

Letting Date

Open to Traffic Date
Work Began Date

Missouri Department of Transportation Contractor's Pay Estimate Summary

November 17, 2023

January 8, 2024

Pay Estimate Created Date: May 16, 2024

Notice to Proceed Date January 8, 2024

November 17, 2023

Progress Estima	te Number	Contract ID Prime Contracto	231117-D2A r Magruder Pavin		Pay Period Start Pay Period End	May 2, 2024 May 15, 2024	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,498,731.60 \$19,204.22 \$1,517,935.82	
Approval Date								By User	
May 17, 2024			Generated and A	Generated and Approved (and should be considered Draft) at the Project Office Level by					
May 17, 2024		Re	eviewed and Appro	viewed and Approved (and should be considered Draft) at the Resident Engineer Level by					
May 20, 2024			F	Reviewed	ce Controllers Office Level by	ramses1			
Original Comple	tion Date	Current Com	pletion Date	Actu	al Completion Da	% of Current Contract Amount Complete			
July 1, 202	25	July 1	2025				86.26%		
	Contrac	t Informational Date	es		Miles	tones			
Date Description	Original	Completion Date	Current Completi	ion Date	No Milestones E	xist for Contrac	t		
Acceptance Date									
Awarded Date	Decemb	er 6, 2023	December 6, 2023	,					

Contract Total Pay	y For Estimate No. 5			
Oontract Total La	y For Estimate No. 3			
		This Estimate	Previous	To Date
231117-D2A				
	Total Posted Items Pay	\$374,465.03	\$934,933.99	\$1,309,399.02
	Gross Item Adjustments	(\$8,631.57)	(\$1,108.01)	(\$9,739.58)
	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
			\$933,825.98	\$1,299,659.44
Contract Total Pay	/able This Estimate:	\$365,833.46		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3497	0020	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$11.530	418.1	\$4,820.69
	0030	2035500	EMBANKMENT IN PLACE	CUYD	\$6.340	835	\$5,293.90
	0040	2036000	COMPACTING EMBANKMENT	CUYD	\$4.670	3,085	\$14,406.95
	0050	2063000	CLASS 3 EXCAVATION	CUYD	\$35.710	15	\$535.65
	0070	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	100F	\$275.030	22	\$6,050.66
	0800	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$7.680	1,290	\$9,907.20
	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$6.790	715.4	\$4,857.57
	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$9.430	1,026.8	\$9,682.72
	0130	4019905	MISC.Optional Pavement 8" PCCP or 9" HMA	SQYD	\$57.580	3,247.5	\$186,991.05
	0140	4019905	MISC.Optional Pavement 8.5" PCCP or 9.5" HMA	SQYD	\$64.670	1,222.2	\$79,039.67
	0170	6044011	PIPE COLLAR, TYPE A	EA	\$1,751.130	1	\$1,751.13
	0220	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	EA	\$4,038.040	1	\$4,038.04
	0330	6191000	PAVEMENT EDGE TREATMENT	LF	\$5.000	522	\$2,610.00
	0370	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$1.600	-4,973	(\$7,956.80)
	0380	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	\$1.700	-3,159	(\$5,370.30)
	0410	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$2.000	1,413	\$2,826.00
	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$20,000.000	0.5	\$10,000.00
	0450	7250418	18 IN. PIPE GROUP C	LF	\$71.620	74	\$5,299.88

Revision 3/23/2023 Page 1 of 15



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 16, 2024

Progres	s Estimate 5	Number	Contract ID 231117-D2A Pay Period Sta Prime Contractor Magruder Paving, LLC Pay Period En			May 2, 2024 May 15, 202	4 Net Chang	ontract Amount e Order Amount ontract Amount	\$1,498,731.60 \$19,204.22 \$1,517,935.82
Project Number	Line Number	Item Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3497	0460	7261018	18 IN. PIPE GROUI	PA		LF	\$180.690	6	\$1,084.14
	0470	7311032	PRECAST CONCR	ETE DROP INLET 3 FT 2	X 2 FT	FT	\$1,026.370	4	\$4,105.48
	0480	7320818A	18 IN. OR ALLOWE SECTION	D SUBSTITUTE GROUP	P C FLARED END	EA	\$1,157.340	2	\$2,314.68
	0520	8061005	ROCK DITCH CHE	CK		LF	\$13.000	36	\$468.00
	0560	8061019	SILT FENCE			LF	\$2.400	66	\$158.40
	5006	2051010	MODIFIED SUBGR	ADE		SQYD	\$8.960	2,142	\$19,192.32
	5007	6206000C	4 IN. WHITE STANI PAINT, TYPE P BE	DARD WATERBORNE P ADS	AVEMENT MARKIN	IG LF	\$1.000	6,987	\$6,987.00

 Project J5P3497 - Total
 \$374,465.03

 Overall - Total
 \$374,465.03

LF

\$1.000

5,371

\$5,371.00

6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS

Contract Adjustments This Estimate

5008

ne Item	Adjustn	nents This Estimate						
Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
5P3497	0020	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	418.1	(\$0.16)	(\$65.22
	0030	EMBANKMENT IN PLACE	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	835	(\$0.18)	(\$151.97
	0030	EMBANKMENT IN PLACE	Material			-835	\$6.34	(\$5,293.90)
	0030	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	835	\$6.34	\$5,293.90
	0040	COMPACTING EMBANKMENT	Material			-3,243	\$4.67	(\$15,144.81)
	0040	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	3,243	\$4.67	\$15,144.81
	0070	SUBGRADE COMPACTION (6-INCH DEPTH)	Material			-65	\$275.03	(\$17,876.95)
	0070	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user Iafava1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	65	\$275.03	\$17,876.95
	0800	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,290	(\$0.08)	(\$100.62)
	0800	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-1,290	\$7.68	(\$9,907.20)
	0800	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1,290	\$7.68	\$9,907.20
	0090	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	715.4	(\$0.08)	(\$55.80)

Revision 3/23/2023 Page 2 of 15



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 16, 2024

Progress Estimate Number
5
Contract ID Prime Contractor Magruder Paving, LLC Pay Period Start Pay Period End May 15, 2024 Original Contract Amount Net Change Order Amount Current Contract Amount \$1,498,731.60 Pay Period End May 15, 2024 Original Contract Amount \$1,498,731.60 Pay Period End May 15, 2024 Original Contract Amount \$1,498,731.60 Pay Period End May 15, 2024 Original Contract Amount \$1,498,731.60 Pay Period End May 15, 2024 Original Contract Amount \$1,498,731.60 Pay Period End May 15, 2024 Original Contract Amount \$1,498,731.60 Pay Period End May 15, 2024 Original Contract Amount \$1,498,731.60 Pay Period End May 15, 2024 Pay Period End Way 15, 2024 Original Contract Amount \$1,498,731.60 Pay Period End Way 15, 2024 Original Contract Amount \$1,498,731.60 Pay Period End Way 15, 2024 Original Contract Amount \$1,498,731.60 Pay Period End Way 15, 2024 Pa

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3497	0090	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-2,987	\$6.79	(\$20,281.73)
	0090	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user Iafava1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	2,987	\$6.79	\$20,281.73
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,026.8	(\$0.12)	(\$122.81)
	0130	MISC.	Material			-7,058.8	\$57.58	(\$406,445.70)
	0130	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	7,058.8	\$57.58	\$406,445.70
	0140	MISC.	Material			-2,987.4	\$64.67	(\$193,195.16)
	0140	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	2,987.4	\$64.67	\$193,195.16
	0170	PIPE COLLAR, TYPE A	Material			-1	\$1,751.13	(\$1,751.13)
	0410	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,413	\$2.00	(\$2,826.00)
	0410	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	1,413	\$2.00	\$2,826.00
	0450	18 IN. PIPE GROUP C	Material			-74	\$71.62	(\$5,299.88)
	0460	18 IN. PIPE GROUP A	Material			-6	\$180.69	(\$1,084.14)
	0470	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	Material			-4	\$1,026.37	(\$4,105.48)
	0470	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	4	\$1,026.37	\$4,105.48
	0480	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material			-2	\$1,157.34	(\$2,314.68)
	0480	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user lafava1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	2	\$1,157.34	\$2,314.68
	5007	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-6,987	\$1.00	(\$6,987.00)
	5007	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user lafava1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	6,987	\$1.00	\$6,987.00
	5008	4 IN. YELLOW STANDARD	Material			-5,371	\$1.00	(\$5,371.00)

Revision 3/23/2023 Page 3 of 15



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 16, 2024

Progr	ess Es	timate Number 5	Contract II Prime Con		117-D2A gruder Paving,	LLC Pay Period End May 15, 2024 Net	inal Contract Change Order ent Contract	Amount	\$1,498,731.60 \$19,204.22 \$1,517,935.82	
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J5P3497		WATERBORNE F MARKING PAII								
	5008	4 IN. YELLOW S WATERBORNE F MARKING PAII	PAVEMENT	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0020) due to user lafavar overridding Payment Estimate Exception 20 on the current Payment Estimate) 	\$1.00	\$5,371.00	
Total									(\$8.631.5	

Revision 3/23/2023 Page 4 of 15



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

					(Contract Project Information	on
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J5P3497	FAF 54-3(200)	Add lanes	54, 94	CALLAWAY	at Route 54 and Route	94	
Totals by J	Job Numbe	rs					
J5P3497					This Estimate	Previous	To Date
	Poste	d Item Pay			\$374,465.03	\$934,933.99	\$1,309,399.02
	Gross	Item Adjustme			(\$8,631.57)	(\$1,108.01)	(\$9,739.58)
			Gross	Item Pay	\$365,833.46	\$933,825.98	\$1,299,659.44
	Incent	ive			\$0.00	\$0.00	\$0.00
	Disino	entive			\$0.00	\$0.00	\$0.00
	Liquid	ated Damages	;		\$0.00	\$0.00	\$0.00
	Othor	Contract Adjus	etmonte		\$0.00	\$0.00	\$0.00

Revision 3/23/2023 Page 5 of 15



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Entered Encortion Type Insufficient National Process of Process Services (Control Control Cont	Exceptions (Discrepancies) This Estimate Period			
Nameter CODO, Mastrais Set 2000.000.000. Autorial Set 2000.000.000. Autorial control (Control Control	Exceptions / Discrepencies	Explanation		Status
Names (2000), Material Set 28000000000000000000000000000000000000	Number 0030, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade		lafava1	Overridden
Sumbed 2010, Malerial Set 21010000CS in compacted Soil of Subgrated by McDOT Construction Editivate Exception Type: Insufficiated Malerials Project 18 pt 1001014, Project Item Line Listivate Exception Type: Insufficiated Malerials (2018) 11507 Compacted Type 18 S summer Action General Conference (10011148). Under 1001014, Project Item Line Editivate Exception Type: Insufficiated Malerials (2018) 11507 Compacted Type 18 S summer Acceptance Action General (2018) 11507 Compacted Type 18 S summer Acceptance Action General (2018) 11507 Compacted Type 18 S summer Acceptance Action General (2018) 11507 Compacted Type 18 S summer Acceptance Action General (2018) 11507 Compacted Type 18 S summer Acceptance Action General (2018) 11507 Compacted Type 18 S summer Acceptance Action General (2018) 11507 Compacted Type 18 S summer Acceptance Action General (2018) 11507 Compacted Type 18 S summer Acceptance Acce	Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade		lafava1	Overridden
Number (058), Malerial Se SORIO 1458, Malerial 1007T ABLD. To - Ang Base Type 1 is 1 is imadificant. Estimate Exception Type: Insufficient Malerials: Project 2677447, Title 300143, Project Item Line Acceptance Action Generic 1005ST 11690-1 is multificant. Estimate Exception Type: Insufficient Malerials: Project 257947, Item 300104, Project Item Line Acceptance Action Generic 1005ST 11690-1 is multificant. Estimate Exception Type: Insufficient Malerials: Project 257947, Item 3001059, Project Item Line Acceptance Action Generic 1005TT IABLD. To its multificant. Estimate Exception Type: Insufficient Malerials: Project 257947, Item 3001059, Project Item Line Number (050), Malerial Set 300450108, Malerial 257044012 in The 7-40g Base Type 1 & 5 Biase. Estimate Exception Type: Insufficient Malerials: Project 257947, Item 3001059, Project Item Line Number (050), Malerial Set 300450108, Malerial 257044012 in The 7-40g Base Type 1 & 5 Biase. Estimate Exception Type: Insufficient Malerials: Project 257947, Item 3001059, Project Item Line Number (050), Malerial Set 400400508, Malerial 257044012 in The 7-40g Base Type 1 & 5 Biase. Estimate Exception Type: Insufficient Malerials: Project 2579474, Item 3001050, Project Item Line Number (013), Malerials of 401090508, Malerial 2670440740000000000000000000000000000000	Number 0070, Material Set 2101006A96, Material 0200XXCS - Compacted Soil for Subgrade		lafava1	Overridden
Number 008, Material 6304,34014, Material 0304,38115 for periodic process of the composition of the composit	Number 0080, Material Set 304014396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5		lafava1	Overridden
Number 0608, Material Sci 304050498, Material S0717ABLD. 176 - Agg Base Type 1.8.5 Up MoDOT Constituction Estimate Exception Type: Insufficient Materials: Project JSP3497, Item 3040509, Project Item Line by MoDOT Constituction b	Number 0080, Material Set 304014396, Material 0304SBT15KP - Compacted Type 1 & 5 Base,		lafava1	Overridden
Number 0'090, Material Set 30050486, Material 0005081*FSPP - Compacted Type 1 & 5 Base, Acceptance Action Genetic 000581*TSPP in autiliaiont. Estimate Exception Type: Insufficient Materials: Project JSP9497, Item 3005006, Project Item Line Number 0'100, Materials 05104050508, Material 10071*AEU.D.15** Age gas a rype 1 & 5 Limestonia Set 300505008, Material 10071*AEU.D.15** Age gas a rype 1 & 5 Limestonia Set 300505008, Material 10071*AEU.D.15** Age gas a rype 1 & 5 Limestonia Set 300505008, Material 10071*AEU.D.15** Item 6105009, Project Item Line Number 0'130, Material 2010*AEU.D.15** Item 6105009, Project Item Line Number 0'130, Material 2010*AEU.D.15** Item 6105009, Project Item Line Number 0'130, Material 2010*AEU.D.15** Item 6105009, Project Item Line Number 0'130, Material 2010*AEU.D.15** Item 6105009, Project Item Line Number 0'130, Material 2010*AEU.D.15** Item 6105009, Project Item Line Number 0'130, Material 2010*AEU.D.15** Item 6105009, Project Item Line Number 0'130, Material 2010*AEU.D.15** Item 6105009, Project Item Line Number 0'130, Material 2010*AEU.D.15** Item 6105009, Project Item Line Number 0'130, Material 2010*AEU.D.15** Item 6105000, Project Item Line Number 0'140, Material Set 401090509, Material 100510. CPCMLD - PcD'er Masorny '1 Max LSDO. Acceptance Action Generic 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project JSP9497, Item 4019909, Project Item Line Number 0'140, Material Set 401090509, Material 100510. CPCMLD - PcD'er or Masorny '1 Max LSDO. Acceptance Action Generic 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project JSP9497, Item 4019909, Project Item Line Number 0'140, Material Set 401090509, Material 4010510. CPCMLD - PcD'er or Masorny '1 Max LSDO. Acceptance Action Generic 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project JSP9497, Item 4019909, Project Item Line Number 0'140, Material Set 40190509, Material 10190570. CPCMLD - PcD'er JSP9497, Item 5019909, Pro	Number 0090, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5		lafava1	Overridden
Number 0100, Material Set 304050966, Material IOT/TARLD. To is multiflection Limestone/Doubles Acceptance Action Generic 100771ABLD. To is multiflection Materials Project JSP3497, Item 4019905, Project Item Line Number 0130, Material Set 401990056, Material 1005FACCAGO. A-Comprete, Parment contractor mix or CCGA, Acceptance Action Operator (CPA) Material Set 401990056, Material 1005FACCAS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCAG. A horizon for Material Set 401990056, Material 1005FACCAS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCAG, A horizon for Material Set 401990056, Material 1005FACCAS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCAGO. Acceptance Action Generic	Number 0090, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base,		lafava1	Overridden
Number 0130, Material Set 401990596, Material 0501CCPAGCCQA Powerter is insufficient. Estimate Exception Type: Insufficient Materials: Project JSP3497, Item 4019005, Project Item Line Number 1030, Material Set 401990596, Material 10567-CCNS. CA: Paterials Sand for Conc Clias A, Acceptance Action Generic 100157-CCNS. CA: Is insufficient. Estimate Exception Type: Insufficient Materials: Project JSP3497, Item 4019905, Project Item Line Number 0130, Material Set 401990596, Material 105610. CPCMLD - PCCP or Masonny 1* Max LSIDO, Acceptance Action Generic 1001510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project JSP3497, Item 4019005, Project Item Line Number 0140, Material Set 401990596, Material 105610. CPCMLD - PCCP or Masonny 1* Max LSIDO, Acceptance Action Generic 1001510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project JSP3497, Item 4019005, Project Item Line Number 0140, Material Set 401990596, Material 105610. CPCMLD - PCCP or Masonny 1* Max LSIDO, Acceptance Action Generic 1001510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project JSP3497, Item 4019005, Project Item Line Number 0140, Material Set 401990596, Material 105610. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project JSP3407, Item 4019005, Project Item Line Number 0140, Material Set 40190596, Material 105610. CPCRACCOA, Acceptance Action Generic 100167-ACCNB. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project JSP3407, Item 401905, Project Item Line Number 0170, Material Set 40190506, Material 105610. CPCRACCOB,	Number 0100, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5		lafava1	Overridden
Number 0130, Material Set 401990596, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic (1057-ACNS. CA is Insufficient. Estimate Exception Type. Insufficient Materials: Project JSP3497, Item 4019905, Project Item Line Number 1013, Material Set 401990596, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic (100510. CPCMLD is insufficient. Estimate Exception Type Insufficient Materials: Project JSP3497, Item 4019905, Project Item Line Number 0140, Material Set 401990596, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic (10510. CPCMLD Is insufficient. Estimate Exception Type: Insufficient Materials: Project JSP3497, Item 4019905, Project Item Line Number 0140, Material Set 40199056, Material 5010 (CPCA)CCA-Conceptence Action Generic 100510. CPCMLD Is insufficient. Estimate Exception Type: Insufficient Materials: Project JSP3497, Item 4019905, Project Item Line Number 0140, Material Set 40199056, Material 5010 (CPCA)CCA-Conceptence Paviment contractor mix or CCCA, Acceptance Action Generic 10197-ACAS-A. As insufficient. Estimate Exception Type: Insufficient Materials: Project JSP3497, Item 4019905, Project Item Line Number 0140, Material Set 40199056, Material 501067-ACCNS. CA - Natural Sand for Corc Class A, Acceptance Action Generic 10197-ACAS-A. As insufficient. Estimate Exception Type: Insufficient Materials: Project JSP3497, Item 6044011, Project Item Line Number 0140, Material Set 6044001186, Material 604401186, Materia	Number 0130, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Payment contractor mix	lafava1: Awaiting 28 day strength results	lafava1	Overridden
Number 0130, Material Set 401990596, Material 100510, CPCMLD - PCCP or Masoniny 1" Max LS/DO, Acceptance Action Generic 100510, CPCMLD is insufficient. Materials: Project JSP3437, Item 4019905, Project Item Line Number 0140, Material Set 401990596, Material 100510, CPCMLD is insufficient. Set 1010, Acceptance Action Generic 100510, CPCMLD is insufficient. Set 1010, Acceptance Action Generic 100510, CPCMLD is insufficient. Set 1010, Acceptance Action Generic 100510, CPCMLD is insufficient. Set 1010, Acceptance Action Generic 100510, CPCMLD is insufficient. Set 1010, Acceptance Action Generic 100510, CPCMLD is insufficient. Set 1010, Acceptance Action Generic 100510, CPCMLD is insufficient. Set 1010, Acceptance Action Generic 100510, Acceptance A	Number 0130, Material Set 401990596, Material 1005FACCNSCA - Natural Sand for Conc Class A,	lafava1: Awaiting 28 day strength results	lafava1	Overridden
Number 0140, Material Set 401990596, Material 1005/10.CPCMLD in Strikflicent. Estimate Exception Type: Insufficient Materials: Project JSP3497, Item 401905, Project Item Line Number 0140, Material Set 40190596, Material 5016/CPCACOA Concrete, Parwent contractor mix or QCQA, Acceptance Action 6501CCPACQA Pavement is insufficient. Estimate Exception Type: Insufficient Materials: Project JSP3497, Item 401905, Project Item Line Number 0140, Material Set 401990596, Material 500576/CNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA: Insufficient. Estimate Exception Type: Insufficient Materials: Project JSP3497, Item 6044011, Project Item Line Number 0170, Material Set 604401196, Material 6040CPCR is insufficient. Estimate Exception Type: Insufficient Materials: Project JSP3497, Item 5026000C, Project Item Line Number 0170, Material Set 600400760000000000000000000000000000000	Number 0130, Material Set 401990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	lafava1: Awaiting 28 day strength results	lafava1	Overridden
Number 0140, Material 5et 201905998, Material 0501CCPAQCQA Pawement is insufficient. Estimate Exception Type: Insufficient Materials: Project JSP3497, Item 4019905, Project Item Line Number 0140, Material 5et 401990598, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. Ca - Natural Sand Sand Sand Sand Sand Sand Sand Sand	Number 0140, Material Set 401990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	lafava1: Awaiting 28 day strength results	lafava1	Overridden
Number 0140, Material Set 401990596, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CB insufficient Materials: Project J5P3497, Item 6044011, Project Item Line Number 0170, Material Set 604401196, Material 0004CPCR - Collar for Pipe Connection, Acceptance Action Generic 100604CPCR is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 6206000C, Project Item Line Number 0410, Material Set 6206000C96, Material 1048PMRRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 6206000C, Project Item Line Number 0410, Material Set 6206000C96, Material 1048PMRRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 6206000C, Project Item Line Number 0507, Material Set 6206000C96, Material 1048PMRRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 6206000C, Project Item Line Number 5007, Material Set 6206000C96, Material 1048PMRRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 6206000C, Project Item Line Number 5007, Material Set 6206000C96, Material 1048PMRRTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 6206000C, Project Item Line Number 5007, Material Set 6206000C96, Material 1048PMRTWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 620600C, Project Item Line Number 5008, Material Set 6206000C96, Material 1048PMRTWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 620600C, Project Item Line Number 5008, Material Set 6206000C96, Material 1048PMRTWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 620600C, Project Item Line Number 6008, Material Set 6206000C96, Material 1048PMRTWBWH is insufficient. Estimate Exception Type: Insuffi	Number 0140, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Payment contractor mix	lafava1: Awaiting 28 day strength results	lafava1	Overridden
Number 0170, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 6206000C, Project Item Line Number 0410, Material Set 6206000C96, Material 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 6206000C, Project Item Line Number 0410, Material Set 6206000C96, Material 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 6206000C, Project Item Line Number 0410, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 6206000C, Project Item Line Number 5007, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 6206000C, Project Item Line Number 5007, Material Set 6206000C96, Material 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 6206000C, Project Item Line Number 5007, Material Set 6206000C96, Material 1048PMRBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 6206001C, Project Item Line Number 5008, Material Set 6206001C96, Material 1048PMRBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 6206001C, Project Item Line Number 5008, Material Set 6206001C96, Material Materials: Project J5P3497, Item 6206001C, Project Item Line Number 5008, Material Set 6206001C96, Material 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 6206001C, Project Item Line Number 5008, Material Set 725041896, Material 1020CPCSZC.018 is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P	Number 0140, Material Set 401990596, Material 1005FACCNSCA - Natural Sand for Conc Class A,	lafava1: Awaiting 28 day strength results	lafava1	Overridden
Number 0410, Material Set 8206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. Istimate Exception Type: Insufficient Materials: Project J5P3497, Item 6206000C, Project Item Line Number 0410, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Istimate Exception Type: Insufficient Materials: Project J5P3497, Item 6206000C, Project Item Line Number 5007, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Istimate Exception Type: Insufficient Materials: Project J5P3497, Item 6206000C, Project Item Line Number 5007, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. Istimate Exception Type: Insufficient Materials: Project J5P3497, Item 6206000C, Project Item Line Number 5008, Material Set 6206001C96, Material 1048PMTRWBWH is insufficient. Istimate Exception Type: Insufficient Materials: Project J5P3497, Item 6206001C, Project Item Line Number 5008, Material Set 6206001C96, Material 1048PMTRWBYL is insufficient. Istimate Exception Type: Insufficient Materials: Project J5P3497, Item 6206001C, Project Item Line Number 5008, Material Set 6206001C96, Mat	Number 0170, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance	lafava1: Need QC/QA gradation results	lafava1	Acknowledged
Number 0410, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Béads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 6206000C, Project Item Line Number 5008, Material Set 6206001C96, Material Set 048PMTRWBYL - Marking Paint Acrylic Waterborne Whithe, Acceptance Action Generic 1048PMTRWBYL - Marking Paint Acrylic Waterborne Whithe, Acceptance Action Generic 1048PMTRWBYL - Marking Paint Acrylic Waterborne Whithe, Acceptance Action Generic 1048PMTRWBYL - Marking Paint Acrylic Waterborne Whithe, Acceptance Action Generic 1048PMTRWBYL - Marking Paint Acrylic Waterborne Whithe, Acceptance Action Generic 1048PMTRWBYL - Marking Paint Acrylic Waterborne Winder 5008, Material Set 6206001C96, Material Set 725041896, Material Se	Number 0410, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne		lafava1	Overridden
Number 5007, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Béads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 6206000C, Project Item Line White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 6206001C, Project Item Line Number 5008, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 6206001C, Project Item Line Number 5008, Material Set 6206001C96, Material 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 6206001C, Project Item Line Number 5008, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 7250418, Project Item Line Number 0450, Material Set 725041896, Material 1020CPCSZC.018 - CulvPipe Zn Ctd Corrug St1 18" 450mm, Acceptance Action Generic 1020CPCSZC.018 - Reinf Conc Culv Pipe Cl3 18" (450 mm), Acceptance Action Generic 1026CPRCC3.018 - Reinf Conc Culv Pipe Cl3 18" (450 mm), Acceptance Action Generic 1026CPRCC3.018 is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 7251018, Project Item Line Number 0460, Material Set 725101896, Material 1026CPRCC3.018 - Reinf Conc Culv Pipe Cl3 18" (450 mm), Acceptance Action Generic 1026CPRCC3.018 is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 7311032, Project Item Line Infava1: Need Materials tests entered by Materials Division Idafava1 Overridden	Number 0410, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf		lafava1	Overridden
Number 5007, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 6206001C, Project Item Line Number 5008, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 6206001C, Project Item Line Number 5008, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 7250418, Project Item Line Number 0450, Material Set 725041896, Material 1020CPCSZC.018 - CulvPipe Zn Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSZC.018 is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 7261018, Project Item Line Number 0450, Material Set 725041896, Material 1020CPCSZC.018 - CulvPipe Zn Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSZC.018 - Reinf Conc Culv Pipe Cl3 18" (450 mm), Acceptance Action Generic 1020CPCSZC.018 is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 7261018, Project Item Line Number 0460, Material Set 726101896, Material 1026CPRCC3.018 - Reinf Conc Culv Pipe Cl3 18" (450 mm), Acceptance Action Generic 1026CPRCC3.018 is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 7311032, Project Item Line Infava1: Need Materials tests entered by Materials Division Iafava1 Overridden	Number 5007, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf		lafava1	Overridden
Number 5008, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 6206001C, Project Item Line Number 5008, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 7250418, Project Item Line Number 0450, Material Set 725041896, Material 1020CPCSZC.018 - CulvPipe Zn Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSZC.018 is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 7261018, Project Item Line Number 0460, Material Set 72501896, Material 1026CPRCC3.018 - Reinf Conc Culv Pipe Cl3 18" (450 mm), Acceptance Action Generic 1026CPRCC3.018 is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 7261018, Project Item Line Number 0460, Material Set 726101896, Material 1026CPRCC3.018 - Reinf Conc Culv Pipe Cl3 18" (450 mm), Acceptance Action Generic 1026CPRCC3.018 is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 7311032, Project Item Line Iafava1: Need Materials tests entered by Materials Division Iafava1 Overridden	Number 5007, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne		lafava1	Overridden
Number 5008, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Béads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 7250418, Project Item Line Number 0450, Material Set 725041896, Material 1020CPCSZC.018 - CulvPipe Zn Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSZC.018 is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 7250418, Project Item Line Number 0450, Material Set 725041896, Material 1020CPCSZC.018 is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 7261018, Project Item Line Number 0460, Material Set 726101896, Material 1026CPRCC3.018 is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 7311032, Project Item Line Iafava1: Need QC culvert performance test Iafava1 Acknowledged Acknowledged Number 0460, Material Set 726101896, Material 1026CPRCC3.018 is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 7311032, Project Item Line Iafava1: Need materials tests entered by Materials Division Iafava1 Overridden	Number 5008, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne		lafava1	Overridden
Number 0450, Material Set 725041896, Material 1020CPCSZC.018 - CulvPipe Zn Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSZC.018 is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 7261018, Project Item Line Number 0460, Material Set 726101896, Material 1026CPRCC3.018 - Reinf Conc Culv Pipe Cl3 18" (450 mm), Acceptance Action Generic 1026CPRCC3.018 is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 7311032, Project Item Line Iafava1: Need QC culvert performance test Iafava1 Acknowledged Acknowledged Iafava1: Need materials tests entered by Materials Division Iafava1 Overridden	Number 5008, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf		lafava1	Overridden
Number 0460, Material Set 726101896, Material 1026CPRCC3.018 - Reinf Conc Culv Pipe Cl3 18" (450 mm), Acceptance Action Generic 1026CPRCC3.018 is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 7311032, Project Item Line Iafava1: Need materials tests entered by Materials Division Iafava1 Overridden	Number 0450, Material Set 725041896, Material 1020CPCSZC.018 - CulvPipe Zn Ctd Corrug Stl 18"	lafava1: Need QC culvert performance test	lafava1	Acknowledged
	Number 0460, Material Set 726101896, Material 1026CPRCC3.018 - Reinf Conc Culv Pipe Cl3 18" (450	lafava1: Need QC culvert performance test	lafava1	Acknowledged
		lafava1: Need materials tests entered by Materials Division	lafava1	Overridden

Revision 3/23/2023 Page 6 of 15



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepansion) Time Estimate Forest			
Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 1033DIRCPK is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 7320818A, Project Item Line Number 0480, Material Set 7320818A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient.	lafava1: Need materials tests entered by Materials Division	lafava1	Overridden

Revision 3/23/2023 Page 7 of 15



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	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	s Gener Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
231117-D2A	J5P3497	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	Qty 0.75	\$87,894.50	\$65,920.88
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	3,779.00	0.00	3,779.00	CUYD	3,779.00	\$11.53	\$43,571.87
		0001	0030	2035500	EMBANKMENT IN PLACE	835.00	0.00	835.00	CUYD	835.00	\$6.34	\$5,293.90
		0001	0040	2036000	COMPACTING EMBANKMENT	3,401.00	0.00	3,401.00	CUYD	3,243.00	\$4.67	\$15,144.81
		0001	0050	2063000	CLASS 3 EXCAVATION	15.00	0.00	15.00	CUYD	15.00	\$35.71	\$535.65
		0001	0060	2071000	LINEAR GRADING CLASS 1	1.10	0.00	1.10	STA	0.00	\$2,371.26	\$0.00
		0001	0070	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	65.00	0.00	65.00	100F	65.00	\$275.03	\$17,876.95
		0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,290.00	0.00	1,290.00	SQYD	1,290.00	\$7.68	\$9,907.20
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,987.00	0.00	2,987.00	SQYD	2,987.00	\$6.79	\$20,281.73
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7,313.00	0.00	7,313.00	SQYD	7,313.00	\$9.43	\$68,961.59
		0001	0120	4019905	MISC.Optional Pavement 7" JCP or 7" HMA	1,289.70	0.00	1,289.70	SQYD	0.00	\$53.46	\$0.00
		0001	0130	4019905	MISC.Optional Pavement 8" PCCP or 9" HMA	7,058.80	0.00	7,058.80	SQYD	7,058.80	\$57.58	\$406,445.70
		0001	0140	4019905	MISC.Optional Pavement 8.5" PCCP or 9.5" HMA	2,987.40	0.00	2,987.40	SQYD	2,987.40	\$64.67	\$193,195.16
		0001	0150	4019905	MISC.Optional Pavement 8.75" PCCP or 9.75" HMA	254.20	0.00	254.20	SQYD	254.20	\$650.15	\$165,268.13
		0001	0160	6042020	ADJUSTING BASIN OR INLET	2.00	0.00	2.00	EA	0.00	\$1,631.86	\$0.00
		0001	0170	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,751.13	\$1,751.13
		0001	0180	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,000.00
		0001	0190	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$200.00	\$0.00
		0001	0200	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	0210	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$500.00	\$0.00
		0001	0220	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610	1.00	0.00	1.00	EA	1.00	\$4,038.04	\$4,038.04
		0001	0230	6141022	MM) GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914	2.00	0.00	2.00	EA	0.00	\$2,736.49	\$0.00
		0001 0240 6161005		MM)								
			CONSTRUCTION SIGNS	666.00	0.00	666.00	SQFT	347.00	\$10.00	\$3,470.00		
		0001	0250	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$60.00	\$0.00
		0001	0260	6161025	CHANNELIZER (TRIM LINE)	86.00	0.00	86.00	EA	86.00	\$20.00	\$1,720.00
		0001	0270	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	6.00	\$20.00	\$120.00
		0001	0280	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	1.00	\$750.00	\$750.00
		0001	0290	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$3,600.00	\$10,800.00
		0001	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	4,500.00	0.00	4,500.00	LF	4,500.00	\$18.00	\$81,000.00
		0001	0310	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	742.00	0.00	742.00	LF	645.00	\$9.00	\$5,805.00
		0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$103,431.39	\$103,431.39
		0001	0330	6191000	PAVEMENT EDGE TREATMENT	2,176.00	0.00	2,176.00	LF	2,176.00	\$5.00	\$10,880.00
		0001	0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	36.00	0.00	36.00	LF	0.00	\$25.00	\$0.00
		0001	0350	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	278.00	0.00	278.00	LF	0.00	\$25.00	\$0.00
		0001	0360	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	0.00	\$300.00	\$0.00
		0001	0370	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	8,090.00	-8,090.00	0.00	LF	0.00	\$1.60	\$0.00
		0001	0380	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,735.00	-4,735.00	0.00	LF	0.00	\$1.70	\$0.00
		0001	0390	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	6,638.00	0.00	6,638.00	LF	0.00	\$0.50	\$0.00
		0001	0400	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,539.00	0.00	6,539.00	LF	0.00	\$0.50	\$0.00
		0001	0410	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	1,413.00	0.00	1,413.00	LF	1,413.00	\$2.00	\$2,826.00
		0001	0420	6207001	PAINT, TYPE P BEADS PAVEMENT MARKING REMOVAL	17,646.00	0.00	17,646.00	LF	1,298.00	\$1.00	\$1,298.00
		0001	0430	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	1.00	0.00	1.00	EA	0.00	\$100.00	\$0.00
		0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$20,000.00	\$10,000.00
		0001	0450	7250418	18 IN. PIPE GROUP C	74.00	0.00	74.00	LF	74.00	\$71.62	\$5,299.88
Revision 3/23/20	100											Page 8 of 15

Revision 3/23/2023 Page 8 of 15



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 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 POSTE To Date (See repor generated date)
117-D2A	J5P3497	0001	0460	7261018	18 IN. PIPE GROUP A	6.00	0.00	6.00	LF	6.00	\$180.69	\$1,084.
		0001	0470	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$1,026.37	\$4,105.
		0001	0480	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,157.34	\$2,314.
		0001	0490	8051000A	SEEDING - COOL SEASON GRASSES	1.40	0.00	1.40	ACRE	0.00	\$3,750.00	\$0.
		0001	0500	8061003	SEDIMENT TRAP EXCAVATION	4.00	0.00	4.00	CUYD	0.00	\$50.00	\$0
		0001	0510	8061004	SEDIMENT TRAP ROCK	4.00	0.00	4.00	CUYD	0.00	\$72.50	\$0
		0001	0520	8061005	ROCK DITCH CHECK	540.00	0.00	540.00	LF	240.00	\$13.00	\$3,120
		0001	0530	8061006	ALTERNATE DITCH CHECK	596.00	0.00	596.00	LF	483.00	\$11.00	\$5,313
		0001	0540	8061016	SEDIMENT REMOVAL	64.00	0.00	64.00	CUYD	0.00	\$16.74	\$0
		0001	0550	8061017	TEMPORARY SEEDING	0.40	0.00	0.40	ACRE	0.00	\$5,150.00	\$0
		0001	0560	8061019	SILT FENCE	900.00	66.00	966.00	LF	966.00	\$2.40	\$2,318
		0040	0570	9031010	CONCRETE FOOTINGS, EMBEDDED	1.60	0.70	2.30	CUYD	0.00	\$2,000.00	\$0
		0040	0580	9031210	STRUCTURAL STEEL POSTS	1,430.00	0.00	1,430.00	LB	0.00	\$6.50	\$0
		0040	0590	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	12.00	0.00	12.00	EA	0.00	\$60.00	\$0
		0040	0600	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	8.00	0.00	8.00	EA	0.00	\$55.00	\$0
		0040	0610	9035004A	SH-FLAT SHEET	6.00	0.00	6.00	SQFT	0.00	\$27.50	\$
		0040	0620	9035011A	ST-STRUCTURAL	640.00	0.00	640.00	SQFT	0.00	\$30.00	\$0
		0040	5001	9031280	2.5 IN. PSST POST - 12 GA.	0.00	128.00	128.00	LF	0.00	\$16.00	\$0
		0040	5002	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	0.00	2.00	2.00	EA	0.00	\$88.00	\$0
		0040	5003	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	0.00	8.00	8.00	EA	0.00	\$320.00	\$0
		0040	5004	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	0.00	2.00	2.00	EA	0.00	\$330.00	\$0
		0040	5005	9039902		0.00	7.00	7.00	EA	0.00	\$235.00	\$1
		0001	5006	2051010	MODIFIED SUBGRADE	0.00	2,142.00	2,142.00	SQYD	2,142.00	\$8.96	\$19,19
		0001	5007	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	6,987.00	6,987.00	LF	6,987.00	\$1.00	\$6,98
		0001	5008	6206001C	4 IN, YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	5,371.00	5,371.00	LF	5,371.00	\$1.00	\$5,37
	Project J	5P3497 - To	tal Value	Posted to D	ate as of Report Generated Date							\$1,309,39
17-D2A Ov	erall - Total	Value Pos	ted to Da	te as of Rep	ort Generated Date							\$1,309,39

Revision 3/23/2023 Page 9 of 15



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: J5P3497

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	2035000	UNCLASSIFIED EXCAVATION	5/14/24	5/16/24	204.70	CUYD	Wehmeyer Dr.	0+31.66		5+15.31		
				5/16/24	213.40	CUYD	Rte. 94	33+08		44+48.34		
0030	2035500	EMBANKMENT IN PLACE	5/14/24	5/16/24	835.00	CUYD	Wehmeyer Dr.	0+31.66		5+15.31		
0040	2036000	COMPACTING EMBANKMENT	5/14/24	5/16/24	3,085.00	CUYD	Rte. 94 & Wehmeyer Dr.					
0050	2063000	CLASS 3 EXCAVATION	5/14/24	5/16/24	4.00	CUYD	Wehmeyer Dr.	1+70				
				5/16/24	11.00	CUYD	Rte. 54 EB - median	59+00	40.5' LT			
0070	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	5/14/24	5/16/24	22.00	100F	Rte. 94 and Wehmeyer Dr.					
0800	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5/14/24	5/16/24	1,290.00	SQYD	Wehmeyer Dr.	0+31.46		5+15.31		Used type 5 in lieu of type 1
0090	3040504	TYPE 5 AGGREGATE FOR BASE	5/14/24	5/16/24	715.40	SQYD	Rte. 94 at Wehmeyer Dr.	33+08		44+48.43		
0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5/14/24	5/16/24	1,026.80	SQYD	Rte. 54 EB - median	83+00		91+40		
0130	4019905	MISC.	5/14/24	5/16/24	3,247.50	SQYD	Rte. 54 EB - median	75+04		91+40		
0140	4019905	MISC.	5/14/24	5/16/24	1,222.20	SQYD	Rte. 94	8+08.46		44+48.43		
0170	6044011	PIPE COLLAR, TYPE A	5/14/24	5/16/24	1.00	EA	Rte. 54 EB - median	59+00				
0220	6141021	GRATES AND BEARING PLATES (3 FT X 2 FT)	5/14/24	5/16/24	1.00	EA	Rte. 54 EB - median	59+00	40.5' LT			
0330	6191000	PAVEMENT EDGE TREATMENT	5/14/24	5/16/24	522.00	LF	Rte. 94 - RT	32+38		44+49		
0370	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	5/14/24	5/16/24	-4,973.00	LF	Rte. 54 EB					Line to be underrun - changed to paint
0380	6205303B	TEMPORARY REMOVABLE MARKING TAPE	5/14/24	5/16/24	-3,159.00	LF	Rte. 54 EB					Line to be underrun - changed to paint
0410	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	5/14/24	5/16/24	1,413.00	LF	Rte. 54 EB	37+75		94+25		Temp. CL until project JCD0100 is completed
0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	5/14/24	5/16/24	0.50	LS	Project Limits					
0450	7250418	18 IN. PIPE CULVERT GROUP C	5/14/24	5/16/24	74.00	LF	Wehmeyer Dr.	1+70				
0460	7261018	18 IN. PIPE GROUP A	5/14/24	5/16/24	6.00	LF	Rte. 54 EB - median	59+00	40.5' LT			
0470	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	5/14/24	5/16/24	4.00	FT	Rte. 54 EB - median	59+00	40.5' LT			
0480	7320818A	18 IN. GROUP C FLARED END SEC	5/14/24	5/16/24	2.00	EA	Wehmeyer Dr.	1+70				
0520	8061005	ROCK DITCH CHECK	5/14/24	5/16/24	36.00	LF		49+00				9x9x9x9 square around existing pipe
0560	8061019	SILT FENCE	5/14/24	5/16/24	66.00	LF	Rte. 94 and Wehmeyer Dr.					
5006	2051010	MODIFIED SUBGRADE	5/14/24	5/16/24	2,142.00	SQYD	Rte. 54 EB - new lane					945'x15' starting at 169.819 and 340'x15' starting at 170.054
5007	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	5/14/24	5/16/24	6,987.00	LF	Rte. 54 EB					Stages 1 & 2 temp. stripe
5008	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/14/24	5/16/24	5,371.00	LF	Rte. 54 EB					Stages 1 & 2 temp. stripe

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

No Data Available

Revision 3/23/2023 Page 10 of 15



Line Item Adjustments by Estimate

ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
CI	Lille	Description	Type	Adjustment Type	Number	Date	By	Amount	remarks
97	0020	UNCLASSIFIED EXCAVATION	Price FUEL		2	Apr 3, 2024	SYSTEM	(\$418.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	May 16, 2024	SYSTEM	(\$65.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$483.65)	
			Price FUEL - T	Γotal				(\$483.65)	
	0020 -	Total						(\$483.65)	
	0030	EMBANKMENT IN PLACE	Material		5	May 17, 2024	SYSTEM	\$5,293.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 16, 2024	SYSTEM	(\$5,293.90)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Price FUEL		5	May 16, 2024	SYSTEM	(\$151.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$151.97)	
			Price FUEL - 1	Total				(\$151.97)	
	0030 -	Total						(\$151.97)	
	0040	COMPACTING EMBANKMENT	Material		4	May 2, 2024	SYSTEM	\$737.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 2, 2024	SYSTEM	(\$737.86)	
					5	May 17, 2024	SYSTEM	\$15,144.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	May 16, 2024	SYSTEM	(\$15,144.81)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0040 -	Total						\$0.00	
	0070	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		5	May 17, 2024	SYSTEM	\$17,876.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	May 16, 2024	SYSTEM	(\$17,876.95)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0070 -	Total						\$0.00	
	0080	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		5	May 17, 2024	SYSTEM	\$9,907.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
)		5	May 16, 2024	SYSTEM	(\$9,907.20)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Price FUEL		5	May 16, 2024	SYSTEM	(\$100.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$100.62)	
			Price FUEL - 1	Total				(\$100.62)	
	0080 -	Total						(\$100.62)	
	0090	TYPE 5 AGGREGATE	Material		4	May 2,	SYSTEM	\$15,424.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment
	0090					2024			Estimate Exception 2 on the current Payment Estimate.
	0090	AGGREGATE			4	May 2, 2024	SYSTEM	(\$15,424.16)	



Line Item Adjustments by Estimate

Type Adjustment Number Date By Type	ject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
Total Society Societ	joot	20	2 occ.,p.i.o.i		Adjustment				7													
Material Total 10.00 1	3497	0090	AGGREGATE	Material		5		SYSTEM	(\$20,281.73)													
Price PUEL 4 Nay 2 SYSTEM (\$131.18) Reference Item Price Adjustment Index Adjustment Type applied is PUEL			TONBAGE		- Total				\$0.00													
S				Material - Total					\$0.00													
Total				Price FUEL		4		SYSTEM	(\$131.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
Price FUEL - Total (\$165.58)						5		SYSTEM	(\$55.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
1					- Total				(\$186.98)													
1				Price FUEL - T	otal				(\$186.98)													
AGSREGATE Price Public Agriculture A		0090 -	Total						(\$186.98)													
N. THICK 3		0100	AGGREGATE	Price FUEL		1		SYSTEM	(\$24.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
						3		SYSTEM	(\$267.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
Price FUEL - Total (8881.21)						4		SYSTEM	(\$267.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
Price FUEL - Total (8681-21)						5		SYSTEM	` ′	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
Misc									(\$681.21)													
Misc. Material 4				Price FUEL - T	otal				(\$681.21)													
2024 Estimate Item Adjustment (0005) due to user lafaval overridding Payment Estimate Exception 4 on the current Payment Estimate Exception 5 may 16, SYSTEM (\$406.445.70)		0100 -	Total						(\$681.21)													
2024 5 Moy 17, SYSTEM \$406,445.70 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user Infava1 overridding Payment Estimate Exception 9 on the current Payment Estimate. \$0.00		0130	MISC.	Material		4		SYSTEM	\$219,454.65	Estimate Item Adjustment (0005) due to user lafava1 overridding Payment												
2024 Estimate tem Adjustment (0011) due to user lafaval overridding Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate. System Sys						4		SYSTEM	(\$219,454.65)													
Naterial - Total S0.00						5		SYSTEM	\$406,445.70	Estimate Item Adjustment (0011) due to user lafava1 overridding Payment												
Material - Total \$0.00						5		SYSTEM	(\$406,445.70)													
130 - Total					- Total				\$0.00													
Misc. Material				Material - Tota	ıl				\$0.00													
2024 Estimate Item Adjustment (0006) due to user lafava1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		0130 -	Total						\$0.00													
2024		0140	MISC.	Material		4	May 2, 2024	SYSTEM	\$114,155.48	Estimate Item Adjustment (0006) due to user lafava1 overridding Payment												
2024 Estimate Item Adjustment (0012) due to user lafava1 overridding Payment Estimate Exception 12 on the current Payment Estimate. Total						4		SYSTEM	(\$114,155.48)													
2024 \$0.00																		5		SYSTEM	\$193,195.16	Estimate Item Adjustment (0012) due to user lafava1 overridding Payment
Material - Total \$0.00						5		SYSTEM	, ,													
Sum																						
Different				Material - Total					\$0.00													
TYPE A 2024 - Total (\$1,751.13) Material - Total (\$1,751.13) 0170 - Total (\$1,751.13) 0180 IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) Material - Total (\$3,000.00) Material - Total (\$3,000.00) Material - Total (\$3,000.00) Material - Total (\$3,000.00)		0140 -	Total						\$0.00													
Material - Total (\$1,751.13)		0170		Material		5		SYSTEM	(\$1,751.13)													
0170 - Total 0180					- Total				(\$1,751.13)													
0180 IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)				Material - Total					(\$1,751.13)													
ATTENUATOR 70 MPH (SAND BARREL ARRAY) Material - Total MaterialCredit ATTENUATOR 2024 - Total (\$3,000.00) (\$3,000.00) (\$3,000.00) (\$3,000.00)		0170 -	Total						(\$1,751.13)													
BARREL - Total (\$3,000.00) Material - Total (\$3,000.00) Material Credit 2 Apr 3, SYSTEM \$3,000.00		0180	ATTENUATOR	Material		1		SYSTEM	(\$3,000.00)													
Material - Total (\$3,000.00) MaterialCredit 2 Apr 3, SYSTEM \$3,000.00			BARREL		- Total				(\$3,000.00)													
				Material - Tota	ıl				(\$3,000.00)													
				MaterialCredit		2		SYSTEM	\$3,000.00													



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3497	0180	IMPACT ATTENUATOR 70 MPH (SAND	MaterialCredit	- Total				\$3,000.00	
		BARREL ARRAY)	MaterialCredit	- Total				\$3,000.00	
	0180 -	· Total						\$0.00	
	0300	TEMPORARY TRAFFIC BARRIER,	Material		1	Mar 19, 2024	SYSTEM	(\$11,610.00)	
		CONT.		- Total				(\$11,610.00)	
		FURN/RE	Material - Tota					(\$11,610.00)	
			MaterialCredit		2	Apr 3, 2024	SYSTEM	\$11,610.00	
				- Total				\$11,610.00	
			MaterialCredit	- Total				\$11,610.00	
	0300 -	· Total						\$0.00	
	0330	PAVEMENT EDGE TREATMENT	Material		2	Apr 3, 2024	SYSTEM	\$8,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 3, 2024	SYSTEM	(\$8,270.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0330 -	· Total						\$0.00	
	0410	4 IN. WHITE WATERBORNE PAVEMENT MARKING			5	May 17, 2024	SYSTEM	\$2,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	May 16, 2024	SYSTEM	(\$2,826.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0410 -	0410 - Total							
	0450	18 IN. PIPE CULVERT GROUP C	Material		5	May 16, 2024	SYSTEM	(\$5,299.88)	
				- Total				(\$5,299.88)	
			Material - Tota					(\$5,299.88)	
	0450 -	· Total						(\$5,299.88)	
	0460	18 IN. PIPE GROUP A	Material		5	May 16, 2024	SYSTEM	(\$1,084.14)	
				- Total				(\$1,084.14)	
			Material - Tota	ı				(\$1,084.14)	
	0460 -	Total						(\$1,084.14)	
	0470	PRECAST CONCRETE DROP INLET 3 FT X 2 FT			5	May 17, 2024	SYSTEM	\$4,105.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					5	May 16, 2024	SYSTEM	(\$4,105.48)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0470 -	0470 - Total							
	0480	18 IN. GROUP C FLARED END SEC)		5	May 17, 2024	SYSTEM	\$2,314.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user lafava1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					5	May 16, 2024	SYSTEM	(\$2,314.68)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0480 -	Total						\$0.00	
	5007	4 IN. WHITE WATERBORNE PAVEMENT	Material		5	May 17, 2024	SYSTEM	\$6,987.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user lafava1 overridding Payment Estimate Exception 18 on the current Payment Estimate.

May 21, 2024



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3497	5007	MARKING	Material		5	May 16, 2024	SYSTEM	(\$6,987.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5007 -	Total						\$0.00	
	5008	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	May 17, 2024	SYSTEM	\$5,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user lafava1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	May 16, 2024	SYSTEM	(\$5,371.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
5008 - Total								\$0.00	
J5P3497 - Total								(\$9,739.58)	
Overall - Total								(\$9,739.58)	

MoDOT

Contract Adjustments for Contract - 231117-D2A

There are no contract adjustments to display for this contract.

Revision 3/23/2023 Page 15 of 15