

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

Pay Estimate Created Date: April 16, 2025

Progress Estimate Number	Contract ID	231117-H03	P	ay Period Star	t April 2, 2025	<b>Original Contract Amount</b>	\$2,315,000.00
3	Prime Contracto	r Pace Construction Company	, LLC P	ay Period End	April 15, 202		
•						Current Contract Amount	\$2,315,000.00

Approval Date		By User
April 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	plottk1
April 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	plottk1
April 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 15, 2025	October 15, 2025		41.64%

	Contract Informational Date	tes	Milestones
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 6, 2023	December 6, 2023	
Letting Date	November 17, 2023	November 17, 2023	
Notice to Proceed Date	January 8, 2024	January 8, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pa	ay For Estimate No. 3				
		This Estimate	Previous	To Date	
231117-H03					
	Total Posted Items Pay	\$875,091.00	\$88,768.12	\$963,859.12	
	Gross Item Adjustments	(\$38,822.48)	(\$3,656.39)	(\$42,478.87)	
	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	
	•		\$85,111.73	\$921,380.25	
Contract Total Pa	avable This Estimate:	\$836.268.52			

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J9S3590	0040	2129900	MISC.SHOULDER GRADING	100F	\$220.000	423.8	\$93,236.00			
	0090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$88.000	2,256.7	\$198,589.60			
	0100	4019905	MISC.7" OPTIONAL PAVEMENT FOR COUNTY ROAD	SQYD	\$90.000	167.6	\$15,084.00			
	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$88.000	3,805	\$334,840.00			
	0120	4071005	TACK COAT	GAL	\$3.100	5,492	\$17,025.20			
	0180	6181000	MOBILIZATION	LS	\$250,000.000	0.695	\$173,750.00			
	0320	8061005	ROCK DITCH CHECK	LF	\$37.500	994	\$37,275.00			
	0330	8061006	ALTERNATE DITCH CHECK	LF	\$11.500	16	\$184.00			
	0360	8061019	SILT FENCE	LF	\$5.600	912	\$5,107.20			
Project J9S3	Project J9S3590 - Total									
Overall - Tot	Overall - Total									

#### **Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

	ne Item Adjustments This Estimate												
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount					
J9S3590	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-209	\$36.00	(\$7,524.00)					
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	209	\$36.00	\$7,524.00					

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

Pay Estimate Created Date: April 16, 2025

Progress Estimate Number
3
Contract ID 231117-H03 Pay Period Start April 2, 2025 Original Contract Amount \$2,315,000.00 Prime Contractor Pace Construction Company, LLC Pay Period End April 15, 2025 Net Change Order Amount \$0.00 Current Contract Amount \$2,315,000.00

ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
590					Adjustment (0001) due to user kirchp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	842	(\$2.51)	(\$2,110.56
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	614.2	(\$2.51)	(\$1,539.55
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	800.5	(\$2.51)	(\$2,006.53
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt Cement Price Adjustment for mix laid from 4/1/2025-4/2/2025 & on 4/14/2025			(\$7,898.45
	0100	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt Cement Price Adjustment for mix laid on 4/1/2025 & 4/9/2025			(\$240.82
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,189.5	(\$2.51)	(\$2,981.60
(	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,134.7	(\$2.51)	(\$2,844.24
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,480.8	(\$2.51)	(\$3,711.77
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-3,805	\$88.00	(\$334,840.00
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user kirchp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	3,805	\$88.00	\$334,840.00
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt Cement Price Adjustment for mix laid from 4/9/2025-4/11/2025			(\$15,157.84
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Fuel Price	Manual adjustment due to error in pay. Corrections will be made on Estimate 0004			(\$331.12
	0120	TACK COAT	Material			-5,492	\$3.10	(\$17,025.20
	0120	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user kirchp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	5,492	\$3.10	\$17,025.20
	0320	ROCK DITCH CHECK	Material			-994	\$37.50	(\$37,275.00
	0320	ROCK DITCH CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user kirchp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	994	\$37.50	\$37,275.00
	0330	ALTERNATE DITCH CHECK	Material			-16	\$11.50	(\$184.00
	0330	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user kirchp1 overridding Payment Estimate Exception 5 on	16	\$11.50	\$184.00

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

Pay Estimate Created Date: April 16, 2025

Progre	ss Esti	mate Number	Contract ID Prime Contra	231117- ctor Pace Co		Pay Period Start April 2, 2025 Or mpany, LLC Pay Period End April 15, 2025 Ne Cu	t Change Or	der Amount	
Project Number	Line No.	Item Des	Item Description		Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3590						the current Payment Estimate.			
Total									(\$38,822.48)

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

		on								
Project Number Proj. Number Route County Location of Work										
J9S3590 FAS Resurface and shoulder improvements 177 CAPE GIRARDEAL					from Rte J to Lexington Ave and from Ute Lane to Lexington Ave					
Totals by J	Job Numbe	ers								
J9S3590		ed Item Pay s Item Adjustme		tem Pay	This Estimate \$875,091.00 (\$38,822.48) <b>\$836,268.52</b>	Previous \$88,768.12 (\$3,656.39) \$85,111.73	To Date \$963,859.12 (\$42,478.87) \$921,380.25			
Dis Liq		tive centive dated Damages · Contract Adjus	tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00			

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

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

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3590, Item 3040504, Project Item Line Number 0060, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Inspector has not input materials into AASHTOWare	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3590, Item 4020520, Project Item Line Number 0110, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Inspector has not input materials into AASHTOWare	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3590, Item 4071005, Project Item Line Number 0120, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Inspector has not input materials into AASHTOWare	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3590, Item 8061005, Project Item Line Number 0320, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Inspector has not input materials into AASHTOWare	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3590, Item 8061006, Project Item Line Number 0330, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Inspector has not input materials into AASHTOWare	kirchp1	Overridden
Estimate Exception Type: Item Overrun: Contract 231117-H03, Contract Project J9S3590, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6221001, Minor Item.	Extra milling was added to the contract due to road conditions.	kirchp1	Acknowledged

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

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231117-H03	J9S3590	0001	0010	1049910		75.00	0.00	75.00	TONS	0.00	\$24.40	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$32,435.66	\$0.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	0.90	0.00	0.90	STA	0.90	\$8,200.00	\$7,380.00
		0001	0040	2129900	MISC.SHOULDER GRADING	516.00	0.00	516.00	100F	423.80	\$220.00	\$93,236.00
		0001	0050	2159910	MISC.MODIFIED SHAPING SLOPES CL III	28.00	0.00	28.00	100F	0.00	\$1,281.64	\$0.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	209.00	0.00	209.00	SQYD	209.00	\$36.00	\$7,524.00
		0001	0070	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	6,945.50	0.00	6,945.50	TONS	0.00	\$9.75	\$0.00
		0001	0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	128.00	0.00	128.00	TONS	0.00	\$9.75	\$0.00
		0001	0090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	2,959.50	0.00	2,959.50	TONS	2,256.70	\$88.00	\$198,589.60
		0001	0100	4019905	MISC.7" OPTIONAL PAVEMENT FOR COUNTY ROAD	208.50	0.00	208.50	SQYD	167.60	\$90.00	\$15,084.00
		0001	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	11,602.40	0.00	11,602.40	TONS	3,805.00	\$88.00	\$334,840.00
		0001	0120	4071005	TACK COAT	14,126.00	0.00	14,126.00	GAL	5,492.00	\$3.10	\$17,025.20
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0140	6161005	CONSTRUCTION SIGNS	1,783.00	0.00	1,783.00	SQFT	1,293.00	\$6.00	\$7,758.00
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	75.00	0.00	75.00	EA	25.00	\$18.00	\$450.00
		0001	0160	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$800.00	\$0.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.70	\$250,000.00	\$173,750.00
		0001	0190	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	0200	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	94.00	0.00	94.00	LF	0.00	\$25.00	\$0.00
		0001	0210	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	23.00	0.00	23.00	LF	0.00	\$25.00	\$0.00
		0001	0220	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$350.00	\$0.00
		0001	0230	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	128,593.00	0.00	128,593.00	LF	0.00	\$0.14	\$0.00
		0001	0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	87,977.00	0.00	87,977.00	LF	0.00	\$0.13	\$0.00
		0001	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,425.00	0.00	6,425.00	SQYD	7,102.11	\$5.40	\$38,351.39
		0001	0270	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,459.00	0.00	4,459.00	SQYD	3,945.32	\$5.40	\$21,304.73
		0001	0280	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	378.00	0.00	378.00	STA	0.00	\$29.50	\$0.00
		0001	0290	6269905	MISC.TRANSVERSE RUMBLE STRIP	46.00	0.00	46.00	SQYD	0.00	\$100.00	\$0.00
		0001	0300	8025006	MULCHING	13.90	0.00	13.90	ACRE	0.00	\$1,200.00	\$0.00
		0001	0310	8051000A	SEEDING - COOL SEASON GRASSES	11.90	0.00	11.90	ACRE	0.00	\$2,200.00	\$0.00
		0001	0320	8061005	ROCK DITCH CHECK	1,460.00	0.00	1,460.00	LF	994.00	\$37.50	\$37,275.00
		0001	0330	8061006	ALTERNATE DITCH CHECK	240.00	0.00	240.00	LF	16.00	\$11.50	\$184.00
		0001	0340	8061016	SEDIMENT REMOVAL	183.00	0.00	183.00	CUYD	0.00	\$5.00	\$0.00
		0001	0350	8061017	TEMPORARY SEEDING	2.00	0.00	2.00	ACRE	0.00	\$1,150.00	\$0.00
		0001	0360	8061019	SILT FENCE	1,288.00	0.00	1,288.00	LF	912.00	\$5.60	\$5,107.20
		0010	0370	6061060	MGS GUARDRAIL	2,400.00	0.00	2,400.00	LF	0.00	\$30.08	\$0.00
		0010	0380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	0.00	\$3,692.23	\$0.00
		0010	0390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	34.00	0.00	34.00	EA	0.00	\$3,120.58	\$0.00
		0040	0400	9031260	WOOD POST, 4 IN. BY 4 IN.	60.00	0.00	60.00	LF	0.00	\$1.50	\$0.00
					ate as of Report Generated Date							\$963,859.12
231117-H03 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$963,859.12

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

Project: J9S3590

roject:	J9S3590	,										
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
0040	2129900	MISC. SUBGRADING AND SHOULDERING	4/1/25	4/11/25	28.50	100F	Route 177 Southbound, Cape Girardeau County	19.643	LT	20.182	LT	Field Verified kirchp1
				4/11/25	28.50	100F	Route 177 Southbound, Cape Girardeau County	19.643	RT	20.182	RT	Field Verified kirchp1
				4/11/25	40.30	100F	Route 177 Southbound, Cape Girardeau County	18.914	LT	18.151	LT	Field Verified kirchp1
				4/11/25	76.50	100F	Route 177 Southbound, Cape Girardeau County	17.880		16.430	LT	Field Verified kirchp1
			1/2/25	4/11/25	112.40	100F	Route 177 Southbound, Cape Girardeau County	16.430		14.301		Field Verified
				4/16/25	137.60	100F	Rt. 177 Southbound, Cape Girardeau County	14.301		16.908		2.607mi*5,280=13764.96 LF=137.6 Sta
0000	4042000	DITUMINOUS DAVEMENT MIXTURE DOCA 20 (DAG					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
0090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	4/1/25	4/11/25	130.00		Route 177 Southbound, Cape Girardeau County	19.643		20.182		2287*2.25*0.33*2.067/27=130 T kirchp1
				4/11/25	142.00	TONS	Route 177 Southbound, Cape Girardeau County	19.643		20.182		2498*2.25*0.33*2.067/27=142 T kirchp1
				4/11/25	213.00		Route 177 Southbound, Cape Girardeau County	18.914		18.151		3747.2*2.25*0.33*2.067/27=213 T kirchp1
				4/11/25	357.00	TONS	Route 177 Southbound, Cape Girardeau County	17.880	LT	16.430	LT	6280*2.25*0.33*2.067/27=357 T kirchp1
			4/2/25	4/11/25	614.20	TONS	Route 177 Southbound, Cape Girardeau County	16.430	LT	14.301	LT	10,805*2.25*0.33*2.067/27=614.2 T kirchp1
			4/14/25	4/16/25	800.50	TONS	Rt. 177 Southbound, Cape Girardeau County	14.301	RT	16.908	RT	L=2.607mi*5,280=13,765 LF W=2.25 ft. D=4 in.
0100	4019905	MISC.	4/1/25	4/11/25	83.80	SQYD	Route 177 Southbound, Cape Girardeau County	10.008	RT			13,765*2.28*(4/12)*2.067/27=800.5 Tons 80*22*3/7=754.3 SF 754.3/9=83.8 SY kirchp1
			4/9/25	4/14/25	83.80	SQYD	Rt. 177 Southbound, Cape Girardeau County	10.008	RT			L=80LF W=22 3/7 in. depth paved 80*22*3/7=754.3 SF 754.3/9=83.8 SY kirchp1
0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	4/9/25	4/14/25	3.80	TONS	Rt. 177 Southbound, Cape Girardeau County	14.124	RT	14.115	RT	L=0.009mi*5,280=50 LF W=12 D=1/12 50*12"(1/12)*2.034/27=3.8 Tons kirchp1
				4/14/25	4.00	TONS	Rt. 177 Southbound, Cape Girardeau County	14.124	LT	14.115	LT	L=0.009mi*5,280=50 LF W=8.1 D=1.5/12 50*8.1*(1.5/12)*2.034/27=4 Tons kirchp1
				4/14/25	36.10	TONS	Rt. 177 Southbound, Cape Girardeau County	11.506	LT	11.407	LT	L=0.99mi*5,280= 522.7 LF W=11.05 D=1/12 522.7*11.05*(1/12)*2.034/27=36.1 Tons kirchp1
				4/14/25	56.70	TONS	Rt. 177 Southbound, Cape Girardeau County	14.115	RT	13.972	RT	L=0.143mi*5,280=755.04 LF W=12 D=1/12 755.04*12*(1/12)*2.034/27=56.7 Tons kirchp1
				4/14/25	60.90	TONS	Rt. 177 Southbound, Cape Girardeau County	11.536	LT	11.506	LT	L1=0.03mi*5,280= 158.4 LF W1=19.7 LZ=60 (field measured) W2=50 (field measured) D=1/12 7.88 Tons/mi/lane*0.03= 0.2 Tons (Safety Edge) 46,94 Tons/mi/lane*0.03= 1.4 Tons (Irregularities) (158.4*19.7*(50*60/2))*(1/12)*2.034/27+0.2+1.4=30.45* kirchp1
				4/14/25	71.00	TONS	Rt. 177 Southbound, Cape Girardeau County	14.115	LT	13.972		W=7.3 D=2/12)**25.04 LF W=7.3 D=2/12)**2755.04*7.3*(2/12)*2.034/27=71 Tons kirchp1
				4/14/25	957.00	TONS	Rt. 177 Southbound, Cape Girardeau County	13.972	LT	11.536	LT	L=2.436m <sup>+</sup> 5.280= 12,862.08 LF W=10.2 D=1/12 7.86 Tons/mi/lane*2.436= 19.1 Tons (Safety Edge) 46.94 Tons/mi/lane*2.436= 114.3 Tons (Irregularities) 12,862.08*10.2*(1/12)*2.034/27+19.1+114.3=957 Tons kirchp1
			4/10/25	4/14/25	3.80	TONS	Rt. 177 Southbound, Cape Girardeau County	14.124	RT	14.115		L=0.009mi*5,280=50 LF W=12 D=1/12 50*12*(1/12)*2.034/27=3.8 Tons kirchp1
				4/14/25	4.00	TONS	Rt. 177 Southbound, Cape Girardeau County	14.124	RT	14.115	RT	L=0.009mi*5,280=50 LF W=8.1 D=1.5/12 50*8.1*(1.5/12)*2.034/27=4 Tons kirchp1
				4/14/25	56.70	TONS	Rt. 177 Southbound, Cape Girardeau County	14.115	RT	13.972	RT	L=0.143mi*5,280=755.04 LF W=12 D=1/12 755.04*12*(1/12)*2.034/27=56.7 Tons kirchp1
				4/14/25	71.00	TONS	Rt. 177 Southbound, Cape Girardeau County	14.115	RT	13.972	RT	L=0.143mi*5,280=755.04 LF W=7.3 D=2/12 755.04*7.3*(2/12)*2.034/27=71 Tons kirchp1
				4/14/25	999.20	TONS	Rt. 177 Southbound, Cape Girardeau County	13.972	RT	11.979	RT	L=1.993mi*5,280=10,523.04 LF W=13.5 D=1/12 7.88 Tons/mil/lane*1.993=15.7 Tons (Safety Edge) 46.94 Tons/mil/lane*1.993=93.6 Tons (Irregularities) 10,523.04*13.5*(1/12)*2.034/27+15.7+93.6=999.2 Tons kircho1
			4/11/25	4/14/25	23.70	TONS	Rt. 177 Southbound, Cape Girardeau County	11.536	RT	11.506	RT	L=0.03ml*5,280=158.4 LF W=22.3 D=1/12 7.86 Tons/mil/lane*0.03=0.2 Tons (Safety Edge) 46.94 Tons/mil/lane*0.03=1.4 Tons (Irregularities) 158.4**22.3**(112)*22.034/27**0.2**1.4=23.7** Tons kirchp1
				4/14/25	147.60	TONS	Rt. 177 Southbound, Cape Girardeau County	11.979	RT	11.536	RT	L=0.443mi*5,280=2,339.04 LF W=9.9 D=1/12 7.86 Tons/mi/lane*0.443=3.48 Tons (Safety Edge) 2,339.04*9.9*(1/12)*2.034/27+3.48=147.6 Tons kirchp1
				4/14/25	1,309.50	TONS	Rt. 177 Southbound, Cape Girardeau County	11.412	LT	8.375	LT	L=3.037mi*5.280=16035.4 LF W=11.4 D=1/12 7.86 Tonsimiliane*3.037=23.9 Tons (Safety Edge) 46.94 Tonsimiliane*3.037=142.6 Tons (Irregularities) 16005.4*11.4*(1/12)*2.034/27+23.9+142.6=1309.5 Tons kirchp1
0120	4071005	TACK COAT	4/1/25	4/11/25	196.00	GAL	Route 177 Southbound, Cape Girardeau County	16.430		20.182		Tack coat used in shoulder widening. kirchp1
			4/2/25	4/11/25	147.00	GAL	Route 177 Southbound, Cape Girardeau County	16.430	LT	14.301	LT	Tack coat used for shoulder widening
				4/14/25	1,618.00		Rt. 177 Southbound, Cape Girardeau County	14.124		11.407		Start Gallons: 1750
												End Gallons: 100 Temp: 125 kirchp1
			4/10/25	4/14/25	932.00	GAL	Rt. 177 Southbound, Cape Girardeau County	14.124	RI	11.979	KI	Start Gal: 2,000

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

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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log	Offset/ Distance	To Station/ Log	Offset/ Distance	Comments
0120	4071005	TACK COAT						Mile		Mile		End Gal: 1,050 Temp: 125
			4/11/25	4/14/25	1,667.00	GAL	Rt. 177 Southbound, Cape Girardeau County	11.979	RT	8.375	LT	Start Gal: 2,000 End Gal: 300 Temp: 125 kirchp1
			4/14/25	4/16/25	932.00	GAL	Rt. 177 Southbound, Cape Girardeau County 14.301 RT 16.908 RT Start Gallons: 1,10 End Gallons: 150		Start Gallons: 1,100			
0180	6181000	MOBILIZATION	4/14/25	4/16/25	0.70	18	Rt. 177. Cape Girardeau County					Temp: 125 kirchp1  First three mobilization payments for contract completion
0320		ROCK DITCH CHECK		4/11/25	7.00	LF	Route 177 Southbound, Cape Girardeau County	17.080	LT			Field Verified kirchp1
				4/11/25	7.00	LF	Route 177 Southbound, Cape Girardeau County	17.270				Field Verified kirchp1
				4/11/25	7.00	LF	Route 177 Southbound, Cape Girardeau County	17.529	RT			Field Verified kirchp1
				4/11/25	7.00	LF	Route 177 Southbound, Cape Girardeau County	17.686	LT			Field Verified kirchp1
				4/11/25	7.00	LF	Route 177 Southbound, Cape Girardeau County	18.374	LT			Field Verified
				4/11/25	7.00	LF	Route 177 Southbound, Cape Girardeau County	18.374				Field Verified kirchp1
				4/11/25	8.00	LF	Route 177 Southbound, Cape Girardeau County	16.424				Field Verified kirchp1
				4/11/25 4/11/25	8.00	LF LF	Route 177 Southbound, Cape Girardeau County  Route 177 Southbound, Cape Girardeau County	16.510 16.807				Field Verified kirchp1 Field Verified kirchp1
				4/11/25	8.00	LF	Route 177 Southbound, Cape Girardeau County  Route 177 Southbound, Cape Girardeau County	16.891				Field Verified kirchp1
				4/11/25	8.00	LF	Route 177 Southbound, Cape Girardeau County	17.380				Field Verified kirchp1
				4/11/25	8.00	LF	Route 177 Southbound, Cape Girardeau County	17.458	RT			Field Verified kirchp1
				4/11/25	8.00	LF	Route 177 Southbound, Cape Girardeau County	18.263	RT			Field Verified
				4/11/25	8.00	LF	Route 177 Southbound, Cape Girardeau County	18.263	RT			Field Verified kirchp1
				4/11/25	8.00	LF	Route 177 Southbound, Cape Girardeau County	18.436				Field Verified
				4/11/25	8.00	LF	Route 177 Southbound, Cape Girardeau County	18.436				Field Verified kirchp1
				4/11/25	8.00	LF	Route 177 Southbound, Cape Girardeau County	18.577				Field Verified
				4/11/25 4/11/25	8.00	LF LF	Route 177 Southbound, Cape Girardeau County  Route 177 Southbound, Cape Girardeau County	18.577 18.904				Field Verified kirchp1 Field Verified
				4/11/25	8.00	LF	Route 177 Southbound, Cape Girardeau County  Route 177 Southbound, Cape Girardeau County	18.904				Field Verified kirchp1
				4/11/25	8.00	LF	Route 177 Southbound, Cape Girardeau County	19.742				Field Verified
				4/11/25	8.00	LF	Route 177 Southbound, Cape Girardeau County	19.742	RT			Field Verified kirchp1
				4/11/25	8.00	LF	Route 177 Southbound, Cape Girardeau County	19.813	LT			Field Verified
				4/11/25	8.00	LF	Route 177 Southbound, Cape Girardeau County	19.813	LT			Field Verified kirchp1
				4/11/25	8.00	LF	Route 177 Southbound, Cape Girardeau County	19.915				Field Verified
				4/11/25	8.00	LF	Route 177 Southbound, Cape Girardeau County	19.915				Field Verified kirchp1
				4/11/25	8.00	LF LF	Route 177 Southbound, Cape Girardeau County	20.138				Field Verified Field Verified kirchp1
				4/11/25	9.00	LF	Route 177 Southbound, Cape Girardeau County  Route 177 Southbound, Cape Girardeau County	20.138				Field Verified kirchp1
				4/11/25	9.00	LF		16.687				Field Verified kirchp1
				4/11/25	9.00	LF	Route 177 Southbound, Cape Girardeau County	16.701				Field Verified kirchp1
				4/11/25	9.00	LF	Route 177 Southbound, Cape Girardeau County	16.806	RT			Field Verified kirchp1
				4/11/25	9.00	LF	Route 177 Southbound, Cape Girardeau County	16.978	RT			Field Verified kirchp1
				4/11/25	9.00	LF	Route 177 Southbound, Cape Girardeau County	17.072	RT			Field Verified kirchp1
				4/11/25	9.00	LF	Route 177 Southbound, Cape Girardeau County	17.255				Field Verified kirchp1
				4/11/25	9.00	LF	Route 177 Southbound, Cape Girardeau County	17.341				Field Verified kirchp1
				4/11/25 4/11/25	9.00	LF LF	Route 177 Southbound, Cape Girardeau County	17.442 17.481				Field Verified kirchp1 Field Verified kirchp1
				4/11/25	9.00	LF	Route 177 Southbound, Cape Girardeau County  Route 177 Southbound, Cape Girardeau County	17.483				Field Verified kirchp1
				4/11/25	9.00	LF	Route 177 Southbound, Cape Girardeau County	17.583				Field Verified kirchp1
				4/11/25	9.00	LF	Route 177 Southbound, Cape Girardeau County	17.794	RT			Field Verified kirchp1
				4/11/25	9.00	LF	Route 177 Southbound, Cape Girardeau County	17.878	LT			Field Verified kirchp1
				4/11/25	9.00	LF	Route 177 Southbound, Cape Girardeau County					Field Verified kirchp1
				4/11/25	9.00	LF	Route 177 Southbound, Cape Girardeau County	18.211				Field Verified kirchp1
				4/11/25	9.00		Route 177 Southbound, Cape Girardeau County	18.411				Field Verified
				4/11/25 4/11/25	9.00	LF LF	Route 177 Southbound, Cape Girardeau County  Route 177 Southbound, Cape Girardeau County	18.411				Field Verified kirchp1 Field Verified
				4/11/25	9.00	LF	Route 177 Southbound, Cape Grardeau County  Route 177 Southbound, Cape Grardeau County	18.411				Field Verified kirchp1
				4/11/25	9.00	LF	Route 177 Southbound, Cape Girardeau County	18.580				Field Verified
				4/11/25	9.00	LF	Route 177 Southbound, Cape Girardeau County	18.580				Field Verified kirchp1
				4/11/25	9.00	LF	Route 177 Southbound, Cape Girardeau County	18.787	RT			Field Verified
				4/11/25	9.00	LF	Route 177 Southbound, Cape Girardeau County	18.787				Field Verified kirchp1
				4/11/25	9.00	LF	Route 177 Southbound, Cape Girardeau County	18.795				Field Verified
				4/11/25	9.00	LF	Route 177 Southbound, Cape Girardeau County	18.795				Field Verified kirchp1
				4/11/25 4/11/25	9.00	LF LF	Route 177 Southbound, Cape Girardeau County  Route 177 Southbound, Cape Girardeau County	18.920 18.920				Field Verified Field Verified kirchp1
				4/11/25	9.00	LF	Route 177 Southbound, Cape Girardeau County  Route 177 Southbound, Cape Girardeau County	18.920				Field Verified
				4/11/25	9.00	LF	Route 177 Southbound, Cape Girardeau County  Route 177 Southbound, Cape Girardeau County					Field Verified kirchp1
				4/11/25	9.00	LF	Route 177 Southbound, Cape Girardeau County	19.865				Field Verified
				4/11/25	9.00	LF	Route 177 Southbound, Cape Girardeau County	19.865				Field Verified kirchp1
				4/11/25	9.00	LF	Route 177 Southbound, Cape Girardeau County	19.956	RT			Field Verified
				4/11/25	9.00	LF	Route 177 Southbound, Cape Girardeau County	19.956	RT			Field Verified kirchp1
				4/11/25	9.00	LF	Route 177 Southbound, Cape Girardeau County	20.000				Field Verified
				4/11/25	9.00	LF		20.000				Field Verified kirchp1
				4/11/25	10.00	LF	Route 177 Southbound, Cape Girardeau County	16.718				Field Verified kirchp1
				4/11/25	10.00	LF LF	Route 177 Southbound, Cape Girardeau County  Route 177 Southbound, Cape Girardeau County	17.517 17.816				Field Verified kirchp1
				4/11/25	10.00		Route 177 Southbound, Cape Girardeau County  Route 177 Southbound, Cape Girardeau County	19.715				Field Verified
				-111123	10.00	LI		10.710	13.1			riole vorillou

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

Line umber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0320	8061005	ROCK DITCH CHECK	4/1/25	4/11/25	10.00	LF	Route 177 Southbound, Cape Girardeau County	19.715	RT			Field Verified kirchp1
				4/11/25	11.00	LF	Route 177 Southbound, Cape Girardeau County	18.384	RT			Field Verified
				4/11/25	11.00	LF	Route 177 Southbound, Cape Girardeau County	18.384	RT			Field Verified kirchp1
				4/11/25	11.00	LF	Route 177 Southbound, Cape Girardeau County	18.570	LT			Field Verified
				4/11/25	11.00	LF	Route 177 Southbound, Cape Girardeau County	18.570	LT			Field Verified kirchp1
				4/11/25	13.00	LF	Route 177 Southbound, Cape Girardeau County	17.909	LT			Field Verified kirchp1
			4/2/25	4/11/25	8.00	LF	Rt. 177 Southbound, Cape Girardeau County	14.377	LT			Field Verified kirchp1
				4/11/25	8.00	LF	Rt. 177 Southbound, Cape Girardeau County	14.474	RT			Field Verified kirchp1
				4/11/25	8.00	LF	Rt. 177 Southbound, Cape Girardeau County	14.787	RT			Field Verified kirchp1
				4/11/25	8.00	LF	Rt. 177 Southbound, Cape Girardeau County	14.896	LT			Field Verified kirchp1
				4/11/25	8.00	LF	Rt. 177 Southbound, Cape Girardeau County	15.049	LT			Field Verified kirchp1
				4/11/25	8.00	LF	Rt. 177 Southbound, Cape Girardeau County	15.261	RT			Field Verified kirchp1
				4/11/25	8.00	LF	Rt. 177 Southbound, Cape Girardeau County	15.477	LT			Field Verified kirchp1
				4/11/25	8.00	LF	Rt. 177 Southbound, Cape Girardeau County	15.514				Field Verified kirchp1
				4/11/25	8.00	LF	Rt. 177 Southbound, Cape Girardeau County	15.616				Field Verified kirchp1
				4/11/25	8.00	LF	Rt. 177 Southbound, Cape Girardeau County	15.837				Field Verified kirchp1
				4/11/25	8.00	LF	Rt. 177 Southbound, Cape Girardeau County	15.864				Field Verified kirchp1
				4/11/25	9.00	LF	Rt. 177 Southbound, Cape Girardeau County		LT			Field Verified kirchp1
				4/11/25	9.00	LE	Rt. 177 Southbound, Cape Girardeau County	14.497	RT			Field Verified kirchp1
				4/11/25	9.00	LE	Rt. 177 Southbound, Cape Girardeau County	14 546				Field Verified kirchp1
				4/11/25	9.00	LF	Rt. 177 Southbound, Cape Girardeau County	14.621	RT			Field Verified kirchp1
				4/11/25	9.00	LF	Rt. 177 Southbound, Cape Girardeau County	14.659				Field Verified kirchp1
				4/11/25	9.00	LF	Rt. 177 Southbound, Cape Girardeau County	14.731				Field Verified kirchp1
				4/11/25	9.00	LF	Rt. 177 Southbound, Cape Girardeau County					Field Verified kirchp1
				4/11/25	9.00	LE	Rt. 177 Southbound, Cape Girardeau County	15.289				Field Verified kirchp1
				4/11/25	9.00	LF	Rt. 177 Southbound, Cape Girardeau County	15.452				Field Verified kirchp1
				4/11/25	9.00	LF	Rt. 177 Southbound, Cape Girardeau County	15.551				Field Verified kirchp1
				4/11/25	9.00	LF		15.738				Field Verified kirchp1
					9.00	LF	Rt. 177 Southbound, Cape Girardeau County					'
				4/11/25			Rt. 177 Southbound, Cape Girardeau County	15.738				Field Verified kirchp1
				4/11/25	9.00	LF	Rt. 177 Southbound, Cape Girardeau County	15.936				Field Verified kirchp1
				4/11/25	9.00	LF	Rt. 177 Southbound, Cape Girardeau County	16.032				Field Verified kirchp1
				4/11/25	10.00	LF	Rt. 177 Southbound, Cape Girardeau County	14.334				Field Verified kirchp1
				4/11/25	10.00	LF	Rt. 177 Southbound, Cape Girardeau County	14.425				Field Verified kirchp1
				4/11/25	10.00	LF	Rt. 177 Southbound, Cape Girardeau County	14.523				Field Verified kirchp1
				4/11/25	10.00	LF	Rt. 177 Southbound, Cape Girardeau County					Field Verified kirchp1
				4/11/25	10.00	LF	Rt. 177 Southbound, Cape Girardeau County	14.728				Field Verified kirchp1
				4/11/25	11.00	LF	Rt. 177 Southbound, Cape Girardeau County	14.448				Field Verified kirchp1
				4/11/25	12.00	LF	Rt. 177 Southbound, Cape Girardeau County	14.332				Field Verified kirchp1
				4/11/25	14.00	LF	Rt. 177 Southbound, Cape Girardeau County	14.283				Field Verified kirchp1
				4/11/25	14.00	LF	Rt. 177 Southbound, Cape Girardeau County	14.330				Field Verified kirchp1
				4/11/25	15.00	LF	Rt. 177 Southbound, Cape Girardeau County	14.339				Field Verified kirchp1
				4/11/25	15.00	LF	Rt. 177 Southbound, Cape Girardeau County	15.119				Field Verified kirchp1
30	8061006	ALTERNATE DITCH CHECK	4/1/25	4/11/25	8.00	LF	Route 177 Southbound, Cape Girardeau County	16.429				Field Verified kirchp1
				4/11/25	8.00	LF	Route 177 Southbound, Cape Girardeau County	17.102				Field Verified kirchp1
60	8061019	SILT FENCE	4/1/25	4/11/25	44.00	LF	Route 177 Southbound, Cape Girardeau County	16.321				Field Verified kirchp1
				4/11/25	61.00	LF	Route 177 Southbound, Cape Girardeau County	16.327				Field Verified kirchp1
				4/11/25	100.00	LF	Route 177 Southbound, Cape Girardeau County	16.184	RT			Field Verified kirchp1
				4/11/25	100.00	LF	Route 177 Southbound, Cape Girardeau County	16.185				Field Verified kirchp1
			4/2/25	4/11/25	57.00	LF	Rt. 177 Southbound, Cape Girardeau County	14.692	LT	14.681	LT	Field Verified kirchp1
				4/11/25	141.00	LF	Rt. 177 Southbound, Cape Girardeau County	15.145	RT	15.119	RT	Field Verified kirchp1
				4/11/25	172.00	LF	Rt. 177 Southbound, Cape Girardeau County	14.725	RT	14.692	RT	Field Verified kirchp1
				4/11/25	237.00	LF	Rt. 177 Southbound, Cape Girardeau County	15.099	RT	15.054	RT	Field Verified kirchp1

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
983590	590 0140 March 11, 2025		60	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		20.058	Rt. 177 Southbound	1.00	12.00			12.0
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		7.258	Rt. 177 Southbound	1.00	12.00			12.00
				GO20-2 48x24 8.00 END ROAD WORK		7.162	Rt. 177 Southbound	1.00	8.00			8.00
			GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		7.141	Rt. 177 Southbound	1.00	10.00			10.00	
			GO20-2 48x24 8.00 END ROAD WORK		20.156	Rt. 177 Southbound	1.00	8.00			8.00	
			GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		20.156	Rt. 177 Southbound	1.00	10.00			10.00	
	March 12 2025	March 12, 2025	320	WO8-11 48x48 16.00 UNEVEN LANES		11.934	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		11.964	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		12.563	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		12.936	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		13.533	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		13.563	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		13.933	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
			WO8-12 48x48 16.00 NO CENTER		13.962	Route 177 Southbound, Cape Girardeau	1.00	16.00			16.00	

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	Line		Total Quantity Posted For DWR			Ctation	Log	Location	Number of	SE Each	Consist	SE Each Special	Total SE to
Project	Line Number	DWR Date	Date		Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
9S3590	0140	March 12, 2025	320		8 16.00 UNEVEN		14.562	County  Route 177 Southbound, Cape Girardeau	1.00	16.00			16.00
					8 16.00 UNEVEN		14.932	County  Route 177 Southbound, Cape Girardeau	1.00	16.00			16.00
					8 16.00 NO CENTER		15.538	Route 177 Southbound, Cape Girardeau	1.00	16.00			16.00
					8 16.00 UNEVEN		15.564	County  Route 177 Southbound, Cape Girardeau	1.00	16.00			16.00
					8 16.00 UNEVEN		15.923	County  Route 177 Southbound, Cape Girardeau	1.00	16.00			16.00
				UO8-11 48x4	8 16.00 UNEVEN		11.564	County  Route 177 Southbound, Cape Girardeau	1.00	16.00			16.00
				UO8-12 48x4	8 16.00 NO CENTER		11.534	County  Route 177 Southbound, Cape Girardeau	1.00	16.00			16.00
				UNE WO8-12 48x4	8 16.00 NO CENTER		11.484	County  Route 177 Southbound, Cape Girardeau	1.00	16.00			16.00
				LINE	8 16.00 UNEVEN		11.456	County  Route 177 Southbound, Cape Girardeau	1.00	16.00			16.00
				LANES	8 16.00 UNEVEN		10.468	County  Route 177 Southbound, Cape Girardeau	1.00	16.00			16.00
				LANES	8 16.00 UNEVEN		10.465	County		16.00			16.00
				LANES				Route 177 Southbound, Cape Girardeau County	1.00				
				LINE	8 16.00 NO CENTER		15.929	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				LINE	8 16.00 NO CENTER		9.49	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				LANES	8 16.00 UNEVEN		9.468	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				WO8-11 48x4 LANES	8 16.00 UNEVEN		9.465	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				WO8-12 48x4 LINE	8 16.00 NO CENTER		9.439	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				WO8-11 48x4 LANES	8 16.00 UNEVEN		16.565	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				WO8-11 48x4 LANES	8 16.00 UNEVEN		16.930	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				WO8-12 48x4 LINE	8 16.00 NO CENTER		17.533	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				WO8-11 48x4 LANES	8 16.00 UNEVEN		17.561	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				WO8-11 48x4 LANES	8 16.00 UNEVEN		17.938	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				WO8-12 48x4 LINE	8 16.00 NO CENTER		17.966	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				WO8-11 48x4 LANES	8 16.00 UNEVEN		18.563	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				WO8-11 48x4 LANES	8 16.00 UNEVEN		18.935	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				WO8-12 48x4 LINE	8 16.00 NO CENTER		19.533	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				WO8-11 48x4 LANES	8 16.00 UNEVEN		19.563	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
					8 16.00 UNEVEN		19.931	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
				WO8-12 48x4 LINE	8 16.00 NO CENTER		19.967	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
					8 16.00 NO CENTER		7.437	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
					8 16.00 UNEVEN		7.466	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
					8 16.00 UNEVEN		8.46	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
					8 16.00 UNEVEN		8.467	Route 177 Southbound, Cape Girardeau County	1.00	16.00			16.00
			593		8 16.00 FLAGGER			Route 177, Cape Girardeau County	12.00	16.00			192.00
				WO20-1 48x4				Route 177, Cape Girardeau County	12.00	16.00			192.00
				WO3-4 8x48 PREPARED TO	16.00 BE			Route 177, Cape Girardeau County	12.00	16.00			192.00
					8 4.50 PILOT CAR			Route 177, Cape Girardeau County	1.00	4.50			4.50
					12 1.5 PILOT CAR IN			Route 177, Cape Girardeau County	8.00	1.50			12.00
	0140 - Total			USE WAIT & FO	,CLOVV								1292.5

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## Line Item Adjustments by Estimate

Contract ID: 231117-H03

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
S3590	0060	TYPE 5 AGGREGATE FOR BASE	Material		2	Apr 2, 2025	SYSTEM	\$7,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kirchp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Apr 2, 2025	SYSTEM	(\$7,524.00)		
						3	Apr 16, 2025	SYSTEM	\$7,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kirchp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Apr 16, 2025	SYSTEM	(\$7,524.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0060 -	Total						\$0.00		
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Other Item Adjustment	ACAD	3	Apr 16, 2025	kirchp1	(\$7,898.45)	Asphalt Cement Price Adjustment for mix laid from 4/1/2025-4/2/2025 & on 4/14/2025	
				ACAD - Tota	al			(\$7,898.45)		
			Other Item	Adjustment -	Total			(\$7,898.45)		
			Price FUEL		3	Apr 16, 2025	SYSTEM	(\$5,656.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$5,656.64)		
			Price FUEL	- Total				(\$5,656.64)		
	0090 -							(\$13,555.09)		
	0100	MISC.	Other Item Adjustment	ACAD		Apr 16, 2025	kirchp1	(\$240.82)	Asphalt Cement Price Adjustment for mix laid on 4/1/2025 & 4/9/2025	
			OIL II	ACAD - Tota				(\$240.82)		
			Other Item	Adjustment -	lotal			(\$240.82)		
	0100 -					4 40	OVOTEN	(\$240.82)		
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		3	Apr 16, 2025	SYSTEM	\$334,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kirchp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	Apr 16, 2025	SYSTEM	(\$334,840.00)		
				- Total				\$0.00		
			Material - T					\$0.00		
			Other Item Adjustment	ACAD	3	Apr 16, 2025	kirchp1	(\$15,157.84)	Asphalt Cement Price Adjustment for mix laid from 4/9/2025-4/11/2025	
				ACAD - Tota		=		(\$15,157.84)		
				FUEL	3	Apr 17, 2025	kirchp1	(\$331.12)	Manual adjustment due to error in pay. Corrections will be made on Estimate 0004	
				FUEL - Tota	ı			(\$331.12)		
			Other Item	Adjustment -	Total			(\$15,488.96)		
			Price FUEL		3	Apr 16, 2025	SYSTEM	(\$9,537.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$9,537.61)		
			Price FUEL	- Total				(\$9,537.61)		
								(\$25,026.57)		
	0110 -	Total								
	<b>0110</b> - 0120	Total TACK COAT	Material		3	Apr 16, 2025	SYSTEM	\$17,025.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kirchp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
			Material		3		SYSTEM	(\$17,025.20)	Estimate Item Adjustment (0009) due to user kirchp1 overridding Payment	
				- Total		2025 Apr 16,		(\$17,025.20) \$0.00	Estimate Item Adjustment (0009) due to user kirchp1 overridding Payment	
	0120	TACK COAT	Material  Material - To			2025 Apr 16,		(\$17,025.20) \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user kirchp1 overridding Payment	
	0120	TACK COAT	Material - To		3	2025 Apr 16, 2025	SYSTEM	(\$17,025.20) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user kirchp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
	0120	TACK COAT				2025 Apr 16,		(\$17,025.20) \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user kirchp1 overridding Payment	





## Line Item Adjustments by Estimate

Contract ID: 231117-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3590	0140	CONSTRUCTION	Material	- Total				\$0.00	
		SIGNS	Material - To	otal				\$0.00	
	0140 -	Total						\$0.00	
	0170	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Mar 17, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kirchp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Mar 17, 2025	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0170 -	Total						\$0.00	
	0260	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	2	Apr 2, 2025	SYSTEM	(\$3,656.39)	
		KEWI OF SUKF.		Overrun - To	otal			(\$3,656.39)	
			Overrun - To	otal				(\$3,656.39)	
	0260 -	Total						(\$3,656.39)	
	0320	ROCK DITCH CHECK	Material		3	Apr 16, 2025	SYSTEM	\$37,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kirchp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Apr 16, 2025	SYSTEM	(\$37,275.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0320 -	Total						\$0.00	
	0330	ALTERNATE DITCH CHECK	Material		3	Apr 16, 2025	SYSTEM	\$184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kirchp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Apr 16, 2025	SYSTEM	(\$184.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0330 -	Total						\$0.00	
J9S3590 -	Total							(\$42,478.87)	
Overall -	Total							(\$42,478.87)	

## MoDOT

## Contract Adjustments for Contract - 231117-H03

There are no contract adjustments to display for this contract.

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