



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 21, 2025

Pay Estimate Created Date: October 16, 2025

Progress Estimate Number 6	Contract ID Prime Contractor	250221-H02 J M Scheidle, LLC	Pay Period Start Pay Period End	October 1, 2025 October 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$736,955.80 \$0.00 \$736,955.80
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Approval Date					By User
October 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				rolans1
October 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				leez1
October 20, 2025	Reviewed and Approved at the Central Office Controllers Office Level by				ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025		43.08%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			J9S3744 - Calendar Days	November 21, 2025	November 21, 2025	32	
Awarded Date	March 5, 2025	March 5, 2025					
Letting Date	February 21, 2025	February 21, 2025					
Notice to Proceed Date	April 7, 2025	April 7, 2025					
Work Began Date	September 3, 2025	September 3, 2025					

Contract Total Pay For Estimate No. 6			
		This Estimate	Previous
250221-H02			To Date
Total Posted Items Pay		\$207,979.93	\$109,489.30
Gross Item Adjustments		\$0.00	\$0.00
Incentive		\$0.00	\$0.00
Disincentive		\$0.00	\$0.00
Liquidated Damage		\$0.00	\$0.00
Other Contract Adjustments		\$0.00	\$0.00
			\$109,489.30
Contract Total Payable This Estimate:		\$207,979.93	\$317,469.23

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3744	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$54,684.000	0.750	\$41,013.00
	0030	2031000	CLASS A EXCAVATION	CUYD	\$18.000	1,081	\$19,458.00
	0040	2036000	COMPACTING EMBANKMENT	CUYD	\$5.000	864.800	\$4,324.00
	0050	2063000	CLASS 3 EXCAVATION	CUYD	\$40.000	17	\$680.00
	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	100F	\$750.000	12.900	\$9,675.00
	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$9.000	1,162.670	\$10,464.03
	0090	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$85.000	521.900	\$44,361.50
	0110	6044011	PIPE COLLAR, TYPE A	EA	\$1,500.000	2	\$3,000.00
	0140	6091041	CONCRETE GUTTER TYPE A	LF	\$55.000	16	\$880.00
	0230	6181000	MOBILIZATION	LS	\$65,000.000	0.750	\$48,750.00
	0250	6191000	PAVEMENT EDGE TREATMENT	LF	\$3.000	1,360	\$4,080.00
	0340	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.600	2,696	\$1,617.60
	0350	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$1.600	1,648	\$2,636.80
	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$7.500	626	\$4,695.00
	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$15,000.000	0.500	\$7,500.00
	0400	7261024	24 IN. PIPE GROUP A	LF	\$95.000	31	\$2,945.00
	0410	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$950.000	2	\$1,900.00

Project J9S3744 - Total	\$207,979.93
Overall - Total	\$207,979.93

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



Missouri Department of Transportation
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Progress Estimate Number 6		Contract ID Prime Contractor	250221-H02 J M Scheidle, LLC		Pay Period Start Pay Period End	October 1, 2025 October 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount		\$736,955.80 \$0.00 \$736,955.80
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3744	0040	COMPACTING EMBANKMENT	Material				-864.80000	\$5.00	(\$4,324.00)
	0040	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rolans1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		864.80000	\$5.00	\$4,324.00
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material				-2,085.27000	\$9.00	(\$18,767.43)
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rolans1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		2,085.27000	\$9.00	\$18,767.43
	0110	PIPE COLLAR, TYPE A	Material				-2	\$1,500.00	(\$3,000.00)
	0110	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rolans1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		2	\$1,500.00	\$3,000.00
	0140	CONCRETE GUTTER TYPE A	Material				-16	\$55.00	(\$880.00)
	0140	CONCRETE GUTTER TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rolans1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		16	\$55.00	\$880.00
	0350	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material				-1,648	\$1.60	(\$2,636.80)
	0350	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rolans1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		1,648	\$1.60	\$2,636.80
	0410	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material				-2	\$950.00	(\$1,900.00)
	0410	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rolans1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		2	\$950.00	\$1,900.00
Total									\$0.00



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

Report Generated on October 21, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3744	FAS S704(35)	Intersection turn lanes	HH	SCOTT	at Ingram Road
Totals by Job Numbers					
J9S3744			This Estimate	Previous	To Date
	Posted Item Pay		\$207,979.93	\$109,489.30	\$317,469.23
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$207,979.93	\$109,489.30	\$317,469.23
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 21, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3744, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Material Sample Report pending	rolans1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3744, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Material Sample Report pending	rolans1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3744, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Material Sample Report pending	rolans1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3744, Item 6044011, Project Item Line Number 0110, Material Set 604401196, Material 1036RSDFL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Material Sample Report pending	rolans1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3744, Item 6044011, Project Item Line Number 0110, Material Set 604401196, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Material Sample Report pending	rolans1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3744, Item 6044011, Project Item Line Number 0110, Material Set 604401196, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Material Sample Report pending	rolans1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3744, Item 6091041, Project Item Line Number 0140, Material Set 609104196, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Material Sample Report pending	rolans1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3744, Item 6091041, Project Item Line Number 0140, Material Set 609104196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Material Sample Report pending	rolans1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3744, Item 6208076, Project Item Line Number 0350, Material Set 6208076, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Material Sample Report pending	rolans1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3744, Item 6208076, Project Item Line Number 0350, Material Set 6208076, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Material Sample Report pending	rolans1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3744, Item 6208076, Project Item Line Number 0350, Material Set 6208076, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Material Sample Report pending	rolans1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3744, Item 7320624A, Project Item Line Number 0410, Material Set 7320624A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Material Sample Report pending	rolans1	Overridden



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

Report Generated on October 21, 2025

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250221-H02	J9S3744	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.85	\$54,684.00	\$46,481.40
		0001	0030	2031000	CLASS A EXCAVATION	3,709.00	0.00	3,709.00	CUYD	1,081.00	\$18.00	\$19,458.00
		0001	0040	2036000	COMPACTING EMBANKMENT	2,967.00	0.00	2,967.00	CUYD	864.80	\$5.00	\$4,324.00
		0001	0050	2063000	CLASS 3 EXCAVATION	17.00	0.00	17.00	CUYD	17.00	\$40.00	\$680.00
		0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	12.90	0.00	12.90	100F	12.90	\$750.00	\$9,675.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,603.00	0.00	2,603.00	SQYD	2,085.27	\$9.00	\$18,767.43
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	463.30	0.00	463.30	TONS	0.00	\$135.00	\$0.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	2,603.10	0.00	2,603.10	SQYD	1,158.50	\$85.00	\$98,472.50
		0001	0100	4071005	TACK COAT	489.00	0.00	489.00	GAL	0.00	\$4.00	\$0.00
		0001	0110	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0120	6083003	3 IN. CONCRETE MEDIAN STRIP	9.20	0.00	9.20	SQYD	0.00	\$150.00	\$0.00
		0001	0130	6089902	MISC.MISC ISLAND TUBULAR MARKER	3.00	0.00	3.00	EA	0.00	\$150.00	\$0.00
		0001	0140	6091041	CONCRETE GUTTER TYPE A	16.00	0.00	16.00	LF	16.00	\$55.00	\$880.00
		0001	0150	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	162.00	0.00	162.00	CUYD	0.00	\$45.00	\$0.00
		0001	0160	6096042	PLACING TYPE 2 ROCK DITCH LINER	162.00	0.00	162.00	CUYD	0.00	\$45.00	\$0.00
		0001	0170	6097000	ROCK LINING	6.00	0.00	6.00	CUYD	0.00	\$250.00	\$0.00
		0001	0180	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00
		0001	0190	6161005	CONSTRUCTION SIGNS	514.00	0.00	514.00	SQFT	217.00	\$7.00	\$1,519.00
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	0.00	\$50.00	\$0.00
		0001	0210	6161025	CHANNELIZER (TRIM-LINE)	120.00	0.00	120.00	EA	55.00	\$15.00	\$825.00
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.00
		0001	0240	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0250	6191000	PAVEMENT EDGE TREATMENT	3,493.00	0.00	3,493.00	LF	1,360.00	\$3.00	\$4,080.00
		0001	0260	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	13.00	0.00	13.00	LF	0.00	\$26.00	\$0.00
		0001	0270	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	77.00	0.00	77.00	LF	0.00	\$26.00	\$0.00
		0001	0280	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$350.00	\$0.00
		0001	0290	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$550.00	\$0.00
		0001	0300	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	9.00	0.00	9.00	EA	0.00	\$55.00	\$0.00
		0001	0310	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,781.00	0.00	3,781.00	LF	0.00	\$2.10	\$0.00
		0001	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,192.00	0.00	6,192.00	LF	0.00	\$2.10	\$0.00
		0001	0330	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	155.00	0.00	155.00	LF	0.00	\$5.50	\$0.00
		0001	0340	6207001	PAVEMENT MARKING REMOVAL	21,132.00	0.00	21,132.00	LF	2,696.00	\$0.60	\$1,617.60
		0001	0350	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	16,763.00	0.00	16,763.00	LF	1,648.00	\$1.60	\$2,636.80
		0001	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,164.10	0.00	3,164.10	SQYD	1,825.00	\$7.50	\$13,687.50
		0001	0370	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	921.10	0.00	921.10	SQYD	0.00	\$7.50	\$0.00
		0001	0380	6269909	MISC.OPTIONAL SHOULDER RUMBLE STRIPS	20.10	0.00	20.10	STA	0.00	\$620.00	\$0.00
		0001	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$15,000.00	\$7,500.00
		0001	0400	7261024	24 IN. PIPE GROUP A	31.00	0.00	31.00	LF	31.00	\$95.00	\$2,945.00
		0001	0410	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$950.00	\$1,900.00
		0001	0420	8025006	MULCHING	1.60	0.00	1.60	ACRE	0.00	\$1,500.00	\$0.00
		0001	0430	8051000A	SEEDING - COOL SEASON GRASSES	1.20	0.00	1.20	ACRE	0.00	\$1,500.00	\$0.00
		0001	0440	8061003	SEDIMENT TRAP EXCAVATION	15.00	0.00	15.00	CUYD	0.00	\$100.00	\$0.00
		0001	0450	8061004	SEDIMENT TRAP ROCK	15.00	0.00	15.00	CUYD	0.00	\$100.00	\$0.00
		0001	0460	8061006	ALTERNATE DITCH CHECK	132.00	0.00	132.00	LF	0.00	\$10.00	\$0.00
		0001	0470	8061016	SEDIMENT REMOVAL	32.00	0.00	32.00	CUYD	0.00	\$20.00	\$0.00
		0001	0480	8061017	TEMPORARY SEEDING	0.40	0.00	0.40	ACRE	0.00	\$2,000.00	\$0.00
		0001	0490	8061019	SILT FENCE	1,484.00	0.00	1,484.00	LF	1,484.00	\$5.00	\$7,420.00
		0001	0500	8064130	TYPE 3 TURF REINFORCEMENT MAT	484.00	0.00	484.00	SQYD	0.00	\$5.00	\$0.00
		0001	0510	8064140	TYPE 3B EROSION CONTROL BLANKET	4,578.00	0.00	4,578.00	SQYD	0.00	\$3.00	\$0.00



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

Report Generated on October 21, 2025

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250221-H02	J9S3744	0040	0520	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	0.00	\$350.00	\$0.00
		0040	0530	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	1.00	0.00	1.00	EA	0.00	\$150.00	\$0.00
		0040	0540	9031280	2.5 IN. PSST POST - 12 GA.	48.00	0.00	48.00	LF	0.00	\$25.00	\$0.00
		0040	0550	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	0.00	3.00	EA	0.00	\$175.00	\$0.00
		0040	0560	9035004A	SH-FLAT SHEET	35.00	0.00	35.00	SQFT	0.00	\$25.00	\$0.00
		Project J9S3744 - Total Value Posted to Date as of Report Generated Date										
250221-H02 Overall - Total Value Posted to Date as of Report Generated Date											\$317,469.23	



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

Report Generated on October 21, 2025

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

Project: J9S3744

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
0020	2022010	REMOVAL OF IMPROVEMENTS	10/4/25	10/8/25	1	0.70	LS	North Ingram Road and radius	88+12	36ft	88+56.81	36ft	
			10/14/25	10/16/25	1	0.05	LS	Route HH Right	118+27	14.5ft	129+53.74	14.5ft	Less than 3 inches
0030	2031000	CLASS A EXCAVATION	10/14/25	10/16/25	1	1,081.00	CUYD	Ingram Road Right, Route HH Right	88+12, 118+27	25ft-30ft, 14.5ft	89+75, 129+53.74	25ft-30ft, 14.5ft	Two separate stretches were installed: Station 88+12 to Station 89+75 Ingram Road Right Station 118+27 to Station 129+53.74 Route HH Right
0040	2036000	COMPACTING EMBANKMENT	10/14/25	10/16/25	1	864.80	CUYD	Ingram Road Right, Route HH Right	88+12, 118+27	25ft-30ft, 14.5ft	89+75, 129+53.74	25ft-30ft, 14.5ft	Two separate stretches were installed: Station 88+12 to Station 89+75 Ingram Road Right Station 118+27 to Station 129+53.74 Route HH Right
0050	2063000	CLASS 3 EXCAVATION	10/7/25	10/15/25	1	17.00	CUYD	Right North Ingram Road, Right Route HH	88+46.63 (point)		122+41.42 (point)		Two separate excavations performed at two different locations.
0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	10/14/25	10/16/25	1	12.90	100F	Ingram Road Right, Route HH Right	88+12, 118+27	25ft-30ft, 14.5ft	89+75, 129+53.74	25ft-30ft, 14.5ft	Two separate stretches were installed: Station 88+12 to Station 89+75 Ingram Road Right Station 118+27 to Station 129+53.74 Route HH Right
0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	10/10/25	10/15/25	1	193.50	SQYD	North Ingram Road right	88+27.21	26ft-37.5ft	89+57.40	26ft-37.5ft	Contractor rolled and watered the type 5 base four times with a 10-ton roller and MoDOT waived the compaction test because they could not be on site.
			10/13/25	10/16/25	2	64.00	SQYD	Route HH right	118+56.81	25ft-35ft	119+38.56	25ft-35ft	6 inches thick
			10/15/25	10/16/25	1	905.17	SQYD	Route HH Right lane and shoulder	118+27	6.5ft-14.5ft	129+53.74	6.5ft-14.5ft	6 inches thick
0090	4019905	MISC.	10/11/25	10/8/25	2	286.00	SQYD	Route HH Left Shoulder.	114+02.54	12ft-18.5ft	130+62.70	12ft-18.5ft	2.75" lift.
			10/10/25	10/15/25	1	171.90	SQYD	North Ingram Road right	88+27.21	26ft-36ft	89+57.40	26ft-36ft	8.5 inches thick Slump: 4 inch Air: 5.2% QC cylinders 1-6 Time made: 10:15AM Concrete temp: 60 degrees
			10/13/25	10/16/25	2	64.00	SQYD	Route HH right	118+56.81	25ft-35ft	119+38.56	25ft-35ft	8.5 inches thick Slump: 5 inch Air: 5.6% QC cylinders 1-4 Time made: 10:15AM Concrete temp: 60 degrees
0110	6044011	PIPE COLLAR, TYPE A	10/8/25	10/15/25	1	2.00	EA	North Ingram Road right, Route HH right	88+46.63 (point)	15ft	122+41.42 (point)	28ft	Two separate collars were installed
0140	6091041	CONCRETE GUTTER TYPE A	10/8/25	10/15/25	1	16.00	LF	North Ingram Road	88+12	0ft	88+27.49	16ft	Slump: 5" Air: 5.7% Concrete Temperature: 65 & 74 degrees QC made four cylinders QA made six cylinders All made at 10:30AM
0230	6181000	MOBILIZATION	10/14/25	10/15/25	1	0.25	LS	Rte HH					Second Payment following 10% of contract earned.
				10/15/25	2	0.25	LS	Rte HH					Third Payment following 20% of contract earned.
				10/15/25	3	0.25	LS	Rte HH					Fourth Payment following 30% of contract earned.
0250	6191000	PAVEMENT EDGE TREATMENT	10/2/25	10/15/25	1	1,360.00	LF	Route HH 18.5ft left of centerline.	114+02.54	18.5ft	130+62.70	18.5ft	No edge treatment on the entrances, county roads, etc.
0340	6207001	PAVEMENT MARKING REMOVAL	10/2/25	10/15/25	1	1,660.00	LF	Route HH Left shoulder.	114+02.54	12ft	130+62.70	12ft	
			10/7/25	10/15/25	1	1,036.00	LF	Route HH right edge of pavement	120+27	11ft	130+63	11ft	4-inch white paint removed
0350	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	10/3/25	10/8/25	1	1,648.00	LF	Route HH left shoulder (edge of pavement)	114+02.54	11ft	130+63	11ft	4 inch white stripe
0360	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	10/3/25	10/8/25	1	626.00	SQYD	Right Shoulder Route HH	118+27	11ft-16ft	129+53.74	11ft-16ft	Right Shoulder Route HH
0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	10/4/25	10/8/25	1	0.50	LS	North Ingram Road and radius (right)	88+12	36ft	88+56.81	36ft	
0400	7261024	24 IN. PIPE GROUP A	10/8/25	10/15/25	1	31.00	LF	North Ingram Road right, Route HH right	88+46.63 (point)	15ft	122+41.42 (point)	28ft	Two separate runs were installed.
0410	7320624A	24 IN. GROUP A FLARED END SECT	10/8/25	10/15/25	1	2.00	EA	Route HH Right, North Ingram Road Right	122+41.42	28ft	88+46.63 (point)	15ft	Two were installed.

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

No Data Available



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 250221-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3744	0040	COMPACTING EMBANKMENT	Material		6	Oct 16, 2025	SYSTEM	(\$4,324.00)	
					6	Oct 16, 2025	SYSTEM	\$4,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rolans1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0040 - Total			\$0.00	
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	Oct 1, 2025	SYSTEM	(\$8,303.40)	
					5	Oct 1, 2025	SYSTEM	\$8,303.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rolans1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Oct 16, 2025	SYSTEM	(\$18,767.43)	
					6	Oct 16, 2025	SYSTEM	\$18,767.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rolans1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0070 - Total			\$0.00	
	0110	PIPE COLLAR, TYPE A	Material		6	Oct 16, 2025	SYSTEM	(\$3,000.00)	
					6	Oct 16, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rolans1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0110 - Total			\$0.00	
	0140	CONCRETE GUTTER TYPE A	Material		6	Oct 16, 2025	SYSTEM	(\$880.00)	
					6	Oct 16, 2025	SYSTEM	\$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rolans1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0140 - Total			\$0.00	
	0220	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		3	Sep 2, 2025	SYSTEM	(\$5,600.00)	
					3	Sep 2, 2025	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user readc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0220 - Total			\$0.00	
	0350	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		6	Oct 16, 2025	SYSTEM	(\$2,636.80)	
					6	Oct 16, 2025	SYSTEM	\$2,636.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rolans1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0350 - Total			\$0.00	
	0410	24 IN. GROUP A FLARED END SECT	Material		6	Oct 16, 2025	SYSTEM	(\$1,900.00)	
					6	Oct 16, 2025	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rolans1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 250221-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3744	0410 - Total							\$0.00	
J9S3744 - Total								\$0.00	
Overall - Total								\$0.00	



Contract Adjustments for Contract - 250221-H02

There are no contract adjustments to display for this contract.