\$40,884.72



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 16, 2025

-									
. 5	Contract ID Prime Contr		15-C02 ck Concrete, LLC	•	eriod Start eriod End	June 2, 2025 June 15, 202	•	mount	\$2,198,635.6 \$58,329.7 \$2,256,965.4
Approval Date									By User
June 16, 2025			Generated and	d Approv	ed (and shoul	d be considered	Draft) at the Project Office	e Level by	brakep1
June 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Le								sandis1
June 18, 2025				Review	ed and Appro	ved at the Cent	ral Office Controllers Office	e Level by	ramses1
Original Completion	Original Completion Date Current Completion Date Actual Completion Date % of Current Contract							ract Amoun	t Complete
June 1, 2026	3	Jun	e 1, 2026				8-	4.34%	
	C	ontract Informa	tional Dates				Milesto	nes	
Date Description	Original Co	ompletion Date	Current Completion	on Date		No Milest	ones Exist for Contract		
Acceptance Date									
Awarded Date	December 4	4, 2024	December 4, 2024						
Letting Date	November	15, 2024	November 15, 2024	4					
Notice to Proceed Date	January 6,	2025	January 6, 2025						
Work Began Date									

Contract Total Pa	ay For Estimate No. 7				
		This Estimate	Previous	To Date	
241115-C02					
	Total Posted Items Pay	\$40,884.72	\$1,862,647.80	\$1,903,532.52	
	Gross Item Adjustments	\$0.00	(\$141.89)	(\$141.89)	
	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	
			\$1,862,505.91	\$1,903,390.63	
Contract Total Pa	vable This Estimate:	\$40.884.72			

tems Paid This Estimate Period

tems	Paid	<u>I NIS</u>	ESTIM	iate	Perioa

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3268D	0820	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$33.000	256	\$8,448.00
	0830	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	EA	\$550.000	15	\$8,250.00
	0840	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	EA	\$1,376.562	1	\$1,376.56
	0850	9035004A	SH-FLAT SHEET	SQFT	\$187.000	8	\$1,496.00
	0860	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$47.300	143	\$6,763.90
	5002	2079901	MISC.Pipe Extension and Regrading Drive and Ditch Area	LS	\$2,199.280	1	\$2,199.28
	5003	2079901	MISC.Pipe Reset, Replace Paved Approach and Regrade Ditch	LS	\$11,832.240	1	\$11,832.24
	5004	2019901	MISC.Removal of Tree Greater Than 3" Diameter	LS	\$518.740	1	\$518.74
Project J4P320	68D - Total						\$40,884.72

Overall - Total

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3268D	0030	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	84	\$110.00	\$9,240.00
	0030	EMBANKMENT IN PLACE	Material			-84	\$110.00	(\$9,240.00)
	0170	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user brakep1	831.70000	\$178.24	\$148,238.86

Revision 5/29/2025 Page 1 of 13



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 16, 2025

Progr Estimate 7			1115-C02 Zack Concrete		Pay Period Start Pay Period End	June 2, 2025 June 15, 2025	Net Chan	Contract Amo ge Order Am ontract Amo	ount	\$2,198,635.65 \$58,329.79 \$2,256,965.44
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3268D					overridding Payr the current Payn	ment Estimate Excenent Estimate.	ption 2 on			
	0170	PAVED APPROACH, 7 IN.	Material					-831.70000	\$178.24	(\$148,238.86)
	0210	CURB AND GUTTER TYPE B	Material		generated Mater Adjustment (000	offsets the original rayment Estima 3) due to user brak ment Estimate Excenent Estimate.	ite Item ep1	1,435	\$49.04	\$70,368.81
	0210	CURB AND GUTTER TYPE B	Material					-1,435	\$49.04	(\$70,368.81)
Total								,		\$0.00

Revision 5/29/2025 Page 2 of 13



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

	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work					
J4P3268D	FAF 58-1(41)	ADA improvements	58, 2, 7, 71, A, O	CASS	at various locations in Ca	ass County						
Totals by	y Job Nu	mbers										
J4P3268D		l Item Pay Item Adjustmen	its Gross It	em Pay	This Estimate \$40,884.72 \$0.00 \$40,884.72	Previous \$1,862,647.80 (\$141.89) \$1,862,505.91	To Date \$1,903,532.52 (\$141.89) \$1,903,390.63					
		entive ated Damages			\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00					
	Other (Contract Adjust	ments		\$0.00	\$0.00	\$0.00					

Revision 5/29/2025 Page 3 of 13



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 J4P3268D, Item 2035500, Project Item Line Number 0030, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Contractor QC to upload test results.	brakep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268D, Item 6085007, Project Item Line Number 0170, Material Set 608500796, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Contractor QC to upload test results.	brakep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268D, Item 6085007, Project Item Line Number 0170, Material Set 608500796, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Contractor QC to upload test results.	brakep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268D, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Contractor QC to upload test results.	brakep1	Overridden
Estimate Exception Type: Item Overrun: Contract 241115-C02, Contract Project J4P3268D, Project Item Line Number 0410, Contract Line Item Number 0410, Item 6207001, Minor Item.	Change order forthcoming.	brakep1	Acknowledged

Revision 5/29/2025 Page 4 of 13



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	on Report Generated date and can differ from the poste 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)
241115-	J4P3268D	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$167,791.44	\$117,454.01
C02		0001	0020	2029903	MISC.SIDEWALK MANICURING	211.00	0.00	211.00	LF	0.00	\$55.00	\$0.00
		0001	0030	2035500	EMBANKMENT IN PLACE	85.00	0.00	85.00	CUYD	84.00	\$110.00	\$9,240.00
		0001	0040	2063000	CLASS 3 EXCAVATION	101.00	0.00	101.00	CUYD	95.50	\$93.50	\$8,929.25
		0001	0050	2063300	CLASS 4 EXCAVATION	25.00	0.00	25.00	CUYD	25.00	\$93.50	\$2,337.50
		0001	0060	2071000	LINEAR GRADING CLASS 1	6.40	0.60	7.00	STA	7.00	\$1,318.12	\$9,226.88
		0001	0070	2079909	MISC.LINEAR GRADING FOR SIDEWALKS	86.50	0.00	86.50	STA	81.20	\$975.26	\$79,191.12
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,795.00	180.70	1,975.70	SQYD	1,969.80	\$14.16	\$27,885.65
		0001	0100	3105003	GRAVEL (A) OR CRUSHED STONE (B)	8.00	0.00	8.00	SQYD	8.00	\$105.45	\$843.60
		0001	0110	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	\$3,201.00	\$6,402.00
		0001	0120	6081010	CONCRETE CURB RAMP	1,473.90	7.20	1,481.10	SQYD	1,440.60	\$166.88	\$240,404.79
		0001	0130	6081012	TRUNCATED DOMES	1,017.00	0.00	1,017.00	SQFT	969.00	\$35.00	\$33,915.00
		0001	0140	6083003	3 IN. CONCRETE MEDIAN STRIP	20.20	-20.20	0.00	SQYD	0.00	\$109.17	\$0.00
		0001	0150	6083006	6 IN. CONCRETE MEDIAN STRIP	212.40	0.00	212.40	SQYD	212.40	\$151.10	\$32,093.58
		0001	0160	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	251.00	0.00	251.00	LF	0.00	\$330.00	\$0.00
		0001	0170	6085007	PAVED APPROACH, 7 IN.	799.50	32.20	831.70	SQYD	831.70	\$178.24	\$148,238.86
		0001	0180	6085008	PAVED APPROACH, 8 IN.	301.20	168.70	469.90	SQYD	469.90	\$190.75	\$89,632.45
		0001	0190	6086004	CONCRETE SIDEWALK, 4 IN.	3,411.80	25.30	3,437.10	SQYD	3,286.40	\$110.87	\$364,358.34
		0001	0200	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	600.00	-10.00	590.00	LF	590.00	\$56.01	\$33,044.57
		0001	0210	6091052	CURB AND GUTTER TYPE B	1,435.00	0.00	1,435.00	LF	1,435.00	\$49.04	\$70,368.81
		0001	0220	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	16.00	0.00	16.00	CUYD	16.00	\$101.64	\$1,626.24
		0001	0230	6096042	PLACING TYPE 2 ROCK DITCH LINER	16.00	0.00	16.00	CUYD	16.00	\$55.00	\$880.00
		0001	0240	6099903	MISC.MODIFED TYPE A GUTTER WITH STEEL PLATE	14.00	0.00	14.00	LF	14.00	\$818.99	\$11,465.85
		0001	0250	6099903	MISC.MODIFIED TYPE A MOUNTABLE CURB AND GUTTER	148.00	0.00	148.00	LF	119.10	\$52.88	\$6,297.44
		0001	0260	6099903	MISC.MODIFIED TYPE S CURB	10.00	0.00	10.00	LF	10.00	\$81.05	\$810.51
		0001	0270	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$11,000.00	\$11,000.00
		0001	0280	6161005	CONSTRUCTION SIGNS	268.50	0.00	268.50	SQFT	232.00	\$9.90	\$2,296.80
		0001	0290	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$49.50	\$0.00
		0001	0300	6161025	CHANNELIZER (TRIM-LINE)	75.00	0.00	75.00	EA	75.00	\$19.80	\$1,485.00
		0001	0310	6161030	TYPE 3 MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$181.50	\$1,089.00
		0001	0320	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$4,675.00	\$4,675.00
		0001	0330	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$5,775.00	\$11,550.00
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$125,419.20	\$125,419.20
		0001	0350	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	52.00	0.00	52.00	LF	52.00	\$4.34	\$225.94
		0001	0360	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	91.00	0.00	91.00	LF	91.00	\$4.34	\$395.40
		0001	0370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	227.00	0.00	227.00	LF	227.00	\$22.00	\$4,994.00
		0001	0380	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$357.50	\$357.50
		0001	0390	6200036 6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	269.00	0.00	9.00	EA EA	263.00	\$218.90	\$57,570.70 \$396.00
		0001	0400	6207001	WHITE, YIELD LINE TRIANGLES PAVEMENT MARKING REMOVAL	584.00	0.00	584.00	LF	713.00	\$49.50 \$1.10	\$396.00
		0001	0410	6207001	PAVEMENT MARKING REMOVAL PAVEMENT MARKING REMOVAL (SYMBOLS)	105.00	0.00	105.00	EA	105.00	\$1.10	\$10,972.50
		0001	0420	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (STOP)	1.00	0.00	1.00	EA	0.00	\$632.50	\$0.00
		0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$89,100.00	\$89,100.00
		0001	0450	7034041	CLASS B-1 CONCRETE (CULVERTS)	17.10	0.00	17.10	CUYD	17.10	\$2,519.00	\$43,074.90
		0001	0460	7061030	REINFORCING STEEL (CULVERTS)	2,860.00	0.00	2,860.00	LB	2,860.00	\$4.40	\$12,584.00
		0001	0470	7250412	12 IN. PIPE GROUP C	41.00	0.00	41.00	LF	41.00	\$158.40	\$6,494.40
		0001	0480	7250415	15 IN. PIPE GROUP C	496.00	0.00	496.00	LF	481.00	\$157.30	\$75,661.30
		0001	0490	7250418	18 IN. PIPE GROUP C	53.00	0.00	53.00	LF	53.00	\$166.10	\$8,803.30
		0001	0500	7250424	24 IN. PIPE GROUP C	46.00	0.00	46.00	LF	30.00	\$187.00	\$5,610.00
		0001	0510	7261018	18 IN. PIPE GROUP A	26.00	0.00	26.00	LF	26.00	\$173.80	\$4,518.80
		0001	0520	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,881.00	\$3,762.00
		0001	0530	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$187.00	\$374.00

Revision 5/29/2025 Page 5 of 13



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.

SECTION 500 8025006 MUCHINE 1 30 0.00 1.30 AORE 1.00 33,075.00 \$3.576.00 \$3.	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)
0001 00000 00000 00000 00000 00000 00000 00000	241115- C02	J4P3268D	0001	0540	7320824A		2.00	0.00	2.00	EA	2.00	\$2,167.00	\$4,334.00
			0001	0550	8025006	MULCHING	1.30	0.00	1.30	ACRE	1.00	\$3,767.50	\$3,767.50
				0560	8051000A	SEEDING - COOL SEASON GRASSES	1.30	0.00	1.30	ACRE	1.00	\$3,525.00	\$3,525.00
				0570	8061006	ALTERNATE DITCH CHECK	165.00	0.00	165.00	LF	150.00	\$27.50	\$4,125.00
0000				0580	8061007A	CURB INLET CHECK	29.00	0.00	29.00	EA	29.00	\$82.50	\$2,392.50
				0590	8061016	SEDIMENT REMOVAL	83.00	0.00	83.00	CUYD	0.00	\$22.00	\$0.00
				0600	9011010	RELOCATED POLE	1.00	0.00	1.00	EA	1.00	\$2,872.10	\$2,872.10
0000 0503 9020211 SIGNAL IREAD, TYPE 1S 5.00 0.00 5.00 EA 0.00 \$1172.00 \$0.00 0000			0020	0610	9017407		20.00	0.00	20.00	LF	20.00	\$42.02	\$840.40
00.00				0620	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	1.00	\$3,846.70	\$3,846.70
0000 0060 002084 SIGNAL SIGN, MOUNTING HARDWARE 6.00 0.00 6.00 6.00 6.00 5.10 5.00 5.00 6.00				0630	9020211	SIGNAL HEAD, TYPE 1S	5.00	0.00	5.00	EA	0.00	\$1,078.00	\$0.00
0.000 0.660 0.022708 POST, SIGNAL BET. 1.00 0.00 13.00 EA 0.00 51.577.40 0.000			0030	0640	9020833	SH-FLAT SHEET - SIGNAL SIGN	6.00	0.00	6.00	SQFT	0.00	\$112.20	\$0.00
0030 0870 9028020 CONDUTT, SIN, LOOP DETECTOR WITH TRACER WIRE 22.00 0.00 22.00 LF 0.00 \$48.40 \$50.00 0.00 0.00 0.00 0.00 0.00 0.00 0			0030	0650	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6.00	0.00	6.00	EA	0.00	\$71.50	\$0.00
0000			0030	0660	9022708	POST, SIGNAL 8 FT.	13.00	0.00	13.00	EA	0.00	\$1,577.40	\$0.00
0030				0670	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	22.00	0.00	22.00	LF	0.00	\$48.40	\$0.00
0030 0700 9028303 CABLE, 16 AWG 2 CONDUCTOR 3,770.00 0.00 3,770.00 LF 0.00 \$2.20 \$0.00			0030	0680	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	326.00	0.00	326.00	LF	326.00	\$70.95	\$23,129.70
0300 0710 9028310 CABLE, It ANYG S CONDUCTOR 3,790.00 0.00 3,790.00 LF 0.00 \$3.02 \$0.000				0690	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	48.00	-48.00	0.00	LF	0.00	\$48.12	\$0.00
0.030 0720 9028801 PULL BOX, PREFORMED CLASS 2 1.00 0.00 1.290.00 LF 0.00 \$12.43 \$0.00 0.0				0700	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,770.00	0.00	3,770.00	LF	0.00	\$2.20	\$0.00
0300 0730 9028911 PULL BOX, PREFORMED CLASS 2 1.00 0.00 1.00 EA 1.00 \$2,999.70 \$2,999.70			0030	0710	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,790.00	0.00	3,790.00	LF	0.00	\$3.02	\$0.00
0030 0740 9029100 BASE, CONCRETE 8.88 0.00 8.80 CUYD 1.30 \$4.002.90 \$5.203.77			0030	0720	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,290.00	0.00	1,290.00	LF	0.00	\$12.43	\$0.00
0030			0030	0730	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	\$2,999.70	\$2,999.70
0750 9029902 MISC.ADJUST SIGNAL PULL BOX 2.00 1.00 3.00 EA 3.00 \$2,552.00 \$7,656.00			0030	0740	9029100	BASE, CONCRETE	8.80	0.00	8.80	CUYD	1.30	\$4,002.90	\$5,203.77
0030			0030	0750	9029902	MISC.ADJUST PUSH BUTTON, RAISE/LOWER	3.00	0.00	3.00	EA	3.00	\$605.00	\$1,815.00
0030 0780 9029902 MISC.DETECTOR, PUSH BUTTON (APS) 7.00 0.00 7.00 EA 1.00 \$1,677.50 \$1,677.50 \$1,677.50 \$0.00 0.00			0030	0760	9029902	MISC.ADJUST SIGNAL PULL BOX	2.00	1.00	3.00	EA	3.00	\$2,552.00	\$7,656.00
0030 0790 9029902 MISC.RELOCATE COUNTDOWN PEDESTRIAN SIGNAL HEAD 8.00 0.00 8.00 EA 0.00 \$1,233.10 \$0.00 \$0.00 \$1.00 \$1.233.10 \$0.00 \$1			0030	0770	9029902	MISC.ADJUST VEHICLE DETECTION ZONE	13.00	0.00	13.00	EA	0.00	\$112.20	\$0.00
0030 0800 9029902 MISC.RELOCATE PEDESTRIAN SIGNAL POST 7.00 0.00 7.00 EA 0.00 \$1,233.10 \$0.00			0030	0780	9029902	MISC.DETECTOR, PUSH BUTTON (APS)	7.00	0.00	7.00	EA	1.00	\$1,677.50	\$1,677.50
0030 0810 9029902 MISC.RELOCATE PUSH BUTTON TO NEW POST 11.00 0.00 11.00 EA 0.00 \$558.40 \$0.00			0030	0790	9029902	MISC.RELOCATE COUNTDOWN PEDESTRIAN SIGNAL HEAD	8.00	0.00	8.00	EA	0.00	\$668.80	\$0.00
0040 0820 9031280 2.5 IN. PSST POST - 12 GA. 384.00 0.00 384.00 LF 352.00 \$33.00 \$11,616.00 0040 0830 9031281A DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. 21.00 0.00 21.00 EA 19.00 \$550.00 \$10,450.00 0040 0840 9031285 CONCRETE POST ANCHOR FOR 2.5 IN. PSST - 7 GA. 3.00 0.00 3.00 EA 3.00 \$1,376.56 \$4,129.69 0040 0850 9035004A SH-FLAT SHEET 8.00 0.00 8.00 SQFT 8.00 \$187.00 \$1,496.00 0040 0860 9035069A SH-FLAT SHEET 1400RESCENT 148.00 0.00 148.00 SQFT 148.00 \$47.30 \$7,000.40 0040 0870 903902 MISC.INSTALL BUTTON FOR RRFB ON SIGN POST 4.00 0.00 4.00 EA 0.00 \$1,214.40 \$0.00 0040 0880 9039002 MISC.INSTALL BUTTON FOR RRFB ON SIGN POST 4.00 0.00 4.00 EA 0.00 \$7,759.40 \$0.00 0040 0880 9039002 MISC.INSTALL RECTANGULAR RAPID FLASHING BEACON 4.00 0.00 4.00 EA 0.00 \$7,759.40 \$0.00 0040 0890 903902 MISC.RELOCATE RECTANGULAR RAPID FLASHING BEACON 2.00 0.00 2.00 EA 2.00 \$3,617.90 \$7,235.80 0040 \$0.00 50.00 \$1,000 \$1,			0030	0800	9029902	MISC.RELOCATE PEDESTRIAN SIGNAL POST	7.00	0.00	7.00	EA	0.00	\$1,233.10	\$0.00
0040 0830 9031281A DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. 21.00 0.00 21.00 EA 19.00 \$550.00 \$10,450.00 0040 0840 9031285 CONCRETE POST ANCHOR FOR 2.5 IN. PSST - 7 GA. 3.00 0.00 3.00 EA 3.00 \$1,376.56 \$4,129.69 0040 0850 9035004A SH-FLAT SHEET LUORESCENT 148.00 0.00 148.00 SQFT 8.00 \$187.00 \$1,496.00 0040 0860 9035069A SHF-FLAT SHEET FLUORESCENT 148.00 0.00 148.00 SQFT 148.00 \$47.30 \$7,000.40 0040 0870 9039902 MISC.INSTALL BUTTON FOR RRFB ON SIGN POST 4.00 0.00 4.00 EA 0.00 \$1,214.40 \$0.00 0040 0880 9039902 MISC.INSTALL RECTANGULAR RAPID FLASHING BEACON 4.00 0.00 4.00 EA 0.00 \$7,759.40 \$0.00 0040 0890 9039902 MISC.RELOCATE RECTANGULAR RAPID FLASHING BEACON 2.00 0.00 2.00 EA 2.00 \$3,617.90 \$7,235.80 0040 SSEMBLY 0020 5001 9019901 MISC.Pipe Extension and Regrading Drive and Ditch Area 0.00 1.00 1.00 LS 1.00 \$1,029.00 \$1,029.00 001 5002 2079901 MISC.Pipe Extension and Regrading Drive and Ditch Area 0.00 1.00 LS 1.00 \$11,832.24 \$11,832.24 Project J4P3268D - Total Value Posted to Date as of Report Generated Date \$1,903,532.50			0030	0810	9029902	MISC.RELOCATE PUSH BUTTON TO NEW POST	11.00	0.00	11.00	EA	0.00	\$598.40	\$0.00
0040 0840 9031285 CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA. 3.00 0.00 3.00 EA 3.00 \$1,376.56 \$4,129.69 0040 0850 9035004A SH-FLAT SHEET			0040	0820	9031280	2.5 IN. PSST POST - 12 GA.	384.00	0.00	384.00	LF	352.00	\$33.00	\$11,616.00
0040 0850 9035004A SH-FLAT SHEET FLUORESCENT 148.00 0.00 8.00 SQFT 8.00 \$187.00 \$1,496.00 0040 0860 9035069A SHF-FLAT SHEET FLUORESCENT 148.00 0.00 148.00 SQFT 148.00 \$47.30 \$7,000.40 0040 0870 9039902 MISC.INSTALL BUTTON FOR RRFB ON SIGN POST 4.00 0.00 4.00 EA 0.00 \$1,214.40 \$0.00 0040 0880 9039902 MISC.INSTALL RECTANGULAR RAPID FLASHING BEACON 4.00 0.00 4.00 EA 0.00 \$7,759.40 \$0.00 0040 0890 9039902 MISC.RELOCATE RECTANGULAR RAPID FLASHING BEACON 2.00 0.00 2.00 EA 2.00 \$3,617.90 \$7,235.80 ASSEMBLY 0020 5001 9019901 MISC.Transformer Base Replacement for Existing Light Pole 0.00 1.00 1.00 LS 1.00 \$1,029.00 \$1,029.00 0001 5002 2079901 MISC.Pipe Extension and Regrading Drive and Ditch Area 0.00 1.00 1.00 LS 1.00 \$2,199.28 \$2,199.28 0001 5001 5004 2019901 MISC.Pipe Reset, Replace Paved Approach and Regrade Ditch 0.00 1.00 1.00 LS 1.00 \$11,832.24 \$11,832.24 Project J4P3268D - Total Value Posted to Date as of Report Generated Date \$1,903,532.50			0040	0830	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	21.00	0.00	21.00	EA	19.00	\$550.00	\$10,450.00
0040 0860 9035069A SHF-FLAT SHEET FLUORESCENT 148.00 0.00 148.00 SQFT 148.00 \$47.30 \$7,000.40 0040 0870 9039902 MISC.INSTALL BUTTON FOR RRFB ON SIGN POST 4.00 0.00 4.00 EA 0.00 \$1,214.40 \$0.00 0040 0880 9039902 MISC.INSTALL RECTANGULAR RAPID FLASHING BEACON 4.00 0.00 4.00 EA 0.00 \$7,759.40 \$0.00 0040 0890 9039902 MISC.RELOCATE RECTANGULAR RAPID FLASHING BEACON 2.00 0.00 2.00 EA 2.00 \$3,617.90 \$7,235.80 0040 Soft 9019901 MISC.RELOCATE RECTANGULAR RAPID FLASHING BEACON 2.00 0.00 1.00 LS 1.00 \$1,029.00 \$1,029.00 0020 5001 9019901 MISC.Transformer Base Replacement for Existing Light Pole 0.00 1.00 1.00 LS 1.00 \$1,029.00 \$1,029.00 0001 5002 2079901 MISC.Pipe Extension and Regrading Drive and Ditch Area 0.00 1.00 1.00 LS 1.00 \$1,832.24 \$1,832.24 0001 5003 2079901 MISC.Pipe Reset, Replace Paved Approach and Regrade Ditch 0.00 1.00 1.00 LS 1.00 \$11,832.24 \$11,832.24 0001 5004 2019901 MISC.Removal of Tree Greater Than 3" Diameter 0.00 1.00 1.00 LS 1.00 \$518.74 \$518.74 0001 \$1,903,532.50			0040	0840	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	3.00	0.00	3.00	EA	3.00	\$1,376.56	\$4,129.69
0040 0870 9039902 MISC.INSTALL BUTTON FOR RRFB ON SIGN POST 4.00 0.00 4.00 EA 0.00 \$1,214.40 \$0.00 0040 0880 9039902 MISC.INSTALL BUTTON FOR RRFB ON SIGN POST 4.00 0.00 4.00 EA 0.00 \$7,759.40 \$0.00 0040 0880 9039902 MISC.RELOCATE RECTANGULAR RAPID FLASHING BEACON 2.00 0.00 2.00 EA 2.00 \$3,617.90 \$7,235.80 ASSEMBLY 0020 5001 9019901 MISC.Transformer Base Replacement for Existing Light Pole 0.00 1.00 1.00 LS 1.00 \$1,029.00 \$1,029.00 0001 5002 2079901 MISC.Pipe Extension and Regrading Drive and Ditch Area 0.00 1.00 1.00 LS 1.00 \$2,199.28 \$2,199.28 0001 5003 2079901 MISC.Pipe Reset, Replace Paved Approach and Regrade Ditch 0.00 1.00 LS 1.00 \$11,832.24 \$11,			0040	0850	9035004A	SH-FLAT SHEET	8.00	0.00	8.00	SQFT	8.00	\$187.00	\$1,496.00
0040 0880 9039902 MISC.INSTALL RECTANGULAR RAPID FLASHING BEACON 4.00 0.00 4.00 EA 0.00 \$7,759.40 \$0.00 0040 0890 9039902 MISC.RELCOATE RECTANGULAR RAPID FLASHING BEACON 2.00 0.00 2.00 EA 2.00 \$3,617.90 \$7,235.80 ASSEMBLY 0020 5001 9019901 MISC.Transformer Base Replacement for Existing Light Pole 0.00 1.00 1.00 LS 1.00 \$1,029.00 \$1,029.00 0001 5002 2079901 MISC.Pipe Extension and Regrading Drive and Ditch Area 0.00 1.00 1.00 LS 1.00 \$2,199.28 \$2,199.28 0001 5003 2079901 MISC.Pipe Reset, Replace Paved Approach and Regrade Ditch 0.00 1.00 LS 1.00 \$11,832.24			0040	0860	9035069A	SHF-FLAT SHEET FLUORESCENT	148.00	0.00	148.00	SQFT	148.00	\$47.30	\$7,000.40
0040 0890 9039902 MISC.RELOCATE RECTANGULAR RAPID FLASHING BEACON 2.00 0.00 2.00 EA 2.00 \$3,617.90 \$7,235.80			0040	0870	9039902	MISC.INSTALL BUTTON FOR RRFB ON SIGN POST	4.00	0.00	4.00	EA	0.00	\$1,214.40	\$0.00
0020 5001 9019901 MISC.Transformer Base Replacement for Existing Light Pole 0.00 1.00 1.00 LS 1.00 \$1,029.00 \$1,029.00			0040	0880	9039902	MISC.INSTALL RECTANGULAR RAPID FLASHING BEACON	4.00	0.00	4.00	EA	0.00	\$7,759.40	\$0.00
0001 5002 2079901 MISC.Pipe Extension and Regrading Drive and Ditch Area 0.00 1.00 1.00 LS 1.00 \$2,199.28 \$2,199.28			0040	0890	9039902		2.00	0.00	2.00	EA	2.00	\$3,617.90	\$7,235.80
0001 5003 2079901 MISC.Pipe Reset, Replace Paved Approach and Regrade Ditch 0.00 1.00 1.00 LS 1.00 \$11,832.24 \$11,832.24			0020	5001	9019901	MISC.Transformer Base Replacement for Existing Light Pole	0.00	1.00	1.00	LS	1.00	\$1,029.00	\$1,029.00
0001 5004 2019901 MISC.Removal of Tree Greater Than 3" Diameter 0.00 1.00 LS 1.00 \$11,002.24 \$11,00			0001	5002	2079901	MISC.Pipe Extension and Regrading Drive and Ditch Area	0.00	1.00	1.00	LS	1.00	\$2,199.28	\$2,199.28
Project J4P3268D - Total Value Posted to Date as of Report Generated Date \$1,903,532.50			0001	5003	2079901	MISC.Pipe Reset, Replace Paved Approach and Regrade Ditch	0.00	1.00	1.00	LS	1.00	\$11,832.24	\$11,832.24
			0001	5004	2019901	MISC.Removal of Tree Greater Than 3" Diameter	0.00	1.00	1.00	LS	1.00	\$518.74	\$518.74
241115-C02 Overall - Total Value Posted to Date as of Report Generated Date \$1,903,532.50		Project J4F	P3268D - <u>T</u> c	otal Value	Posted to D	Date as of Report Generated Date							\$1,903,532.50
	241115-C	02 Overall	- Total Valu	e Posted	to Date as o	of Report Generated Date							\$1,903,532.50

Revision 5/29/2025 Page 6 of 13



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: J4P3268D

Line	Itom	Description	DWE	DWB	Dooting	Ouantit:	Linite	Legation	Erom	Official	To	Officet'	Comments
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
0820	9031280	2.5 IN. PSST POST - 12 GA.	6/13/25	6/16/25	1	80.00	LF	Rte. 2 Harrisonville (S Commercial St)					Sta 854+22 @ 16' Sta 856+42 @ 16' Sta 856+44 @ 16' Sta 856+45 @ 16' Sta 859+13 @ 16' total@ 80'
				6/16/25	2	48.00	LF	Rte. 2 Harrisonville (E South St)					Sta 26+68 RT @ 16' Sta 30+09 RT @ 16' Sta 42+84 LT @ 16'
				6/16/25	3	32.00	LF	Rte. 7 Harrisonville (E Mechanic St)					total @ 48" Sta 565-96 RT @ 16" Sta 565-97 RT @ 16" total @ 32"
				6/16/25	4	96.00	LF	Peculiar - Old OR 71					Sta 486+40 RT @ 16' Sta 491+56 RT @ 16' 488+40 RT @ 16'
													488+50 LT @ 16' 489+46 LT @ 16' 489+56 RT @ 16' total @ 96'
0830	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	6/13/25	6/16/25	1	5.00	EA	Rte. 2 Harrisonville					Sta 854-42 @ 1 EA Sta 856-44 @ 1 EA Sta 856-44 @ 1 EA Sta 856-55 @ 1 EA Sta 858-13 @ 1 EA total@ 5 EA
				6/16/25	2	3.00	EA	Rte. 2 Harrisonville					Sta 26+68 RT @ 1 EA Sta 30+09 RT @ 1 EA Sta 42+84 LT @ 1 EA total @ 3 EA
				6/16/25	3	1.00	EA	Rte. 7 Harrisonville (E Mechanic St)					Sta 565+97 RT @ 1 EA
				6/16/25	4	6.00		Peculiar - Old OR 71					Sta 486+40 RT @ 1 EA Sta 491+56 RT @ 1 EA 488+40 RT @ 1 EA 488+50 LT @ 1 EA 489+46 LT @ 1 EA
0840	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	6/13/25	6/16/25	1	1.00	EA	Rte 7 Harrisonville (E Mechanic St)					Sta 565+66 RT
0850	9035004A	SH-FLAT SHEET	6/13/25	6/16/25	1	5.00	SQFT	Belton 58					37+90 LF, R4-7 @ 5 SF
				6/16/25	2	3.00	SQFT	Peculiar - Old OR 71					R10-25 488-40 RT @ 0.75 SF 488-50 LT @ 0.75 SF 489-40 LT @ 0.75 SF 489-45 RT @ 0.75 SF
0860	00050001	OUE ELAT OUEET ELUODESOENT	0/40/05	0/40/05	2	7.50	0057						Total = 3.0 SF
0860	9035069A	SHF-FLAT SHEET FLUORESCENT	6/13/25	6/16/25	3			Archie - Rte A Harrisonville - Rte 2					744+50 @ 3.75 SF, 753+45 @ 3.75 SF = 7.5 SF 854+22 RT @ 3.75 SF, @ 9 SF = 12.75 SF 856+42 RT @ 9 SF, @ 3.75 SF = 12.75 SF 856+55 LT @ 9 SF, @ 3.75 SF = 12.75 SF 859 +13 LT @ 3.75 SF, @ 9 SF = 12.75 SF
				6/16/25	4	12.75	SQFT	Harrisonville - Rte 7					565 + 66 RT @ 9 SF, @ 3.75 SF = 12.75 SF
				6/16/25	5	76.75	SQFT	Peculiar - Old OR 71					486+40 RT @ 3.75 SF, @ 9 SF = 12.75 SF 491+56 RT @ 7.75 SF, @ 9 SF = 12.75 SF 488+40 RT @ 9 SF, @ 3.75 SF = 12.75 SF 488+40 LT @ 9 SF, @ 3.75 SF = 12.75 SF 489+46 LT @ 9 SF, @ 3.75 SF = 12.75 SF 499+56 RT @ 9 SF, @ 3.75 SF = 12.75 SF +0.25 for item rounding up total = 76.75 SF
			ļ	6/16/25	6			Belton 58					Remove 24x30 R4-7 @ 37+90 LF 5 SF should be posted on Line No 850
5002 5003	2079901	MISC. GRADING MISC. GRADING		6/16/25	1	1.00		Rte. 2 Harrisonville Rte. 2 Harrisonville					Sta 31+43 RT
			01.10.20	0.10.00	1								Sta 37+29 RT and ditch beyond
5004	2019901	MISC.	6/13/25	6/16/25	1	1.00	LS	Rte 7 Harrisonville - RCB extension					Sta 571+41 RT

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

No Data Available

Revision 6/5/2025 Page 7 of 13



Type Adjustment Type Date By													
NPLACE	Project	Line	Description		Adjustment				Amount	Remarks			
	J4P3268D	0030		Material		4		SYSTEM	(\$7,700.00)				
Solid						4		SYSTEM	\$7,700.00	Estimate Item Adjustment (0001) due to user brakep1 overridding Payment			
2025						5		SYSTEM	(\$7,700.00)				
2025 6 24.02 2025 20						5		SYSTEM	\$7,700.00	Estimate Item Adjustment (0001) due to user brakep1 overridding Payment			
2025 1									6		SYSTEM	(\$9,240.00)	
2025 7						6		SYSTEM	\$9,240.00	Estimate Item Adjustment (0001) due to user brakep1 overridding Payment			
Page						7		SYSTEM	(\$9,240.00)				
Material - Total So.00						7		SYSTEM	\$9,240.00	Estimate Item Adjustment (0001) due to user brakep1 overridding Payment			
1701 1702 1702 1703 1704 1704 1705					- Total				\$0.00				
Type Accretical For BASE Material 3 Apr 16, 2025 SYSTEM \$14.459.54				Material - To	otal				\$0.00				
2025 3		0030	- Total						\$0.00				
Agr 16, SYSTEM \$14,459.54 Estimate letter Adjustment (0ffeets the original system-generated Material Payment Estimate Letter Adjustment (0ffeet) to user brakept overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate. 1010		0090	AGGREGATE	Material		3		SYSTEM	(\$14,459.54)				
Material - Total So.00			FOR BASE			3		SYSTEM	\$14,459.54	Estimate Item Adjustment (0001) due to user brakep1 overridding Payment			
PIPE COLLAR, Material 6 Jun 2, 2025 SYSTEM (\$6,402.00)					- Total				\$0.00				
PIPE COLLAR, TYPE A Material 6				Material - To	otal				\$0.00				
TYPE A 2025 6		0090	- Total						\$0.00				
Substitute Sub		0110		Material		6		SYSTEM	(\$6,402.00)				
Naterial - Total Su.00						6		SYSTEM	\$6,402.00	Estimate Item Adjustment (0002) due to user brakep1 overridding Payment			
					- Total				\$0.00				
				Material - To	otal				\$0.00				
CURB RAMP		0110	- Total						\$0.00				
System S		0120		Material		3		SYSTEM	(\$182,381.23)				
2025						3		SYSTEM	\$182,381.23	Estimate Item Adjustment (0002) due to user brakep1 overridding Payment			
System S						4		SYSTEM	(\$224,317.73)				
SYSTEM \$240,388.10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brakep1 overridding Payment Estimate Exception 2 on the current Payment Estimate. Total \$0.00						4		SYSTEM	\$224,317.73	Estimate Item Adjustment (0002) due to user brakep1 overridding Payment			
2025 Estimate Item Adjustment (0002) dué to user brakep1 overridding Payment Estimate Exception 2 on the current Payment Estimate. S0.00 Material - Total \$0.00 0120 - Total \$0.00 0170 PAVED APPROACH, 7 IN. 3 Apr 16, 2025 3 Apr 16, 2025 3 Apr 16, 2025 3 SYSTEM \$137,936.82 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brakep1 overridding Payment						5		SYSTEM	(\$240,388.10)				
Material - Total \$0.00						5		SYSTEM	\$240,388.10	Estimate Item Adjustment (0002) due to user brakep1 overridding Payment			
O120 - Total S0.00					- Total				\$0.00				
0170 PAVED APPROACH, 7 IN. 3 Apr 16, 2025 3 Apr 16, SYSTEM (\$137,936.82) 2025 3 Apr 16, SYSTEM \$137,936.82 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brakep1 overridding Payment				Material - To	otal				\$0.00				
APPROACH, 7 IN. 3 Apr 16, 2025 3 Apr 16, 2025 3 SYSTEM \$137,936.82 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brakep1 overridding Payment		0120	- Total						\$0.00				
3 Apr 16, 2025 SYSTEM \$137,936.82 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brakep1 overridding Payment		0170	APPROACH, 7	Material		3		SYSTEM	(\$137,936.82)				
			IIV.			3		SYSTEM	\$137,936.82	Estimate Item Adjustment (0003) due to user brakep1 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268D	0170	PAVED APPROACH, 7	Material		4	May 2, 2025	SYSTEM	(\$142,499.66)	
		IN.			4	May 2, 2025	SYSTEM	\$142,499.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brakep1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	May 16, 2025	SYSTEM	(\$142,499.66)	
					5	May 16, 2025	SYSTEM	\$142,499.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brakep1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jun 2, 2025	SYSTEM	(\$148,238.86)	
					6	Jun 2, 2025	SYSTEM	\$148,238.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brakep1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jun 16, 2025	SYSTEM	(\$148,238.86)	
					7	Jun 16, 2025	SYSTEM	\$148,238.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brakep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0170 -	- Total						\$0.00	
	0180		Material		3	Apr 16, 2025	SYSTEM	(\$40,228.74)	
		APPROACH, 8 IN.			3	Apr 16, 2025	SYSTEM	\$40,228.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brakep1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	May 2, 2025	SYSTEM	(\$84,463.18)	
					4	May 2, 2025	SYSTEM	\$84,463.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	May 16, 2025	SYSTEM	(\$89,632.45)	
					5	May 16, 2025	SYSTEM	\$89,632.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Overrun	Overrun Overrun	4	May 2, 2025	SYSTEM	(\$27,009.90)	
						May 16, 2025	SYSTEM	\$27,009.91	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',190.74793 - 190.74793, 'is applied (if non-zero).
				Overrun - T	otal			\$0.01	
			Overrun - T	otal				\$0.01	
	0180	- Total						\$0.01	
	0190	CONCRETE SIDEWALK, 4	Material		2	Apr 2, 2025	SYSTEM	(\$40,212.02)	
		IN.			2	Apr 2, 2025	SYSTEM	\$40,212.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Apr 16, 2025	SYSTEM	(\$154,195.95)	
					3	Apr 16, 2025	SYSTEM	\$154,195.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	May 2, 2025	SYSTEM	(\$264,011.23)	
					4	May 2, 2025	SYSTEM	\$264,011.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brakep1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268D	0190	CONCRETE	Material	Туре	5	May 16,	SYSTEM	(\$364,358.34)	
		SIDEWALK, 4 IN.			_	2025	0)/0==1/	****	
					5	May 16, 2025	SYSTEM	\$364,358.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brakep1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0190 - Total							\$0.00	
	0210	CURB AND GUTTER TYPE B	Material		4	May 2, 2025	SYSTEM	(\$47,639.93)	
					4	May 2, 2025	SYSTEM	\$47,639.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brakep1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	May 16, 2025	SYSTEM	(\$70,368.81)	
					5	May 16, 2025	SYSTEM	\$70,368.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brakep1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Jun 2, 2025	SYSTEM	(\$70,368.81)	
					6	Jun 2, 2025	SYSTEM	\$70,368.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brakep1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jun 16, 2025	SYSTEM	(\$70,368.81)	
					7	Jun 16, 2025	SYSTEM	\$70,368.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brakep1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0210 -	- Total						\$0.00	
	0250	MISC. PAVED DRAINAGE	Material		3	Apr 16, 2025	SYSTEM	(\$1,237.28)	
					3	Apr 16, 2025	SYSTEM	\$1,237.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brakep1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0250 -	- Total						\$0.00	
	0270	TRUCK MOUNTED	Material		4	May 2, 2025	SYSTEM	(\$11,000.00)	
		ATTENUATOR (TMA)			4	May 2, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brakep1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	May 16, 2025	SYSTEM	(\$11,000.00)	
					5	May 16, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brakep1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
								\$0.00	
	0270 -	- Total						40.00	
	0270 - 0350	PREF THERMO	Material		5	May 16, 2025	SYSTEM	(\$225.94)	
		PREF	Material		5		SYSTEM SYSTEM	(\$225.94) \$225.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brakep1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		PREF THERMO PAVEMENT MARKING, 4 IN		- Total		2025 May 16,		(\$225.94) \$225.94 \$0.00	Estimate Item Adjustment (0009) due to user brakep1 overridding Payment
	0350	PREF THERMO PAVEMENT MARKING, 4 IN WHITE	Material - To			2025 May 16,		(\$225.94) \$225.94	Estimate Item Adjustment (0009) due to user brakep1 overridding Payment
	0350	PREF THERMO PAVEMENT MARKING, 4 IN				2025 May 16,		(\$225.94) \$225.94 \$0.00	Estimate Item Adjustment (0009) due to user brakep1 overridding Payment



Material	PAVALT Market, all No.	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
MARK_4 N 5 May 16, SYSTEM 3365.40 The adjustment offices the critical system-generated Material Payment 10.00	MARK4 IN S May 16, SYSTEM S395-60 The adjustment offsets the original system-generated Malaridal Payment Estimate	4P3268D	0360		Material			2025			
Material - Total So.00 S	Material Total			MARK., 4 IN			5		SYSTEM	\$395.40	Estimate Item Adjustment (0010) due to user brakep1 overridding Payment
1000 Total	1980 Total					- Total				\$0.00	
Carrier Carr	STORE Material Store S				Material - To	otal				\$0.00	
THERMO	THERMO 2025 SySTEM \$3,480.0 This adjustment offsets the original system-generated Material Payment Edimate Exception 19 on the current Payment Edimate Payment Payment Payment Payment Payment Edimate Payment Payme		0360	- Total						\$0.00	
Total	24 N WHIT		0370	THERMO	Material		5	2025		(\$3,498.00)	
Material - Total S0.00 S	Material Total S0.00			24 IN WHIT			5		SYSTEM	\$3,498.00	Estimate Item Adjustment (0011) due to user brakep1 overridding Payment
10370 - Total 10380 PREF Material 1032 2025	National - Total Support					- Total				\$0.00	
Date	Case PREF				Material - To	otal				\$0.00	
THERMO PATT MARK, CTRIT ARROW. S	THERMO		0370	- Total						\$0.00	
Company	LT/RIT ARROW		0380	THERMO	Material		5		SYSTEM	(\$357.50)	
Material - Total \$0.00 \$0.00	Material - Total So.00 So.00 So.00 So.00 So.00 So.00 So.00 So.00 So.00 So.00 So.00 So.00 So.00 So.00 So.00 So.00 So.00 So.00						5		SYSTEM	\$357.50	Estimate Item Adjustment (0012) due to user brakep1 overridding Payment
0.380 - Total 0.390 PREF THERMO PVMT MARK, 30° WHT Material - Total 0.000	0.380 - Total					- Total				\$0.00	
Naterial					Material - To	otal				\$0.00	
THERMO PMT MARK, 30" WHT MIDBL 5 May 16, 2025 2025	THERMO PAVIT MARK, 30" WHT MIDBL		0380	- Total						\$0.00	
Solution	Sor WHT MIDBL		0390	THERMO	Material		5		SYSTEM	(\$30,646.00)	
Material - Total S0.00	Material - Total S0.00			30" WHT			5		SYSTEM		Estimate Item Adjustment (0013) due to user brakep1 overridding Payment
Naterial South S	0390 - Total 0400 PREMINFORCING STEEL (CULVERTS) Material Total 0400 PREMINFORCING STEEL (CULVERTS) 0500 0460 - Total 0400					- Total				\$0.00	
D400	D400 PREF THEMO PVMT MARK, YIELD TRIAN										
THERMO	THERMO				Material - To	otal					
YIELD TRIAN 5 May 16, 2025 SYSTEM \$396.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 1 Total 5 May 16, 2025 SYSTEM \$0.00 1 Sun 2, 2025 SYSTEM \$141.90 1 Overrun - Total 2 Overrun - Total 3 SYSTEM \$12,584.00 SYSTEM \$12,584.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0009) due to user brakep1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 3 Sun 3 SySTEM \$12,584.00 3 SySTEM \$0.00 4 Material - Total 5 Output - Total 6	YIELD TRIAN Social Content of Sets the original system-generated Material Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. Total		0390	- Total	Material - To	otal				\$0.00	
Material - Total \$0.00	Material - Total \$0.00			PREF THERMO		otal		2025		\$0.00 \$0.00 (\$396.00)	
O400 - Total	O400 - Total			PREF THERMO PVMT MARK,				2025 May 16,		\$0.00 \$0.00 (\$396.00)	Estimate Item Adjustment (0014) due to user brakep1 overridding Payment
Description	Output			PREF THERMO PVMT MARK,	Material	- Total		2025 May 16,		\$0.00 \$0.00 (\$396.00) \$396.00	Estimate Item Adjustment (0014) due to user brakep1 overridding Payment
MARKING REMOVAL Overrun - Total (\$141.90)	MARKING REMOVAL Overrun - Total (\$141.90)			PREF THERMO PVMT MARK,	Material	- Total		2025 May 16,		\$0.00 \$0.00 (\$396.00) \$396.00	Estimate Item Adjustment (0014) due to user brakep1 overridding Payment
Overrun - Total (\$141.90)	Overrun - Total (\$141.90)		0400	PREF THERMO PVMT MARK, YIELD TRIAN	Material	- Total		2025 May 16,		\$0.00 \$0.00 (\$396.00) \$396.00 \$0.00	Estimate Item Adjustment (0014) due to user brakep1 overridding Payment
O410 - Total	O410 - Total		0400	PREF THERMO PVMT MARK, YIELD TRIAN	Material Material - To	- Total otal Overrun	5	2025 May 16, 2025 Jun 2,	SYSTEM	\$0.00 \$0.00 (\$396.00) \$396.00 \$0.00 \$0.00 (\$141.90)	Estimate Item Adjustment (0014) due to user brakep1 overridding Payment
0460 REINFORCING STEEL (CULVERTS)	May 2		0400	PREF THERMO PVMT MARK, YIELD TRIAN	Material - To	- Total otal Overrun Overrun - To	5	2025 May 16, 2025 Jun 2,	SYSTEM	\$0.00 \$0.00 (\$396.00) \$396.00 \$0.00 \$0.00 (\$141.90)	Estimate Item Adjustment (0014) due to user brakep1 overridding Payment
STEEL (CULVERTS) 4 May 2, 2025 4 May 2, 2025 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brakep1 overridding Payment Estimate Exception 18 on the current Payment Estimate. - Total *0.00 Material - Total \$0.00 0460 - Total \$0.00 Material 5 May 16, SYSTEM \$12,584.00 \$0.00	STEEL (CULVERTS) 4 May 2, 2025 4 May 2, 2025 5 SYSTEM \$12,584.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brakep1 overridding Payment Estimate Exception 18 on the current Payment Estimate. **SO.00** **Material - Total** \$0.00** **Mulching** Material** **May 16, 2025 May 16, 2025 **May 16, 2025 **May 16, 2025 **May 16, 2025 **This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brakep1 overridding Payment Estimate Item Adjustment (0015) due to user brakep1 overridding Payment		0400	PREF THERMO PVMT MARK, YIELD TRIAN	Material - To	- Total otal Overrun Overrun - To	5	2025 May 16, 2025 Jun 2,	SYSTEM	\$0.00 \$0.00 (\$396.00) \$396.00 \$0.00 \$0.00 (\$141.90)	Estimate Item Adjustment (0014) due to user brakep1 overridding Payment
4 May 2, 2025 SYSTEM \$12,584.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brakep1 overridding Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00 0460 - Total \$0.00 0550 MULCHING Material 5 May 16, SYSTEM (\$3,767.50)	4 May 2, 2025 SYSTEM \$12,584.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brakep1 overridding Payment Estimate Exception 18 on the current Payment Estimate. **So.00** **Material - Total** **So.00** **Output		0400 0400 0410	PREF THERMO PVMT MARK, YIELD TRIAN -Total PAVEMENT MARKING REMOVAL	Material - To	- Total otal Overrun Overrun - To	5	2025 May 16, 2025 Jun 2,	SYSTEM	\$0.00 \$0.00 (\$396.00) \$396.00 \$0.00 \$0.00 (\$141.90) (\$141.90)	Estimate Item Adjustment (0014) due to user brakep1 overridding Payment
Material - Total	Material - Total \$0.00		0400 · 0410 · 04	PREF THERMO PVMT MARK, YIELD TRIAN - Total PAVEMENT MARKING REMOVAL - Total REINFORCING STEEL	Material - To	- Total otal Overrun Overrun - To	5 6 6 ootal	2025 May 16, 2025 Jun 2, 2025	SYSTEM	\$0.00 \$0.00 (\$396.00) \$396.00 \$0.00 \$0.00 (\$141.90) (\$141.90) (\$141.90)	Estimate Item Adjustment (0014) due to user brakep1 overridding Payment
0460 - Total \$0.00 0550 MULCHING Material 5 May 16, SYSTEM (\$3,767.50)	\$0.00 0550 MULCHING Material 5 May 16, 2025 SYSTEM (\$3,767.50) 5 May 16, SYSTEM 2025 \$3,767.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brakep1 overridding Payment		0400 · 0410 · 04	PREF THERMO PVMT MARK, YIELD TRIAN - Total PAVEMENT MARKING REMOVAL - Total REINFORCING STEEL	Material - To	- Total otal Overrun Overrun - To	6 ootal	2025 May 16, 2025 Jun 2, 2025 May 2, 2025	SYSTEM	\$0.00 \$0.00 (\$396.00) \$396.00 \$0.00 \$0.00 \$141.90 (\$141.90) (\$141.90) (\$141.90)	Estimate Item Adjustment (0014) due to user brakep1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brakep1 overridding Payment
0550 MULCHING Material 5 May 16, SYSTEM (\$3,767.50)	0550 MULCHING Material 5 May 16, SYSTEM (\$3,767.50) 5 May 16, SYSTEM \$3,767.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brakep1 overridding Payment		0400 · 0410 · 04	PREF THERMO PVMT MARK, YIELD TRIAN - Total PAVEMENT MARKING REMOVAL - Total REINFORCING STEEL	Material - To	- Total otal Overrun Overrun - To	6 ootal	2025 May 16, 2025 Jun 2, 2025 May 2, 2025	SYSTEM	\$0.00 \$0.00 (\$396.00) \$396.00 \$0.00 \$0.00 (\$141.90) (\$141.90) (\$141.90) (\$141.90) (\$12,584.00)	Estimate Item Adjustment (0014) due to user brakep1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brakep1 overridding Payment
	5 May 16, SYSTEM \$3,767.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brakep1 overridding Payment		0400 · 0410 · 04	PREF THERMO PVMT MARK, YIELD TRIAN - Total PAVEMENT MARKING REMOVAL - Total REINFORCING STEEL	Material - To Overrun Overrun - T Material	- Total Overrun Overrun - Total	6 ootal	2025 May 16, 2025 Jun 2, 2025 May 2, 2025	SYSTEM	\$0.00 \$0.00 (\$396.00) \$396.00 \$0.00 \$0.00 (\$141.90) (\$141.90) (\$141.90) (\$12,584.00) \$12,584.00	Estimate Item Adjustment (0014) due to user brakep1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brakep1 overridding Payment
	2025 Estimate Item Adjustment (0015) due to user brakep1 overridding Payment		0400 0410 0410 0460	PREF THERMO PVMT MARK, YIELD TRIAN -Total PAVEMENT MARKING REMOVAL -Total REINFORCING STEEL (CULVERTS)	Material - To Overrun Overrun - T Material	- Total Overrun Overrun - Total	6 ootal	2025 May 16, 2025 Jun 2, 2025 May 2, 2025	SYSTEM	\$0.00 \$0.00 (\$396.00) \$396.00 \$0.00 \$0.00 (\$141.90) (\$141.90) (\$141.90) (\$12,584.00) \$12,584.00	Estimate Item Adjustment (0014) due to user brakep1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brakep1 overridding Payment
2025 Estimate Item Adjustment (0015) due to user brakep1 overridding Payment			0400 0410 0410 0460	PREF THERMO PVMT MARK, YIELD TRIAN -Total PAVEMENT MARKING REMOVAL -Total REINFORCING STEEL (CULVERTS)	Material - To	- Total Overrun Overrun - Total	6 ootal 4 4	Jun 2, 2025 May 16, 2025 May 2, 2025 May 2, 2025 May 2, 2025	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$396.00) \$396.00 \$0.00 \$0.00 (\$141.90) (\$141.90) (\$141.90) (\$12,584.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0014) due to user brakep1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brakep1 overridding Payment
Zosinato Zisoption Zo en die oanon't dyment Zosinato.	- Total \$0.00		0400 0410 0410 0460	PREF THERMO PVMT MARK, YIELD TRIAN -Total PAVEMENT MARKING REMOVAL -Total REINFORCING STEEL (CULVERTS)	Material - To	- Total Overrun Overrun - Total	5 6 6 ootal 4 4 4 5	Jun 2, 2025 May 16, 2025 May 2, 2025 May 2, 2025 May 2, 2025 May 16, 2025 May 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$396.00) \$396.00 \$0.00 \$0.00 \$141.90 (\$141.90) (\$141.90) (\$12,584.00) \$12,584.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0014) due to user brakep1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brakep1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brakep1 overridding Payment Estimate Item Adjustment (0015) due to user brakep1 overridding Payment





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268D	0550	MULCHING	Material - To	otal				\$0.00	
	0550	0 - Total						\$0.00	
	0560	SEEDING - COOL	Material		5	May 16, 2025	SYSTEM	(\$3,525.00)	
		SEASON GRASSES			5	May 16, 2025	SYSTEM	\$3,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brakep1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0560	- Total						\$0.00	
	0570	ALTERNATE DITCH CHECK	Material		2	Apr 2, 2025	SYSTEM	(\$2,722.50)	
					2	Apr 2, 2025	SYSTEM	\$2,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brakep1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0570	- Total						\$0.00	
	0580	CURB INLET CHECK	Material		2	Apr 2, 2025	SYSTEM	(\$742.50)	
					2	Apr 2, 2025	SYSTEM	\$742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brakep1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0580	- Total						\$0.00	
	0760	MISC.	Material		5	May 16, 2025	SYSTEM	(\$7,656.00)	
					5	May 16, 2025	SYSTEM	\$7,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brakep1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0760	- Total						\$0.00	
	5001	MISC. HIGHWAY	Material		5	May 16, 2025	SYSTEM	(\$1,029.00)	
		LIGHTING			5	May 16, 2025	SYSTEM	\$1,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brakep1 overridding Payment
		Elomino				2023			Estimate Exception 25 on the current Payment Estimate.
		Lieimine		- Total		2025		\$0.00	Estimate Exception 25 on the current Payment Estimate.
		Lienning	Material - To			2023		\$0.00 \$0.00	Estimate Exception 25 on the current Payment Estimate.
	5001	- Total	Material - To			2023			Estimate Exception 25 on the current Payment Estimate.
14P3268D			Material - To			2023		\$0.00	Estimate Exception 25 on the current Payment Estimate.

MoDOT

Contract Adjustments for Contract - 241115-C02

There are no contract adjustments to display for this contract.

Revision 5/29/2025 Page 13 of 13