

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

Pay Estimate Created Date: June 18, 2025

Final Estimate Number 24	Contract II Prime Con		G05 aving & Construct					Original Contract Amount Net Change Order Amoun Current Contract Amount	t \$891,706.22		
Approval Date									By User		
July 16, 2025		G	Senerated and App	proved (an	d should be consi	idered Dr	aft) at t	he Project Office Level by	brusse1		
September 17, 2025		Revie	ewed and Approve	ed (and sho	ould be considered	d Draft) a	t the Re	esident Engineer Level by	stutsb1		
September 18, 2025			Re	viewed an	d Approved at the	Central	Office C	Controllers Office Level by	ramses1		
Original Completion	on Date	Current Com	pletion Date	Actua	I Completion Da	t Complete					
November 1, 2	024	December	r 16, 2024	No	ovember 25, 2024 100.00%						
	Co	ontract Informati	onal Dates					Milestones			
Date Description	Original C	Completion Date	Current Comple	etion Date		No Milest	ones E	xist for Contract			
Acceptance Date	August 13	, 2025	August 13, 2025								
Awarded Date	December	6, 2023	December 6, 202	23							
Letting Date	November	17, 2023	November 17, 20	023							
Notice to Proceed Date	January 8	, 2024	January 8, 2024								
Work Begin Date	March 11,	2024	March 11, 2024								

Contract Total Pa	y For Estimate No. 24			
		This Estimate	Previous	To Date
231117-G05				
	Total Posted Items Pay	\$0.00	\$3,171,706.22	\$3,171,706.22
	Gross Item Adjustments	\$0.00	\$13,014.70	\$13,014.70
	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
			\$3,184,720.92	\$3,184,720.92
<b>Contract Total Pa</b>	yable This Estimate:	\$0.00		

### Items Paid This Estimate Period

No Items Paid This Period

### **Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

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

					Co	ontract Project Informa	ation				
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work				
J7P3521	FAF 54-1(49)	Bridge rehabilitation	54	VERNON	over Little Dry Wood Cree	k west of Nevada					
Totals b	y Job N	umbers									
J7P3521					This Estimate	Previous	To Date				
		ed Item Pay s Item Adjustm			\$0.00 \$0.00	\$3,171,706.22 \$13,014.70	\$3,171,706.22 \$13,014.70				
			Gross	s Item Pay	\$0.00	\$3,184,720.92	\$3,184,720.92				
	Incen	tive			\$0.00	\$0.00	\$0.00				
		centive			\$0.00	\$0.00	\$0.00				
		dated Damage			\$0.00	\$0.00	\$0.00				
	Other Contract Adjustments \$0.00 \$0.00 \$0.00										

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

## Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Part		stea Qua	muues and	u value:	s are base	d on Report Generated date and can differ from the post	eu amouni	at the tim	e ine Esima	ie was	Generated.		
1911   P.   1949	Contract		Category			Description		Change	Current	Unit	Posted Approved	Unit Price	
1.00		J7P3521	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$45,000.00	\$45,000.00
MOST	G05		0001	0015	2072000	LINEAR GRADING CLASS 2	1.50	0.00	1.50	STA	1.50	\$4,333.33	\$6,500.00
March   Dec   1971			0001	0020	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$750.00	\$1,500.00
			0001	0030	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	113.00	-113.00	0.00	SQYD	0.00	\$40.00	\$0.00
				0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	149.20	16.50	165.70	TONS	165.70	\$168.00	\$27,837.60
				0050	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	148.10	794.90	943.00	TONS	943.00	\$168.00	\$158,424.00
Section   Control   Cont				0060	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	104.00	12.40	116.40	TONS	116.40	\$232.00	\$27,004.80
				0070	4071005	TACK COAT	186.00	374.00	560.00	GAL	560.00	\$2.90	\$1,624.00
				0074	6113020	FURNISHING TYPE 2 ROCK BLANKET	92.60	53.10	145.70	CUYD	145.70	\$60.00	\$8,742.00
0001   0100   01000   010000000   0100000000													
Profit   P													
1000   10100   1011000   FLASSING ARRENDY PAINEL   2,00													
0001													
1001   0150   0151009   CAUACHEE MERSACE SIGN WITH COMMUNICATION   2.00   0.00   2.00   2.00   2.00   318,00.00   318,00.00   32,00.00   2.00   0.0													
0001   0161   0161000   0000   0177,065.06   5177,065.06   5177,065.06   5177,065.06   0177,065.06   5177,065.06   5177,065.06   5177,065.06   0177,065.06				0150	6161099		2.00	0.00	2.00	EA	2.00	\$4,600.00	\$9,200.00
0001   0102   019100   0006   0102   019100   0006   0104   02050015   12M00CRAFT PERMOVABLE MARKING TAPE 4 INL, WHITE   01100   0-911.00   0.00   1.0   0.00   0.1   0.00   0.1   0.00   0.1   0.00   0.1   0.00   0.1   0.00   0.1   0.00   0.1   0.00   0.1   0.00   0.1   0.00   0.1   0.00   0.1   0.00   0.1   0.00   0.1   0.00   0.1   0.00   0.1   0.00   0.				0160	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$188,162.08	\$0.00
				0161	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$177,663.08	\$177,663.08
0001					6181000		0.00		1.00		1.00		
0001				0164	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	911.00		0.00		0.00		
PAINT, TYPE LEBADS   PAINT, TYPE LEBADS   PAINT   PAINT   PAINT, TYPE LEBADS   PAINT					6205303B			-18,512.00	0.00		0.00		
MARSHING PAINT, TYPE LEADS				0170	6205902A		1,250.00	-1,250.00	0.00	LF	0.00	\$0.55	\$0.00
0001   0190   622101   COLDMILLING BITUMNOUS PAVEMENT FOR REMOVAL OF 1,087.00   0.00   1,087.00   SOVD 1,087.00   \$8.00   \$8.538.00   \$8.538.00   \$0.00   1,007.00   \$0.00				0180	6205903A		1,000.00	-1,000.00	0.00	LF	0.00	\$0.55	\$0.00
SURFACING S IN THICK OR LESS				0185	6207001	PAVEMENT MARKING REMOVAL	19,423.00	-19,423.00	0.00	LF	0.00	\$0.15	\$0.00
0001   0201   6261000.0   BITUMINOUS SHOULDER RUMBLE STRIP   0.00   9.70   8.70   STA   9.70   SSA   9.50   3.00   \$59,464 88   0001   0210   6274000   CONTRACTOR FURNISHED SURVEYING AND STAKING   1.00   0.00   1.00   LS   1.00   96,000.00   \$59,000.00   020   0				0190	6221001		1,067.00	0.00	1,067.00	SQYD	1,067.00	\$8.00	\$8,536.00
001				0200	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	0.40	-0.40	0.00	STA	0.00	\$16,750.00	\$0.00
D001   D020   8025000   MULCHING   D020   D030   D020   ACRE   D020   S12,900.00   S2,580.00   D030   D030   B051000A   SEEDING - COOL SEASON GRASSES   D020   D030   D020   ACRE   D020   S12,900.00   S2,580.00   D030   D030   D030   B051000A   SEEDING - COOL SEASON GRASSES   D020   D030   D030   ACRE   D020   S12,900.00   S2,580.00   D030				0201	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	0.00	9.70	9.70	STA	9.70	\$6,130.40	\$59,464.88
0001				0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
0010				0220	8025006	MULCHING	0.20	0.00	0.20	ACRE	0.20	\$12,900.00	\$2,580.00
0010   0250   661669   MGS BRIDGE APPROACH TRANSITION SECTION   4.00   0.00   4.00   EA   4.00   \$3,350.00   \$13,400.00				0230	8051000A	SEEDING - COOL SEASON GRASSES	0.20	0.00	0.20	ACRE	0.20	\$12,900.00	\$2,580.00
0010   0260   6063014   TYPE A CRASHWORTHY END TERMINAL (MASH)   4.00   0.00   4.00   EA   4.00   \$3,200.00   \$12,800.00				0240	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,093.00	19.50	1,112.50	LF	1,112.50	\$30.00	\$33,375.00
0070   0270   02204043   REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)   3.00   0.00   3.00   SQFT   3.00   \$1,600.00   \$4,800.00				0250	6061069		4.00	0.00	4.00	EA	4.00	\$3,350.00	\$13,400.00
0070   0280   201000   CLASS 1 EXCAVATION   75.00   0.00   75.00   CUVD   75.00   \$190.00   \$14,250.00				0260	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.00
0070   0290   2065500   TEMPORARY SHORING   1.00   0.00   1.00   LS   1.00   \$1,500.00				0270	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	3.00	0.00	3.00	SQFT	3.00	\$1,600.00	\$4,800.00
0070   0300   2161001   TOTAL SURFACE HYDRO DEMOLITION   1,531.00   0.00   1,531.00   50,50   588,798.00   0070   0310   2161500   REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE   13,777.00   0.00   13,777.00   SGFT   13,777.00   \$10.00   \$13,777.00   0.00   13,777.00   SGFT   13,777.00   \$10.00   \$13,777.00   0.00   13,777.00   SGFT   13,777.00   \$10.00   \$10,800.00   0070   0320   2161503   REMOVAL OF EXISTING DECK REPAIR   750.00   -210.00   540.00   SGFT   540.00   \$20.00   \$10,800.00   0070   0330   2164500   REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT   80.00   0.00   80.00   LF   80.00   \$250.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000   \$20,000.00   \$20,000   \$20,000.00   \$20,000   \$20,000.00   \$20,000   \$20,000.00   \$20,000   \$20,000.00   \$20,000   \$20,				0280	2061000	CLASS 1 EXCAVATION	75.00	0.00	75.00	CUYD	75.00	\$190.00	\$14,250.00
0070   0310   2161500   REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE   13,777.00   0.00   13,777.00   SQFT   13,777.00   \$20.00   \$13,777.00   \$30.00   2161503   REMOVAL OF EXISTING DECK REPAIR   750.00   2210.00   540.00   SQFT   540.00   \$220.00   \$10,800.00   \$20,000   \$10,000.00   \$30.00   \$250.00   \$20,000				0290	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
0070   0320   2161503   REMOVAL OF SEAL COAT OR FOCT MER WEARING SURFACE   15,777.00   0.00   15,777.00   0.00   15,777.00   0				0300	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,531.00	0.00	1,531.00	SQYD	1,531.00	\$58.00	\$88,798.00
0300   2164500   REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT   80.00   0.00   80.00   LF   80.00   \$250.00   \$20,000.00													
CONCRETE					2161503	REMOVAL OF EXISTING DECK REPAIR		-210.00	540.00		540.00		\$10,800.00
0070   0350   5031010A   BRIDGE APPROACH SLAB (MAJOR)   223.00   0.00   223.00   SQYD   223.00   \$350.00   \$78,050.00				0330	2164500		80.00	0.00	80.00	LF	80.00	\$250.00	\$20,000.00
0070 0360 5050004 SUPPLEMENTARY WEARING SURFACE MATERIAL 46.00 11.00 57.00 CY 57.00 \$700.00 \$39,900.00 0070 0370 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE 1,531.00 0.00 1,531.00 SQYD 1,531.00 \$112.00 \$171,472.00 0070 0380 7031004 DIAMOND GRINDING 1,531.00 -1,531.00 0.00 SQYD 0.00 \$7.36 \$0.00 0070 0390 7032003 CLASS B CONCRETE (SUBSTRUCTURE) 17.70 0.00 17.70 CUYD 17.70 \$1,300.00 \$23,010.00 0070 0400 7034214 CLASS B-2 CONCRETE 10.00 0.00 10.00 CUYD 10.00 \$4,000.00 \$40,000.00 0070 0410 7034600 CURB BLOCKOUT 717.00 0.00 717.00 LF 717.00 \$160.00 \$114,720.00 0070 0420 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 195.00 318.00 513.00 SQFT 513.00 \$22.00 \$64,125.00 0070 0440 7040110 EPOXY PRESSURE INJECTING 3.00 2.00 5.00 LF 5.00 \$800.00 \$4,000.00 0070 0440 7040110 EPOXY PRESSURE INJECTING 3.00 2.461.00 SQFT 2,461.00 \$13.00 \$31.993.00 0070 0450 704013 CLEANING AND EPOXY COATING 2,461.00 0.00 2,461.00 SQFT 2,461.00 \$13.00 \$31.993.00				0340	2169903	MISC.Remove and Replace Barrier	16.00	0.00	16.00	LF	16.00	\$340.00	\$5,440.00
0070 0370 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE 1,531.00 0.00 1,531.00 SQYD 1,531.00 \$112.00 \$171,472.00 0070 0380 7031004 DIAMOND GRINDING 1,531.00 -1,531.00 0.00 SQYD 0.00 \$7.36 \$0.00 0070 0390 7032003 CLASS B CONCRETE (SUBSTRUCTURE) 17.70 0.00 17.70 CUYD 17.70 \$1,300.00 \$23,010.00 0070 0400 7034214 CLASS B-2 CONCRETE 10.00 0.00 0.00 10.00 CUYD 10.00 \$4,000.00 \$40,000.00 0070 0410 7034600 CURB BLOCKOUT 717.00 0.00 717.00 LF 717.00 \$160.00 \$114,720.00 0070 0420 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 195.00 318.00 513.00 SQFT 513.00 \$125.00 \$64,125.00 0070 0430 7040106 FULL DEPTH REPAIR 2,000.00 -1,962.00 38.00 SQFT 38.00 \$28.00 \$1,064.00 0070 0440 7040110 EPOXY PRESSURE INJECTING 3.00 2.00 5.00 LF 5.00 \$800.00 \$4,000.00 0070 0450 704013 CLEANING AND EPOXY COATING 2,461.00 0.00 2,461.00 SQFT 2,461.00 \$13.00 \$31.993.00				0350	5031010A	BRIDGE APPROACH SLAB (MAJOR)	223.00	0.00	223.00	SQYD	223.00	\$350.00	\$78,050.00
0070 0380 7031004 DIAMOND GRINDING 1,531.00 -1,531.00 0.00 SQYD 0.00 \$7.36 \$0.00 0070 0390 7032003 CLASS B CONCRETE (SUBSTRUCTURE) 17.70 0.00 17.70 CUYD 17.70 \$1,300.00 \$23,010.00 0070 0410 7034214 CLASS B-2 CONCRETE 10.00 0.00 10.00 CUYD 10.00 \$4,000.00 \$40,000.00 0070 0410 7034600 CURB BLOCKOUT 717.00 0.00 717.00 LF 717.00 \$160.00 \$114,720.00 0070 0420 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 195.00 318.00 513.00 SQFT 513.00 \$125.00 \$64,125.00 0070 0430 7040106 FULL DEPTH REPAIR 2,000.00 -1,962.00 38.00 SQFT 38.00 \$28.00 \$1,064.00 0070 0440 7040110 EPOXY PRESSURE INJECTING 3.00 2.00 5.00 LF 5.00 \$800.00 \$4,000.00 0070 0450 704013 CLEANING AND EPOXY COATING 2,461.00 0.00 2,461.00 SQFT 2,461.00 \$13.00 \$31,993.00 0070 0450 7040113 CLEANING AND EPOXY COATING 2,461.00 0.00 2,461.00 SQFT 2,461.00 \$13.00 \$31,993.00				0360	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	46.00	11.00	57.00	CY	57.00	\$700.00	\$39,900.00
0070 0390 7032003 CLASS B CONCRETE (SUBSTRUCTURE) 17.70 0.00 17.70 CUYD 17.70 \$1,300.00 \$23,010.00 0070 0400 7034214 CLASS B-2 CONCRETE 10.00 0.00 10.00 CUYD 10.00 \$4,000.00 \$40,000.00 0070 0410 7034600 CURB BLOCKOUT 717.00 0.00 717.00 LF 717.00 \$160.00 \$114,720.00 0070 0420 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 195.00 318.00 513.00 SQFT 513.00 \$125.00 \$64,125.00 0070 0430 7040106 FULL DEPTH REPAIR 2,000.00 -1,962.00 38.00 SQFT 38.00 \$28.00 \$1,064.00 0070 0440 7040110 EPOXY PRESSURE INJECTING 3.00 2.00 5.00 LF 5.00 \$60.00 \$4,000.00 0070 0450 7040113 CLEANING AND EPOXY COATING 2,461.00 0.00 2,461.00 SQFT 2,461.00 \$13.00 \$31,993.00				0370	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,531.00	0.00	1,531.00	SQYD	1,531.00	\$112.00	\$171,472.00
0070         0400         7034214         CLASS B-2 CONCRETE         10.00         0.00         11.00         CUYD         10.00         \$4,000.00         \$40,000.00           0070         0410         7034600         CURB BLOCKOUT         717.00         0.00         717.00         LF         717.00         \$160.00         \$114,720.00           0070         0420         7040102         SUBSTRUCTURE REPAIR (UNFORMED)         195.00         318.00         513.00         SQFT         513.00         \$125.00         \$64,125.00           0070         0430         7040106         FULL DEPTH REPAIR         2,000.00         -1,962.00         38.00         SQFT         38.00         \$28.00         \$1,064.00           0070         0440         7040110         EPOXY PRESSURE INJECTING         3.00         2.00         5.00         LF         5.00         \$800.00         \$4,000.00           0070         0450         7040113         CLEANING AND EPOXY COATING         2,461.00         0.00         2,461.00         SQFT         2,461.00         \$13.00         \$31,993.00				0380	7031004	DIAMOND GRINDING	1,531.00	-1,531.00	0.00	SQYD	0.00	\$7.36	\$0.00
0070 0410 7034600 CURB BLOCKOUT 717.00 0.00 717.00 LF 717.00 \$160.00 \$114,720.00 0070 0420 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 195.00 318.00 513.00 SQFT 513.00 \$125.00 \$64,125.00 0070 0430 7040106 FULL DEPTH REPAIR 2,000.00 -1,962.00 38.00 SQFT 38.00 \$28.00 \$1,064.00 0070 0440 7040110 EPOXY PRESSURE INJECTING 3.00 2.00 5.00 LF 5.00 \$800.00 \$4,000.00 0070 0450 7040113 CLEANING AND EPOXY COATING 2,461.00 0.00 2,461.00 SQFT 2,461.00 \$13.00 \$31,993.00				0390	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	17.70	0.00	17.70	CUYD	17.70	\$1,300.00	\$23,010.00
0070 0420 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 195.00 318.00 513.00 SQFT 513.00 \$125.00 \$64,125.00 0070 0430 7040106 FULL DEPTH REPAIR 2,000.00 -1,962.00 38.00 SQFT 38.00 \$28.00 \$1,064.00 0070 0440 7040110 EPOXY PRESSURE INJECTING 3.00 2.00 5.00 LF 5.00 \$800.00 \$4,000.00 0070 0450 7040113 CLEANING AND EPOXY COATING 2,461.00 0.00 2,461.00 SQFT 2,461.00 \$13.00 \$31,993.00				0400	7034214	CLASS B-2 CONCRETE	10.00	0.00	10.00	CUYD	10.00	\$4,000.00	\$40,000.00
0070 0430 7040106 FULL DEPTH REPAIR 2,000.00 -1,962.00 38.00 SQFT 38.00 \$28.00 \$1,064.00 0070 0440 7040110 EPOXY PRESSURE INJECTING 3.00 2.00 5.00 LF 5.00 \$800.00 \$4,000.00 0070 0450 7040113 CLEANING AND EPOXY COATING 2,461.00 0.00 2,461.00 SQFT 2,461.00 \$13.00 \$31,993.00				0410	7034600	CURB BLOCKOUT	717.00	0.00	717.00	LF	717.00	\$160.00	\$114,720.00
0070 0440 7040110 EPOXY PRESURE INJECTING 3.00 2.00 5.00 LF 5.00 \$800.00 \$4,000.00 0070 0450 7040113 CLEANING AND EPOXY COATING 2,461.00 0.00 2,461.00 SQFT 2,461.00 \$13.00 \$31,993.00				0420	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	195.00	318.00	513.00	SQFT	513.00	\$125.00	\$64,125.00
0070 0450 7040113 CLEANING AND EPOXY COATING 2,461.00 0.00 2,461.00 SQFT 2,461.00 \$13.00 \$31,993.00				0430	7040106	FULL DEPTH REPAIR	2,000.00	-1,962.00	38.00	SQFT	38.00	\$28.00	\$1,064.00
0-00 7-0-0110 CELANING AND EL CAT COATING 2,401.00 GQT 1 2,401.00				0440	7040110	EPOXY PRESSURE INJECTING	3.00	2.00	5.00	LF	5.00	\$800.00	\$4,000.00
0070         0460         7049902         MISC.PILE ENCASEMENT         12.00         0.00         12.00         EA         12.00         \$25,740.00				0450	7040113	CLEANING AND EPOXY COATING	2,461.00	0.00	2,461.00	SQFT	2,461.00	\$13.00	\$31,993.00
			0070	0460	7049902	MISC.PILE ENCASEMENT	12.00	0.00	12.00	EA	12.00	\$2,145.00	\$25,740.00

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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.

	sted Qua	inuues and	a values	s are base	d on Report Generated date and can differ from the post	ed amouni	at the tim	e trie Estiria	ic was	Generated.		
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)
231117-	J7P3521	0070	0470	7061060	REINFORCING STEEL (BRIDGES)	1,970.00	0.00	1,970.00	LB	1,970.00	\$1.00	\$1,970.00
G05		0070	0480	7101000	REINFORCING STEEL (EPOXY COATED)	510.00	0.00	510.00	LB	510.00	\$1.00	\$510.00
		0070	0490	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$20,300.00	\$20,300.00
		0070	0500	7129901	MISC.Temporary Support	1.00	0.00	1.00	LS	1.00	\$24,000.00	\$24,000.00
		0070	0510	7129902	MISC.CORED SLAB DRAINS	58.00	0.00	58.00	EA	58.00	\$650.00	\$37,700.00
		0070	0520	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.00
		0070	0530	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	80.00	0.00	80.00	LF	80.00	\$500.00	\$40,000.00
		0071	0540	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	3.00	0.00	3.00	SQFT	3.00	\$1,600.00	\$4,800.00
		0071	0550	2061000	CLASS 1 EXCAVATION	105.00	0.00	105.00	CUYD	105.00	\$190.00	\$19,950.00
		0071	0560	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0071	0570	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,531.00	0.00	1,531.00	SQYD	1,531.00	\$58.00	\$88,798.00
		0071	0580	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	13,777.00	0.00	13,777.00	SQFT	13,777.00	\$1.00	\$13,777.00
		0071	0590	2161503	REMOVAL OF EXISTING DECK REPAIR	200.00	3.00	203.00	SQFT	203.00	\$20.00	\$4,060.00
		0071	0600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	80.00	0.00	80.00	LF	80.00	\$250.00	\$20,000.00
		0071	0610	2169903	MISC.Remove and Replace Barrier	16.00	0.00	16.00	LF	16.00	\$340.00	\$5,440.00
		0071	0620	5031010A	BRIDGE APPROACH SLAB (MAJOR)	223.00	0.00	223.00	SQYD	223.00	\$350.00	\$78,050.00
		0071	0630	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	25.00	-18.00	7.00	CY	7.00	\$700.00	\$4,900.00
		0071	0640	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,531.00	0.00	1,531.00	SQYD	1,531.00	\$112.00	\$171,472.00
		0071	0650	7031004	DIAMOND GRINDING	1,531.00	-1,531.00	0.00	SQYD	0.00	\$7.36	\$0.00
		0071	0660	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	35.50	0.00	35.50	CUYD	35.50	\$1,300.00	\$46,150.00
		0071	0670	7034214	CLASS B-2 CONCRETE	10.00	0.00	10.00	CUYD	10.00	\$4,000.00	\$40,000.00
		0071	0680	7034600	CURB BLOCKOUT	717.00	0.00	717.00	LF	717.00	\$160.00	\$114,720.00
		0071	0690	7040101	SUBSTRUCTURE REPAIR (FORMED)	30.00	161.60	191.60	SQFT	191.60	\$180.00	\$34,488.00
		0071	0700	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	45.00	106.00	151.00	SQFT	151.00	\$180.00	\$27,180.00
		0071	0710	7040106	FULL DEPTH REPAIR	150.00	-150.00	0.00	SQFT	0.00	\$60.00	\$0.00
		0071	0720	7040113	CLEANING AND EPOXY COATING	2,461.00	0.00	2,461.00	SQFT	2,461.00	\$13.00	\$31,993.00
		0071	0730	7049902	MISC.PILE ENCASEMENT	12.00	0.00	12.00	EA	12.00	\$2,145.00	\$25,740.00
		0071	0740	7061060	REINFORCING STEEL (BRIDGES)	3,930.00	0.00	3,930.00	LB	3,930.00	\$1.00	\$3,930.00
		0071	0750	7101000	REINFORCING STEEL (EPOXY COATED)	510.00	0.00	510.00	LB	510.00	\$1.00	\$510.00
		0071	0760	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$20,300.00	\$20,300.00
		0071	0770	7129901	MISC.Temporary Support	1.00	0.00	1.00	LS	1.00	\$34,000.00	\$34,000.00
		0071	0780	7129902	MISC.CORED SLAB DRAINS	58.00	0.00	58.00	EA	58.00	\$650.00	\$37,700.00
		0071	0790	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.00
		0071	0800	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	80.00	0.00	80.00	LF	80.00	\$500.00	\$40,000.00
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$10,499.00	\$10,499.00
		0001	5002	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	0.00	50.00	50.00	EA	50.00	\$246.75	\$12,337.50
		0001	5003	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	28.00	28.00	EA	28.00	\$126.00	\$3,528.00
		0001	5004	6169902	MISC.RELOCATED SIGNS	0.00	12.00	12.00	EA	12.00	\$600.00	\$7,200.00
		0001	5005	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	2.00	2.00	EA	2.00	\$9,750.00	\$19,500.00
		0001	5006	2031000	CLASS A EXCAVATION	0.00	769.60	769.60	CUYD	769.60	\$15.05	\$11,582.48
		0001	5007	2036000	COMPACTING EMBANKMENT	0.00	522.00	522.00	CUYD	522.00	\$5.55	\$2,897.10
		0001	5008	2149910	MISC.Furnishing and Placing Rock Fill - Ton	0.00	2,766.30	2,766.30	TONS	2,766.30	\$41.76	\$115,520.69
		0001	5009	2063000	CLASS 3 EXCAVATION	0.00	119.00	119.00	CUYD	119.00	\$12.36	\$1,470.84
		0001	5010	7261018	18 IN. PIPE GROUP A	0.00	480.00	480.00	LF	480.00	\$45.10	\$21,648.00
		0001	5011	7320618A	18 IN, OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	1.00	1.00	EA	1.00	\$450.00	\$450.00
		0001	5012	6044011	PIPE COLLAR, TYPE A	0.00	1.00	1.00	EA	1.00	\$4,650.00	\$4,650.00
		0001	5013	6049902	MISC.Cover to Cap Existing Drop Inlet.	0.00	0.00	0.00	EA	0.00	\$180.01	\$0.00
		0001	5014	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$66,591.44	\$66,591.44
		0001	5015	8051000A	SEEDING - COOL SEASON GRASSES	0.00	1.39	1.39	ACRE	1.39	\$2,625.20	\$3,649.03
		0001	5016	8061006	ALTERNATE DITCH CHECK	0.00	80.00	80.00	LF	80.00	\$24.00	\$1,920.00
		0001	5017	6191000	PAVEMENT EDGE TREATMENT	0.00	1,010.00	1,010.00	LF	1,010.00	\$6.55	\$6,615.50
		0001	5018	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	84,298.00	84,298.00	LF	84,298.00	\$0.96	\$80,926.08
		0001	5019	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	12,001.00	12,001.00	LF	12,001.00	\$1.07	\$12,841.07
		0001	5020	6205903A		0.00	42,091.00	42,091.00	LF	42,091.00	\$1.07	\$45,037.37
					MARKING PAINT, TYPE L BEADS							

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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 ID	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)
231117- G05	J7P3521	0001	5022	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	315.00	315.00	LF	315.00	\$9.60	\$3,024.00
		0001	5023	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	0.00	10.00	10.00	EA	10.00	\$480.00	\$4,800.00
		0001	5024	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$43,867.05	\$43,867.05
		0001	5025	6207001	PAVEMENT MARKING REMOVAL	0.00	99,634.00	99,634.00	LF	99,634.00	\$1.07	\$106,608.38
		0001	5026	6169901	MISC.Temporary Traffic Control Rental for Delay Time.	0.00	1.00	1.00	LS	1.00	\$5,020.31	\$5,020.31
		0001	5027	2019901	MISC.Misc. Removal of Improvements - East Temporary Crossover	0.00	1.00	1.00	LS	1.00	\$70,800.00	\$70,800.00
	Project J7P3521 - Total Value Posted to Date as of Report Generated Date											
231117-G	231117-G05 Overall - Total Value Posted to Date as of Report Generated Date											\$3,171,706.21

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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3521	0040	BIT. PAVEMENT MIXTURE PG64-22	Material		7	Jun 18, 2024	SYSTEM	(\$16,003.68)	
		(BP-1)		- Total				(\$16,003.68)	
			Material - Tota	ı				(\$16,003.68)	
			MaterialCredit		8	Jul 1, 2024	SYSTEM	\$16,003.68	
				- Total				\$16,003.68	
			MaterialCredit	- Total				\$16,003.68	
			Other Item Adjustment	ACAD	7	Jun 18, 2024	UPTEGR	(\$75.02)	580 - 598.75 = -18.75 95.26*4.20%*-18.75 = -\$75.02
					22	Apr 2, 2025	browns9	(\$133.87)	This line adjustment represents 70.46 tons of SP 125 23-43B under line number 0040 installed between August 16th, 2024 thru September 1st, 2024. With a base index 598.75 and a current index 551.25. This results in a difference of -47.5 with a virgin AC of 4.0%.
				ACAD - Tota	al			(\$208.89)	
			Other Item Ad	justment - To	tal			(\$208.89)	
			Price FUEL		7	Jun 18, 2024	SYSTEM	(\$234.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Sep 3, 2024	SYSTEM	(\$141.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Oct 16, 2024	SYSTEM	\$0.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$376.15)	
			Price FUEL - T	otal				(\$376.15)	
	0040 -	Total						(\$585.04)	
	0050	BITUMINOUS PAVEMENT	Material		7	Jun 18, 2024	SYSTEM	(\$122,892.00)	
		MIXTURE PG64-22 (BAS		- Total				(\$122,892.00)	
			Material - Tota	al - Total (\$122,892.00)					
			MaterialCredit		8	Jul 1, 2024	SYSTEM	\$122,892.00	
				- Total	tal			\$122,892.00	
			MaterialCredit	- Total				\$122,892.00	
			Other Item Adjustment	ACAD	7	Jun 18, 2024	UPTEGR	(\$493.76)	580 - 598.75 = -18.75 731.5*3.60%*-18.75 = -\$493.76
					22	Apr 2, 2025	browns9	(\$401.66)	This line adjustment represents 211.40 tons of SP 125 23-43B under line number 0050 installed between August 16th, 2024 thru September 1st, 2024. With a base index 598.75 and a current index 551.25. This results in a difference of -47.5 with a virgin AC of 4.0%.
				ACAD - Tota	al			(\$895.42)	
			Other Item Ad	justment - To	tal			(\$895.42)	
			Overrun	Overrun	12	Sep 3, 2024	SYSTEM	(\$28,196.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Sep 3, 2024	SYSTEM	\$28,196.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user uptegr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$28,137.02)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.36148' is applied (if non-zero).
					13	Sep 16, 2024	SYSTEM	\$28,137.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user uptegr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Sep 30, 2024	SYSTEM	(\$28,137.02)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.36148' is applied (if non-zero).
					14	Sep 30, 2024	SYSTEM	\$28,137.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user browns9 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
			Price FUEL		7	Jun 18, 2024	SYSTEM	(\$1,802.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Sep 3, 2024	SYSTEM	(\$424.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J7P3521	0050	BITUMINOUS PAVEMENT	Price FUEL		15	Oct 16, 2024	SYSTEM	(\$0.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		MIXTURE PG64-22 (BAS		- Total				(\$2,226.89)	
		(BAS	Price FUEL - T					(\$2,226.89)	
	0050 -	Total		Otta.				(\$3,122.31)	
	0060	ASPHALTIC	Other Item Adjustment A	ACAD	22	Apr 2,	browns9		This line adjustment represents 60.10 tons of SP 125 23-43B under line
	0060	ASPIRACITIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)		ACAD	22	2025	brownsa	(\$350.23)	In sine adjustment represents 0.1.0 to his of SP 125 23-43-b under line number 0060 installed between August 16th, 2024 thru September 1st, 2024. With a base index 598.75 and a current index 551.25. This results in a difference of -47.5 with a virgin AC of 4.0%. It also represents 56.20 tons of SP 125 23-43B under line number 0060 installed between November 16th, 2024 thru December 1st, 2024. With a base index 493.75 and a current index of 598.75. This results in a difference of -105.0 with a virgin AC of 4.0%.
					23	Jun 2, 2025	girgia	(\$0.34)	Change Order No 0011 adjusted the final quantity for Line No 0060 Asphaltic Concrete Mixture (SP125C) for rounding thus resulting in an adjustment to the Fuel and AC adjustments. The worksheets are on file in E-Project.
				ACAD - Tota	al			(\$350.57)	•
				FUEL	23	Jun 2,	girgia	\$0.05	Change Order No 0011 adjusted the final quantity for Line No 0060 Asphaltic
				TOLL	23	2025	girgia	ψ0.00	Concrete Mixture (SP125C) for rounding thus resulting in an adjustment to the Fuel and AC adjustments. The worksheets are on file in E-Project.
				FUEL - Tota	ı			\$0.05	
			Other Item Ad	justment - To	tal			(\$350.52)	
			Overrun	Overrun	18	Dec 2, 2024	SYSTEM	(\$2,829.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Dec 2, 2024	SYSTEM	\$2,829.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user uptegr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Dec 16, 2024	SYSTEM	(\$2,824.71)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.34863' is applied (if non-zero).
					21	Feb 18, 2025	SYSTEM	\$2,824.71	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',229.65122 - 232.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
			Price FUEL		12	Sep 3, 2024	SYSTEM	(\$120.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Dec 2, 2024	SYSTEM	(\$152.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Dec 16, 2024	SYSTEM	\$0.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Jun 2, 2025	SYSTEM	(\$0.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$273.43)	
			Price FUEL - T	otal				(\$273.43)	
	0060 -	Total						(\$623.95)	
	0070	TACK COAT	Material		7	Jun 18, 2024	SYSTEM	(\$783.00)	
				- Total				(\$783.00)	
			Material - Tota	ıl				(\$783.00)	
			MaterialCredit		8	Jul 1, 2024	SYSTEM	\$783.00	
				- Total				\$783.00	
			MaterialCredit	- Total				\$783.00	
			Overrun	Overrun	15	Oct 16, 2024	SYSTEM	(\$728.48)	
					15	Oct 16, 2024	SYSTEM	\$728.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user uptegr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$728.48)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Nov 4,	SYSTEM	\$728.48	This adjustment offsets the original system-generated Overrun Payment



	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
2024   17   Nov18, SYSTEM   \$728.40   17   Registered (Control prepared Cornary Payment Extraction to Control Payment Extraction to Corner Payment Pay	riojoot	Lino	Bossipaon		Adjustment				7 tillount	Komane	
Description	J7P3521	0070	TACK COAT	Overrun	Overrun	17		SYSTEM	(\$728.48)		
March   Communication   Comm						17		SYSTEM	\$728.48	Estimate Item Adjustment (0001) due to user uptegr overridding Payment	
10074   FIFEWEINING   1797   2					Overrun - T	otal			\$0.00		
Doc   PLANNET   Doc   Doc   Doc   SYSTEM   S855.00				Overrun - Tota	al				\$0.00		
18		0070 -	Total						\$0.00		
18		0074	TYPE 2 ROCK	Overrun	Overrun	18		SYSTEM	(\$858.00)		
2024   19   Doc 1, SYSTEM   (\$2,238.00)			BLANKLI			18		SYSTEM	\$858.00	Estimate Item Adjustment (0003) due to user uptegr overridding Payment	
2024   Feb 18						19		SYSTEM	(\$858.00)		
Procedure   Proc						19		SYSTEM	(\$2,328.00)		
						21		SYSTEM	\$3,186.00	previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is	
PLACING TYPE 2   ROCK BLANKET   PLACING TYPE 2   ROCK BLANKET					Overrun - T	otal			\$0.00		
Doc 1,   D				Overrun - Tota	al				\$0.00		
ROCK BLANKET		0074	Total						\$0.00		
2024   Estimate Item Algustment (0004) due to user uptegr overridding Payment Estimate Exception 3 on the current Payment Estimate Secretary (%) (%) (%) (%) (%) (%) (%) (%) (%) (%)		0076		Overrun	Overrun	18		SYSTEM	(\$400.40)		
2024   19   Dec 16, SYSTEM   S1,086.40   21   Feb 18, 2025   SYSTEM   S1,086.40   21   Peb 18, 2025   SYSTEM   S1,086.40   21   Peb 18, 2025   SYSTEM   S1,000   22   Peb 18, 2025   SYSTEM   S1,000   Peb 28   P						18		SYSTEM	\$400.40	Estimate Item Adjustment (0004) due to user uptegr overridding Payment	
2024   21   Feb 18, SYSTEM   21.486.80   Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.28.00000 - 28.00000, 'is applied (if non-zero).    Overrun - Total						19		SYSTEM	(\$400.40)		
						19		SYSTEM	(\$1,086.40)		
Some   Construction						21		SYSTEM	\$1,486.80	previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is	
15					Overrun - T	otal			\$0.00		
Overrun SIGNS  Overrun Derrun SIGNS  Overrun SIGNS  It is adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate.  It is Nov 4, SYSTEM S128.00 Averaged Price Adjustment from this item on all previous payment estimates of 0,00000' is applied (if non-zero).  It is adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimates of 0,00000' is applied (if non-zero).  It is adjustment from this item on all previous payment estimates of 0,00000' is applied (if non-zero).  It is adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate.  It is Dec 2, SYSTEM S128.00 Averaged Price Adjustment from this item on all previous payment estimates of 0,00000' is applied (if non-zero).  It is adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate.  It Dec 2, SYSTEM S128.00 Averaged Price Adjustment from this item on all previous payment estimates of 0,00000' is applied (if non-zero).  It is adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate.  It is Dec 2, SYSTEM S128.00 Averaged Price Adjustment from this item on all previous payment estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 6 on the current Payme				Overrun - Tota	al				\$0.00		
SIGNS    2024   SYSTEM   \$128.00   This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate.		0076 -	Total						\$0.00		
Estimate Item Adjustment (000 <sup>2</sup> ) due to user uptegr overridding Payment Estimate Exception 2 on the current Payment Estimates of '0.00000' is applied (if non-zero).  Nov 4, 2024 SYSTEM \$128.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimates of '0.00000' is applied (if non-zero).  Nov 18, 2024 SYSTEM \$128.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimates of '0.00000' is applied (if non-zero).  Nov 18, SYSTEM \$128.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate.  SYSTEM \$128.00 Averaged Price Adjustment (0002) due to user uptegr overridding Payment Estimate Exception 2 on the current Payment Estimates of '0.00000' is applied (if non-zero).  SYSTEM \$128.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate of '0.00000' is applied (if non-zero).  SYSTEM \$128.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Peb 18, SYSTEM \$128.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		0090		Overrun	Overrun	15		SYSTEM	(\$128.00)		
16						15		SYSTEM	\$128.00	Estimate Item Adjustment (0004) due to user uptegr overridding Payment	
Estimate Item Adjustment (0002) due to user uptegr overridding Payment Estimate Exception 2 on the current Payment Estimate.  17 Nov 18, 2024  18 SYSTEM \$128.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  18 Dec 2, 2024  18 Dec 2, 2024  19 Dec 16, 2024  SYSTEM \$128.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate.  Nov 18, 2024  SYSTEM (\$128.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user uptegr overridding Payment Estimate Item Adjustment (0005) due to user uptegr overridding Payment Estimate Exception 4 on the current Payment Estimate.  SYSTEM (\$128.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  SYSTEM (\$128.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.00000', is applied (if non-zero).						16		SYSTEM	(\$128.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
of '0.00000' is applied (if non-zero).  Nov 18, 2024  SYSTEM \$128.00  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user uptegr overridding Payment Estimate Exception 2 on the current Payment Estimate.  Nov 18, 2024  SYSTEM (\$128.00)  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  SYSTEM (\$128.00)  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user uptegr overridding Payment Estimate Exception 4 on the current Payment Estimate.  Dec 2, 2024  SYSTEM (\$128.00)  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Averaged Orice Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).						16		SYSTEM	\$128.00	Estimate Item Adjustment (0002) due to user uptegr overridding Payment	
Estimate Item Adjustment (0002) due to user uptegr overridding Payment Estimate Exception 2 on the current Payment Estimate.  18 Dec 2, 2024 (\$128.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  18 Dec 2, 2024 \$128.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user uptegr overridding Payment Estimate Exception 4 on the current Payment Estimate.  19 Dec 16, 2024 \$128.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  21 Feb 18, 2025 \$128.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).						17		SYSTEM	(\$128.00)		
2024 of '0.00000' is applied (if non-zero).  18 Dec 2, 2024 \$128.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user uptegr overridding Payment Estimate Exception 4 on the current Payment Estimate.  19 Dec 16, 2024 \$YSTEM (\$128.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  21 Feb 18, 2025 \$YSTEM \$128.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).					17	177	17		SYSTEM	\$128.00	Estimate Item Adjustment (0002) due to user uptegr overridding Payment
Estimate Item Adjustment (0005) due to user uptegr overridding Payment Estimate Exception 4 on the current Payment Estimate.  19 Dec 16, 2024 (\$128.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  21 Feb 18, 2025 \$128.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).						18		SYSTEM	(\$128.00)		
2024 of '0.00000' is applied (if non-zero).  21 Feb 18, 2025 \$128.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).						18		SYSTEM	\$128.00	Estimate Item Adjustment (0005) due to user uptegr overridding Payment	
previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).						19		SYSTEM	(\$128.00)		
Overrun - Total \$0.00						21		SYSTEM	\$128.00	previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is	
					Overrun - T	otal			\$0.00		



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3521	0090	CONSTRUCTION SIGNS	Overrun - Tota					\$0.00	
	0090 -	Total						\$0.00	
	0100	ADVANCED WARNING RAIL	Overrun	Overrun	3	Mar 15, 2024	SYSTEM	(\$210.00)	
		SYSTEM			3	Mar 15, 2024	SYSTEM	\$210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user uptegr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Apr 1, 2024	SYSTEM	(\$210.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 3, 2024	SYSTEM	\$210.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',105.00000 - 105.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0100 -	Total						\$0.00	
	0240	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		12	Sep 3, 2024	SYSTEM	(\$9,968.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN			18	Dec 2, 2024	SYSTEM	(\$9,968.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$19,936.32)	
			Construction S	Stockpile - To	otal			(\$19,936.32)	
			Construction Stockpile STMI		1	Feb 2, 2024	SYSTEM	\$19,936.32	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$19,936.32	
			Construction S	Stockpile STI	/II - Total			\$19,936.32	
	0240 -	Total						\$0.00	
	0250	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		12	Sep 3, 2024	SYSTEM	(\$4,417.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)			18	Dec 2, 2024	SYSTEM	(\$4,417.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,835.40)	
			Construction S	Stockpile - To	otal			(\$8,835.40)	
			Construction Stockpile STMI		1	Feb 2, 2024	SYSTEM	\$8,835.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,835.40	
			Construction S	Stockpile STI	/II - Total			\$8,835.40	
	0250 -							\$0.00	
	0260	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		12	Sep 3, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			18	Dec 2, 2024	SYSTEM	, ,	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,500.00)	
			Construction S	Stockpile - To	otal 1	Feb 2,	SYSTEM	(\$7,500.00) \$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2024		\$7,500.00	
			Construction S	Stockpile STI	/II - Total			\$7,500.00	
	0260 -	Total						\$0.00	
	0350	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		11	Aug 16, 2024	SYSTEM	(\$78,050.00)	
		(/ WOTT TOAD)			12	Sep 3, 2024	SYSTEM	(\$78,050.00)	
					13	Sep 16, 2024	SYSTEM	(\$78,050.00)	
					14	Sep 30, 2024	SYSTEM	(\$78,050.00)	
				- Total				(\$312,200.00)	
			Material - Tota					(\$312,200.00)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3521	0350	BRIDGE APPROACH SLAB	MaterialCredit		12	Sep 3, 2024	SYSTEM	\$78,050.00	
		(MAJOR ROAD)			13	Sep 16, 2024	SYSTEM	\$78,050.00	
					14	Sep 30, 2024	SYSTEM	\$78,050.00	
					15	Oct 16, 2024	SYSTEM	\$78,050.00	
				- Total				\$312,200.00	
			MaterialCredit	- Total				\$312,200.00	
	0350 -	Total						\$0.00	
	0360	SUPPLEMENTARY WEARING SURFACE	Material		10	Aug 1, 2024	SYSTEM	(\$39,900.00)	
		MATERIAL		- Total				(\$39,900.00)	
			Material - Tota	I				(\$39,900.00)	
			MaterialCredit		11	Aug 16, 2024	SYSTEM	\$39,900.00	
				- Total				\$39,900.00	
			MaterialCredit	- Total				\$39,900.00	
			Overrun	Overrun	10	Aug 1, 2024	SYSTEM	(\$7,700.00)	
					12	Sep 3, 2024	SYSTEM	\$7,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	1				\$0.00	
	0360 -	Total						\$0.00	
	0370	LATEX MODIFIED CONCRETE	Material		10	Aug 1, 2024	SYSTEM	(\$8,400.00)	
		WEARING		- Total				(\$8,400.00)	
		SURFACE	Material - Tota	ı				(\$8,400.00)	
			MaterialCredit		11	Aug 16, 2024	SYSTEM	\$8,400.00	
				- Total				\$8,400.00	
			MaterialCredit	- Total				\$8,400.00	
	0370 -	Total						\$0.00	
	0410	CURB BLOCKOUT	Material		12	Sep 3, 2024	SYSTEM	(\$114,720.00)	
				- Total				(\$114,720.00)	
			Material - Tota	l				(\$114,720.00)	
			MaterialCredit		13	Sep 16, 2024	SYSTEM	\$114,720.00	
				- Total				\$114,720.00	
			MaterialCredit	- Total				\$114,720.00	
	0410 -	Total						\$0.00	
	0420	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	8	Jul 1, 2024	SYSTEM	(\$3,060.00)	
		(ON ONNED)			9	Jul 16, 2024	SYSTEM	(\$10,815.00)	
					9	Jul 16, 2024	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user uptegr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 1, 2024	SYSTEM	(\$10,815.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Aug 1, 2024	SYSTEM	(\$25,910.00)	
					10	Aug 1, 2024	SYSTEM	\$10,210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user uptegr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Aug 1,	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Overrun Payment



2024	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
10	P3521	0420	REPAIR	Overrun	Overrun		2024			
11			(UNFORMED)			10		SYSTEM	\$10,815.00	Estimate Item Adjustment (0005) due to user uptegr overridding Payment
2024   Sep 3, 2024   SySTEM   S3,080.00   Init price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125,0000 - 125,00000, 'is applied (if non-zero).    Overrun - Total						11		SYSTEM	(\$36,690.00)	
2024						11		SYSTEM	\$36,690.00	Estimate Item Adjustment (0001) due to user browns9 overridding Payment
Overrun - Total   S0.00						12		SYSTEM	\$3,060.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).
D420   Total					Overrun - T	otal			\$0.00	
D440   PRESSURE   INJECTING				Overrun - Tota	ıl				\$0.00	
PRESSURE   NJECTING		0420 -	Total						\$0.00	
Material - Total   (\$2,400.00)		0440	PRESSURE	Material		4		SYSTEM	(\$2,400.00)	
MaterialCredit   5   May 1, 2024   SYSTEM   \$2,400.00			INJECTING		- Total				(\$2,400.00)	
Company of the current Payment Estimate   Company of the current Payment				Material - Tota	ı				(\$2,400.00)	
MaterialCredit - Total   S2,400.00				MaterialCredit		5		SYSTEM	\$2,400.00	
Solid   Soli					- Total				\$2,400.00	
Overrun   Overrun   Overrun   Overrun   13				MaterialCredit	- Total				\$2,400.00	
EXISTING DECK REPAIR    13		0440 -	Total						\$0.00	
13		0590	EXISTING DECK	Overrun	Overrun	13		SYSTEM	(\$60.00)	
2024   Sep 30, SYSTEM   \$60.00   This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user browns9 overridding Payment Estimate Exception 3 on the current Payment Estimate.			REFAIR			13		SYSTEM	\$60.00	Estimate Item Adjustment (0002) due to user uptegr overridding Payment
2024   Estimate Item Adjustment (0002) due to user browns9 overridding Payment Estimate Exception 3 on the current Payment Estimate.    Overrun - Total   \$0.00						14		SYSTEM	(\$60.00)	
Overrun - Total   \$0.00						14		SYSTEM	\$60.00	Estimate Item Adjustment (0002) due to user browns9 overridding Payment
SUBSTRUCTURE REPAIR (FORMED)   SUBSTRUCTURE REPAIR (FORMED)   Substructure REPAIR (FORMED)   Substructure REPAIR (FORMED)   13 Sep 16, SYSTEM (\$18,540.00)   SYSTEM \$18,540.00   This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user uptegr overridding Payment Estimate Exception 4 on the current Payment Estimate.   14 Sep 30, SYSTEM (\$18,540.00)   Averaged Price Adjustment from this item on all previous payment estimates					Overrun - T	otal			\$0.00	
0690 SUBSTRUCTURE REPAIR (FORMED)  13 Sep 16, 2024  13 Sep 16, SYSTEM (\$18,540.00)  13 Sep 16, 2024  13 Sep 16, SYSTEM \$18,540.00  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user uptegr overridding Payment Estimate Exception 4 on the current Payment Estimate.  14 Sep 30, SYSTEM (\$18,540.00) Averaged Price Adjustment from this item on all previous payment estimates				Overrun - Tota	ıl				\$0.00	
REPAIR (FORMED)  13 Sep 16, 2024  13 Sep 16, 2024  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user uptegr overridding Payment Estimate Exception 4 on the current Payment Estimate.  14 Sep 30, SYSTEM (\$18,540.00) Averaged Price Adjustment from this item on all previous payment estimates		0590 -	Total						\$0.00	
13 Sep 16, 2024 \$18,540.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user uptegr overridding Payment Estimate Exception 4 on the current Payment Estimate.  14 Sep 30, SYSTEM (\$18,540.00) Averaged Price Adjustment from this item on all previous payment estimates		0690	REPAIR	Overrun	Overrun	13		SYSTEM	(\$18,540.00)	
			(I OKWIED)			13		SYSTEM	\$18,540.00	Estimate Item Adjustment (0003) due to user uptegr overridding Payment
2024 OI 0.00000 Is applied (II flori-zero).						14	Sep 30, 2024	SYSTEM	(\$18,540.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
14 Sep 30, 2024 (\$10,548.00)						14		SYSTEM	(\$10,548.00)	
14 Sep 30, SYSTEM 2024 \$10,548.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user browns9 overridding Payment Estimate Exception 4 on the current Payment Estimate.						14		SYSTEM	\$10,548.00	Estimate Item Adjustment (0003) due to user browns9 overridding Payment
14 Sep 30, SYSTEM 2024 \$18,540.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user browns9 overridding Payment Estimate Exception 4 on the current Payment Estimate.						14		SYSTEM	\$18,540.00	Estimate Item Adjustment (0004) due to user browns9 overridding Payment
Overrun - Total \$0.00					Overrun - T	otal			\$0.00	
Overrun - Total \$0.00				Overrun - Tota	ıl				\$0.00	
0690 - Total \$0.00		0690 -	Total						\$0.00	
0700 SUBSTRUCTURE		0700	REPAIR	Overrun	Overrun	14		SYSTEM	(\$19,080.00)	
Sep 30, 2024  14 Sep 30, 2024  SySTEM \$19,080.00  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user browns9 overridding Payment Estimate Exception 5 on the current Payment Estimate.			(ON ONVILL)			14		SYSTEM	\$19,080.00	Estimate Item Adjustment (0005) due to user browns9 overridding Payment
15 Oct 16, 2024 (\$19,080.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						15		SYSTEM	(\$19,080.00)	



t L			A -11	041	E-4	0	0	A 4	Demonder
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
21 07	700	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	15	Oct 16, 2024	SYSTEM	\$19,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user uptegr overridding Payment Estimate Exception 3 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
0	700 -	Total						\$0.00	
50	5004	MISC. TRAFFIC CONTROL DEVICES	Overrun	Overrun	20	Jan 15, 2025	SYSTEM	(\$3,000.00)	
					21	Feb 18, 2025	SYSTEM	\$3,000.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',600.00000 - 600.00000 applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota					\$0.00	
5	5004 -	Total						\$0.00	
		MISC.	Overrun	Overrun	14	Sep 30,	SYSTEM	(\$12,611.52)	
	,000	wiece.	Overrain	Overrain	1-7	2024	OTOTEM	(\$12,011.02)	
					14	Sep 30, 2024	SYSTEM	\$12,611.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user browns9 overridding Paymer Estimate Exception 8 on the current Payment Estimate.
				Overrun - Total				\$0.00	
			Overrun - Tota	al				\$0.00	
50	5008 -	Total						\$0.00	
50	5010	18 IN. PIPE GROUP A	Other Item Adjustment	MATL	6	Jun 3, 2024	UPTEGR	\$16,525.20	Left Over Materials - 18 IN. Pipe Group A Quantity 940 Feet Unit Price \$14.65 940 x \$14.65 = \$13771.00 x 20% = \$16525.20 Material delivered to MoDOT Nevada Maintenance Facility. Material invoice saved to eprojects as 231117- G05_J7P3521_Invoice_SilverEagle_18INPipeandFES
				MATL - Tota	al			\$16,525.20	
			Other Item Ad	justment - To	tal			\$16,525.20	
	Other Item Adjustment - Total  5010 - Total								
5	5010 -	Total						\$16,525.20	
		Total  18 IN. GROUP A FLARED END SECT	Other Item Adjustment	MATL	6	Jun 3, 2024	UPTEGR		Left Over Materials - 18 IN. or allowed substitute Group A Flared End Sect Quantity 2 Each Unit Price \$342.00  2 x \$342.00 = \$684.00 x 20% = \$820.80  Material delivered to MoDOT Nevada Maintenance Facility. Material invoice saved to eprojects as 231117- G05_J7P3521_Invoice_SilverEagle_18INPipeandFES
		18 IN. GROUP A FLARED END		MATL - Tota			UPTEGR	\$16,525.20	Quantity 2 Each Unit Price \$342.00 2 x \$342.00 = \$684.00 x 20% = \$820.80 Material delivered to MoDOT Nevada Maintenance Facility. Material invoice saved to eprojects as 231117-
		18 IN. GROUP A FLARED END		MATL - Tota	al		UPTEGR	<b>\$16,525.20</b> \$820.80	Quantity 2 Each Unit Price \$342.00 2 x \$342.00 = \$684.00 x 20% = \$820.80 Material delivered to MoDOT Nevada Maintenance Facility. Material invoice saved to eprojects as 231117-
50		18 IN. GROUP A FLARED END SECT	Adjustment	MATL - Tota	al		UPTEGR	\$16,525.20 \$820.80 \$820.80	Quantity 2 Each Unit Price \$342.00 2 x \$342.00 = \$684.00 x 20% = \$820.80 Material delivered to MoDOT Nevada Maintenance Facility. Material invoice saved to eprojects as 231117-
50	5011 5011 -	18 IN. GROUP A FLARED END SECT	Adjustment	MATL - Tota	al		UPTEGR	\$16,525.20 \$820.80 \$820.80 \$820.80	Quantity 2 Each Unit Price \$342.00 2 x \$342.00 = \$684.00 x 20% = \$820.80 Material delivered to MoDOT Nevada Maintenance Facility. Material invoice saved to eprojects as 231117-
50	5011 5011 -	18 IN. GROUP A FLARED END SECT  Total ALTERNATE	Adjustment  Other Item Ad	MATL - Tota justment - To	al etal	2024 Sep 3,		\$16,525.20 \$820.80 \$820.80 \$820.80 \$820.80	Quantity 2 Each Unit Price \$342.00 2 x \$342.00 = \$684.00 x 20% = \$820.80 Material delivered to MoDOT Nevada Maintenance Facility. Material invoice saved to eprojects as 231117-
50	5011 5011 -	18 IN. GROUP A FLARED END SECT  Total ALTERNATE	Adjustment  Other Item Ad	MATL - Tota justment - To	al Ital	Sep 3, 2024 Sep 3,	SYSTEM	\$16,525.20 \$820.80 \$820.80 \$820.80 \$820.80 (\$60.72)	Quantity 2 Each Unit Price \$342.00 2 x \$342.00 = \$684.00 x 20% = \$820.80 Material delivered to MoDOT Nevada Maintenance Facility. Material invoice saved to eprojects as 231117- G05_J7P3521_Invoice_SilverEagle_18INPipeandFES  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user uptegr overridding Payment Estimate Exception 4 on the current Payment Estimate.
50	5011 5011 -	18 IN. GROUP A FLARED END SECT  Total ALTERNATE	Adjustment  Other Item Ad	MATL - Tota justment - To	12 12	Sep 3, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM	\$16,525.20 \$820.80 \$820.80 \$820.80 \$820.80 (\$60.72)	Quantity 2 Each Unit Price \$342.00 2 x \$342.00 = \$684.00 x 20% = \$820.80 Material delivered to MoDOT Nevada Maintenance Facility. Material invoice saved to eprojects as 231117- G05_J7P3521_Invoice_SilverEagle_18INPipeandFES  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user uptegr overridding Payment Estimate Exception 4 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimat of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment
50	5011 5011 -	18 IN. GROUP A FLARED END SECT  Total ALTERNATE	Adjustment  Other Item Ad	MATL - Tota justment - To	12 12 13	Sep 3, 2024 Sep 3, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM	\$16,525.20 \$820.80 \$820.80 \$820.80 \$820.80 (\$60.72) \$60.72	Quantity 2 Each Unit Price \$342.00 2 x \$342.00 = \$684.00 x 20% = \$820.80 Material delivered to MoDOT Nevada Maintenance Facility. Material invoice saved to eprojects as 231117- G05_J7P3521_Invoice_SilverEagle_18INPipeandFES  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user uptegr overridding Payment Estimate Exception 4 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user uptegr overridding Payment Estimate Exception 5 on the current Payment Estimate.
50	5011 5011 -	18 IN. GROUP A FLARED END SECT  Total ALTERNATE	Adjustment  Other Item Ad	MATL - Tota justment - To	12 12 13 13	Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$16,525.20 \$820.80 \$820.80 \$820.80 \$820.80 (\$60.72) \$60.72	Quantity 2 Each Unit Price \$342.00 = \$684.00 x 20% = \$820.80 Material delivered to MoDOT Nevada Maintenance Facility. Material invoice saved to eprojects as 231117- G05_J7P3521_Invoice_SilverEagle_18INPipeandFES  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user uptegr overridding Payment Estimate Exception 4 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimat of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user uptegr overridding Payment Estimate Exception 5 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimat of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment estimate
50	5011 5011 -	18 IN. GROUP A FLARED END SECT  Total ALTERNATE	Adjustment  Other Item Ad	MATL - Tota justment - To	12 12 13 13 14 14	Sep 3, 2024 Sep 16, 2024 Sep 30, 2024 Sep 30, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$16,525.20 \$820.80 \$820.80 \$820.80 (\$60.72) \$60.72 (\$60.72)	Unit Price \$342.00  2 x \$342.00 = \$684.00 x 20% = \$820.80  Material delivered to MoDOT Nevada Maintenance Facility.  Material invoice saved to eprojects as 231117-  G05_J7P3521_Invoice_SilverEagle_18INPipeandFES  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user uptegr overridding Payment Estimate Exception 4 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user uptegr overridding Payment Estimate Exception 5 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimate Stimate Exception 5 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).
50	5011 5011 -	18 IN. GROUP A FLARED END SECT  Total ALTERNATE	Adjustment  Other Item Ad	MATL - Tota justment - To Overrun	12 12 13 13 14 14	Sep 3, 2024 Sep 16, 2024 Sep 30, 2024 Sep 30, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$16,525.20 \$820.80 \$820.80 \$820.80 (\$60.72) \$60.72 (\$60.72) \$60.72	Quantity 2 Each Unit Price \$342.00 = \$684.00 x 20% = \$820.80 Material delivered to MoDOT Nevada Maintenance Facility. Material invoice saved to eprojects as 231117- G05_J7P3521_Invoice_SilverEagle_18INPipeandFES  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user uptegr overridding Payment Estimate Exception 4 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user uptegr overridding Payment Estimate Exception 5 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).
50 50	5011 - 5011 - 5016	18 IN. GROUP A FLARED END SECT  Total  ALTERNATE	Other Item Ad	MATL - Tota justment - To Overrun	12 12 13 13 14 14	Sep 3, 2024 Sep 16, 2024 Sep 30, 2024 Sep 30, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$16,525.20 \$820.80 \$820.80 \$820.80 \$820.80 (\$60.72) \$60.72 (\$60.72) \$60.72	Quantity 2 Each Unit Price \$342.00 2 x \$342.00 = \$684.00 x 20% = \$820.80 Material delivered to MoDOT Nevada Maintenance Facility. Material invoice saved to eprojects as 231117- G05_J7P3521_Invoice_SilverEagle_18INPipeandFES  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user uptegr overridding Payment Estimate Exception 4 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimat of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user uptegr overridding Payment Estimate Exception 5 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user uptegr overridding Payment
56 56	5011 - 5011 - 5016 -	18 IN. GROUP A FLARED END SECT  Total  ALTERNATE DITCH CHECK	Other Item Ad	MATL - Tota justment - To Overrun	12 12 13 13 14 14	Sep 3, 2024 Sep 16, 2024 Sep 30, 2024 Sep 30, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$16,525.20 \$820.80 \$820.80 \$820.80 \$820.80 (\$60.72) \$60.72 (\$60.72) \$60.72 \$60.72	Quantity 2 Each Unit Price \$342.00 2 x \$342.00 = \$684.00 x 20% = \$820.80 Material delivered to MoDOT Nevada Maintenance Facility. Material invoice saved to eprojects as 231117- G05_J7P3521_Invoice_SilverEagle_18INPipeandFES  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user uptegr overridding Payment Estimate Exception 4 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimat of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user uptegr overridding Payment Estimate Exception 5 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimat of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user uptegr overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3521	5017	PAVEMENT EDGE TREATMENT	Overrun	Overrun					Estimate Exception 5 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$327.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Sep 16, 2024	SYSTEM	\$327.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user uptegr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Sep 30, 2024	SYSTEM	(\$327.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Sep 30, 2024	SYSTEM	\$327.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user browns9 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	5017 -	- Total						\$0.00	
	5018	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	Overrun	12	Sep 3, 2024	SYSTEM	(\$21,767.04)	
					12	Sep 3, 2024	SYSTEM	\$21,767.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user uptegr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$21,767.04)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Sep 16, 2024	SYSTEM	\$21,767.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user uptegr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Sep 30, 2024	SYSTEM	(\$21,767.04)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Sep 30, 2024	SYSTEM	\$21,767.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user browns9 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	5018	- Total						\$0.00	
	5020	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun	Overrun	18	Dec 2, 2024	SYSTEM	(\$4,366.67)	
					18	Dec 2, 2024	SYSTEM	\$4,366.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user uptegr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Dec 16, 2024	SYSTEM	(\$4,366.67)	Averaged Price Adjustment from this item on all previous payment estimates
						2024			of '0.00000' is applied (if non-zero).
					21	Feb 18, 2025	SYSTEM	\$4,366.67	of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.07000 - 1.07000, 'is applied (if non-zero).
				Overrun - To		Feb 18,	SYSTEM	\$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.07000 - 1.07000, 'is applied (if non-zero).
			Overrun - Tota			Feb 18,	SYSTEM		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.07000 - 1.07000, 'is applied (if non-zero).
	5020 -	. Total	Overrun - Tota	al	otal	Feb 18,		\$0.00 \$0.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.07000 - 1.07000, 'is applied (if non-zero).
	<b>5020</b> - 5022	24 IN. YELLOW WATERBORNE	Overrun - Tota			Feb 18,	SYSTEM	\$0.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.07000 - 1.07000, 'is applied (if non-zero).
		24 IN. YELLOW		al	otal	Feb 18, 2025		\$0.00 \$0.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.07000 - 1.07000, 'is applied (if non-zero).
		24 IN. YELLOW WATERBORNE PAVEMENT		al	20 21	Feb 18, 2025  Jan 15, 2025  Feb 18,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$201.60)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.07000 - 1.07000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.60000 - 9.60000, 'is
		24 IN. YELLOW WATERBORNE PAVEMENT		Overrun - To	20 21	Feb 18, 2025  Jan 15, 2025  Feb 18,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$201.60) \$201.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.07000 - 1.07000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.60000 - 9.60000, 'is
	5022	24 IN. YELLOW WATERBORNE PAVEMENT	Overrun	Overrun - To	20 21	Feb 18, 2025  Jan 15, 2025  Feb 18,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$201.60) \$201.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.07000 - 1.07000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.60000 - 9.60000, 'is
J7P3521	5022 5022 -	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Overrun	Overrun - To	20 21	Feb 18, 2025  Jan 15, 2025  Feb 18,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$201.60) \$201.60 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.07000 - 1.07000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.60000 - 9.60000, 'is

## MoDOT

### **Contract Adjustments for Contract - 231117-G05**

There are no contract adjustments to display for this contract.

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