

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

Pay Estimate Created Date: June 16, 2025

Progress Estimate Number 5	Contract ID Prime Contrac	241018-l ctor Capital F	D4A Paving & Construction	on, LLC	Pay Period Sta Pay Period End		2, 2025 15, 2025	Net Change	ntract Amour Order Amountract Amour	nt	27,598.24 \$0.00 27,598.24
Approval Date										By U	Iser
June 16, 2025			Generated and	Approved	d (and should be c	onsidere	d Draft) at	the Project C	Office Level by		mallos1
June 16, 2025			Reviewed and Appr	oved (and	d should be consid	ered Dra	aft) at the l	Resident Engi	neer Level by		stokez1
June 18, 2025				Reviewe	d and Approved a	the Cen	tral Office	Controllers C	Office Level by		ramses1
Original Completion	on Date	Current Co	mpletion Date	Act	ual Completion D	ate	%	of Current C	ontract Amo	unt Comple	te
November 1, 20	025	Noveml	ber 1, 2025						97.60%		
	Con	tract Informat	ional Dates					Mile	estones		
Date Description	Original Com	pletion Date	Current Completion	on Date		Date De	escription	Original	Current	Days	Diary
Acceptance Date								Completion Date	Completion Date	Remaining	Charge Days
Awarded Date	November 8,	2024	November 8, 2024					Bato	Bato	Milestone	Bayo
Letting Date	October 18, 2	024	October 18, 2024				55 - JSP	June 11,	June 11,	Milestone	
Notice to Proceed Date	December 9,	2024	December 9, 2024			B - Mile Calenda		2025	2025	Complete	
Work Began Date	April 23, 2025		April 23, 2025			JCD006 B - Mile	66 - JSP	July 4,	July 4,	Milestone	
						Calenda		2025	2025	Complete	

Contract Total Pa	y For Estimate No. 5			
		This Estimate	Previous	To Date
241018-D4A				
	Total Posted Items Pay	\$193,149.31	\$2,176,131.56	\$2,369,280.87
	Gross Item Adjustments	(\$46,692.76)	\$34,977.56	(\$11,715.20)
	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
	·		\$2,211,109.12	\$2,357,565.67
Contract Total Page	vable This Estimate:	\$146.456.55		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0055	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$4,100.000	0.625	\$2,562.50
	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$1,200.000	11.240	\$13,488.00
	0030	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	TONS	\$23.330	0.280	\$6.53
	0090	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	105,989	\$13,778.57
	0100	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	82,994	\$10,789.22
	0130	6061060	MGS GUARDRAIL	LF	\$25.000	650	\$16,250.00
	0140	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,500.000	5	\$17,500.00
	0150	6061080	MGS END ANCHOR	EA	\$1,300.000	1	\$1,300.00
	0160	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,100.000	4	\$12,400.00
Project JCD	0055 - Tot	al					\$88,074.82
JCD0066	0170	2022010	REMOVAL OF IMPROVEMENTS	LS	\$2,200.000	1	\$2,200.00
	0180	2153000	SHAPING SLOPES, CLASS III	100F	\$1,200.000	12.300	\$14,760.00
	0190	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	TONS	\$27.960	353.460	\$9,882.74
	0220	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$14,000.000	0.200	\$2,800.00
	0240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	92,134	\$11,977.42
	0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	69,546	\$9,040.98
	0270	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$27.100	-0.430	(\$11.65)

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

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Progress	Contract ID	241018-D4A	Pay Period Start	June 2, 2025	Original Contract Amount	\$2,427,598.24
Estimate Number	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	June 15, 2025	Net Change Order Amount	\$0.00
5					Current Contract Amount	\$2,427,598.24

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0066	0280	6061060	MGS GUARDRAIL	LF	\$25.000	625	\$15,625.00
	0290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,500.000	4	\$14,000.00
	0300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,100.000	8	\$24,800.00

 Project JCD0066 - Total
 \$105,074.49

 Overall - Total
 \$193,149.31

### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project	Line	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
Number	No.	item Description	Type	Adjustment Type	Continents	Quantity	Adjustment Unit Price	amount
JCD0055	0090	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user mallos1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	105,989	\$0.13	\$13,778.57
	0090	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-105,989	\$0.13	(\$13,778.57
	0100	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user mallos1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	82,994	\$0.13	\$10,789.22
	0100	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-82,994	\$0.13	(\$10,789.22)
	0130	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,821.91)
	0130	MGS GUARDRAIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user mallos1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,025	\$25.00	\$25,625.00
	0130	MGS GUARDRAIL	Material			-1,025	\$25.00	(\$25,625.00)
	0140	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,213.44)
	0150	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$930.30)
	0160	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,067.95)
JCD0066	0240	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user mallos1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	92,134	\$0.13	\$11,977.42
	0240	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-92,134	\$0.13	(\$11,977.42)
	0250	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user mallos1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	69,546	\$0.13	\$9,040.98

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

Pay Estimate Created Date: June 16, 2025

Prog Estimate	gress e Numl 5		1018-D4A apital Paving & C	onstruction, L	LC Pay Period End June 15, 2025 Ne	iginal Contract It Change Order Irrent Contract	Amount	\$2,427,598.24 \$0.00 \$2,427,598.24
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0066	0250	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-69,546	\$0.13	(\$9,040.98)
	0280	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generate Stockpile Transaction	ed		(\$8,025.00)
	0280	MGS GUARDRAIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user mallos1 overridding Payment Estimate Exception 3 of the current Payment Estimate.	625 on	\$25.00	\$15,625.00
	0280	MGS GUARDRAIL	Material			-625	\$25.00	(\$15,625.00)
	0290	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generate Stockpile Transaction	ed		(\$8,354.56)
	0300	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generate Stockpile Transaction	ed		(\$15,279.60)
Total								(\$46,692.76)

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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							
JCD0055	FAS S403(47)	Resurface	Е	BOONE	from Route 124 to north of	of Blackfoot Rd						
JCD0066	FAS- S403(034)	Resurface	VV, 63 OR, PP	BOONE	on Route VV from SME to	on Route VV from SME to Rte 763, on Route 63 OR from SME to Rte 763, on Route PP from Kircher Rd to Ballenger Rd						
Totals b	y Job Nu	mbers										
JCD0055		Item Pay tem Adjustme		tem Pay	This Estimate \$88,074.82 (\$15,033.60) \$73,041.22	Previous \$1,127,110.81 \$15,539.09 <b>\$1,142,649.90</b>	To Date \$1,215,185.63 \$505.49 \$1,215,691.12					
			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					
JCD0066		Item Pay tem Adjustme		tem Pay	This Estimate \$105,074.49 (\$31,659.16) \$73,415.33	Previous \$1,049,020.75 \$19,438.47 \$1,068,459.22	To Date \$1,154,095.24 (\$12,220.69) \$1,141,874.55					
					\$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 JCD0055, Item 6061060, Project Item Line Number 0130, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	This is being addressed with the contractor and CDMA. Sample record filled out for Type 1.	mallos1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0055, Item 6061060, Project Item Line Number 0130, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	This is being addressed with the contractor and CDMA. Sample record filled out for Type 1.	mallos1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0066, Item 6061060, Project Item Line Number 0280, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	This is being addressed with the contractor and CDMA. Sample record filled out for Type 1.	mallos1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0066, Item 6061060, Project Item Line Number 0280, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	This is being addressed with the contractor and CDMA.	mallos1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0055, Item 6206000C, Project Item Line Number 0090, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	This is being addressed with the contractor and CDMA.	mallos1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0066, Item 6206000C, Project Item Line Number 0240, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	This is being addressed with the contractor and CDMA.	mallos1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0055, Item 6206001C, Project Item Line Number 0100, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	This is being addressed with the contractor and CDMA.	mallos1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0066, Item 6206001C, Project Item Line Number 0250, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	This is being addressed with the contractor and CDMA.	mallos1	Overridden
Estimate Exception Type: Item Overrun: Contract 241018-D4A, Contract Project JCD0055, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6224010, Minor Item.	This will be addressed in Change Order 0001.	mallos1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-D4A, Contract Project JCD0066, Project Item Line Number 0310, Contract Line Item Number 0310, Item 4020520, Minor Item.	This will be addressed in Change Order 0001.	mallos1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-D4A, Contract Project JCD0066, Project Item Line Number 0320, Contract Line Item Number 0320, Item 4020520, Minor Item.	This will be addressed in Change Order 0001.	mallos1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-D4A, Contract Project JCD0066, Project Item Line Number 0330, Contract Line Item Number 0330, Item 4020520, Minor Item.	This will be addressed in Change Order 0001.	mallos1	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.

	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)
8- JCD005	5 0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,100.00	\$4,100.0
	0001	0020	2153000	SHAPING SLOPES, CLASS III	18.50	0.00	18.50	100F	18.00	\$1,200.00	\$21,600.0
	0001	0030	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	1,010.00	0.00	1,010.00	TONS	448.00	\$23.33	\$10,451.8
	0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	11,245.10	0.00	11,245.10	TONS	11,111.80	\$82.99	\$922,168.2
	0001	0050	4071005	TACK COAT	12,947.00	0.00	12,947.00	GAL	10,128.00	\$2.58	\$26,130.2
	0001	0060	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.0
	0001	0070	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$9,275.00	\$8,811.2
	0001	0800	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$84,144.19	\$84,144.
	0001	0090	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	132,486.00	0.00	132,486.00	LF	105,989.00	\$0.13	\$13,778.5
	0001	0100	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	132,486.00	0.00	132,486.00	LF	82,994.00	\$0.13	\$10,789.2
	0001	0110	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,292.00	0.00	3,292.00	SQYD	3,292.00	\$4.17	\$13,727.6
	0001	0120	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	784.00	0.00	784.00	SQYD	935.00	\$21.24	\$19,859.4
	0010	0130	6061060	MGS GUARDRAIL	1,025.00	0.00	1,025.00	LF	1,025.00	\$25.00	\$25,625.0
	0010	0140	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$3,500.00	\$28,000.0
	0010	0150	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,300.00	\$1,300.
	0010	0160	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	7.00	EA	7.00	\$3,100.00	\$21,700.
Project	JCD0055 - T	otal Value	Posted to D	ate as of Report Generated Date							\$1,215,185.
JCD006		0170	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,200.00	\$2,200.
	0001	0180	2153000	SHAPING SLOPES, CLASS III	12.30	0.00	12.30	100F	12.30	\$1,200.00	\$14,760.0
	0001		2407002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	4 075 00	0.00	1,075.00	TONG			
		0190	3107002	OTTIVEE (II) OIT OITOOTIES OTTIVE (B) OTTOTIVE (O)	1,075.00	0.00	1,075.00	TONS	644.00	\$27.96	\$18,006.3
	0001	0190	4071005	TACK COAT	1,075.00	0.00	12,256.00	GAL	644.00 8,924.00	\$27.96 \$2.58	
	0001										\$23,023.9
	0001	0200	4071005	TACK COAT CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	12,256.00	0.00	12,256.00	GAL	8,924.00	\$2.58	\$23,023. \$3,000.
	0001	0200 0210	4071005 6161098A	TACK COAT  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	12,256.00	0.00	12,256.00	GAL EA	8,924.00 2.00	\$2.58 \$1,500.00	\$23,023.9 \$3,000.0 \$13,300.0
	0001 0001 0001	0200 0210 0220	4071005 6161098A 6169901	TACK COAT  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED  MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	12,256.00 2.00 1.00	0.00 0.00 0.00	12,256.00 2.00 1.00	GAL EA LS	8,924.00 2.00 0.95	\$2.58 \$1,500.00 \$14,000.00	\$23,023.9 \$3,000.0 \$13,300.1 \$58,733.0
	0001 0001 0001 0001	0200 0210 0220 0230	4071005 6161098A 6169901 6181000	TACK COAT CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	12,256.00 2.00 1.00 1.00	0.00 0.00 0.00 0.00	12,256.00 2.00 1.00 1.00	GAL EA LS LS	8,924.00 2.00 0.95 1.00	\$2.58 \$1,500.00 \$14,000.00 \$58,733.65	\$23,023.5 \$3,000.0 \$13,300.5 \$58,733.6 \$11,977.4
	0001 0001 0001 0001 0001 0001	0200 0210 0220 0230 0240	4071005 6161098A 6169901 6181000 6206000C	TACK COAT  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED  MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL  MOBILIZATION  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	12,256.00 2.00 1.00 1.00 115,590.00	0.00 0.00 0.00 0.00 0.00	12,256.00 2.00 1.00 1.00 115,590.00	GAL EA LS LS	8,924.00 2.00 0.95 1.00 92,134.00	\$2.58 \$1,500.00 \$14,000.00 \$58,733.65 \$0.13	\$23,023.5 \$3,000.0 \$13,300.1 \$58,733.6 \$11,977.4
	0001 0001 0001 0001 0001 0001 0001	0200 0210 0220 0230 0240	4071005 6161098A 6169901 6181000 6206000C	TACK COAT  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED  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  COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	12,256.00 2.00 1.00 1.00 115,590.00	0.00 0.00 0.00 0.00 0.00	12,256.00 2.00 1.00 1.00 115,590.00	GAL EA LS LS LF	8,924.00 2.00 0.95 1.00 92,134.00 69,546.00	\$2.58 \$1,500.00 \$14,000.00 \$58,733.65 \$0.13	\$23,023.5 \$3,000.0 \$13,300.0 \$58,733.0 \$11,977.4 \$9,040.9
	0001 0001 0001 0001 0001 0001	0200 0210 0220 0230 0240 0250	4071005 6161098A 6169901 6181000 6206000C 6206001C	TACK COAT  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED  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  COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	12,256.00 2.00 1.00 1.00 115,590.00 115,590.00 4,634.70	0.00 0.00 0.00 0.00 0.00 0.00	12,256.00 2.00 1.00 1.00 115,590.00 115,590.00 4,634.70	GAL EA LS LS LF LF SQYD	8,924.00 2.00 0.95 1.00 92,134.00 69,546.00 4,634.70	\$2.58 \$1,500.00 \$14,000.00 \$58,733.65 \$0.13 \$0.13	\$23,023.5 \$3,000.6 \$13,300.6 \$58,733.6 \$11,977.4 \$9,040.5 \$20,531.5 \$40,381.5
	0001 0001 0001 0001 0001 0001 0001	0200 0210 0220 0230 0240 0250 0260	4071005 6161098A 6169901 6181000 6206000C 6206001C 6221001 6224010	TACK COAT  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED  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  COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)  MODIFIED COLDMILLING (DEPTH TRANSITIONS)	12,256.00 2.00 1.00 1.00 115,590.00 115,590.00 4,634.70 1,625.10	0.00 0.00 0.00 0.00 0.00 0.00	12,256.00 2.00 1.00 1.00 115,590.00 115,590.00 4,634.70 1,625.10	GAL EA LS LS LF LF SQYD	8,924.00 2.00 0.95 1.00 92,134.00 69,546.00 4,634.70	\$2.58 \$1,500.00 \$14,000.00 \$58,733.65 \$0.13 \$0.13 \$4.43	\$23,023.1 \$3,000.1 \$13,300.1 \$58,733.1 \$11,977.4 \$9,040.1 \$20,531.1 \$40,381.1 \$15,625.1
	0001 0001 0001 0001 0001 0001 0001 000	0200 0210 0220 0230 0240 0250 0260 0270 0280	4071005 6161098A 6169901 6181000 6206000C 6206001C 6221001 6224010 6061060	TACK COAT  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED  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  COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)  MODIFIED COLDMILLING (DEPTH TRANSITIONS)  MGS GUARDRAIL  MGS BRIDGE APPROACH TRANSITION SECTION	12,256.00 2.00 1.00 1.00 115,590.00 115,590.00 4,634.70 1,625.10 625.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	12,256.00 2.00 1.00 1.00 115,590.00 115,590.00 4,634.70 1,625.10 625.00	GAL EA LS LS LF SQYD SQYD LF	8,924.00 2.00 0.95 1.00 92,134.00 69,546.00 4,634.70 1,490.10 625.00	\$2.58 \$1,500.00 \$14,000.00 \$58,733.65 \$0.13 \$0.13 \$4.43 \$27.10 \$25.00	\$23,023.3 \$3,000.6 \$13,300.6 \$58,733.6 \$11,977.4 \$9,040.3 \$20,531.1 \$40,381.1 \$15,625.6 \$14,000.6
	0001 0001 0001 0001 0001 0001 0001 000	0200 0210 0220 0230 0240 0250 0260 0270 0280	4071005 6161098A 6169901 6181000 6206000C 6206001C 6221001 6224010 6061060 6061069	TACK COAT  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED  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  COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)  MODIFIED COLDMILLING (DEPTH TRANSITIONS)  MGS GUARDRAIL  MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12,256.00 2.00 1.00 115,590.00 115,590.00 4,634.70 1,625.10 625.00 4.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	12,256.00 2.00 1.00 1.00 115,590.00 115,590.00 4,634.70 1,625.10 625.00 4.00	GAL  LS  LS  LF  LF  SQYD  SQYD  LF  EA	8,924.00 2.00 0.95 1.00 92,134.00 69,546.00 4,634.70 1,490.10 625.00 4.00	\$2.58 \$1,500.00 \$14,000.00 \$58,733.65 \$0.13 \$0.13 \$4.43 \$27.10 \$25.00 \$3,500.00	\$23,023.5 \$3,000.6 \$13,300.6 \$58,733.6 \$11,977.4 \$9,040.9 \$20,531.5 \$40,381.5 \$15,625.6 \$14,000.6
	0001 0001 0001 0001 0001 0001 0001 000	0200 0210 0220 0230 0240 0250 0260 0270 0280 0290	4071005 6161098A 6169901 6181000 6206000C 6206001C 6221001 6224010 6061060 6061069 6063014	TACK COAT  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED  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  COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)  MODIFIED COLDMILLING (DEPTH TRANSITIONS)  MGS GUARDRAIL  MGS BRIDGE APPROACH TRANSITION SECTION (REGULARNO CURB)  TYPE A CRASHWORTHY END TERMINAL (MASH)  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	12,256.00 2.00 1.00 1.00 115,590.00 115,590.00 4,634.70 1,625.10 625.00 4.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	12,256.00 2.00 1.00 1.00 115,590.00 115,590.00 4,634.70 1,625.10 625.00 4.00	GAL  LS  LS  LF  LF  SQYD  SQYD  LF  EA	8,924.00 2.00 0.95 1.00 92,134.00 69,546.00 4,634.70 1,490.10 625.00 4.00	\$2.58 \$1,500.00 \$14,000.00 \$58,733.65 \$0.13 \$0.13 \$4.43 \$27.10 \$25.00 \$3,500.00	\$23,023.5 \$3,000.6 \$13,300.6 \$58,733.6 \$11,977.4 \$9,040.5 \$20,531.7 \$40,381.7 \$15,625.6 \$14,000.6 \$24,800.6 \$587,241.6
	0001 0001 0001 0001 0001 0001 0001 000	0200 0210 0220 0230 0240 0250 0260 0270 0280 0290	4071005 6161098A 6169901 6181000 6206000C 6206001C 6224010 6024010 6061069 6063014 4020520	TACK COAT  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED  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  COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)  MODIFIED COLDMILLING (DEPTH TRANSITIONS)  MGS GUARDRAIL  MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)  TYPE A CRASHWORTHY END TERMINAL (MASH)  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	12,256.00 2.00 1.00 1.00 115,590.00 115,590.00 4,634.70 1,625.10 625.00 4.00 8.00 7,038.40	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	12,256.00 2.00 1.00 1.00 115,590.00 115,590.00 4,634.70 1,625.10 625.00 4.00 8.00 7,038.40	GAL  LS  LS  LF  LF  SQYD  SQYD  LF  EA  TONS	8,924.00 2.00 0.95 1.00 92,134.00 69,546.00 4,634.70 1,490.10 625.00 4.00 8.00 7,145.80	\$2.58 \$1,500.00 \$14,000.00 \$58,733.65 \$0.13 \$0.13 \$4.43 \$27.10 \$25.00 \$3,500.00 \$3,100.00 \$82.18	\$18,006.2 \$23,023.8 \$3,000.0 \$13,300.0 \$58,733.6 \$11,977.4 \$9,040.9 \$20,531.7 \$40,381.7 \$15,625.0 \$14,000.0 \$587,241.8 \$228,489.9

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

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

Project: JCD0055

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	6/2/25	6/4/25	1	0.12	LS	Bridge A0557 - SE end.					
			6/3/25	6/4/25	1	0.12	LS	Bridge A0558 - SW end.					
			6/5/25	6/10/25	1	0.12	LS	Bridge A0558 - SE end.					
			6/6/25	6/6/25	1	0.12	LS	Bridge A0558 - NW end.					
			6/9/25	6/10/25	1	0.12	LS	Bridge A0558 - NE end.					
0020	2153000	SHAPING SLOPES, CLASS III	6/2/25	6/4/25	1	2.63	100F	Bridge A0557 - SE end.					
			6/3/25	6/4/25	1	1.75	100F	Bridge A0558 - SW end.					
			6/5/25	6/10/25	1	2.63	100F	Bridge A0558 - SE end.					
			6/6/25	6/6/25	1	1.63	100F	Bridge A0558 - NW end.					
			6/9/25	6/10/25	1	2.63	100F	Bridge A0558 - NE end.					
			6/10/25	6/11/25	1	-0.03	100F	This is to round to the nearest 100 feet and to 1/10th of a station, according to Sec 215.3 Method of Measurement.					
0030	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	6/3/25	6/4/25	1	0.28	TONS	This is to round to the nearest ton, according to Sec 310.5.3 Measurement by Weight.					
0090	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	5/31/25	6/4/25	1	105,989.00	LF	This is to issue payment for stripe at 80% of the quantity installed until retroreflectivity results are collected. The full amount installed for this day was 132,486 LF. 132,486 * 0.8 = 105,989 LF.					
0100	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/31/25	6/4/25	1	82,994.00	LF	This is to issue payment for stripe at 80% of the quantity installed until retroreflectivity results are collected. The full amount installed for this day was 103,743 LF. 103,743 * 0.8 = 82,994 LF.					
0130	6061060	MGS GUARDRAIL	6/2/25	6/4/25	1	162.50	LF	Bridge A0557 - SE end.					
			6/3/25	6/4/25	- 1	75.00	LF	Bridge A0558 - SW end.					
			6/5/25	6/10/25	- 1	162.50	LF	Bridge A0558 - SE end.					
			6/6/25	6/6/25	- 1	87.50	LF	Bridge A0558 - NW end.					
			6/9/25	6/10/25	1	162.50	LF	Bridge A0558 - NE end.					
0140	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	6/2/25	6/4/25	1	1.00	EA	Bridge A0557 - SE end.					
			6/3/25	6/4/25	- 1	1.00	EA	Bridge A0558 - SW end.					
			6/5/25	6/10/25	1	1.00	EA	Bridge A0558 - SE end.					
			6/6/25	6/6/25	1	1.00	EA	Bridge A0558 - NW end.					
			6/9/25	6/10/25	- 1	1.00	EA	Bridge A0558 - NE end.					
0150	6061080	MGS END ANCHOR	6/6/25	6/6/25	1	1.00	EA	Bridge A0558 - NW end.					
0160	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6/2/25	6/4/25	1	1.00	EA	Bridge A0557 - SE end.					
			6/3/25	6/4/25	1	1.00	EA	Bridge A0558 - SW end.					
			6/5/25	6/10/25	1	1.00	EA	Bridge A0558 - SE end.					
			6/9/25	6/10/25	1	1.00	EA	Bridge A0558 - NE end.					

### Project: JCD0066

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0170	2022010	REMOVAL OF IMPROVEMENTS	6/10/25	6/11/25	1	0.20	LS	Bridge A04546 - NW and SW end.					
			6/11/25	6/11/25	1	0.20	LS	Bridge A4546 - NE and SE ends					
			6/12/25	6/13/25	1	0.60	LS	OR-63 - LT and RT near E Circle Dr.					
180	2153000	SHAPING SLOPES, CLASS III	6/10/25	6/11/25	1	3.25	100F	Bridge A04546 - 1.75 on NW and 1.50 on SW end.					
			6/11/25	6/11/25	1	3.25	100F	Bridge A4546 - 1.5 on NE and 1.75 on SE ends					
			6/12/25	6/13/25	1	5.75	100F	OR-63 - 1.75 on LT and 4.00 on RT near E Circle Dr.					
			6/13/25	6/13/25	1	0.05	100F	This is to round to the nearest 100 feet and to 1/10th of a station, according to Sec 215.3 Method of Measurement					
0190	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	6/2/25	6/4/25	- 1	353.60	TONS	Route VV gravel entrances.					
			6/3/25	6/4/25	1	-0.14	TONS	This is to round to the nearest ton, according to Sec 310.5.3 Measurement by Weight.					
0220	6169901	MISC.	6/2/25	6/4/25	1	0.20	LS	Payment for 20% item amount at 75% contract amount according to Sec JSP-22-01A.					
0240	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	5/31/25	6/4/25	1	92,134.00	LF	This is to issue payment for stripe at 80% of the quantity installed until retroreflectivity results are collected. The full amount installed for this day was 115,167 LF. 115,167 * 0.8 = 92,134 LF.					
0250	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/31/25	6/4/25	1	69,546.00	LF	This is to issue payment for stripe at 80% of the quantity installed until retroreflectivity results are collected. The full amount installed for this day was $86,932$ LF. $86,932$ $1.8$ = $69,546$ LF.					
0270	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/10/25	6/11/25	1	-0.43	SQYD	This is to round the measured changes to the nearest square yard, according to Sec 622.10.4 Method of Measurement.					
0280	6061060	MGS GUARDRAIL	6/10/25	6/11/25	- 1	125.00	LF	Bridge A04546 - 75 on NW and 50 on SW end.					
			6/11/25	6/11/25	- 1	125.00	LF	Bridge A4546 - 50 on NE and 75 on SE ends					
			6/12/25	6/13/25	1	375.00	LF	OR-63 - 75 on LT and 300 on RT near E Circle Dr.					
0290	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	6/10/25	6/11/25	1	2.00	EA	Bridge A04546 - NW and SW end.					
			6/11/25	6/11/25	1	2.00	EA	Bridge A4546 - NE and SE ends					
0300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6/10/25	6/11/25	1	2.00	EA	Bridge A04546 - NW and SW end.					
			6/11/25	6/11/25	1	2.00	EA	Bridge A4546 - NE and SE ends					
			6/12/25	6/13/25	1	4.00	EA	OR-63 - 2 on LT and 2 on RT near E Circle Dr.					

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
JCD0055	0030	GRAVEL (A) OR CRUSHED	Material		3	May 16, 2025	SYSTEM	(\$1,518.08)	
		STONE (B) OR CHAT			3	May 16, 2025	SYSTEM	\$1,518.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mallos1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0030 -	- Total						\$0.00	
	0040	BITUMINOUS PAVEMENT MIXTURE	Material		2	May 2, 2025	SYSTEM	(\$208,169.63)	
		PG64-22 (SUR			2	May 2, 2025	SYSTEM	\$208,169.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mallos1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	2	May 2, 2025	mallos1	\$1,668.07	AC adjustment for 2508.37 tons of SL 24-53 with a VAC 3.8%. Calculations are found under the supporting documents for Estimate 0002.
					3	May 16, 2025	mallos1	\$6,538.61	AC adjustment for 8603.43 tons of SL 24-53 with a VAC of 3.8%. Calculations are found under the supporting documents for Estimate 0003.
				ACAD - Tota	al			\$8,206.68	
			Other Item A	.djustment - T	otal			\$8,206.68	
			Price FUEL		2	May 2, 2025	SYSTEM	(\$66.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	May 16, 2025	SYSTEM	(\$4,427.33)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$4,493.95)	
			Price FUEL -	Total				(\$4,493.95)	
	0040 -	- Total						\$3,712.73	
	0050	TACK COAT	Material		2	May 2, 2025	SYSTEM	(\$5,779.20)	
					2	May 2, 2025	SYSTEM	\$5,779.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mallos1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	May 16,	SYSTEM	(\$26,130.24)	
					_	2025			
					3	2025 May 16, 2025	SYSTEM	\$26,130.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mallos1 overridding Payment Estimate Exception 3 on the current Payment Estimate
				- Total		May 16,	SYSTEM		
			Material - To	- Total		May 16,	SYSTEM	\$0.00	Estimate Item Adjustment (0008) due to user mallos1 overridding Payment
	0050 -	- Total	Material - To			May 16,	SYSTEM		Estimate Item Adjustment (0008) due to user mallos1 overridding Payment
		4 IN. WHITE WATERBORNE	Material - To			May 16,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0008) due to user mallos1 overridding Payment
		4 IN. WHITE			3	May 16, 2025		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user mallos1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mallos1 overridding Payment
		4 IN. WHITE WATERBORNE PAVEMENT		tal	3	May 16, 2025 Jun 16, 2025 Jun 16,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$13,778.57) \$13,778.57	Estimate Item Adjustment (0008) due to user mallos1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
		4 IN. WHITE WATERBORNE PAVEMENT	Material	tal - Total	3	May 16, 2025 Jun 16, 2025 Jun 16,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$13,778.57) \$13,778.57	Estimate Item Adjustment (0008) due to user mallos1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mallos1 overridding Payment
	0090	4 IN. WHITE WATERBORNE PAVEMENT MARKING		tal - Total	3	May 16, 2025 Jun 16, 2025 Jun 16,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$13,778.57) \$13,778.57	Estimate Item Adjustment (0008) due to user mallos1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mallos1 overridding Payment
	0090	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material  Material - To	tal - Total	5 5	May 16, 2025  Jun 16, 2025  Jun 16, 2025	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$13,778.57) \$13,778.57 \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user mallos1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mallos1 overridding Payment
	0090	4 IN. WHITE WATERBORNE PAVEMENT MARKING  Total  4 IN. YELLOW WATERBORNE PAVEMENT	Material	tal - Total	5 5	May 16, 2025  Jun 16, 2025  Jun 16, 2025  Jun 16, 2025	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$13,778.57) \$13,778.57 \$0.00 \$0.00 (\$10,789.22)	Estimate Item Adjustment (0008) due to user mallos1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mallos1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	0090	4 IN. WHITE WATERBORNE PAVEMENT MARKING  Total  4 IN. YELLOW WATERBORNE	Material  Material - To	tal - Total	5 5	May 16, 2025  Jun 16, 2025  Jun 16, 2025  Jun 16, 2025	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$13,778.57) \$13,778.57 \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user mallos1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mallos1 overridding Payment
	0090	4 IN. WHITE WATERBORNE PAVEMENT MARKING  Total  4 IN. YELLOW WATERBORNE PAVEMENT	Material  Material - To	tal - Total	5 5	Jun 16, 2025  Jun 16, 2025  Jun 16, 2025  Jun 16, 2025	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$13,778.57) \$13,778.57 \$0.00 \$0.00 (\$10,789.22)	Estimate Item Adjustment (0008) due to user mallos1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mallos1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mallos1 overridding Payment Estimate Item Adjustment (0002) due to user mallos1 overridding Payment
	0090	4 IN. WHITE WATERBORNE PAVEMENT MARKING  Total  4 IN. YELLOW WATERBORNE PAVEMENT	Material  Material - To	- Total tal	5 5	Jun 16, 2025  Jun 16, 2025  Jun 16, 2025  Jun 16, 2025	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$13,778.57) \$13,778.57 \$0.00 \$0.00 \$10,789.22 \$10,789.22	Estimate Item Adjustment (0008) due to user mallos1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mallos1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mallos1 overridding Payment Estimate Item Adjustment (0002) due to user mallos1 overridding Payment
	0090 0090 - 0100	4 IN. WHITE WATERBORNE PAVEMENT MARKING  Total  4 IN. YELLOW WATERBORNE PAVEMENT	Material - To  Material - Material	- Total tal	5 5	Jun 16, 2025  Jun 16, 2025  Jun 16, 2025  Jun 16, 2025	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$13,778.57) \$13,778.57 \$0.00 \$0.00 (\$10,789.22) \$10,789.22	Estimate Item Adjustment (0008) due to user mallos1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mallos1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mallos1 overridding Payment Estimate Item Adjustment (0002) due to user mallos1 overridding Payment
	0090 - 0100 -	4 IN. WHITE WATERBORNE PAVEMENT MARKING  Total  4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material - To  Material - Material	- Total tal	5 5	Jun 16, 2025  Jun 16, 2025  Jun 16, 2025  Jun 16, 2025	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$13,778.57) \$13,778.57 \$0.00 \$0.00 (\$10,789.22) \$10,789.22	Estimate Item Adjustment (0008) due to user mallos1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mallos1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mallos1 overridding Payment Estimate Item Adjustment (0002) due to user mallos1 overridding Payment



1700   TANSITIONS    Construction	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1013   MGS   CLARD RAIL	CD0055	0120	TRANSITIONS)	Overrun - To	tal				(\$3,207.24)	
Stock   Stoc		0120 -	Total						(\$3,207.24)	
Social		0130				4		SYSTEM	(\$9,375.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Stockpile - Total				·		5		SYSTEM	(\$3,821.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total   2 May 2, SYSTEM   \$1,197.00					- Total				(\$13,197.00)	
Construction   2				Construction	Stockpile - 1	Γotal				
Stockage							May 2.	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Total				Stockpile					, ,, ,	, , , , ,
Motorial				O TIMII	- Total				\$13,197.00	
2025   2025				Construction	Stockpile S	TMI - Total			\$13,197.00	
2025   3un 16,				Material		4		SYSTEM	(\$9,375.00)	
2025   System   \$25,625.00   This adjustment offices the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mallost overridding Payment Estimate Exception 1 on the current Payment Estimate E						4		SYSTEM	\$9,375.00	Estimate Item Adjustment (0002) due to user mallos1 overridding Payment
Construction   Construction   Stockpile   Transaction   Transa						5		SYSTEM	(\$25,625.00)	
Material - Total   S0.00						5		SYSTEM	\$25,625.00	Estimate Item Adjustment (0004) due to user mallos1 overridding Payment
MSS BRID   Construction   Stockpile   Subscription   Subscriptio					- Total				\$0.00	
MGS BRIDGE APP: TRANS SIGNATURE   A				Material - To	tal				\$0.00	
APP. TRANS   Stockpile		0130 -	Total						\$0.00	
CURB    S   Jun 16,   2025   SYSTEM   (\$6,213.44)   Payment Estimate Item Adjustment generated Stockpile Transaction   (\$16,709.12)		0140	APP. TRANS SEC (REG/NO			4		SYSTEM	(\$10,495.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Stockpile - Total   (\$16,709.12)						5		SYSTEM	(\$6,213.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Stockpile   Transaction   Stockpile   STM    Total   System   Sy					- Total				(\$16,709.12)	
Stockpile   STM				Construction	Stockpile -	Γotal			(\$16,709.12)	
Total				Stockpile		2		SYSTEM	\$16,709.12	Payment Estimate Item Adjustment generated Stockpile Transaction
10140   Total   S0.00     System   Sy				STIVII	- Total				\$16,709.12	
O150 MGS END ANCHOR    Construction   Stockpile   - Total   (\$930.30)   Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	Stockpile S	TMI - Total			\$16,709.12	
ANCHOR  Stockpile  -Total  Construction Stockpile -Total  Construction Stockpile -Total  -Total  Construction Stockpile -Total  -Total  Construction Stockpile -Total  Sandara  Construction Stockpile -Total  Sandara  Construction Stockpile STMI - Total  Sandara  Substitution Stockpile STMI - Total  Substitution Stockpile STMI - System  (Sandara)  Substitution Stockpile STMI - System  (Sandara)  Substitution Stockpile System  Substitution Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Substitution Stockpile STMI - Total  Substitution Substituti		0140 -	Total						\$0.00	
Construction Stockpile - Total  Construction Stockpile STMI - Total  S930.30  Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile STMI - Total  S930.30  Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile STMI - Total  S930.30  Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile STMI - Total  S13,369.65  Construction Stockpile STMI - Total  S13,369.65		0150				5		SYSTEM	(\$930.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  Sy30.30  Payment Estimate Item Adjustment generated Stockpile Transaction (\$9,301.70)  Payment Estimate Item Adjustment generated Stockpile Transaction  Sy30.30  Construction Stockpile Transaction (\$13,369.65)  Construction Stockpile - Total  Construction Stockpile Transaction (\$13,369.65)  Construction Stockpile Transaction					- Total				(\$930.30)	
Stockpile STMI  - Total  - Total  S930.30  Construction Stockpile STMI - Total  S930.30  O150 - Total  TYPE A CRASHWORTHY END TERMINAL (MASH)  - Total  Construction Stockpile - Total  - Total  Construction Stockpile - Total  SYSTEM (\$13,369.65)  Construction Stockpile - Total  SYSTEM (\$13,369.65)  Construction Stockpile - Total  SYSTEM (\$13,369.65)  Construction Stockpile STMI - Total  S13,369.65  Construction Stockpile STMI - Total  S13,369.65  Construction Stockpile STMI - Total  S13,369.65				Construction	Stockpile -	Total			(\$930.30)	
O150 - Total   \$930.30				Stockpile		2	May 2, 2025	SYSTEM	\$930.30	Payment Estimate Item Adjustment generated Stockpile Transaction
O150 - Total   S0.00   TYPE A   CRASHWORTHY END TERMINAL (MASH)   Construction Stockpile - Total   S13,369.65   Construction Stockpile   STMI   - Total   S13,369.65   Construction Stockpile STMI - Total   S13,369.65   Construction Stockpile STMI - Total   S13,369.65   Construction Stockpile STMI - Total   S13,369.65   S13,369.65   Construction Stockpile STMI - Total   S13,369.65   S13,369.65   Construction Stockpile STMI - Total   S13,369.65   Construction St				O T IVII	- Total				\$930.30	
O160 TYPE A CRASHWORTHY END TERMINAL (MASH)  TOTAL  Construction Stockpile  STMI  Total  Construction Stockpile STMI  Total  S13,369.65  Construction Stockpile STMI - Total  S13,369.65  Construction Stockpile STMI - Total  S13,369.65  Construction Stockpile STMI - Total  S13,369.65				Construction	Stockpile S	TMI - Total			\$930.30	
CRASHWORTHY END TERMINAL (MASH)  Stockpile  - Total  Construction Stockpile - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  S13,369.65  S13,369.65  S13,369.65  S13,369.65		0150 -	Total						\$0.00	
(MASH)  5 Jun 16, 2025 SYSTEM (\$4,067.95) Payment Estimate Item Adjustment generated Stockpile Transaction  - Total (\$13,369.65)  Construction Stockpile - Total (\$13,369.65)  Construction Stockpile STMI - Total \$13,369.65		0160	CRASHWORTHY END TERMINAL			4		SYSTEM	(\$9,301.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  S13,369.65  Construction Stockpile STMI - Total  \$13,369.65  S13,369.65						5		SYSTEM	(\$4,067.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 2 May 2, 2025 SYSTEM \$13,369.65 Payment Estimate Item Adjustment generated Stockpile Transaction \$13,369.65 Construction Stockpile STMI - Total \$13,369.65 Construction Stockpile STMI - Total \$13,369.65 Stockpile STMI - Total Stockpile					- Total				(\$13,369.65)	
Stockpile   2025   - Total   \$13,369.65     Construction Stockpile STMI - Total   \$13,369.65     O160 - Total   \$0.00				Construction	Stockpile -	Total			(\$13,369.65)	
- Total \$13,369.65     Construction Stockpile STMI - Total \$13,369.65     O160 - Total \$0.00				Stockpile		2		SYSTEM	\$13,369.65	Payment Estimate Item Adjustment generated Stockpile Transaction
0160 - Total \$0.00				STIVII	- Total				\$13,369.65	
				Construction	Stockpile S	TMI - Total			\$13,369.65	
CD0055 - Total \$505.49		0160 -	Total						\$0.00	
	CD0055	- Total							\$505.49	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0066	0200	TACK COAT	Material		3	May 16, 2025	SYSTEM	(\$15,962.46)	
					3	May 16, 2025	SYSTEM	\$15,962.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mallos1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total						
	0200 -	Total						\$0.00	
	0240	4 IN. WHITE WATERBORNE PAVEMENT	Material		5	Jun 16, 2025	SYSTEM	(\$11,977.42)	
		MARKING			5	Jun 16, 2025	SYSTEM	\$11,977.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mallos1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0240 -							\$0.00	
	0250	4 IN. YELLOW WATERBORNE PAVEMENT	Material		5	Jun 16, 2025	SYSTEM	(\$9,040.98)	
		MARKING			5	Jun 16, 2025	SYSTEM	\$9,040.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mallos1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	al				\$0.00	
	<b>0250</b> - 0280	MGS	Construction		5	Jun 16,	SYSTEM	<b>\$0.00</b> (\$8,025.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GUARDRAIL	Stockpile	Total		2025		(\$0.005.00)	
			- Total  Construction Stockpile - Total					(\$8,025.00)	
				Зтоскрпе - 1		M 0	OVOTEM	(\$8,025.00)	December 5-bissets them Adisobs and appeared of the during Tourses by
			Construction Stockpile		2	May 2, 2025	SYSTEM	\$8,025.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$8,025.00	
			Construction Stockpile STMI - Total					\$8,025.00	
			Material		5	Jun 16, 2025	SYSTEM	(\$15,625.00)	
					5	Jun 16, 2025	SYSTEM	\$15,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mallos1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0280 -	Total						\$0.00	
	0290	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		5	Jun 16, 2025	SYSTEM	(\$8,354.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					
			Construction	Stockpile - 1				(\$8,354.56)	
			Construction Stockpile STMI		2	May 2, 2025	SYSTEM	\$8,354.56	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,354.56	
			Construction	Stockpile S1	MI - Total			\$8,354.56	
	0290 -		-					\$0.00	
	0300	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		5	Jun 16, 2025	SYSTEM	(\$15,279.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
			O made di	- Total				(\$15,279.60)	
			Construction	Stockpile - 1		м. с	OVOTE	(\$15,279.60)	Downson's Estimate Heavy Addisort
			Construction Stockpile STMI		2	May 2, 2025	SYSTEM	\$15,279.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$15,279.60 \$15,279.60	
	0000	Construction Stockpile STMI - Total							
	0300 -	ıotal						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0066		BITUMINOUS PAVEMENT	Material		3	May 16, 2025	SYSTEM	(\$130,605.39)	
		MIXTURE PG64-22 (SUR			3	May 16, 2025	SYSTEM	\$130,605.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mallos1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jun 2, 2025	SYSTEM	(\$94,161.84)	
					4	Jun 2, 2025	SYSTEM	\$94,161.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mallos1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	ACAD	3	May 16, 2025	mallos1	\$3,487.84	AC adjustment for 4589.26 tons of SL 24-53 with a VAC of 3.8%. Calculations are found under the supporting documents for Estimate 0003.
			,		4	Jun 2, 2025	mallos1	\$1,942.97	AC adjustment for 2,556.54 tons of SL 24-53 with a VAC of 3.8%. Calculations are found under the supporting documents for Estimate 0004.
				ACAD - Total				\$5,430.81	
			Other Item A					\$5,430.81	
			Overrun	Overrun	4	Jun 2,	SYSTEM	(\$8,770.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overruit	Overrain	Ţ	2025	OTOTEW	(ψο,110.00)	relevance item? The Adjustment index Adjustment Type applied is 1 OLL
				Overrun - T	otal			(\$8,770.86)	
			Overrun - To	tal				(\$8,770.86)	
			Price FUEL		3	May 16, 2025	SYSTEM	(\$2,361.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jun 2, 2025	SYSTEM	(\$1,315.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$3,677.23)	
			Price FUEL - Total					(\$3,677.23)	
	0310 -	0310 - Total						(\$7,017.28)	
		BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	3	May 16, 2025	mallos1	\$2,045.62	AC adjustment for 2691.60 tons of SL 24-53 with a VAC of 3.8%. Calculations are found under the supporting documents for Estimate 0003.
				ACAD - Total				\$2,045.62	
			Other Item A	djustment - Total				\$2,045.62	
			Overrun	Overrun	3	May 16, 2025	SYSTEM	(\$1,611.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - Total				(\$1,611.57)	
			Overrun - To	tal				(\$1,611.57)	
			Price FUEL		3	May 16, 2025	SYSTEM	(\$1,385.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total			(\$1,385.10)		
			Price FUEL - Total					(\$1,385.10)	
	0320 -	Total						(\$951.05)	
	0330	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	ENT Adjustment RE	ACAD	4	Jun 2, 2025	mallos1	\$560.96	AC adjustment for 738.10 tons of SL 24-53 with a VAC of 3.8%. Calculations are found under the supporting documents for Estimate 0004.
				ACAD - Tot	al			\$560.96	
			Other Item A	.djustment - 1	「otal			\$560.96	
			Overrun	Overrun	4	Jun 2, 2025	SYSTEM	(\$4,433.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - Total				(\$4,433.50)	
			Overrun - To	Overrun - Total				(\$4,433.50)	
			Price FUEL		4	Jun 2, 2025	SYSTEM	(\$379.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$379.82)	
			Price FUEL -	Total				(\$379.82)	
	0330 -	Total						(\$4,252.36)	
JCD0066	- Total							(\$12,220.69)	
Overall - 1								(\$11,715.20)	
								, , , , , ,	

# MoDOT

## Contract Adjustments for Contract - 241018-D4A

There are no contract adjustments to display for this contract.

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