

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

Pay Estimate Created Date: August 1, 2025

Progress Estimate Number 5	Contract I Prime Cor		0920-B03 d-River Asphalt, Inc.		iod Start July 1, 2025 iod End July 31, 2025			Original Cont Net Change C Current Cont	Order Amoun	t \$:	41,520.79 33,415.11 74,935.90
Approval Date										By U	Jser
August 1, 2025			Generated and A	pproved (a	nd should be	consider	ed Dra	ft) at the Projec	ct Office Leve	l by	mcclab
August 1, 2025			Reviewed and Approv	ved (and sh	nould be con	sidered D	aft) at	the Resident E	ngineer Leve	l by	baxtem1
August 6, 2025			F	Reviewed a	nd Approved	at the Ce	ntral O	ffice Controller	s Office Leve	l by	ramses1
Original Complet	ion Date	Current	Completion Date	Actua	al Completio	n Date		% of Currer	nt Contract A	mount Comple	ete
November 1, 2	2025	Nove	ember 1, 2025						37.12%		
	С	ontract Inforn	national Dates	,				ı	Vilestones		
Date Description	Original	Completion D	ate Current Comple	tion Date		_	ate	Original	Current	Days	Diary
Acceptance Date						Des	ription	Completion Date	Completion Date	Remaining on Milestone	Charge Days
Awarded Date	October 2	2, 2024	October 2, 2024			Miles	tone -	June 13.	June 13,	Milestone	
Letting Date	Septembe	er 20, 2024	September 20, 20	024		Caler		2025	2025	Complete	
Notice to Proceed Dat	e Novembe	r 4, 2024	November 4, 202	24		Time	-			B 411 - 4	
Work Began Date	May 7, 20	)25	May 7, 2025			Miles Caler Time	ıdar	June 7, 2025	June 7, 2025	Milestone Complete	
						Miles Caler Time	ıdar	June 5, 2025	June 5, 2025	Milestone Complete	

Contract Total Pay	y For Estimate No. 5				
		This Estimate	Previous	To Date	
240920-B03					
	Total Posted Items Pay	\$0.00	\$1,364,273.43	\$1,364,273.43	
	Gross Item Adjustments	\$46,237.95	(\$52,703.46)	(\$6,465.51)	
	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	
			\$1,311,569.97	\$1,357,807.92	
<b>Contract Total Pay</b>	/able This Estimate:	\$46,237.95			
Manage Ballat This East					

#### Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		stments Exist on Contract						
Line Item	Adjust	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0105	0160	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',71.61875 - 72.22000, 'is applied (if non-zero).	4.80000	\$71.62	\$343.77
	0170	GRAVEL (A) OR CRUSHED STONE (B)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero).	8	\$7.00	\$56.00
	0180	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',67.50920 - 68.11000, 'is applied (if non-zero).	25	\$67.51	\$1,687.73
	0250	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).	46	\$2.00	\$92.00

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

Pay Estimate Created Date: August 1, 2025

Pro Estimat	gress e Numl 5		240920-B03 Mid-River Asph		Pay Period Start Pay Period End	July 1, 2025 July 31, 2025	Net Change	ntract Amou Order Amou ntract Amou	ınt	3,641,520.79 \$33,415.11 3,674,935.90
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0105	0290	GRAVEL (A) OR CRUSHED STONE (B)	Overrun		Unit price based adjustments for in previous payment Adjustments of ', (if non-zero).	nstalled quantity at estimates. Price	on all e	7	\$7.00	\$49.00
	0300	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		Unit price based adjustments for in previous paymen Adjustments of ', applied (if non-ze	nstalled quantity nt estimates. Price 68.87908 - 69.48	on all e	622.30000	\$68.88	\$42,863.45
	0320	TACK COAT	Overrun		Unit price based adjustments for in previous payment Adjustments of ',' (if non-zero).	nstalled quantity at estimates. Price	on all e	382	\$3.00	\$1,146.00
Total										\$46,237.95

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

					Co	ontract Project Informati	on						
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work							
JST0105		Resurface	WW,Y,K,V,W,J	LINCOLN		on Route Y and Pike County ke County, and on Route J in		alternates on Routes K and V in Lincoln Cou					
Totals b	y Job N	lumbers											
JST0105					This Estimate	Previous	To Date	7					
		ed Item Pay s Item Adjustm	nents		\$0.00 \$46,237.95	\$1,364,273.43 (\$52,703.46)	\$1,364,273.43 (\$6,465.51)						
		·	Gross Item Pa	ay	\$46,237.95	\$1,311,569.97	\$1,357,807.92						
	Incen	itive			\$0.00	\$0.00	\$0.00						
	Disin	centive			\$0.00	\$0.00	\$0.00						
	Liqui	dated Damage	s		\$0.00	\$0.00	\$0.00						
	041	Contract Adju			\$0.00	\$0.00	\$0.00	I control of the cont					

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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.

B03	0001 0001 0001 0001 0001 0001 0001 000	0010 0020 0030 0040 0050 0060 0070 0080 0110 0120 0130 0140 0150 0160 0170 0180 0190 0220	2022010 2153000 3105002 4029910 4071005 6169901 6181000 6206000C 6224010 622905 6269905 6061060 6063014 4020521 3105002 4020521 4020910 4071005	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) MISC.REPLACEMENT OF DAMAGED PAVEMENT TACK COAT MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) MISC.REMOVAL OF DAMAGED PAVEMENT MISC.TRANSVERSE RUMBLE STRIPS MGS GUARDRAIL TYPE A CRASHWORTHY END TERMINAL (MASH) BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING) GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE	1.00 2.00 556.00 258.00 16,239.00 1.00 180,329.00 126,051.00 4,142.00 658.00 80.00 213.00 9,577.00 7,621.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 2.00 556.00 258.00 16,239.00 1.00 180,329.00 126,051.00 4,142.00 658.00 80.00 213.00 9,577.00	LS 100F TONS TONS GAL LS LS LF LF SQYD SQYD LF EA TONS	0.00 0.00 140.95 0.00 6,773.00 0.48 0.62 79,317.00 67,142.00 2,620.00 0.00 0.00 0.00 0.00 0.00	\$2,500.00 \$1,600.00 \$7.00 \$100.00 \$3.00 \$22,500.00 \$0.10 \$0.10 \$2.00 \$12.00 \$250.00 \$30.00 \$3,800.00	\$0.00 \$0.00 \$986.65 \$0.00 \$20,319.00 \$10,687.50 \$45,459.38 \$7,931.70 \$6,714.20 \$5,240.00 \$0.00 \$0.00 \$0.00 \$0.00
	0001 0001 0001 0001 0001 0001 0001 000	0030 0040 0050 0060 0070 0080 0100 0110 0120 0130 0140 0150 0160 0170 0180 0190 0200 0210 0220	3105002 4029910 4071005 6169901 6181000 6206000C 6206001C 6224010 622905 6269905 6061060 6063014 4020521 4020521 4020521 4020521	GRAVEL (A) OR CRUSHED STONE (B)  MISC.REPLACEMENT OF DAMAGED PAVEMENT  TACK COAT  MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL  MOBILIZATION  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  MODIFIED COLDMILLING (DEPTH TRANSITIONS)  MISC.REMOVAL OF DAMAGED PAVEMENT  MISC.TRANSVERSE RUMBLE STRIPS  MGS GUARDRAIL  TYPE A CRASHWORTHY END TERMINAL (MASH)  BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)  GRAVEL (A) OR CRUSHED STONE (B)	556.00 258.00 16,239.00 1.00 180,329.00 126,051.00 4,142.00 658.00 80.00 213.00 2.00 9,577.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	556.00 258.00 16,239.00 1.00 1.00 180,329.00 126,051.00 4,142.00 658.00 80.00 213.00 2.00 9,577.00	TONS TONS GAL LS LS LF LF SQYD SQYD SQYD LF EA TONS	140.95 0.00 6,773.00 0.48 0.62 79,317.00 67,142.00 2,620.00 0.00 0.00 0.00	\$7.00 \$100.00 \$3.00 \$22,500.00 \$72,735.00 \$0.10 \$2.00 \$12.00 \$250.00 \$30.00 \$3,800.00	\$986.65 \$0.00 \$20,319.00 \$10,687.50 \$45,459.38 \$7,931.70 \$6,714.20 \$5,240.00 \$0.00 \$0.00 \$0.00
	0001 0001 0001 0001 0001 0001 0001 0001 0001 0010 0050 0052 0052 0052 0052 0052	0040 0050 0060 0070 0080 0090 0100 0110 0120 0130 0140 0150 0160 0170 0180 0190 0200 0210 0220	4029910 4071005 6169901 6181000 6206000C 6206001C 6224010 622905 6269905 6061060 6063014 4020521 4020521 4020521 4020521	MISC.REPLACEMENT OF DAMAGED PAVEMENT TACK COAT  MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  MODIFIED COLDMILLING (DEPTH TRANSITIONS) MISC.REMOVAL OF DAMAGED PAVEMENT MISC.TRANSVERSE RUMBLE STRIPS MGS GUARDRAIL TYPE A CRASHWORTHY END TERMINAL (MASH) BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING) GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING) GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE	258.00 16,239.00 1.00 1.00 180,329.00 126,051.00 4,142.00 658.00 80.00 213.00 9,577.00 7,621.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	258.00 16,239.00 1.00 1.00 180,329.00 126,051.00 4,142.00 658.00 80.00 213.00 2.00 9,577.00	TONS GAL LS LS LF LF SQYD SQYD SQYD LF EA TONS	0.00 6,773.00 0.48 0.62 79,317.00 67,142.00 0.00 0.00 0.00	\$100.00 \$3.00 \$22,500.00 \$72,735.00 \$0.10 \$0.10 \$2.00 \$12.00 \$250.00 \$30.00 \$3,800.00	\$0.00 \$20,319.00 \$10,687.50 \$45,459.38 \$7,931.70 \$6,714.20 \$5,240.00 \$0.00 \$0.00 \$0.00
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	0001 0001 0001 0001 0001 0010 0010 0050 0052 0052	0090 0100 0110 0120 0130 0140 0150 0160 0170 0180 0190 0200 0210 0220	6206001C 6224010 6229905 6269905 6061060 6063014 4020521 4020521 4020521 4020521	PAINT, TYPE P BEADS  4 IN, YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  MODIFIED COLDMILLING (DEPTH TRANSITIONS)  MISC.REMOVAL OF DAMAGED PAVEMENT  MISC.TRANSVERSE RUMBLE STRIPS  MGS GUARDRAIL  TYPE A CRASHWORTHY END TERMINAL (MASH)  BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)  BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	126,051.00 4,142.00 658.00 80.00 213.00 2.00 9,577.00 7,621.00	0.00 0.00 0.00 0.00 0.00 0.00	126,051.00 4,142.00 658.00 80.00 213.00 2.00 9,577.00	LF SQYD SQYD SQYD LF EA TONS	67,142.00 2,620.00 0.00 0.00 0.00	\$0.10 \$2.00 \$12.00 \$250.00 \$30.00 \$3,800.00	\$6,714.20 \$5,240.00 \$0.00 \$0.00 \$0.00 \$0.00
	0001 0001 0001 0010 0010 0050 0051 0052 0052	0100 0110 0120 0130 0140 0150 0160 0170 0180 0190 0200 0210	6224010 6229905 6269905 6061060 6063014 4020521 4020521 3105002 4020521 4020910	MARKING PAINT, TYPE P BEADS  MODIFIED COLDMILLING (DEPTH TRANSITIONS)  MISC.REMOVAL OF DAMAGED PAVEMENT  MISC.TRANSVERSE RUMBLE STRIPS  MGS GUARDRAIL  TYPE A CRASHWORTHY END TERMINAL (MASH)  BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)  BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	4,142.00 658.00 80.00 213.00 2.00 9,577.00 7,621.00	0.00 0.00 0.00 0.00 0.00 0.00	4,142.00 658.00 80.00 213.00 2.00 9,577.00	SQYD SQYD SQYD LF EA TONS	2,620.00 0.00 0.00 0.00 0.00	\$2.00 \$12.00 \$250.00 \$30.00 \$3,800.00	\$5,240.00 \$0.00 \$0.00 \$0.00 \$0.00
	0001 0001 0010 0010 0050 0051 0062 0052 0052 0052 0052 0052	0110 0120 0130 0140 0150 0160 0170 0180 0190 0200 0210	6229905 6269905 6061060 6063014 4020521 4020521 3105002 4020521 4029910	MISC.REMOVAL OF DAMAGED PAVEMENT  MISC.TRANSVERSE RUMBLE STRIPS  MGS GUARDRAIL  TYPE A CRASHWORTHY END TERMINAL (MASH)  BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)  BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE	658.00 80.00 213.00 2.00 9,577.00 7,621.00	0.00 0.00 0.00 0.00 0.00	658.00 80.00 213.00 2.00 9,577.00	SQYD SQYD LF EA TONS	0.00 0.00 0.00 0.00	\$12.00 \$250.00 \$30.00 \$3,800.00	\$0.00 \$0.00 \$0.00 \$0.00
	0001 0010 0010 0050 0051 0062 0052 0052 0052 0052 0052	0120 0130 0140 0150 0160 0170 0180 0190 0200 0210 0220	6269905 6061060 6063014 4020521 4020521 3105002 4020521 4029910	MISC.TRANSVERSE RUMBLE STRIPS  MGS GUARDRAIL  TYPE A CRASHWORTHY END TERMINAL (MASH)  BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)  BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE	80.00 213.00 2.00 9,577.00 7,621.00	0.00 0.00 0.00 0.00	80.00 213.00 2.00 9,577.00	SQYD LF EA TONS	0.00 0.00 0.00	\$250.00 \$30.00 \$3,800.00	\$0.00 \$0.00 \$0.00
	0010 0010 0050 0051 0052 0052 0052 0052 0052 0052 0052	0130 0140 0150 0160 0170 0180 0190 0200 0210 0220	6061060 6063014 4020521 4020521 3105002 4020521 4029910	MGS GUARDRAIL  TYPE A CRASHWORTHY END TERMINAL (MASH)  BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)  BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE	213.00 2.00 9,577.00 7,621.00	0.00 0.00 0.00	213.00 2.00 9,577.00	LF EA TONS	0.00	\$30.00 \$3,800.00	\$0.00 \$0.00
	0010 0050 0051 0052 0052 0052 0052 0052	0140 0150 0160 0170 0180 0190 0200 0210 0220	6063014 4020521 4020521 3105002 4020521 4029910	TYPE A CRASHWORTHY END TERMINAL (MASH)  BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)  BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE	2.00 9,577.00 7,621.00	0.00	2.00 9,577.00	EA TONS	0.00	\$3,800.00	\$0.00
	0050 0051 0052 0052 0052 0052 0052 0052 0052 0052	0150 0160 0170 0180 0190 0200 0210 0220	4020521 4020521 3105002 4020521 4029910	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)  BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE	9,577.00 7,621.00	0.00	9,577.00	TONS			
	0051 0052 0052 0052 0052 0052 0052 0052	0160 0170 0180 0190 0200 0210 0220	4020521 3105002 4020521 4029910	LEVELING)  BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE	7,621.00				0.00	\$73.34	\$0.00
	0052 0052 0052 0052 0052 0052 0052	0170 0180 0190 0200 0210 0220	3105002 4020521 4029910	LEVELING)  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE		4.80	7,625.80				
	0052 0052 0052 0052 0052 0052	0180 0190 0200 0210 0220	4020521 4029910	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE	108.00			TONS	7,625.80	\$72.22	\$550,735.28
	0052 0052 0052 0052 0052	0190 0200 0210 0220	4020521 4029910	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE	100.00	8.00	116.00	TONS	116.00	\$7.00	\$812.00
	0052 0052 0052 0052	0200 0210 0220		LEVELING)	2,247.00	25.00	2,272.00	TONS	2,272.00	\$68.11	\$154,745.92
	0052 0052 0052	0210 0220	4071005	MISC.REPLACEMENT OF DAMAGED PAVEMENT	34.00	-34.00	0.00	TONS	0.00	\$70.00	\$0.00
	0052 0052	0220		TACK COAT	2,122.00	-132.00	1,990.00	GAL	1,990.00	\$3.00	\$5,970.00
	0052		6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$6,100.00	\$5,795.00
		0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$19,440.00	\$19,440.00
		0230	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24,396.00	0.00	24,396.00	LF	24,396.00	\$0.10	\$2,439.60
	0052	0240	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	19,142.00	0.00	19,142.00	LF	19,142.00	\$0.10	\$1,914.20
	0052	0250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	356.00	46.00	402.00	SQYD	402.00	\$2.00	\$804.00
	0052	0260	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	86.00	-86.00	0.00	SQYD	0.00	\$1.00	\$0.00
	0053	0270	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,250.00	\$1,250.00
	0053	0280	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$1,400.00	\$2,800.00
(	0053	0290	3105002	GRAVEL (A) OR CRUSHED STONE (B)	230.00	7.00	237.00	TONS	237.00	\$7.00	\$1,659.00
(	0053	0300	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	5,540.00	622.30	6,162.30	TONS	6,162.30	\$69.48	\$428,156.60
(	0053	0310	4029910	MISC.REPLACEMENT OF DAMAGED PAVEMENT	83.00	-83.00	0.00	TONS	0.00	\$70.00	\$0.00
(	0053	0320	4071005	TACK COAT	4,977.00	382.00	5,359.00	GAL	5,359.00	\$3.00	\$16,077.00
(	0053	0330	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.00
	0053	0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,950.00	\$7,900.00
	0053	0350	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$6,650.00	\$6,317.50
	0053	0360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$30,920.00	\$30,920.00
	0053	0370	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	101,012.00	-37,641.00	63,371.00	LF	63,371.00	\$0.10	\$6,337.10
(	0053	0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	58,909.00	-5,666.00	53,243.00	LF	53,108.00	\$0.10	\$5,310.80
	0053	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	678.00	0.00	678.00	SQYD	678.00	\$2.00	\$1,356.00
	0053	0400	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	212.00	-212.00	0.00	SQYD	0.00	\$1.00	\$0.00
	0054	0410	3105002	GRAVEL (A) OR CRUSHED STONE (B)	404.00	0.00	404.00	TONS	0.00	\$7.00	\$0.00
(	0054	0420	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	17,353.00	0.00	17,353.00	TONS	0.00	\$73.68	\$0.00
	0054	0430	4029910	MISC.REPLACEMENT OF DAMAGED PAVEMENT	261.00	0.00	261.00	TONS	0.00	\$73.68	\$0.00
	0054	0440	4071005	TACK COAT	16,690.00	0.00	16,690.00	GAL	0.00	\$3.00	\$0.00
	0054	0450	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$9,650.00	\$0.00
	0054	0460	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$50,380.00	\$12,595.00
	0054	0470	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	180,440.00	0.00	180,440.00	LF	0.00	\$0.10	\$0.00
		0480	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	151,332.00	0.00	151,332.00	LF	0.00	\$0.10	\$0.00
	0054	0490	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,981.00	0.00	3,981.00	SQYD	0.00	\$2.00	\$0.00
(	0054		6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,442.00	0.00	2,442.00	SQYD	0.00	\$2.00	\$0.00

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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.

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)
240920-	JST0105	0054	0510	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	665.00	0.00	665.00	SQYD	0.00	\$1.00	\$0.00
B03	Project JS	ST0105 - To	tal Value	Posted to D	ate as of Report Generated Date							\$1,364,273.42
240920-E	303 Overall	- Total Val	ue Poste	d to Date as	of Report Generated Date							\$1,364,273.42

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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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## Line Item Adjustments by Estimate

Contract ID: 240920-B03

ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
001	LIIIO	Boompton	Туре	Adjustment Type	Number	Date	Ву	, unount	Kemano
105	0800	4 IN. WHITE WATERBORNE	Other Item Adjustment	OTHR	4	Jun 30, 2025	mcclab	(\$1,586.34)	20% held waiting for Reflectivity results.
		PAVEMENT	rajuotinoni	OTHR - Tota	al.	2020		(\$1,586.34)	
		MARKING	Other Item	Adjustment -				(\$1,586.34)	
	0000	T-4-1	Other Item?	Aujustillelit -	Total				
	0080 -							(\$1,586.34)	
	0090	4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment	OTHR	4	Jun 30, 2025	mcclab	(\$1,342.84)	20% held waiting for Reflectivity results.
		MARKING		OTHR - Tota	al			(\$1,342.84)	
			Other Item /	Adjustment -	Total			(\$1,342.84)	
	0090 -	Total						(\$1,342.84)	
	0160	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	3	Jun 2, 2025	mcclab	\$4,422.96	
		MIXTURE PG58-22H		ACAD - Tota	al			\$4,422.96	
		(SUR	Other Item /	- Adjustment -	Total			\$4,422.96	
			Overrun	Overrun	3	Jun 2, 2025	SYSTEM	(\$343.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Aug 1, 2025	SYSTEM	\$343.77	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',71.61875 - 72.22000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
			Price FUEL		3	Jun 2, 2025	SYSTEM	(\$4,582.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$4,582.50)	
			Price FUEL	- Total				(\$4,582.50)	
	0160 - T	Total						(\$159.54)	
	0170	GRAVEL (A) OR CRUSHED	Overrun	Overrun	2	May 16, 2025	SYSTEM	(\$56.00)	
		STONE (B)			5	Aug 1, 2025	SYSTEM	\$56.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0170 -	Total						\$0.00	
		BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	2	May 16, 2025	mcclab	\$1,317.76	Fuel Adjustment for 2272.0 ton of SL25-22.
		MIXTURE PG58-22H		ACAD - Tota	al			\$1,317.76	
		(SUR	Other Item	Adjustment -				\$1,317.76	
			Overrun	Overrun	2	May 16, 2025	SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Aug 1, 2025	SYSTEM	\$1,687.73	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',67.50920 - 68.11000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
			Price		2	May 16,	SYSTEM	(\$1,365.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			FUEL		_	2025	0.0.2	(\$1,000.20)	Tolorono Nami Tibo Adjacano Najacano Najacano Najacano Najacano Najacano Najacano Najacano Najacano Najacano Na
				- Total				(\$1,365.29)	
			Price FUEL	- Total				(\$1,365.29)	
	0180 -	Total						(\$47.53)	
	0230	4 IN. WHITE WATERBORNE	Other Item Adjustment	OTHR	4	Jun 30, 2025	mcclab	(\$487.92)	20% held waiting for Reflectivity results.
		PAVEMENT MARKING		OTHR - Tota	al			(\$487.92)	
			Other Item /	Adjustment -	Total			(\$487.92)	
	0230 -	Total						(\$487.92)	
								,	



## Line Item Adjustments by Estimate

Contract ID: 240920-B03

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
JST0105	0240	4 IN. YELLOW WATERBORNE	Other Item Adjustment	OTHR	4	Jun 30, 2025	mcclab	(\$382.84)	20% held waiting for Reflectivity results.
		PAVEMENT MARKING		OTHR - Total	al			(\$382.84)	
			Other Item	Adjustment -	Total			(\$382.84)	
	0240 -	- Total						(\$382.84)	
	0250	MODIFIED COLDMILLING	Overrun	Overrun	2	May 16, 2025	SYSTEM	(\$92.00)	
		(DEPTH TRANSITIONS)			5	Aug 1, 2025	SYSTEM	\$92.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To					\$0.00	
	0250 -	Total						\$0.00	
			Material		2	lum O	CVCTEM		
	0280	SHAPING SLOPES, CLASS III	Material		3	Jun 2, 2025	SYSTEM	(\$2,800.00)	
					3	Jun 2, 2025	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclab overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0280 -	- Total						\$0.00	
	0290	GRAVEL (A) OR CRUSHED	Overrun	Overrun	3	Jun 2, 2025	SYSTEM	(\$49.00)	
		STONE (B)			5	Aug 1, 2025	SYSTEM	\$49.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0290 -	- Total						\$0.00	
	0300	BITUMINOUS PAVEMENT	ITUMINOUS Other Item AVEMENT Adjustment	ACAD	2	May 16, 2025	mcclab	\$3,574.13	AC adjustment for 6162.3 tons SL 25-22.
		MIXTURE PG58-22H		ACAD - Total					
		(SUR	Other Item /	Adiustmont -	Total				
		(SUR	Other Item /	- Aujustilielit	Total			\$3,574.13	
			Overrun	Overrun	2	May 16, 2025	SYSTEM	\$3,574.13 (\$42,863.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overrun				SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',68.87908 - 69.48000, 'is applied (if non-zero).
			Overrun		5	2025 Aug 1,		(\$42,863.45)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',68.87908 - 69.48000, 'is
				Overrun - T	5	2025 Aug 1,		(\$42,863.45) \$42,863.45 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',68.87908 - 69.48000, 'is
			Overrun - To Price FUEL	Overrun - T	5	2025 Aug 1,	SYSTEM	(\$42,863.45) \$42,863.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',68.87908 - 69.48000, 'is
			Overrun - To	Overrun - T	5 otal	2025 Aug 1, 2025 May 16,	SYSTEM	(\$42,863.45) \$42,863.45 \$0.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',68.87908 - 69.48000, 'is applied (if non-zero).
			Overrun - To Price FUEL	Overrun - Total	5 otal	2025 Aug 1, 2025 May 16,	SYSTEM	(\$42,863.45) \$42,863.45 \$0.00 \$0.00 (\$3,703.05)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',68.87908 - 69.48000, 'is applied (if non-zero).
	0300	Total	Overrun - To	Overrun - Total	5 otal	2025 Aug 1, 2025 May 16,	SYSTEM	(\$42,863.45) \$42,863.45 \$0.00 \$0.00 (\$3,703.05) (\$3,703.05)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',68.87908 - 69.48000, 'is applied (if non-zero).
	<b>0300</b> - 0320	-Total TACK COAT	Overrun - To Price FUEL	Overrun - Total	5 otal	2025 Aug 1, 2025 May 16, 2025	SYSTEM	(\$42,863.45) \$42,863.45 \$0.00 \$0.00 (\$3,703.05)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',68.87908 - 69.48000, 'is applied (if non-zero).
			Overrun - To Price FUEL Price FUEL	Overrun - Total - Total	5 5 otal	2025 Aug 1, 2025 May 16, 2025	SYSTEM	(\$42,863.45) \$42,863.45 \$0.00 \$0.00 (\$3,703.05) (\$3,703.05) (\$128.92)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',68.87908 - 69.48000, 'is applied (if non-zero).
			Overrun - To Price FUEL Price FUEL	Overrun - Total - Total - Total Overrun	2 5 5 2 2 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	2025 Aug 1, 2025 May 16, 2025  May 16, 2025  Aug 1, 4 4 5 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6	SYSTEM	(\$42,863.45) \$42,863.45 \$0.00 \$0.00 (\$3,703.05) (\$3,703.05) (\$128.92) (\$1,146.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',68.87908 - 69.48000, 'is applied (if non-zero).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is
			Overrun - To Price FUEL Price FUEL Overrun	Overrun - Total - Total Overrun  Overrun  Overrun	2 5 5 2 2 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	2025 Aug 1, 2025 May 16, 2025  May 16, 2025  Aug 1, 4 4 5 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6	SYSTEM	(\$42,863.45) \$42,863.45 \$0.00 \$0.00 (\$3,703.05) (\$3,703.05) (\$128.92) (\$1,146.00) \$1,146.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',68.87908 - 69.48000, 'is applied (if non-zero).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is
	0320	TACK COAT	Overrun - To Price FUEL Price FUEL	Overrun - Total - Total Overrun  Overrun  Overrun	2 5 5 2 2 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	2025 Aug 1, 2025 May 16, 2025  May 16, 2025  Aug 1, 4 4 5 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6	SYSTEM	(\$42,863.45) \$42,863.45 \$0.00 \$0.00 (\$3,703.05) (\$3,703.05) (\$128.92) (\$1,146.00) \$1,146.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',68.87908 - 69.48000, 'is applied (if non-zero).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is
	0320	TACK COAT  Total  4 IN. WHITE	Overrun - To Price FUEL  Price FUEL  Overrun  Overrun - To	Overrun - Total - Total Overrun  Overrun  Overrun	2 5 5 2 2 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	2025 Aug 1, 2025 May 16, 2025 May 16, 2025 Aug 1, 2025 Aug 1, 2025	SYSTEM	(\$42,863.45) \$42,863.45 \$0.00 \$0.00 (\$3,703.05) (\$3,703.05) (\$128.92) (\$1,146.00) \$1,146.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',68.87908 - 69.48000, 'is applied (if non-zero).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is
	0320	TACK COAT	Overrun - To Price FUEL  Price FUEL  Overrun  Overrun - To	Overrun - Total - Total - Total Overrun Overrun Overrun Overrun - Total	2 5 total 2 5 total 4	2025 Aug 1, 2025 May 16, 2025 May 16, 2025 Aug 1, 2025	SYSTEM  SYSTEM  SYSTEM	(\$42,863.45) \$42,863.45 \$0.00 \$0.00 (\$3,703.05) (\$3,703.05) (\$128.92) (\$1,146.00) \$1,146.00 \$0.00 \$0.00 \$0.00 \$1,267.42)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',68.87908 - 69.48000, 'is applied (if non-zero).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).
	0320	TACK COAT  Total  4 IN. WHITE WATERBORNE	Overrun - To Price FUEL  Price FUEL  Overrun  Overrun - To  Other Item  Adjustment	Overrun - Total - Total - Total Overrun  Overrun	2 5 cotal 2 5 cotal 4	2025 Aug 1, 2025 May 16, 2025 May 16, 2025 Aug 1, 2025 Aug 1, 2025	SYSTEM  SYSTEM  SYSTEM	(\$42,863.45) \$42,863.45 \$0.00 \$0.00 (\$3,703.05) (\$3,703.05) (\$128.92) (\$1,146.00) \$1,146.00 \$0.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',68.87908 - 69.48000, 'is applied (if non-zero).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).





## Line Item Adjustments by Estimate

Contract ID: 240920-B03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0105	0370 -	· Total						(\$1,267.42)	
	0380	4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment	OTHR	4	Jun 30, 2025	mcclab	(\$1,062.16)	20% held waiting for Reflectivity results.
		MARKING		OTHR - Tota	al			(\$1,062.16)	
			Other Item /	Adjustment -	Total			(\$1,062.16)	
	0380 -	· Total						(\$1,062.16)	
JST0105	- Total							(\$6,465.51)	
Overall -	Total						(\$6,465.51)		

# MoDOT

### Contract Adjustments for Contract - 240920-B03

There are no contract adjustments to display for this contract.

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