

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 16, 2025

Progress Estimate Number 4	Contract ID Prime Contr		D03 onstruction Company,	, LLC	Pay Period Start Pay Period End	June 2, 2025 June 15, 202	•	\$2,226,000.00 \$12,228.80 \$2,238,228.80		
Approval Date								By User		
June 16, 2025			Generated and	Approve	d (and should be co	nsidered Draft	at the Project Office Level by	mcpetw1		
June 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gabelj3									
June 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by									
Original Completion Date Current Completion Date Actual Completion Date % of Current Contract An							% of Current Contract Amount	ount Complete		
November 1, 2	025	Novem	ber 1, 2025		June 10, 2025		97.23%	97.23%		
	Co	ontract Informat	ional Dates				Milestones			
Date Description	Original Co	ompletion Date	Current Completio	n Date	N	No Milestones Exist for Contract				
Acceptance Date										
Awarded Date February 5, 2025 February 5, 2025										
Letting Date	, 2025	January 17, 2025								
Notice to Proceed Date	e to Proceed Date March 10, 2025 March 10, 2025									
Work Began Date	egan Date April 30, 2025 April 30, 2025									

Contract Total Pag	y For Estimate No. 4			
		This Estimate	Previous	To Date
250117-D03				
	Total Posted Items Pay	\$58,988.15	\$2,117,140.89	\$2,176,129.04
	Gross Item Adjustments	\$2.93	(\$7,689.39)	(\$7,686.46)
	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
			\$2,109,451.50	\$2,168,442.58
Contract Total Pay	yable This Estimate:	\$58,991.08		

Items	Paid	This	Estimate	Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0127	0020	6161005	CONSTRUCTION SIGNS	SQFT	\$6.250	428	\$2,675.00
	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$25.000	44	\$1,100.00
	0070	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	EA	\$1,000.000	4	\$4,000.00
	0800	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	208,988	\$22,988.68
	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	208,988	\$20,898.80
	0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$53.000	51	\$2,703.00
	0180	6161005	CONSTRUCTION SIGNS	SQFT	\$6.250	252	\$1,575.00
	0220	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	30,506	\$3,050.60
	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$29.250	-0.100	(\$2.93)

 Project JST0127 - Total
 \$58,988.15

 Overall - Total
 \$58,988.15

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item /	ne Item Adjustments This Estimate											
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount				
JST0127	0020	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user mcpetw1 overridding Payment Estimate Exception 3 on	1,527.75000	\$6.25	\$9,548.44				

Revision 5/29/2025 Page 1 of 12



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 16, 2025

Estimat	gress e Numi 4		0117-D03 ce Construction	n Company, l	LC Pay Period End June 15, 2025 Net	ginal Contract / t Change Order rrent Contract /	Amount	\$2,226,000.0 \$12,228.8 \$2,238,228.8
Project umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
ST0127					the current Payment Estimate.			
	0020	CONSTRUCTION SIGNS	Material			-1,527.75000	\$6.25	(\$9,548.44
	0030	CHANNELIZER (TRIM-LINE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user mcpetw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	25	\$5.00	\$125.00
	0030	CHANNELIZER (TRIM-LINE)	Material			-25	\$5.00	(\$125.00
	0040	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user mcpetw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	4	\$1,500.00	\$6,000.00
	0040	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-4	\$1,500.00	(\$6,000.00
	0060	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user mcpetw1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	44	\$25.00	\$1,100.00
	0060	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-44	\$25.00	(\$1,100.00
	0070	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user mcpetw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	4	\$1,000.00	\$4,000.00
	0070	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material			-4	\$1,000.00	(\$4,000.00
	0130	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user mcpetw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	167.90000	\$73.00	\$12,256.70
	0130	GRAVEL (A) OR CRUSHED STONE (B)	Material			-167.90000	\$73.00	(\$12,256.70
	0150	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user mcpetw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	51	\$53.00	\$2,703.00
	0150	GRAVEL (A) OR CRUSHED STONE (B)	Material			-51	\$53.00	(\$2,703.00
	0180	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user mcpetw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	252	\$6.25	\$1,575.00
	0180	CONSTRUCTION SIGNS	Material			-252	\$6.25	(\$1,575.00
	0230	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',29.25000 - 29.25000, 'is applied (if non-zero).	0.10000	\$29.25	\$2.93

Revision 5/29/2025 Page 2 of 12



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 16, 2025

	gress e Numbe 4	Contract ID r Prime Contractor	250117-D03 Pace Constructio	n Company, LLC		Pay Period Start June 2, 2025 Pay Period End June 15, 2025					
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Commo	ents		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
Total										\$2.93	

Revision 5/29/2025 Page 3 of 12



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

					Co	ontract Project Information	on			
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work					
JST0127		Resurface	Various	CRAWFORD	on Route KK from Route ZZ near Cuba, on Route F from Route 19 to I-44, and Route EE from County Road 91 to Route B near S James					
Totals I	by Job N	umbers								
JST0127					This Estimate	Previous	To Date			
		d Item Pay Item Adjustm			\$58,988.15 \$2.93	\$2,117,140.89 (\$7,689.39)	\$2,176,129.04 (\$7,686.46)			
			Gross	Item Pay	\$58,991.08	\$2,109,451.50	\$2,168,442.58			
				-						
	Incen	tive			\$0.00	\$0.00	\$0.00			
	Disin	centive		•	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			
	Disin			·						

Revision 5/29/2025 Page 4 of 12



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 JST0127, Item 3105002, Project Item Line Number 0130, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0127, Item 3105002, Project Item Line Number 0150, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0127, Item 6161005, Project Item Line Number 0020, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0127, Item 6161005, Project Item Line Number 0180, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0127, Item 6161025, Project Item Line Number 0030, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0127, Item 6161098A, Project Item Line Number 0040, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0127, Item 6200015, Project Item Line Number 0060, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0127, Item 6200033, Project Item Line Number 0070, Material Set 620003396, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	pending material report	MCPETW1	Overridden
Estimate Exception Type: Item Overrun: Contract 250117-D03, Contract Project JST0127, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6224010, Minor Item.	pending a change order	MCPETW1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-D03, Contract Project JST0127, Project Item Line Number 0135, Contract Line Item Number 0135, Item 4020520, Minor Item.	pending a change order	MCPETW1	Acknowledged

Revision 5/29/2025 Page 5 of 12



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.

tract D	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)
117-	JST0127	0001	0010	4071005	TACK COAT	24,205.00	0.00	24,205.00	GAL	19,513.00	\$2.60	\$50,733.8
		0001	0020	6161005	CONSTRUCTION SIGNS	2,521.00	0.00	2,521.00	SQFT	1,527.75	\$6.25	\$9,548.4
		0001	0030	6161025	CHANNELIZER (TRIM-LINE)	100.00	0.00	100.00	EA	25.00	\$5.00	\$125.0
		0001	0040	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$1,500.00	\$6,000.0
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$190,000.00	\$190,000.0
		0001	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	44.00	0.00	44.00	LF	44.00	\$25.00	\$1,100.0
		0001	0070	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.0
		0001	0800	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	261,234.00	0.00	261,234.00	LF	208,988.00	\$0.11	\$22,988.6
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	261,234.00	0.00	261,234.00	LF	208,988.00	\$0.10	\$20,898.8
		0001	0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	607.00	616.00	1,223.00	SQYD	1,597.00	\$15.30	\$24,434.1
		0002	0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	475.00	0.00	475.00	TONS	0.00	\$49.25	\$0.0
		0002	0115	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,529.60	0.00	8,529.60	TONS	8,514.00	\$74.75	\$636,421.5
		0003 0130 3105002 0003 0135 4020520		3105002	GRAVEL (A) OR CRUSHED STONE (B)	255.00	0.00	255.00	TONS	167.90	\$73.00	\$12,256.7
				4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	12,344.70	0.00	12,344.70	TONS	12,510.90	\$74.75	\$935,189.7
		0004	0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	215.00	0.00	215.00	TONS	51.00	\$53.00	\$2,703.0
		0004	0155	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,936.40	0.00	2,936.40	TONS	2,914.80	\$78.00	\$227,354.4
		0004	0170	4071005	TACK COAT	3,405.00	0.00	3,405.00	GAL	2,613.00	\$2.60	\$6,793.8
		0004	0180	6161005	CONSTRUCTION SIGNS	712.00	0.00	712.00	SQFT	252.00	\$6.25	\$1,575.0
		0004	0190	6161025	CHANNELIZER (TRIM-LINE)	100.00	0.00	100.00	EA	0.00	\$5.00	\$0.0
		0004	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.0
		0004	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$13,325.18	\$13,325.1
		0004	0220	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	38,132.00	0.00	38,132.00	LF	30,506.00	\$0.10	\$3,050.6
		0004	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	165.00	0.00	165.00	SQYD	165.00	\$29.25	\$4,826.2
		0001	5001	6169901	MISC.ADDITIONAL FLAGGING	0.00	1.00	1.00	LS	1.00	\$2,804.00	\$2,804.0
	Project J	ST0127 - To	tal Value	Posted to D	late as of Report Generated Date							\$2,176,129.0
117-D	03 Overal	I - Total Val	lue Poste	d to Date as	of Report Generated Date							\$2,176,129.0

Revision 5/29/2025 Page 6 of 12



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: JST0127

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
020	6161005	CONSTRUCTION SIGNS	6/4/25	6/4/25	1	428.00	SQFT	rte. kk see template in e projects					
060	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	6/10/25	6/16/25	1	11.00	LF	rte. kk lm 5.743					
				6/16/25	2	11.00	LF	rte. kk lm 5.753					
				6/16/25	3	11.00	LF	rte. kk lm 15.152					
				6/16/25	4	11.00	LF	rte. kk lm 15.172					
070	6200033	PREF THERMO PVMT MARK, R/R XING	6/10/25	6/16/25	1	1.00	EA	rte. kk lm 5.625					
				6/16/25	2	1.00	EA	rte. kk lm 5.886					
				6/16/25	3	1.00	EA	rte. kk lm 15.062					
				6/16/25	4	1.00		rte. kk lm 15.172					
080	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/3/25	6/4/25	1	160,100.00	LF	rte. f edge lines					
			6/10/25			101,134.00		rte. kk lm 5.595 to lm 15.172					
				6/16/25		-52,246.00		pending reflectivity results					
090	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/3/25	6/4/25		160,100.00		rte. f centerline					
			6/10/25			101,134.00		rte. kk lm 5.595 to lm 15.172					
				6/16/25	2	-52,246.00		pending reflectivity results					
150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6/2/25	6/4/25	1			rte. ee various locations					
180	6161005	CONSTRUCTION SIGNS	6/4/25	6/4/25	1			rte. ee see template in e projects					
220	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/10/25		1	38,132.00		rte. EE Im 0.00 to Im 3.611					
				6/16/25	2			pending reflectivity results					
230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/10/25	6/16/25	1	-0.10	SQYD	rounding					

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

No Data Available

Revision 6/5/2025 Page 7 of 12



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
JST0127	0010	TACK COAT	Material		2	May 16, 2025	SYSTEM	(\$23,002.20)							
					2	May 16, 2025	SYSTEM	\$23,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcpetw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					3	Jun 2, 2025	SYSTEM	(\$50,733.80)							
					3	Jun 2, 2025	SYSTEM	\$50,733.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gabelj3 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - To	otal				\$0.00							
	0010 -	Total						\$0.00							
	0020	CONSTRUCTION SIGNS	Material		2	May 16, 2025	SYSTEM	(\$3,015.62)							
					2	May 16, 2025	SYSTEM	\$3,015.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcpetw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					3	Jun 2, 2025	SYSTEM	(\$6,873.44)							
					3	Jun 2, 2025	SYSTEM	\$6,873.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gabelj3 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
											4	Jun 16, 2025	SYSTEM	(\$9,548.44)	
					4	Jun 16, 2025	SYSTEM	\$9,548.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcpetw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - To	otal				\$0.00							
	0020 -	Total						\$0.00							
	0030	CHANNELIZER (TRIM-LINE)	Material		2	May 16, 2025	SYSTEM	(\$125.00)							
					2	May 16, 2025	SYSTEM	\$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcpetw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					3	Jun 2, 2025	SYSTEM	(\$125.00)							
					3	Jun 2, 2025	SYSTEM	\$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gabelj3 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					4	Jun 16, 2025	SYSTEM	(\$125.00)							
					4	Jun 16, 2025	SYSTEM	\$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcpetw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - To	otal				\$0.00							
	0030 -	Total						\$0.00							
	0040	CHANGEABLE MESSAGE SIGN WITHOUT	Material		1	May 2, 2025	SYSTEM	(\$6,000.00)							
		COMMUNICATION INTERFACE, CONTRACTOR FURNISHED /			1	May 2, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcpetw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
		RETAINED			2	May 16, 2025	SYSTEM	(\$6,000.00)							
					2	May 16, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcpetw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					3	Jun 2, 2025	SYSTEM	(\$6,000.00)							
					3	Jun 2, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gabelj3 overridding Payment Estimate Exception 7 on the current Payment Estimate.						



A	t Lir	ne Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
A	27 004	MESSAGE SIGN	Material		4		SYSTEM	(\$6,000.00)	
RETAINED		COMMUNICATIO INTERFACE, CONTRACTOR	N		4		SYSTEM	\$6,000.00	Estimate Item Adjustment (0003) due to user mcpetw1 overridding Payment
1000 PREF THERMO				- Total				\$0.00	
Material A			Material - T	otal				\$0.00	
PANT MARK, 24	004	40 - Total						\$0.00	
A	006	PVMT MARK, 24	Material		4		SYSTEM	(\$1,100.00)	
Material - Total					4		SYSTEM	\$1,100.00	Estimate Item Adjustment (0004) due to user mcpetw1 overridding Payment
1000				- Total				\$0.00	
Material			Material - T	otal				\$0.00	
Pumm MARK, RPR	006	60 - Total						\$0.00	
A	007	PVMT MARK, R/F			4		SYSTEM	(\$4,000.00)	
Material - Total S0.00		AING			4		SYSTEM	\$4,000.00	Estimate Item Adjustment (0005) due to user mcpetw1 overridding Payment
MODIFIED Overrun Committee Committ				- Total				\$0.00	
MODIFIED COLDMILLING COL			Material - T	otal				\$0.00	
COLDMILLING	007	70 - Total						\$0.00	
Overrun - Total (\$5,722.20)	010	COLDMILLING	Overrun				SYSTEM	, , ,	
STUMINOUS Price Carbon		TRANSITIONS)							
Dita			Overrun - T	otal					
PAVEMENT MIXTURE PG64-22 (SUR Price FUEL Total S6,470.64	010	00 - Total						(\$5,722.20)	
Other Item Adjustment - Total S6,470.64	01	PAVEMENT MIXTURE					gabelj3		See AC price adjustment calculation spreadsheet
Price FUEL		PG64-22 (SUR	Othersteam						
FUEL 2025 (\$2,770.12)				Adjustment -		lear O	OVOTEM		Defended have Drive Adjustment lander Adjustment Torre and find in EUE
Price FUEL - Total \$3,700.52					3		SYSTEM	(\$2,770.12)	Reference item Price Adjustment index Adjustment Type applied is FUEL
130 GRAVEL (A) OR CRUSHED STONE (B)			I OLL	- Total		2025		(\$2 770 12)	
D130 GRAVEL (A) OR CRUSHED STONE (B)						2025			
CRUSHED STONE (B) 2025 3 Jun 2, 2025 3 SYSTEM \$12,256.70 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gabelj3 overridding Payment Estimate Exception 1 on the current Payment Estimate. 4 Jun 16, 2025 4 Jun 16, 2025 5 SYSTEM \$12,256.70 1 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcpetw1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 1 Total 5 0.00 1 30 - Total 1 Material - Total 2 May 16, 2025 2 May 16, 2025 3 Jun 2, 2025 4 Jun 16, 2025 5 SYSTEM \$12,256.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcpetw1 overridding Payment Estimate Item Adjustment (0012) due to user mcpetw1 overridding Payment Estimate Exception 1 on the current Payment Estimate. - Total 5 0.00 Material - Total 5 0.00	01:	15 Total				2025		(\$2,770.12)	
Estimate Item Adjustment (0011) due to user gabelj3 overridding Payment Estimate Exception 1 on the current Payment Estimate. 4 Jun 16, 2025 4 Jun 16, 2025 5 YSTEM 2025 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 1 Total 5 0.00 1 Material - Total 5 0.00 1 Material - Total 5 0.00 1 Material - Total 5 0.00 1 This adjustment offsets the original system-generated Material Payment Estimate. 5 0.00 1 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcpetv1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 5 0.00 6 0			Price FUEL				OVOTEM	(\$2,770.12) \$3,700.52	
2025 4 Jun 16, 2025 8 YSTEM \$12,256.70 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcpetw1 overridding Payment Estimate Exception 1 on the current Payment Estimate. **Total** **So.00** **Material - Total** **Discription 1 on the current Payment Estimate.* **Total** **SySTEM** **SySTEM**		30 GRAVEL (A) OR CRUSHED STON	Price FUEL Material			Jun 2, 2025		(\$2,770.12) \$3,700.52 (\$12,256.70)	This adjustment offsets the original system-generated Material Payment
Estimate Item Adjustment (0006) due to user mcpetw1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Total S0.00 Material - Total S0.00 0130 - Total S0.00 0135 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR PG64-22 (SUR Material - Total S77,481.12 Material - Total S77,481.12 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcpetw1 overridding Payment Estimate Exception 1 on the current Payment Estimate. - Total S0.00 Material - Total S77,481.12		30 GRAVEL (A) OR CRUSHED STON	Price FUEL Material			Jun 2, 2025 Jun 2,		(\$2,770.12) \$3,700.52 (\$12,256.70)	Estimate Item Adjustment (0011) due to user gabelj3 overridding Payment
Material - Total \$0.00		30 GRAVEL (A) OR CRUSHED STON	Price FUEL Material		3	Jun 2, 2025 Jun 2, 2025 Jun 16, 2025	SYSTEM SYSTEM	(\$2,770.12) \$3,700.52 (\$12,256.70) \$12,256.70 (\$12,256.70)	Estimate Item Adjustment (0011) due to user gabelj3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
Solution		30 GRAVEL (A) OR CRUSHED STON	Price FUEL Material	- Total	3	Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16,	SYSTEM SYSTEM	(\$2,770.12) \$3,700.52 (\$12,256.70) \$12,256.70 (\$12,256.70) \$12,256.70	Estimate Item Adjustment (0011) due to user gabelj3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcpetw1 overridding Payment
0135 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR Material 2 May 16, 2025 2 May 16, 2025 2 May 16, 2025 3 SYSTEM \$577,481.12 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcpetw1 overridding Payment Estimate Exception 1 on the current Payment Estimate. - Total \$0.00		30 GRAVEL (A) OR CRUSHED STON	Price FUEL Material	- Total	3	Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16,	SYSTEM SYSTEM	(\$2,770.12) \$3,700.52 (\$12,256.70) \$12,256.70 (\$12,256.70) \$12,256.70	Estimate Item Adjustment (0011) due to user gabelj3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcpetw1 overridding Payment
PAVEMENT MIXTURE PG64-22 (SUR May 16, 2025 May 16, 2025 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcpetw1 overridding Payment Estimate Exception 1 on the current Payment Estimate. - Total S0.00 Material - Total \$0.00		30 GRAVEL (A) OR CRUSHED STON	Price FUEL Material	- Total	3	Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16,	SYSTEM SYSTEM	(\$2,770.12) \$3,700.52 (\$12,256.70) \$12,256.70 (\$12,256.70) \$12,256.70	Estimate Item Adjustment (0011) due to user gabelj3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcpetw1 overridding Payment
PG64-22 (SUR 2 May 16, 2025 \$577,481.12 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcpetw1 overridding Payment Estimate Exception 1 on the current Payment Estimate. • Total \$0.00 Material - Total \$0.00	013	30 GRAVEL (A) OR CRUSHED STON (B)	Price FUEL Material	- Total	3	Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16,	SYSTEM SYSTEM	(\$2,770.12) \$3,700.52 (\$12,256.70) \$12,256.70 (\$12,256.70) \$12,256.70 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user gabelj3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcpetw1 overridding Payment
Material - Total \$0.00	013	30 GRAVEL (A) OR CRUSHED STON (B) 30 - Total 35 BITUMINOUS PAVEMENT	Price FUEL Material Material - T	- Total	3 4 4 4	Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,770.12) \$3,700.52 (\$12,256.70) \$12,256.70 (\$12,256.70) \$12,256.70 \$0.00 \$0.00 \$0.00 (\$577,481.12)	Estimate Item Adjustment (0011) due to user gabelj3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcpetw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	013	30 GRAVEL (A) OR CRUSHED STON (B) 30 - Total 35 BITUMINOUS PAVEMENT MIXTURE	Price FUEL Material Material - T	- Total	3 4 4 4	Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,770.12) \$3,700.52 (\$12,256.70) \$12,256.70 (\$12,256.70) \$12,256.70 \$0.00 \$0.00 \$0.00 (\$577,481.12)	Estimate Item Adjustment (0011) due to user gabelj3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcpetw1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcpetw1 overridding Payment
Other Item ACAD 2 May 16, CPETW1 \$5,871.38 current index = 513.75	013	30 GRAVEL (A) OR CRUSHED STON (B) 30 - Total 35 BITUMINOUS PAVEMENT MIXTURE	Price FUEL Material Material - T	- Total	3 4 4 4	Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,770.12) \$3,700.52 (\$12,256.70) \$12,256.70 (\$12,256.70) \$12,256.70 \$0.00 \$0.00 \$0.00 \$577,481.12)	Estimate Item Adjustment (0011) due to user gabelj3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcpetw1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcpetw1 overridding Payment
	013	30 GRAVEL (A) OR CRUSHED STON (B) 30 - Total 35 BITUMINOUS PAVEMENT MIXTURE	Price FUEL Material Material - T	- Total otal - Total	3 4 4 4	Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,770.12) \$3,700.52 (\$12,256.70) \$12,256.70 (\$12,256.70) \$12,256.70 \$0.00 \$0.00 \$0.00 \$577,481.12) \$577,481.12	Estimate Item Adjustment (0011) due to user gabelj3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcpetw1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcpetw1 overridding Payment



Coverum - Total	t Lin	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
ACAD - Total S. 1, 10.2 S. 1, 10.5 S	7 013	PAVEMENT MIXTURE	Adjustment	ACAD		2025			index diff. = 20
Other Item Adjustment - Total S		F G04-22 (G0IX			3		gabelj3	\$3,636.90	See AC price adjustment calculation spreadsheet
Overrun				ACAD - Tota	al			\$9,508.28	
Overrun - Total			Other Item	Other Item Adjustment - Total					
Price			Overrun	Overrun	3		SYSTEM	(\$12,369.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price 2 Moy 16, SYSTEM 32,213.58) Reference item Price Adjustment Index Adjustment Type applied is F 2 2025 3 Jun 2, SYSTEM (\$1,556.99) Reference item Price Adjustment Index Adjustment Type applied is F 2025 3 Jun 2, SYSTEM (\$4,070.57)				Overrun - T	otal			(\$12,369.38)	
FUEL 3 2025 SYSTEM (\$1,556,99) Reference Item Price Adjustment Index Adjustment Type applied is for the company of the current Payment Estimate SYSTEM S2,703.00			Overrun - T	otal				(\$12,369.38)	
Total (84,070.57) (84,07						2025			Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total (84,070.57) (98,331.67) (98,331					3		SYSTEM	, , , , ,	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
135 - Total									
150 GRAVEL (A) OR CRUGHED STONE (B)			Price FUEL	- Total					
CRUSHED STONE	013	5 - Total						(\$6,931.67)	
A	015	CRUSHED STONE	Material		4		SYSTEM	(\$2,703.00)	
Material - Total		(=)			4		SYSTEM	\$2,703.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcpetw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
Sum				- Total				\$0.00	
Material			Material - T	otal				\$0.00	
PAVEMENT MIXTURE PG84-22 (SUR	015	0 - Total						\$0.00	
PG64-22 (SUR	015	PAVEMENT	Material		3		SYSTEM	(\$227,354.40)	
Material - Total \$0.00					3		SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user gabelj3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
Other Item Adjustment ACAD 3 Jun 2, 2025 gabelj3 \$2,215.25 See AC price adjustment calculation spreadsheet ACAD - Total \$2,215.25 Other Item Adjustment - Total \$2,215.25 Price FUEL 3 Jun 2, 2025 (\$948.36) Price FUEL - Total \$3,000 Other Item Adjustment Index Adjustment Index Adjustment Type applied is Face and Fuel Adjustment Index Adjustment Type applied is Face According Page 1									
Adjustment 2025 Other Item Adjustment - Total Price FUEL - Total Price FUEL - Total Other Item Adjustment - Total Price FUEL - Total Other Item Adjustment - Total FUEL - Total Other Item Adjustment - Total Other Item Adjustment - Total Other Item Adjustment - Total S1,266.89 OTHER ITEM Adjustment Index Adjustment Type applied is Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel			Material - To	Material - Total				\$0.00	
Other Item Adjustment - Total				ACAD	3		gabelj3	\$2,215.25	See AC price adjustment calculation spreadsheet
Price FUEL 3 Jun 2, 2025 SYSTEM (\$948.36) Reference Item Price Adjustment Index Adjustment Type applied is FUEL FUEL Total (\$948.36)				ACAD - Tota	al			\$2,215.25	
FUEL 2025			Other Item					\$2,215.25	
Price FUEL - Total O155 - Total O170 TACK COAT Material Jun 2, 2025 SYSTEM (\$6,793.80) SYSTEM (\$6,793.80) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user gabelj3 overridding Pay Estimate Exception 4 on the current Payment Estimate. Total SO.00 O170 - Total O180 CONSTRUCTION SIGNS Material A Jun 16, 2025 A Jun 16, 2025 SYSTEM (\$1,575.00) This adjustment offsets the original system-generated Material Payment Estimate. Total SYSTEM (\$1,575.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Estimate Item Adjustment (0008) due to user mcpetw1 overridding Payment Estimate Exception 4 on the current Payment Estimate. Total SO.00 Material - Total SO.00 Material - Total SO.00 Material - Total SO.00					3		SYSTEM	(\$948.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
State Stat									
TACK COAT Material 3			Price FUEL	- Total					
2025 3 Jun 2, 2025 86,793.80 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0020) due to user gabelj3 overridding Pay Estimate Exception 4 on the current Payment Estimate. **Total** **O.00** **Material - Total** **O.00** O170 - Total** **O.00** O180 CONSTRUCTION SIGNS* Material* 4 Jun 16, 2025 4 Jun 16, 2025 5 SYSTEM \$1,575.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0008) due to user mcpetw1 overridding Paym Estimate Item Adjustment (0008) due to user mcpetw1 overridding Paym Estimate Exception 4 on the current Payment Estimate. **Total** **O.00** Material - Total** **O.00** Material - Total** **O.00** **Material - Total** **Material - Total** **O.00** **Material - Total** **Material - Tot									
2025 Estimate Item Adjustment (0020) due to user gabelj3 overridding Pay Estimate Exception 4 on the current Payment Estimate. Total	017	TACK COAT	Material				SYSTEM	, , ,	
Material - Total \$0.00					3		SYSTEM	\$6,793.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user gabelj3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
O170 - Total \$0.00									
O180 CONSTRUCTION SIGNS Material 4 Jun 16, 2025 4 Jun 16, 2025 5 SYSTEM (\$1,575.00) This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0008) due to user mcpetw1 overridding P Estimate Exception 4 on the current Payment Estimate. Total 80.00 Material - Total \$0.00			Material - Total						
SIGNS 2025 4 Jun 16, 2025 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0008) due to user mcpetw1 overridding P Estimate Exception 4 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00			Material						
2025 Estimate Item Adjustment (0008) due to user mcpetw1 overridding Prestimate Exception 4 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00	018					2025			
Material - Total \$0.00					4		SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcpetw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total					
0180 - Total			Material - To	otal				\$0.00	
\$1.00 F.O.G.	018	0 - Total						\$0.00	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0127	0230	MODIFIED COLDMILLING	Overrun	Overrun	1	May 2, 2025	SYSTEM	(\$2.93)	
		(DEPTH TRANSITIONS)			4	Jun 16, 2025	SYSTEM	\$2.93	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',29.25000 - 29.25000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	0230 -	Total					\$0.00		
JST0127	- Total						(\$7,686.46)		
Overall -	Overall - Total								

MoDOT

Contract Adjustments for Contract - 250117-D03

There are no contract adjustments to display for this contract.

Revision 5/29/2025 Page 12 of 12