

# Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 4, 2025

-	_										
Progress Estimate Number 5	Contract ID Prime Contra	250117- actor Pace Co	-D03 onstruction Company,	LLC	Pay Period Start Pay Period End		6, 2025 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,226,000.0 \$12,228.8 \$2,238,228.8		
Approval Date									By User		
August 4, 2025			Generated and	Approve	ed (and should be co	onsidere	d Draft) a	t the Project Office Level by	mcpetw1		
August 4, 2025			Reviewed and Appro	oved (a	nd should be conside	ered Dra	ft) at the	Resident Engineer Level by	gabelj3		
August 6, 2025				Review	ed and Approved at	the Cen	tral Office	e Controllers Office Level by	ramses1		
Original Completic	on Date	Current C	ompletion Date	Ac	tual Completion Da	ate	%	of Current Contract Amount	Complete		
November 1, 2	025	Novem	nber 1, 2025		June 10, 2025	June 10, 2025 97.91%					
	Co	ntract Informa	tional Dates					Milestones			
Date Description	Original Co	mpletion Date	Current Completion	n Date	N	No Milest	ones Exi	st for Contract			
Acceptance Date											
Awarded Date	February 5,	2025	February 5, 2025								
Letting Date	January 17,	2025	January 17, 2025								
Notice to Proceed Date	March 10, 20	025	March 10, 2025								
Work Began Date	April 30, 202	25	April 30, 2025								

Contract Total P	ay For Estimate No. 5			
		This Estimate	Previous	To Date
250117-D03				
	Total Posted Items Pay	\$15,239.81	\$2,176,129.04	\$2,191,368.85
	Gross Item Adjustments	\$811.03	(\$7,686.46)	(\$6,875.43)
	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
			\$2,168,442.58	\$2,184,493.42
<b>Contract Total Pa</b>	ayable This Estimate:	\$16,050.84		

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0127	0800	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	52,246	\$5,747.06
	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	52,246	\$5,224.60
	0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$49.250	133	\$6,550.25
	0130	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$73.000	-83.900	(\$6,124.70)
	0190	6161025	CHANNELIZER (TRIM-LINE)	EA	\$5.000	16	\$80.00
	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$1,500.000	2	\$3,000.00
	0220	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	7,626	\$762.60
Droject IS	T0427 T	otal					¢15 220 91

 Project JST0127 - Total
 \$15,239.81

 Overall - Total
 \$15,239.81

### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments This Estimate						
Line item /	Aujust	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0127	0080	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	see retro pavement marking adjustment in e- projects			(\$321.84)
	0090	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Other Item Adjustment	Retroreflectivity Adjustment	see retro pavement marking adjustment in e- projects			\$966.04

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

## Pay Estimate Created Date: August 4, 2025

Estimat	gress e Numi 5	Contract ID ber Prime Contractor	250117-D03 Pace Constructio	n Company, LLC	Pay Period Start Pay Period End	June 16, 2025 August 1, 2025	Net Ch	Il Contract A ange Order <i>A</i> t Contract Ar	Amount	\$2,226,000.00 \$12,228.80 \$2,238,228.80
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Co	mments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0127		BEADS								
	0220	4 IN. YELLOW STANDAR WATERBORNE PAVEME MARKING PAINT, TYPE I BEADS	NT Adjustment	Retroreflectivity Adjustment	see retro pavement n projects	narking adjustmei	nt in e-			\$166.83
Total										\$811.03

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# 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 Ro James	ute ZZ near Cuba, on Route F	from Route 19 to I-44, and Route EE	E from County Road 91 to Route B near
Totals l	y Job N	umbers						
JST0127					This Estimate	Previous	To Date	
	Poste	d Item Pay			\$15,239.81	\$2,176,129.04	\$2,191,368.85	
	Gross	s Item Adjustm			\$811.03	(\$7,686.46)	(\$6,875.43)	
			Gross	Item Pay	\$16,050.84	\$2,168,442.58	\$2,184,493.42	
	Incen	tive			\$0.00	\$0.00	\$0.00	
		centive			\$0.00	\$0.00	\$0.00	
	Liquid	dated Damage	s		\$0.00	\$0.00	\$0.00	
			stments		\$0.00	\$0.00	\$0.00	

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

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

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: 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

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

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)
	JST0127	0001	0010	4071005	TACK COAT	24,205.00	0.00	24,205.00	GAL	19,513.00	\$2.60	\$50,733.80
1		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	\$6,000.00
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$190,000.00	\$190,000.00
		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	261,234.00	\$0.11	\$28,735.7
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	261,234.00	0.00	261,234.00	LF	261,234.00	\$0.10	\$26,123.4
		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	133.00	\$49.25	\$6,550.2
		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	GRAVEL (A) OR CRUSHED STONE (B)	255.00	0.00	255.00	TONS	84.00	\$73.00	\$6,132.0
		0003	0135	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	16.00	\$5.00	\$80.0
		0004	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.0
		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	38,132.00	\$0.10	\$3,813.2
		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 JS	ST0127 - To	tal Value	Posted to D	Date as of Report Generated Date							\$2,191,368.8
447 D	2 Overall	- Total Va	lue Poste	ed to Date as	of Report Generated Date							\$2,191,368.8

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

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

Project: 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
0080	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	7/31/25	8/4/25	1	52,246.00	LF	rte. kk/F white line					
0090	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/31/25	8/4/25	1	52,246.00	LF	rte. kk/f yellow line					
0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	7/23/25	7/24/25	1	133.00	TONS	rte. kk lm 5.595 to lm 15.172 lt./rt.					
0130	3105002	GRAVEL (A) OR CRUSHED STONE (B)	7/23/25	7/24/25	1	-83.90	TONS	correction for final measurement and pay rte. f					
0190	6161025	CHANNELIZER (TRIM-LINE)	7/23/25	7/24/25	1	16.00	EA	rte. ee various locations					
0200		CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	7/23/25	7/24/25	1	2.00	EA	rte. ee lm 0.00 to lm 3.611					
0220	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/31/25	8/4/25	1	7,626.00	LF	rte. ee yellow line					

The information below this line are details for Construction Signs (if applicable). No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
JST0127	0010	TACK COAT	Material	Туре	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 gabeij3 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)			2	May 16, 2025	SYSTEM	(\$125.00)								
													2	May 16, 2025	SYSTEM	\$125.00
					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								
	0030 -	CHANGEABLE MESSAGE SIGN	Material		1	May 2, 2025	SYSTEM	(\$6,000.00)								
		WITHOUT COMMUNICATION INTERFACE, CONTRACTOR			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.							
		FURNISHED / 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,	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment							



	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
MESSAGE BIND	,		·		Adjustment					
COMMANDICATION   COMM	JST0127	0040	MESSAGE SIGN	Material		4		SYSTEM	(\$6,000.00)	
RETAINED   Material   Total   S0.00     Color   Total   S0.00   Color   Total   Color   Total   S0.00   Color   Total   Color   Tota			COMMUNICATION INTERFACE, CONTRACTOR			4		SYSTEM	\$6,000.00	Estimate Item Adjustment (0003) due to user mcpetw1 overridding Payment
Material					- Total				\$0.00	
Material   Total				Material - To	otal				\$0.00	
PANT MARK, 24   N. WHIT		0040 -	Total						\$0.00	
A		0060	PVMT MARK, 24	Material		4		SYSTEM	(\$1,100.00)	
Moterial - Total						4		SYSTEM	\$1,100.00	Estimate Item Adjustment (0004) due to user mcpetw1 overridding Payment
					- Total				\$0.00	
A				Material - To	otal				\$0.00	
PART MARK, RR   R   2025   SYSTEM   \$4,000.00   This adjustment offsets the original system-generated Material Payment Estimate Emandus team Adjustment (0005) due to user imported overridding Payment Estimate Exception 8 on the current Payment Estimate Imm Adjustment in e-projects (\$321.84) (\$321.84) (\$321.84) (\$322.84)		0060 -	Total						\$0.00	
A		0070	PVMT MARK, R/R	Material		4		SYSTEM	(\$4,000.00)	
Material - Total   \$0.00			AllVG			4		SYSTEM	\$4,000.00	Estimate Item Adjustment (0005) due to user mcpetw1 overridding Payment
1000   1   N. WHITE   1000   Note   1   N. WHITE					- Total				\$0.00	
Other Item				Material - To	otal				\$0.00	
WATERBORNE   PAVEMENT   REFL - Total   (\$321.84)		0070 -	Total						\$0.00	
MARKING		0800	WATERBORNE PAVEMENT		REFL	5		CPETW1	(\$321.84)	see retro pavement marking adjustment in e-projects
1008					REFL - Tota	ıl			(\$321.84)	
O090				Other Item	Adjustment -	Total			(\$321.84)	
WATERBORNE PAVEMENT   REFL - Total   \$366.04		0080 -	Total						(\$321.84)	
MARKING		0090	WATERBORNE					CPETW1		see retro pavement marking adjustment in e-projects
Second   S			MARKING							
Overrun   Over				Other Item	Adjustment -	Total				
COLDMILLING   COPTH   TRANSITIONS    COVERTUR - Total   COVERTUR - T										
Overrun - Total  Other Item Adjustment - Total  Price FUEL - Total  Other Item Adjustment - Total  Price FUEL - Total  Other Item Adjustment - Total  See AC price adjustment calculation spreadsheet  See AC price adjustment index Adjustment Type applied is FUEL  See AC price adjustment index Adjustment Type applied is FUEL  See AC price adjustment index Adj		0100	COLDMILLING (DEPTH	Overrun				SYSTEM	, , ,	
Other Item Adjustment - Total   See AC price adjustment calculation spreadsheet			TRANSITIONS)	O		otai				
Other Item Adjustment - Total  Other Item Adjustment - Total  Price FUEL - Total  Other FUEL - Total  Other Item Adjustment - Total  Frice FUEL - Total  Other Item Adjustment - Total  S6,470.64  Price FUEL - Total  Other Item Adjustment - Total  S6,470.64  Price FUEL - Total  Other Item Adjustment - Total  S6,470.64  Price FUEL - Total  S6,470.64  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  S3,770.12)  Other Item Adjustment - Total  S6,470.64  Price FUEL - Total  S2,770.12)  Other Item Adjustment - Total  S6,470.64  Price FUEL - Total  S2,770.12)  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, SYSTEM (\$12,256.70)  This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0011) due to user gabelj3 overridding Payment Estimate Item Adjustment (0006) due to user mcpetw1 overridding Payment Estimate Item Adjustment (0006) due to user mcpetw1 overridding Payment Estimate Item Adjustment (0006) due to user mcpetw1 overridding Payment Item Adjustment (0006) due to user mcpetw1 overridding Payment Item Adjustment (0006) due to user mcpetw1 overridding Payment Item Adjustment (0006) due to user mcpetw1 overridding Payment Item Adjustment (0006) due to user mcpetw1 overridding Payment Item Adjustment (0006) due to user mcpetw1 overridding Payment Item Adjustment (0006) due to user mcpetw1 overridding Payment Item Adjustment (0006) due to user mcpetw1 overridding Payment Item Adjustment (0006) due to user mcpetw1 overridding Payment Item Adjustment (0006) due to user mcpetw1 overridding Payment Item Adjustment (0006) due to user mcpetw1 overridding Payment Item Adjustment (0006) due to user mcpetw1 overridding Payment Item Adjustment (0006) due to user mcpetw1 overridding Payment Item Adjustment (0006) due to user mcpetw1 overridding Payment Item Adjustment (0006) due to user mcpetw1 overri		0400	Tatal	Overrun - T	otal				No. 1	
PAVEMENT   MIXTURE   PG84-22 (SUR				011	1015	0		,		
Other Item Adjustment - Total		0115	PAVEMENT MIXTURE					gabelj3		See AC price adjustment calculation spreadsheet
Price FUEL  - Total  - SySTEM			PG64-22 (SUR	Othordton						
FUEL   2025					Adjustment -		Jun 2	SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FLIFI
Price FUEL - Total  (\$2,770.12)  0115 - Total  0130 GRAVEL (A) OR CRUSHED STONE (B)  Material  3 Jun 2, 2025  3 Jun 2, 2025  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, SYSTEM \$12,256.70  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  5 YSTEM (\$12,256.70)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcpetv1 overridding Payment						3		OTOTEW	(ψ2,110.12)	Telefonee nem i nee Adjustment maex Adjustment Type applied is 1 OEE
0115 - Total  0130 GRAVEL (A) OR CRUSHED STONE (B)  Material  3 Jun 2, 2025 (\$12,256.70)  3 Jun 2, 2025 (\$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 (\$12,256.70)  Jun 16, SYSTEM (\$12,256.70)  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  5 SYSTEM (\$12,256.70)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcpetw1 overridding Payment					- Total				(\$2,770.12)	
0130 GRAVEL (A) OR CRUSHED STONE (B)  3 Jun 2, 2025  3 Jun 2, 2025  3 Jun 2, 2025  3 Jun 16, 2025  4 Jun 16, 2025  5 YSTEM (\$12,256.70)  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.				Price FUEL	- Total				(\$2,770.12)	
CRUSHED STONE (B)  3 Jun 2, 2025  3 Jun 2, 2025  4 Jun 16, 2025  5 SYSTEM \$12,256.70  \$12,256.70  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcpetw1 overridding Payment Estimate Item Adjustment (0006) due to user mcpetw1 overridding Payment		0115 -	Total						\$3,700.52	
3 Jun 2, 2025 SYSTEM \$12,256.70 This adjustment (0011) due to user gabelj3 overridding Payment Estimate Item Adjustment (0011) due to user gabelj3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  4 Jun 16, 2025 SYSTEM \$12,256.70 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcpetv1 overridding Payment Estimate Item Adjustment (0006) due to user mcpetv1 overridding Payment		0130	CRUSHED STONE	Material		3		SYSTEM	(\$12,256.70)	
4 Jun 16, SYSTEM \$12,256.70 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcpetw1 overridding Payment			(2)			3		SYSTEM	\$12,256.70	Estimate Item Adjustment (0011) due to user gabelj3 overridding Payment
2025 Estimate Item Adjustment (0006) due to user mcpetw1 overridding Payment						4		SYSTEM	(\$12,256.70)	
						4		SYSTEM	\$12,256.70	Estimate Item Adjustment (0006) due to user mcpetw1 overridding Payment



Type Adjustment Type Date By										
Price   Pric	ject	Line	Description	Adjustment Type		Est. Number		Created By	Amount	Remarks
(B)   Material   Total	)127	0130		Material	- Total				\$0.00	
1985   Price   Public   Publ				Material - To	otal				\$0.00	
STITUBLE		0130 -	, ,						\$0.00	
PG64-22 (SUR   PG64		0135	PAVEMENT	Material		2		SYSTEM		
Material - Total						2		SYSTEM	\$577,481.12	Estimate Item Adjustment (0012) due to user mcpetw1 overridding Payment
CPS   File					- Total				\$0.00	
Adjustment				Material - To	otal				\$0.00	
ACAD - Total					ACAD	2		CPETW1	\$5,871.38	base index = 493.75 index diff. = 20
Other Itom Adjustment - Total						3		gabelj3	\$3,636.90	See AC price adjustment calculation spreadsheet
Overrun   Overrun   S   2025   SYSTEM   \$12,369.39   Reference Item Price Adjustment Index Adjustment Type applied is FUEL   \$12,369.39   System   \$12,369.39   Reference Item Price Adjustment Index Adjustment Type applied is FUEL   \$1,000					ACAD - Tota	al			\$9,508.28	
Price   Public   Pu				Other Item	Adjustment -	Total			\$9,508.28	
Price   Pric				Overrun	Overrun	3		SYSTEM	(\$12,369.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price   2					Overrun - T	otal			(\$12,369.38)	
FUEL				Overrun - T	otal				(\$12,369.38)	
Total   \$4,070.57    Price FUEL - Total   \$4,070.57    Price FUEL - Total   \$4,070.57    \$6,831.67      \$6,83						2		SYSTEM	(\$2,513.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total   S4,070.57)					3		SYSTEM	(\$1,556.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
								(\$4,070.57)		
Office   CRUSHED STONE				Price FUEL	- Total				(\$4,070.57)	
CRUSHED STONE (B)										
Substitute   Sub		0150	GRAVEL (A) OR CRUSHED STONE	Material			2025			
Material - Total   S0.00					4				\$2,703.00	Estimate Item Adjustment (0007) due to user mcpetw1 overridding Payment
Struminous					- Total				\$0.00	
Material				Material - To	otal				\$0.00	
PAVEMENT   MIXTURE   PG64-22 (SUR		0150 -	Total						\$0.00	
PG64-22 (SUR    System   Syste		0155	PAVEMENT	Material		3		SYSTEM	(\$227,354.40)	
Material - Total  Other Item Adjustment  ACAD 3 Jun 2, 2025 See AC price adjustment calculation spreadsheet  ACAD - Total  S2,215.25  Other Item Adjustment - Total  Price FUEL  - Total  Price FUEL - Total  Other Item Adjustment - Total  - Total  S2,215.25  SYSTEM (\$948.36)  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  (\$948.36)  Price FUEL - Total  (\$948.36)  Other Item Adjustment - Total  S2,215.25  (\$948.36)  Price FUEL - Total  (\$948.36)  Other Item Adjustment Type applied is FUEL  - Total  (\$948.36)  Other Item Adjustment Type applied is FUEL  - Total  (\$948.36)  Other Item Adjustment Type applied is FUEL  - Total  (\$948.36)  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.						3		SYSTEM	\$227,354.40	Estimate Item Adjustment (0019) due to user gabelj3 overridding Payment
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 SYSTEM (\$948.36)  Price FUEL - Total (\$948.36)  Price FUEL - Total (\$948.36)  O155 - Total \$1,266.89  O170 TACK COAT Material 3 Jun 2, 2025 SYSTEM (\$6,793.80)  3 Jun 2, 2025 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.									\$0.00	
Adjustment 2025 S2,215.25  Other Item Adjustment - Total S2,215.25  Price FUEL 3 Jun 2, 2025 SYSTEM (\$948.36) Reference Item Price Adjustment Index Adjustment Type applied is FUEL (\$948.36)  Price FUEL - Total (\$948.36)  O155 - Total S1,266.89  O170 TACK COAT Material 3 Jun 2, 2025 SYSTEM (\$6,793.80)  3 Jun 2, 2025 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.				Material - To	otal				\$0.00	
Other Item Adjustment - Total  Price FUEL  - Total  (\$948.36)  Price FUEL - Total  (\$948.36)  Price FUEL - Total  (\$948.36)   O170  TACK COAT  Material  3 Jun 2, 2025  3 Jun 2, 2025  (\$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.					ACAD	3		gabelj3	\$2,215.25	See AC price adjustment calculation spreadsheet
Price									\$2,215.25	
FUEL   2025				Other Item	Adjustment -	Total			\$2,215.25	
Price FUEL - Total (\$948.36)  0155 - Total \$1,266.89  0170 TACK COAT Material 3 Jun 2, 2025 SYSTEM (\$6,793.80)  3 Jun 2, 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.						3		SYSTEM	` ′	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0155 - Total       0170     TACK COAT     Material     3     Jun 2, 2025     SYSTEM (\$6,793.80)       3     Jun 2, 2025     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.										
0170 TACK COAT  Material  3 Jun 2, 2025  3 Jun 2, 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.		0155 Total		Price FUEL	- Total					
2025  3 Jun 2, 2025  \$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.										
2025 Estimate Item Adjustment (0020) due to user gabelj3 overridding Payment Estimate Exception 4 on the current Payment Estimate.		0170 TA	TACK COAT	Material			2025		, , ,	
- Total \$0.00						3		SYSTEM	\$6,793.80	Estimate Item Adjustment (0020) due to user gabelj3 overridding Payment
					- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0127	0170	TACK COAT Material - Total						\$0.00	
	0170 -	0170 - Total						\$0.00	
	0180	CONSTRUCTION SIGNS	Material		4	Jun 16, 2025	SYSTEM	(\$1,575.00)	
					4	Jun 16, 2025	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				\$0.00	
			Material - Total					\$0.00	
	0180 -	180 - Total						\$0.00	
	0220	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	5	Aug 4, 2025	CPETW1	\$166.83	see retro pavement marking adjustment in e-projects
				REFL - Total				\$166.83	
			Other Item Adjustment - Total					\$166.83	
	0220 -	) - Total						\$166.83	
	0230	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	1	May 2, 2025	SYSTEM	(\$2.93)	
					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							(\$6,875.43)		
Overall - Total							(\$6,875.43)		

# MoDOT

# Contract Adjustments for Contract - 250117-D03

There are no contract adjustments to display for this contract.

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