item 8206108A, Project Item Line Number 0180, Material Set 62001C, Project J4S3347, Item 8206108A, Project Item Line Number 0180, Material Set 62001C, Project J4S3347, Item 8206108A, Project Item Line Number 0180, Material Set 62001C, Project J4S3347, Item 8206108A, Project Item Line Number 0180, Material Set 62001C, Project J4S3347, Item 8206108A, Project Item Line Number 0180, Material Set 62001C, Project J4S3347, Item 8206108A, Project Item Line Number 0180, Material Set 62001C, Project J4S3347, Item 8206108A, Project Item Line Number 0180, Material Set 62001C, Project J4S3347, Item 8206108A, Project Item Line Number 0180, Material Set 62001C, Project J4S3347, Item 8206108A, Project Item Line Number 0180, Material Set 62001C, Project J4S3347, Item 8206108A, Project Item Line Number 0180, Material Set 62001C, Project J4S3347, Item 8206108A, Project Item Line Number 0180, Material Set 62001C, Project J4S3347, Item 8206108A, Project Item Line Number 0180, Material Set 82001C, Project J4S3347, Item 8206108A, Project Item Line Number 0180, Material Set 82001C, Project J4S3347, Item 820500A, Project Item Line Number 0180, Material Set 82001C, Project J4S3347, Item 820500A, Project Item Line Number 0180, Material Set 82001C, Project J4S3347, Item 82050A, Item 82050A, Project Item Line Number 0180, Material Set 8202013C, Project J4S3347, I	Number 0160, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic		mcclon1	Overridden
Number 0170, Material Set 8206001C96, Material 1048PMTRWBYL- Marking Paint Ácrylic Waterborne Fellow, Acceptance Action Genetic 1048PMTRWBYL in smufficient. Estimate Exception Type Insufficient Materials: Project JAS3347, Item 62061010, Project Item Line Number 0170, Material Set 202010 (200, Material 1048PMTRBTP) is Insufficient. Estimate Exception Type: Insufficient Materials: Project JAS3347, Item 6206108A, Project Item Line Number 0180, Material Set 6206108A96, Material 1044PMTRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Genetic 1048PMTRBTP is Insufficient. Estimate Exception Type: Insufficient Materials: Project JAS3347, Item 6206108A, Project Item Line Number 0180, Material Set 6206108A96, Material 1044PMTRBTP is Insufficient. Estimate Exception Type: Insufficient Materials: Project JAS3347, Item 6206108A, Project Item Line Number 0180, Material Set 6206108A96, Material 1044PMTRBTPWWHY- Marking Paint Acrylic Waterborne Winthle, Acceptance Action Genetic 1048PMTRBWWHY- Marking Paint Acrylic Waterborne Winthle, Acceptance Action Genetic 1048PMTRBWWHY- Marking Paint Acrylic Water Mile Acceptance Action Genetic 1048PMTRBWWHY- Marking Paint Acrylic Water Mile Acceptance Action Genetic 1048PMTRBWWHY- Marking Paint Acrylic Water Mile Scaption Type: Insufficient Materials: Project JAS3347, Item 805100A, Project Item Line Number 0180, Material Set 8052006, Material 8002MLST- Mulch Straw (Vegetative Mulch), Acceptance Action Genetic 10802MLST is insufficient. Estimate Exception Type: Insufficient Materials: Project JAS3347, Item 805100A, Project Item Line Number 0206, Material Set 805000A96, Material 8002MLST- Mulch Straw (Vegetative Mulch), Acceptance Action Genetic 0802MLST is insufficient. Estimate Exception Type: Insufficient Materials: Project JAS3347, Item 9020313, Project Item Line Number 0206, Material Set 8050100A96, Material 80007EXX - Traffic Signals Material, Acceptance Action Genetic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JAS3347,	Number 0160, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf		mcclon1	Overridden
Number 0170, Material \$54 6206001C96, Material 1043PMRBTP is insufficient. Spec, Acceptance Action Generic 1048PMRBTP is insufflicient. Materials: Project J453347, Item 6206108A, Project Item Line Vumber 0180, Material Set 5206108A96, Material 1043PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. State of the Special 1043PMRBTP is insufficient. State of the Special 1043PMRTRHSWWH - Marking Paint Acrylic Water District of the Special 1043PMRTRHSWWH - Marking Paint Acrylic Water District of the Special 1043PMRTRHSWWH - Marking Paint Acrylic Water District of the Special 1043PMRTRHSWWH - Marking Paint Acrylic Water District of the Special 1043PMRTRHSWSWH - Marking Paint Acrylic Water District of the Special 1043PMRTRHSWSWH - Marking Paint Acrylic Water District of the Special 1043PMRTRHSWSWH - Marking Paint Acrylic Water District of the Special 1043PMRTRHSWSWH - Marking Paint Acrylic Water District of the Special 1043PMRTRHSWSWH - Marking Paint Acrylic Water District of the Special 1043PMRTRHSWSWH - Marking Paint Acrylic Water District Official 1043PMRTRHSWSWH - Water District Official 1043PMR	Number 0170, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne		mcclon1	Overridden
Number 0180, Material Set 6206108496, Material 1048PMRRTP: Reflective Glass Beads Type P Perf Spee, Acceptance Action Generic 1048PMRRTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 62061084, Project Item Line Number 0180, Material Set 6206108496, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborn Withle, Acceptance Action Generic 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 620610849, Project Item Line Number 0180, Material Set 6206108496, Material 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 620610849, Project Item Line Number 0210, Material Set 8025008, Material Set 8045009, Material Set 8045100, Material Set 8045100, Material Set 8051000, Project Item Line Number 0220, Material Set 8051000, Material Set 8051000, Project Item Line Number 0220, Material Set 8051000, Material Set 805100, Material Set 902021396, Material Set 902051396, Material Se	Number 0170, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf		mcclon1	Overridden
Number 0180, Material Set 6206108496, Material 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 8025006, Project Item Line Number 0220, Material 10802MLST is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 8025006, Project Item Line Number 0210, Material 10802MLST is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 8025006, Project Item Line Number 0210, Material 20825006, Material 10802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 8051000A, Project Item Line Number 0220, Material 980408, Material 0801FZ - Fertilizer, Acceptance Action Generic 0802MLST is insufficient Materials: Project J4S3347, Item 8051000A, Project Item Line Number 0220, Material 98105000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0802MLST is insufficient Materials: Project J4S3347, Item 8051000A, Project Item Line Number 0220, Material 98105000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0802Material Set 902021396, Material 0802TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 902013, Project Item Line Number 0250, Material 9902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 9020513, Project Item Line Number 0260, Material 9902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 9020514, Project Item Line Number 0270, Material 9902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 9020514, Project Item Line Number 0270, Material 9902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 9023140, Project Item Line Number 0270, Material Set 902051496, Material 902TSXX is Insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 90231	Number 0180, Material Set 6206108A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf		mcclon1	Overridden
Number 0180, Material Set 6206108A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 8025006, Project Item Line Number 0210, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 8051000A, Project Item Line Number 0220, Material Set 8055006, Material 0801FZ - Fertilizer, Acceptance Action Generic 0802MLST is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 8051000A, Project Item Line Number 0250, Material Set 902021396, Material 0801FZ - Fertilizer, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 9020213, Project Item Line Number 0260, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 9020513, Project Item Line Number 0270, Material Set 902051396, Material O902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 9020514, Project Item Line Number 0270, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 9020514, Project Item Line Number 0310, Material Set 9020314096, Material O902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 9024975, Project Item Line Number 0310, Material Set 902314096, Material O902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient	Number 0180, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne		mcclon1	Overridden
Number 0210, Material Set 8025006, Material 0802MLST is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 9020513, Project Item Line Number 0220, Material Set 80250051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 9020514, Project Item Line Number 0270, Material Set 8002013496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 9020513, Project Item Line Number 0260, Material Set 902051396, Material Set 902051496, M	Number 0180, Material Set 6206108A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr		mcclon1	Overridden
Number 0220, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 9020213, Project Item Line Number 0250, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 9020513, Project Item Line Number 0260, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 9020514, Project Item Line Number 0260, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 9020514, Project Item Line Number 0270, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 9023140, Project Item Line Number 0310, Material Set 9020314096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 9024975, Project Item Line Number 0320, Material Set 902497596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 9024975, Project Item Line Number 0320, Material Set 902497596, Material Set 902497596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 9039902, Project Item Line This exception will be removed upon the submission of documentation for this material by the contractor.	Number 0210, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch),		mcclon1	Overridden
Number 0250, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 9020513, Project Item Line Number 0260, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 9020514, Project Item Line Number 0270, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 9023140, Project Item Line Number 0310, Material Set 902314096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 9023140, Project Item Line Number 0310, Material Set 902314096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 9024975, Project Item Line Number 0320, Material Set 902497596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient Materials: Project J4S3347, Item 9024975, Project Item Line Occumentation for this material by the contractor. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 9024975, Project Item Line Occumentation for this material by the contractor. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 9039902, Project Item Line Occumentation for this material by the contractor. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 9039902, Project Item Line Occumentation for this material by the contractor.	Number 0220, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic		mcclon1	Overridden
Number 0260, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 9020514, Project Item Line Number 0270, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 9023140, Project Item Line Number 0310, Material Set 902314096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 9023140, Project Item Line Number 0310, Material 5et 902314096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 9024975, Project Item Line Number 0320, Material Set 902497596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 9039902, Project Item Line Mount of this material by the contractor. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 9039902, Project Item Line This exception will be removed upon the submission of documentation for this material by the contractor. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 9039902, Project Item Line This exception will be removed upon the submission of mcclon1 Overridden	Number 0250, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action		mcclon1	Overridden
Number 0270, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 9023140, Project Item Line Number 0310, Material Set 902314096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 9023140, Project Item Line documentation for this material by the contractor. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 9024975, Project Item Line Number 0320, Material Set 902497596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 9039902, Project Item Line This exception will be removed upon the submission of documentation for this material by the contractor. Overridden This exception will be removed upon the submission of mcclon1 Overridden This exception will be removed upon the submission of documentation for this material by the contractor.	Number 0260, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action		mcclon1	Overridden
Number 0310, Material Set 902314096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 9024975, Project Item Line Number 0320, Material Set 902497596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. This exception will be removed upon the submission of documentation for this material by the contractor. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 9039902, Project Item Line This exception will be removed upon the submission of mcclon1 Overridden	Number 0270, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action		mcclon1	Overridden
Number 0320, Material Set 902497596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 9039902, Project Item Line This exception will be removed upon the submission of mcclon1 Overridden	Number 0310, Material Set 902314096, Material 0902TSXX - Traffic Signals Material, Acceptance Action		mcclon1	Overridden
	Number 0320, Material Set 902497596, Material 0902TSXX - Traffic Signals Material, Acceptance Action		mcclon1	Overridden
			mcclon1	Overridden

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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
Action Generic 0903HSXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 9109901, Project Item Line Number 0430, Material Set 9109901, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Item Overrun: Contract 231020-C03, Contract Project J4S3347, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6206000C, Minor Item.	This exception will be removed with the acceptance of the next change order.	mcclon1	Acknowledged

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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.

vote: Posted Q	uanuues	and value	es are t	pased on R	eport Generated date and can differ from the posted am	ount at th	e time th	e Estimate v	vas Gen	erated.		
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)
231020-C03	J4S3347	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$51,879.75	\$51,879.75
		0001	0020	2071000	LINEAR GRADING CLASS 1	1.10	0.00	1.10	STA	1.10	\$4,070.00	\$4,477.00
		0001	0030	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	1.00	0.00	1.00	100F	1.00	\$5,358.35	\$5,358.35
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	902.00	0.00	902.00	SQYD	902.00	\$16.15	\$14,567.30
		0001	0050	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	902.00	0.00	902.00	SQYD	902.00	\$101.55	\$91,598.10
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$3,218.20	\$0.00
		0001	0070	6161005	CONSTRUCTION SIGNS	533.00	0.00	533.00	SQFT	188.00	\$4.30	\$808.40
		0001	0800	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$80.45	\$0.00
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	120.00	0.00	120.00	EA	40.00	\$26.86	\$1,074.40
		0001	0100	6161030	TYPE III MOVEABLE BARRICADE	36.00	0.00	36.00	EA	15.00	\$160.95	\$2,414.25
		0001	0110	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,072.75	\$2,145.50
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$32,520.00	\$32,520.00
		0001	0130	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	44.00	0.00	44.00	LF	44.00	\$26.85	\$1,181.40
		0001	0140	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$375.45	\$750.90
		0001	0150	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$536.40	\$536.40
		0001	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	472.00	0.00	472.00	LF	505.00	\$1.10	\$555.50
		0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	139.00	0.00	139.00	LF	139.00	\$1.10	\$152.90
		0001	0180	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	55.00	0.00	55.00	LF	55.00	\$2.15	\$118.25
		0001	0190	6207001	PAVEMENT MARKING REMOVAL	43.00	0.00	43.00	LF	43.00	\$2.15	\$92.45
		0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$7,080.00	\$0.00
		0001	0210	8025006	MULCHING	0.40	0.00	0.40	ACRE	0.40	\$2,682.15	\$1,072.86
		0001	0220	8051000A	SEEDING - COOL SEASON GRASSES	0.40	0.00	0.40	ACRE	0.40	\$5,900.00	\$2,360.00
		0001	0230	8061016	SEDIMENT REMOVAL	2.00	0.00	2.00	CUYD	0.00	\$562.00	\$0.00
		0001	0240	8061019	SILT FENCE	300.00	0.00	300.00	LF	0.00	\$7.80	\$0.00
		0030	0250	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	2.00	\$1,241.15	\$2,482.3
		0030	0260	9020513	SIGNAL HEAD, TYPE 3B	1.00	0.00	1.00	EA	1.00	\$1,396.70	\$1,396.7
		0030	0270	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	4.00	\$1,773.25	\$7,093.00
		0030	0280	9020833	SH-FLAT SHEET - SIGNAL SIGN	28.00	0.00	28.00	SQFT	28.00	\$105.15	\$2,944.20
		0030	0290	9020834	SIGNAL SIGN, MOUNTING HARDWARE	4.00	0.00	4.00	EA	4.00	\$206.00	\$824.00
		0030	0300	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	1.00	0.00	1.00	EA	1.00	\$1,763.60	\$1,763.60
		0030	0310	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	\$20,731.55	\$20,731.55
		0030	0320	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$28,567.80	\$28,567.80
		0030	0330	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	13.00	0.00	13.00	LF	13.00	\$52.60	\$683.80
		0030	0340	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	92.00	0.00	92.00	LF	92.00	\$51.50	\$4,738.00
		0030	0350	9028302	CABLE, 12 AWG 2 CONDUCTOR	280.00	0.00	280.00	LF	280.00	\$3.90	\$1,092.00
		0030	0360	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,360.00	0.00	1,360.00	LF	1,360.00	\$2.95	\$4,012.00
		0030	0370	9028810	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	1.00	\$2,166.90	\$2,166.90
		0030	0380	9029100	BASE, CONCRETE	3.30	0.00	3.30	CUYD	3.30	\$2,776.25	\$9,161.62
		0040	0390	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.00	\$2,681.85	\$0.00
		0040	0400	9031220	PIPE POSTS	110.00	0.00	110.00	LB	0.00	\$13.45	\$0.00
		0040	0410	9035004A	SH-FLAT SHEET	7.00	0.00	7.00	SQFT	0.00	\$44.00	\$0.00
		0040	0420	9039902	MISC.RELOCATION OF EXISTING SIGNS	2.00	0.00	2.00	EA	1.00	\$2,011.90	\$2,011.90
		0050	0430	9109901	MISC.RELOCATE FIBER OPTIC CABLE	1.00	0.00	1.00	LS	1.00	\$7,405.03	\$7,405.03

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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)
231020-C03	J4S3347	0030	5001	9029901	MISC.OPTICOM CABLE INSTALLATION	0.00	1.00	1.00	LS	0.00	\$2,599.80	\$0.00
		0050	5002	9109901	MISC.RAISE FIBER OPTIC BOX	0.00	1.00	1.00	LS	0.00	\$4,848.90	\$0.00
	Project J	1S3347 - To	tal Value	Posted to D	ate as of Report Generated Date							\$310,738.12
231020-C03 Overall - Total Value Posted to Date as of Report Generated Date										\$310,738.12		

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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: J4S3347

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
0020	2071000	LINEAR GRADING CLASS 1	7/15/24	8/2/24	1.10	STA	40 Hwy and Moore Street					
0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7/17/24	7/31/24	64.32	SQYD	40 Hwy and Moore Street					40 Hwy and Moore Street, East shoulder.
				7/31/24	68.12	SQYD	40 Hwy and Moore Street					40 Hwy and Moore Street intersection, West side shoulder.
				7/31/24	384.76	SQYD	40 Hwy and Moore Street					East Half of 40 Hwy and Moore Street Intersection.
				7/31/24	384.80	SQYD	40 Hwy and Moore Street					West Half of 40 Hwy and Moore Street Intersection.
0050	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	7/17/24	7/31/24	64.32	SQYD	40 Hwy and Moore Street					40 Hwy and Moore Street, East shoulder.
				7/31/24	384.76	SQYD	40 Hwy and Moore Street					East Half of 40 Hwy and Moore Street Intersection
			7/19/24	7/31/24	68.12	SQYD	40 Hwy and Moore Street					40 Hwy and Moore Street intersection, West side shoulder.
				7/31/24	384.80	SQYD	40 Hwy and Moore Street					West Half of 40 Hwy and Moore Street Intersection.
0130	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	7/25/24	8/2/24	11.00	LF	Route 40 and Moore Street					Left Turn Lane Stop Bar
				8/2/24	11.00	LF	Route 40 and Moore Street					Stop Bar (Relocated - South Ave)
				8/2/24	11.00	LF	Route 40 and Moore Street					Straight Ahead Lane Stop Bar
			7/26/24	8/2/24	11.00	LF	Route 40 and Moore Street					Stop Bar (Redo Existing - South Ave)
0140	0140 6200021	PREF THERMO PVMT MARK, LT/RT ARROW	7/25/24	8/2/24	1.00	EA	Route 40 and Moore Street					Left Turn Lane (left Turn Arrow)
				8/2/24	1.00	EA	Route 40 and Moore Street					Right Turn Lane (Right Turn Arrow)
0150	6200024	PREF THERMO PVMT MRKG, STRIAGHT ARROW	7/25/24	8/2/24	1.00	EA	Route 40 and Moore Street					Straight Ahead Lane (Straight Arrow)
0160	160 6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	7/25/24	8/2/24	67.00	LF	Route 40 and Moore Street					Lane Line between Left Turn Lane and Straight Ahead Lane Plan - 85.60 LF Underrun ~ 18.00 LF
				8/2/24	86.00	LF	Route 40 and Moore Street					Lane Line between Right Turn Lane and Straight Ahea Lane Plan - 85.60 LF
				8/2/24	159.00	LF	Route 40 and Moore Street					East Edge Line Plan - 151.20 LF
				8/2/24	175.00	LF	Route 40 and Moore Street					West Edge Line Plan - 148.90 LF
			7/26/24	8/2/24	18.00	LF	Route 40 and Moore Street					Lane Line between Left Turn Lane and Straight Ahead Lane, between both stop bars.
0170	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/25/24	8/2/24	139.00	LF	Route 40 and Moore Street					Double Yellow Lane Lines Plan - 139.00 LF
0180	6206108A	8 IN. WHITE WATERBORNE PAVEMENT MARKING	7/25/24	8/2/24	55.00	LF	Route 40 and Moore Street		Painted Island betw Ahead Lane Plan - 55.00 LF			
0190	6207001	PAVEMENT MARKING REMOVAL	7/25/24	8/2/24	11.00	LF	SE South Ave					24" Stop Bar
				8/2/24	32.00	LF	SE South Ave					16' - 4" Double Yellow
0210	8025006	MULCHING	7/29/24	8/2/24	0.20	ACRE	Route 40 and Moore Street					East side of Moore Street
				8/2/24	0.20	ACRE	Route 40 and Moore Street					West side of Moore Street
0220	8051000A	SEEDING - COOL SEASON GRASSES	7/29/24	8/2/24	0.20	ACRE	Route 40 and Moore Street					East side of Moore Street
				8/2/24	0.20	ACRE	Route 40 and Moore Street					West side of Moore Street

The information below this line are details for Construction Signs (if applicable). No Data Available

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Туре	oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
AGGREGATE FOR RASE of R	0047	0040	TVDE 5						¢44 507 00	This allower of the state of th
S Aug 2 SYSTEM (514,5672-0)	3347	0040	AGGREGATE FOR BASE (6 IN.	Material		5	Aug 2, 2024	SYSTEM	\$14,567.30	Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment
Material - Total Support Suppo			mony			5		SYSTEM	(\$14,567.30)	
					- Total				\$0.00	
CONCRETE Material Four South				Material - To	otal				\$0.00	
PAYEMENT (9 NL) NON-NON-NON-NON-NON-NON-NON-NON-NON-NON		0040 -	Total						\$0.00	
Total		0050	PAVEMENT (9 IN. NON-	Material		5	Aug 2, 2024	SYSTEM	\$91,598.10	Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment
Material - Total						5		SYSTEM	(\$91,598.10)	
1					- Total				\$0.00	
Aug 2, SYSTEM S2,145.50 Standard Exception 1 on the current Payment Estimate. Sample				Material - To	otal				\$0.00	
2024 Setting to Earling to Ea		0050 -	Total						\$0.00	
1 2024 \$0.00		0110	COMMUNICATION INTERFACE,	Material		1		SYSTEM	\$2,145.50	Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment
Material - Total S0.00			CONTF			1		SYSTEM	(\$2,145.50)	
Otto-Total					- Total				\$0.00	
PREF THERMO PVMT MARK, 24 IN WHITE				Material - To	otal				\$0.00	
PVMT MARK, 24 N WHIT		0110 -	Total						\$0.00	
2024 \$0.00		0130	PVMT MARK, 24	Material		5		SYSTEM	\$1,181.40	Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment
Material - Total						5	Aug 2, 2024	SYSTEM	(\$1,181.40)	
130 - Total					- Total				\$0.00	
D140				Material - To	otal				\$0.00	
PMT MARK, LT/RT ARROW		0130 -	Total						\$0.00	
1-Total 1-To		0140	PVMT MARK,	Material		5	Aug 2, 2024	SYSTEM	\$750.90	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment
Material - Total \$0.00								(\$750.90)		
Solid Soli					- Total				\$0.00	
Display				Material - To	otal				\$0.00	
PVMT MRKG, STRIAGHT ARROW		0140 -	Total						\$0.00	
Sample S		0150	PVMT MRKG, STRIAGHT	Material		5	Aug 2, 2024	SYSTEM	\$536.40	Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment
Material - Total So.00 O150 - Total A IN. WHITE WATERBORNE PAVEMENT MARKING - Total - Total Material - Total System Sosts.50 System Sosts.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. System Sosts.50 - Total So.00 Material - Total So.00 Overrun Overrun Overrun Overrun System (\$555.50) - Total So.00 Overrun System Sosts.50 System (\$555.50) System (\$555.50) Overrun System Sosts.50 System (\$555.50) System System Sosts.50 System Syst			Antow			5		SYSTEM	(\$536.40)	
O150 - Total O160 A IN. WHITE WATERBORNE PAVEMENT MARKING B Aug 2, 2024 Coverrun Overrun Overrun Overrun Overrun Overrun Overrun So.00 \$0.00 \$0.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. So.00 Material - Total So.00 Overrun Overrun Overrun System Sys					- Total				\$0.00	
A IN. WHITE WATERBORNE PAVEMENT MARKING Aug 2, 2024 SYSTEM \$555.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 5				Material - To	otal				\$0.00	
VATERBORNE		0150 -	Total						\$0.00	
SYSTEM (\$555.50)		0160	WATERBORNE PAVEMENT	Material		5		SYSTEM		Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment
Material - Total \$0.00 Overrun 5 Aug 2, 2024 SYSTEM (\$36.30) Overrun - Total (\$36.30)								SYSTEM	(\$555.50)	
Overrun Overrun 5 Aug 2, 2024 SYSTEM (\$36.30) Overrun - Total (\$36.30)					- Total				\$0.00	
2024				Material - To	otal				\$0.00	
				Overrun	Overrun	5		SYSTEM	(\$36.30)	
Overrun - Total (\$36.30)					Overrun - T	otal			(\$36.30)	
				Overrun - T	otal				(\$36.30)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3347	0160 -	Total						(\$36.30)		
	0170	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	Aug 2, 2024	SYSTEM	\$152.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
		WARKING			5	Aug 2, 2024	SYSTEM	(\$152.90)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0170 -	Total						\$0.00		
	0180	WATERBORNE PAVEMENT	Material		5	Aug 2, 2024	SYSTEM	\$118.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
		MARKING			5	Aug 2, 2024	SYSTEM	(\$118.25)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0180 -	Total						\$0.00		
	0210	MULCHING	Material		5	Aug 2, 2024	SYSTEM	\$1,072.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					5	Aug 2, 2024	SYSTEM	(\$1,072.86)		
				- Total				\$0.00		
			Material - To	laterial - Total				\$0.00		
	0210 -	Total						\$0.00		
	0220	SEEDING - COOL SEASON GRASSES	Material		5	Aug 2, 2024	SYSTEM	\$2,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					5	Aug 2, 2024	SYSTEM	(\$2,360.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0220 -	Total						\$0.00		
	0250	SIGNAL HEAD, TYPE 3S			4	Jul 16, 2024	SYSTEM	\$2,482.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gonzalez overridding Payment Estimate Exception 1 on the current Payment Estimate.	
						4	Jul 16, 2024	SYSTEM	(\$2,482.30)	
							5	Aug 2, 2024	SYSTEM	\$2,482.30
					5	Aug 2, 2024	SYSTEM	(\$2,482.30)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0250 -	Total						\$0.00		
	0260	SIGNAL HEAD, TYPE 3B	Material		4	Jul 16, 2024	SYSTEM	\$1,396.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gonzalez overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					4	Jul 16, 2024	SYSTEM	(\$1,396.70)		
					5	Aug 2, 2024	SYSTEM	\$1,396.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					5	Aug 2, 2024	SYSTEM	(\$1,396.70)		
				- Total				\$0.00		
			Material - To					\$0.00		
	0260 -	Total						\$0.00		
	0270	SIGNAL HEAD, TYPE 4B	Material		4	Jul 16, 2024	SYSTEM	\$7,093.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gonzalez overridding Payment	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
47 (0270	SIGNAL HEAD,	Material						Estimate Exception 3 on the current Payment Estimate.
		TYPE 4B			4	Jul 16, 2024	SYSTEM	(\$7,093.00)	
					5	Aug 2, 2024	SYSTEM	\$7,093.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Aug 2, 2024	SYSTEM	(\$7,093.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0270 -	Total						\$0.00	
(0310	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Material		4	Jul 16, 2024	SYSTEM	\$20,731.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gonzalez overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jul 16, 2024	SYSTEM	(\$20,731.55)	
					5	Aug 2, 2024	SYSTEM	\$20,731.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					5	Aug 2, 2024	SYSTEM	(\$20,731.55)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0310 -	Total						\$0.00	
(0320	VIDEO DETECTION SYSTEM	Material		4	Jul 16, 2024	SYSTEM	\$28,567.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gonzalez overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jul 16, 2024	SYSTEM	(\$28,567.80)	
					5	Aug 2, 2024	SYSTEM	\$28,567.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Aug 2, 2024	SYSTEM	(\$28,567.80)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0320 -							\$0.00	
(0350	CABLE, 12 AWG 2 CONDUCTOR	Material		4	Jul 16, 2024	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gonzalez overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Jul 16, 2024	SYSTEM	(\$1,092.00)	
				- Total				\$0.00	
	00.50		Material - To	otal				\$0.00	
	0350 - 0360	Total CABLE, 16 AWG 7 CONDUCTOR	Material		4	Jul 16, 2024	SYSTEM	\$0.00 \$4,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gonzalez overridding Payment
					4	Jul 16,	SYSTEM	(\$4,012.00)	Estimate Exception 7 on the current Payment Estimate.
				- Total		2024		\$0.00	
			Material - To					\$0.00	
	0360 -	Total	wiateriai - 10	otal				\$0.00	
	0370	PULL BOX, PREFORMED CLASS 1	Material		2	Jun 17, 2024	SYSTEM	\$2,166.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		CLASS T			2	Jun 17, 2024	SYSTEM	(\$2,166.90)	Estimate Exception 1 on the Current Payment Estimate.
					3	Jul 1, 2024	SYSTEM	\$2,166.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gonzalez overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3347	0370	PULL BOX, PREFORMED	Material		3	Jul 1, 2024	SYSTEM	(\$2,166.90)		
		CLASS 1				4	Jul 16, 2024	SYSTEM	\$2,166.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gonzalez overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Jul 16, 2024	SYSTEM	(\$2,166.90)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
			Other Item Adjustment	MDPA	2	Jun 17, 2024	mcclon1	(\$216.69)	10% withholding due to missing material certifications.	
				MDPA - Tota	al			(\$216.69)		
			Other Item	Adjustment -	Total			(\$216.69)		
	0370 -	Total						(\$216.69)		
	0420	MISC.	Material		4	Jul 16, 2024	SYSTEM	\$2,011.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gonzalez overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					4	Jul 16, 2024	SYSTEM	(\$2,011.90)		
					5	Aug 2, 2024	SYSTEM	\$2,011.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
						5	Aug 2, 2024	SYSTEM	(\$2,011.90)	
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0420 -	Total						\$0.00		
	0430	MISC. ITS	Material		4	Jul 16, 2024	SYSTEM	\$7,405.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gonzalez overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					4	Jul 16, 2024	SYSTEM	(\$7,405.03)		
					5	Aug 2, 2024	SYSTEM	\$7,405.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					5	Aug 2, 2024	SYSTEM	(\$7,405.03)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0430 -	Total						\$0.00		
J4S3347 -	Total						(\$252.99)			
Overall - 1								(\$252.99)		
Overall - I	Jidi							(\$252.59)		

MoDOT

Contract Adjustments for Contract - 231020-C03

There are no contract adjustments to display for this contract.

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