

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 16, 2025

Progress Estimate Number 5					od Start od End	,		Original Contract Amount Net Change Order Amount Current Contract Amount	\$17,095,678.97 \$0.00 \$17,095,678.97				
Approval Date									By User				
October 16, 2025			Generated a	nd Approve	d (and sho	uld be considere	ed Dra	ft) at the Project Office Level by	horsta1				
October 16, 2025			Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by										
October 20, 2025				Office Controllers Office Level by	ramses1								
Original Completi	on Date	Current Co	ompletion Date	Ac	tual Comp	letion Date	n Date % of Current Contract Amount Complete						
October 31, 20)26	Octobe	er 31, 2026					7.86%					
	Cont	ract Informat	tional Dates					Milestones					
Date Description	Original Com	pletion Date	Current Comple	tion Date		No Miles	stones	Exist for Contract					
Acceptance Date													
Awarded Date	June 5, 2025		June 5, 2025										
Letting Date	May 16, 2025		May 16, 2025										
Notice to Proceed Date	July 7, 2025		July 7, 2025										
Work Began Date	September 8,	2025	September 8, 202										

Contract Total Pa	ny For Estimate No. 5				
		This Estimate	Previous	To Date	
250516-F06					
	Total Posted Items Pay	\$383,526.67	\$959,483.94	\$1,343,010.61	
	Gross Item Adjustments	\$0.00	\$35,760.50	\$35,760.50	
	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	
			\$995,2 <mark>44.44</mark>	\$1,378,771.11	
Contract Total Pa	yable This Estimate:	\$383,526,67			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3649	0150	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$230.000	711.890	\$163,734.70
	0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$4.000	2,439.500	\$9,758.00
	0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$6.750	1,011	\$6,824.25
	0220	6139911	MISC.PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING FLEXIBLE, HOT POLYMER MODIFIED REPAIR MATERIAL	LB	\$3.580	49,664	\$177,797.12
	0270	6161005	CONSTRUCTION SIGNS	SQFT	\$8.000	767.500	\$6,140.00
	0330	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$2,800.000	-1	(\$2,800.00)
	0620	6252001	UNDERSEALING MATERIAL HIGH DENSITY POLYURETHANE	LB	\$2.200	10,033	\$22,072.60

Project J6P3649 - Total \$383,526.67 Overall - Total \$383,526.67

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjust	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
J6P3649	0150	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,455.59000	\$230.00	(\$334,785.70)
	0150	FURNISHING AND PLACING CONCRETE MATERIAL FOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	1,455.59000	\$230.00	\$334,785.70

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 16, 2025

	9				250516-F06 Magruder Pavin		Pay Period Start Pay Period End	October 1, 2025 October 15, 2025	Net Cha	I Contract Amo	ount	\$17,095,678.97 \$0.00 \$17,095,678.97
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustmen Type		Comments	Carron	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment		
J6P3649	6P3649 FULL DEPTH PAVEMEN					01) due to user horsta ment Estimate Excep nent Estimate.						
Total										\$0.00		

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

					Co	ontract Project Informa	ation
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6P3649	FAF 370-1(17)	Resurface and median barrier	370	ST CHARLES	from east of Elm Point F	Road to I-270 and on Route	94 from Route B to north of Little Hills
Totals b	y Job Nu	ımbers					
J6P3649		l Item Pay Item Adjustme		Item Pay	This Estimate \$383,526.67 \$0.00 \$383,526.67	Previous \$959,483.94 \$35,760.50 \$995,244.44	To Date \$1,343,010.61 \$35,760.50 \$1,378,771.11
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3649, Item 6131010, Project Item Line Number 0150, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Material Sample Report Pending	horsta1	Overridden

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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)

No.	ct Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
6- J6P36	49 0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000
	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$69,500.00	\$0
	0001	0030	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	0.00	\$1,300.00	\$0
	0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,550.70	0.00	1,550.70	TONS	0.00	\$54.86	\$0
	0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	14,819.10	0.00	14,819.10	TONS	0.00	\$74.79	\$0
	0001	0060	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	38,989.80	0.00	38,989.80	TONS	0.00	\$126.80	\$1
	0001	0070	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	3,517.90	0.00	3,517.90	TONS	0.00	\$93.75	\$1
	0001	0080	4071005	TACK COAT	14,307.00	0.00	14,307.00	GAL	0.00	\$3.38	\$
	0001	0090	4079912	MISC.MISC MODIFIED BONDED ASPHALTIC CONCRETE PAVMENT	71,802.00	0.00	71,802.00	GAL	0.00	\$0.26	\$
	0001	0100	4134000	BITUMINOUS FOG SEAL	3,035.00	0.00	3,035.00	GAL	0.00	\$5.47	\$
	0001	0110	6083006	6 IN. CONCRETE MEDIAN STRIP	156.00	0.00	156.00	SQYD	0.00	\$320.00	\$
	0001	0120	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	368.00	0.00	368.00	LF	0.00	\$48.50	\$
	0001	0130	6092014	INTEGRAL CURB TYPE N	655.00	0.00	655.00	LF	0.00	\$30.00	\$
	0001	0132	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$3,700.00	\$
	0001	0135	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	0.00	\$450.00	\$
	0001	0140	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,00
	0001	0150	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	6,839.00	0.00	6,839.00	SQYD	1,455.59	\$230.00	\$334,78
	0001	0160	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	684.00	0.00	684.00	SQYD	0.00	\$1.00	\$
	0001	0170	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	684.00	0.00	684.00	SQYD	0.00	\$1.00	\$
	0001	0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	28,149.00	0.00	28,149.00	LF	5,498.50	\$4.00	\$21,99
	0001	0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	17,757.00	0.00	17,757.00	EA	2,379.00	\$6.75	\$16,05
	0001	0200	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	160.00	0.00	160.00	EA	36.00	\$15.20	\$54
	0001	0210	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	9,631.00	0.00	9,631.00	SQYD	0.00	\$6.77	
	0001	0220	6139911	MISC.PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING FLEXIBLE, HOT POLYMER MODIFIED REPAIR MATERIAL	262,905.00	0.00	262,905.00	LB	75,574.00	\$3.58	\$270,55
	0001	0230	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$
	0001	0240	6149902	MISC.ADJUST MANHOLE TOP TO GRADE	5.00	0.00	5.00	EA	0.00	\$500.00	\$
	0001	0250	6149902	MISC.INLET TOP REPLACEMENT TO NEW GRADE	36.00	0.00	36.00	EA	0.00	\$2,645.00	
	0001	0260	6149902	MISC.TYPE T INLET TOP REPLACEMENT TO NEW GRADE	1.00	0.00	1.00	EA	0.00	\$2,420.00	
	0001	0270	6161005	CONSTRUCTION SIGNS	2,278.00	0.00	2,278.00	SQFT	1,435.50	\$8.00	\$11,48
	0001	0280	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	0.00	\$45.00	
	0001	0290	6161025	CHANNELIZER (TRIM-LINE)	261.00	0.00	261.00	EA	261.00	\$20.00	\$5,22
	0001	0300	6161030	TYPE 3 MOVEABLE BARRICADE	3.00	0.00	3.00	EA	0.00	\$155.00	Ş
	0001	0310	6161033	DIRECTION INDICATOR BARRICADE	16.00	0.00	16.00	EA	16.00	\$125.00	\$2,00
	0001	0320	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,00
	0001	0330	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	3.00	\$2,800.00	\$8,40
	0001	0332	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,750.00	0.00	1,750.00	LF	0.00	\$22.00	4
	0001	0340	6179903 6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE C (MODIFIED) MISC.SLIP FORMED 42"TALL TYPE C MODIFIED MEDIAN	1,167.00 22,953.00	0.00	1,167.00 22,953.00	LF LF	0.00	\$214.63 \$127.21	\$
	0004			BARRIER							
	0001	0360	6181000 6200015	MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	735.00	0.00	735.00	LS LF	0.25	\$1,689,123.74 \$20.00	\$422,28
	0001	0380	6200018	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	242.00	0.00	242.00	LF	0.00	\$20.00	4
	0001	0390	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	32.00	0.00	32.00	EA	0.00	\$280.00	
	0001	0400	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$450.00	<u> </u>
	0001	0410	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	8.00	0.00	8.00	EA	0.00	\$180.00	4
	0001	0420	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	42.00	0.00	42.00	EA	0.00	\$65.00	\$
	0001	0430	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	128,668.00	0.00	128,668.00	LF	0.00	\$0.29	4
	0001	0440	6205903A	MARKING PAINT, TYPE L BEADS	84,786.00	0.00	84,786.00	LF	0.00	\$0.29	\$
	0001	0450	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,891.00	0.00	7,891.00	LF	0.00	\$0.80	\$

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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.

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)
250516- F06	J6P3649	0001	0460	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	17,562.00	0.00	17,562.00	LF	0.00	\$0.20	\$0.00
		0001	0470	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	19,208.00	0.00	19,208.00	LF	0.00	\$0.20	\$0.00
		0001	0480	6207001	PAVEMENT MARKING REMOVAL	12,367.00	0.00	12,367.00	LF	0.00	\$0.80	\$0.00
		0001	0490	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	35,551.00	0.00	35,551.00	SQYD	0.00	\$2.35	\$0.00
		0001	0500	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	53,047.00	0.00	53,047.00	SQYD	0.00	\$4.73	\$0.00
		0001	0510	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,258.00	0.00	1,258.00	STA	0.00	\$10.37	\$0.00
		0001	0520	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0001	0530	7034001	CLASS B-1 CONCRETE	40.00	0.00	40.00	CUYD	0.00	\$395.00	\$0.00
		0010	0540	6061060	MGS GUARDRAIL	950.00	0.00	950.00	LF	0.00	\$24.00	\$0.00
		0010	0550	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	0.00	\$4,200.00	\$0.00
		0010	0560	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$3,800.00	\$0.00
		0020	0570	9015010	TRENCHING TYPE I	1,200.00	0.00	1,200.00	LF	0.00	\$5.60	\$0.00
		0020	0580	9016110	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	0.00	\$1,915.00	\$0.00
		0020	0590	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,200.00	0.00	1,200.00	LF	0.00	\$6.65	\$0.00
		0050	0600	9109903	MISC.MoDOT ITS Assets Relocation	250.00	0.00	250.00	LF	0.00	\$26.00	\$0.00
		0052	0620	6252001	UNDERSEALING MATERIAL HIGH DENSITY POLYURETHANE	854,567.00	0.00	854,567.00	LB	93,948.00	\$2.20	\$206,685.60
	Project J	6P3649 - To	otal Value	Posted to D	Date as of Report Generated Date							\$1,343,010.60
250516-F	06 Overal	- Total Val	ue Poste	d to Date as	of Report Generated Date							\$1,343,010.60

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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: J6P3649

Project:	J6P3649												
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
0150	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	10/7/25	10/16/25	1	8.00	SQYD	Start of ramp 1	728+00	EB 370, Lane 4		EB 370, Lane 4	6x12'
				10/16/25	2	19.00	SQYD	Ramp 1 by gore	1+05	Ramp 1	1+05	Ramp 1	9x19'
				10/16/25	3	13.00	SQYD	Ramp 1	2+02	Ramp 1	2+02	Ramp 1	6x19.5'
				10/16/25	4			Ramp 1	2+18	Ramp 1	2+18	Ramp 1	6x19'
				10/16/25	5			Ramp 1	4+63	Ramp 1	4+63	Ramp 1	6x18'
				10/16/25	6			Ramp 1	5+39 6+00	Ramp 1	5+36 6+00	Ramp 1	6x9'
				10/16/25	8			Ramp 1	7+15	Ramp 1 Ramp 1	7+77	Ramp 1	9x61.5'
				10/16/25	9			Ramp 1	8+14	Ramp 1	8+38	Ramp 1	12x18'
				10/16/25	10	10.50	SQYD	Ramp 1	8+14	Ramp 1	8+38	Ramp 1	10.5x9'
				10/16/25	11			Ramp 1	8+83	Ramp 1	8+83	Ramp 1	6x18'
				10/16/25	12			Ramp 1	12+20	Ramp 1	12+20	Ramp 1	6x9'
			10/9/25	10/16/25	13			WB 370, Lane 1	6+21 496+25	Ramp 1 WB 370.	7+15 496+25	Ramp 1 WB 370.	94x9' 6x12'
			10/0/20							Lane 1		Lane 1	
				10/15/25	15	8.00	SQYD	WB 370, Lane 1	496+75	WB 370, Lane 1	496+75	WB 370, Lane 1	6x12'
				10/15/25	16	12.00	SQYD	Ramp 2, Lane 1, 2; EB 370 Off Ramp to MO 94		Ramp 2, Lane 1, 2	7+15	Ramp 2, Lane 1, 2	6x18'
				10/15/25	17	12.00	SQYD	Ramp 2, Lane 1, 2; EB 370 Off Ramp to MO 94		Ramp 2, Lane 1, 2	7+15	Ramp 2, Lane 1, 2	6x18'
				10/15/25	18	7.00	SQYD	Ramp 2, Lane 1, 2; EB 370 Off Ramp to MO 94		Ramp 2, Lane 1, 2	7+15	Ramp 2, Lane 1, 2	6x10.5'
				10/15/25	19			Ramp 2, Lane 1, 2; EB 370 Off Ramp to MO 94		Ramp 2, Lane 1, 2		Ramp 2, Lane 1, 2	12.5x50'
				10/15/25	20			Ramp 2, Lane 1, 2; EB 370 Off Ramp to MO 94		Ramp 2, Lane 1, 2		Ramp 2, Lane 1, 2	
				10/15/25	21			Ramp 2, Lane 1, 2; EB 370 Off Ramp to MO 94		Ramp 2, Lane 1, 2		Ramp 2, Lane 1, 2	
				10/15/25	22			Ramp 2, Lane 1, 2; EB 370 Off Ramp to MO 94 Ramp 2, Lane 1, 2: EB 370 Off Ramp to MO 94		Ramp 2, Lane 1, 2		Ramp 2, Lane 1, 2	
				10/15/25	23			Ramp 2, Lane 1, 2; EB 370 Off Ramp to MO 94 Ramp 2, Lane 1, 2; EB 370 Off Ramp to MO 94		Ramp 2, Lane 1, 2 Ramp 2,		Ramp 2, Lane 1, 2	
				10/15/25	25			Ramp 2, Lane 1, 2; EB 370 Off Ramp to MO 94		Ramp 2, Lane 1, 2 Ramp 2,		Ramp 2, Lane 1, 2 Ramp 2,	
				10/15/25	26			Ramp 2, Lane 1, 2; EB 370 Off Ramp to MO 94		Lane 1, 2 Ramp 2,		Lane 1, 2 Ramp 2,	
				10/15/25	27			Ramp 2, Lane 1, 2; EB 370 Off Ramp to MO 94		Lane 1, 2 Ramp 2.		Lane 1, 2	
				10/15/25	28			Ramp 2, Lane 1, 2; EB 370 Off Ramp to MO 94		Lane 1, 2 Ramp 2,	7+15	Lane 1, 2 Ramp 2,	6x24'
				10/15/25	1	16.00	SQYD	6*12=L2 / 6*12=L3 RT OF MEDIAN	196+25	Lane 1, 2 RT OF	196+25	Lane 1, 2 RT OF	
				10/15/25	2	8.00	SQYD	6*12 RT 94 OFF RAMP	196+95	RT 94 OFF RAMP	196+95	RT 94 OFF RAMP	
				10/15/25	3	30.67	SQYD	23*12 RT 94 OFF RAMP	0.034	RT 94 OFF RAMP	0.034	RT 94 OFF RAMP	
				10/15/25	4	17.50	SQYD	9*17.5 RT 94 OFF RAMP	0.047	RT 94 OFF RAMP	0.047	RT 94 OFF RAMP	
				10/15/25	5	10.67	SQYD	6*16 RT 94 OFF RAMP	0.071	RT 94 OFF RAMP	0.071	RT 94 OFF RAMP	
				10/15/25	6	10.33	SQYD	6*15.5 RT 94 OFF RAMP	0.095	RT 94 OFF RAMP	0.095	RT 94 OFF RAMP	
				10/15/25	7	17.11	SQYD	11*14 RT 94 OFF RAMP	0.035	RT 94 OFF RAMP	0.035	RT 94 OFF RAMP	
				10/15/25	8			10*18 RT 94 OFF RAMP	0.070	RT 94 OFF RAMP	0.070	RT 94 OFF RAMP	
				10/15/25	9			6*18 RT 94 ON RAMP	0.030	RT 94 ON RAMP	0.030	RT 94 ON RAMP	
		EULI NEDTU DAVEMENT DEDAID SAM CUT/EOD		10/15/25	10			34.5°9 RT 94 ON RAMP	0.115	RT 94 ON RAMP	0.115	RT 94 ON RAMP	
0.00	040.00		40.00	10/15/25	11			6*18 RT 94 ON RAMP	0.122	RT 94 ON RAMP	0.122	RT 94 ON RAMP	
0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	10/7/25	10/16/25	1	30.00	LF	EB 370, Lane 4	728+00	EB 370, lane 4	728+00	EB 370, lane 4	
				10/16/25	2	75.00		Ramp 1, Stage 1 Closure	1+05	Ramp 1	1+05		Ramp 1, Stage 1 Closure
				10/16/25	3	51.00		Ramp 1, Stage 1 Closure	2+02	Ramp 1	2+02	Ramp 1	Ramp 1, Stage 1 Closure
				10/16/25	5	43.00 42.00		Ramp 1, Stage 1 Closure Ramp 1, Stage 1 Closure	2+18 4+63	Ramp 1	2+18 4+63	Ramp 1	Ramp 1, Stage 1 Closure Ramp 1, Stage 1 Closure
				10/16/25	6	24.00		Ramp 1, Stage 1 Closure	5+39	Ramp 1	5+39	Ramp 1	Ramp 1, Stage 1 Closure
				10/16/25	7	24.00		Ramp 1, Stage 1 Closure	6+00	Ramp 1	6+00	Ramp 1	Ramp 1, Stage 1 Closure
				10/16/25	8	247.00		Ramp 1, Stage 1 Closure	6+21	Ramp 1	7+15	Ramp 1	Ramp 1, Stage 1 Closure
				10/16/25	9	169.50	LF	Ramp 1, Stage 1 Closure	7+15	Ramp 1	7+77	Ramp 1	Ramp 1, Stage 1 Closure
				10/16/25	10	66.00		Ramp 1, Stage 1 Closure	8+14	Ramp 1	8+38	Ramp 1	Ramp 1, Stage 1 Closure
				10/16/25	11	28.50	LF	Ramp 1, Stage 1 Closure	8+14	Ramp 1	8+38	Ramp 1	Ramp 1, Stage 1 Closure

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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,

Line	Item	Description	DWR	DWR	Posting	Quantity	Units	Location Location	From	Offset/	То	Offset/	Comments
Number	Code	Doos provi	Date	Approval Date	Sequence No.	Posted	OTINO	Essaion	Station/ Log Mile	Distance	Station/ Log	Distance	Communic
									5		Mile		
0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	10/7/25	10/16/25	12	42.00	LF	Ramp 1, Stage 1 Closure	8+83	Ramp 1	8+83	Ramp 1	Ramp 1, Stage 1 Closure
				10/16/25	13	24.00	LF	Ramp 1, Stage 1 Closure	12+20	Ramp 1	12+20	Ramp 1	Ramp 1, Stage 1 Closure
			10/9/25	10/15/25	14	36.00	LF	WB 370, Lane 1	496+25	WB 370, Lane 1	96+25	WB 370, Lane 1	
				10/15/25	15	36.00	LE	WB 370, Lane 1	496+75	WB 370,	496+75	WB 370,	
										Lane 1		Lane 1	
				10/15/25	16	48.00	LF	EB 370 Off Ramp to MO 94		Ramp 2, Lane 1,		Ramp 2, Lane 1,2	
										2		Edilo 1,E	
				10/15/25	17	48.00	LF	EB 370 Off Ramp to MO 94		Ramp 2, Lane 1,		Ramp 2, Lane 1,2	
										2		Laire 1,2	
				10/15/25	18	33.00	LF	EB 370 Off Ramp to MO 94		Ramp 2, Lane 1,		Ramp 2, Lane 1,2	
										2		Laire 1,2	
				10/15/25	19	225.00	LF	EB 370 Off Ramp to MO 94		Ramp 2,		Ramp 2,	
										Lane 1, 2		Lane 1,2	
				10/15/25	20	48.00	LF	EB 370 Off Ramp to MO 94		Ramp 2,		Ramp 2,	
										Lane 1, 2		Lane 1,2	
				10/15/25	21	96.00	LF	EB 370 Off Ramp to MO 94		Ramp 2,		Ramp 2,	
										Lane 1, 2		Lane 1,2	
				10/15/25	22	18.00	LF	EB 370 Off Ramp to MO 94		Ramp 2, Lane 1,		Ramp 2, Lane 1,2	
										2		Laile 1,2	
				10/15/25	23	36.00	LF	EB 370 Off Ramp to MO 94		Ramp 2,		Ramp 2,	
										Lane 1, 2		Lane 1,2	
				10/15/25	24	48.00	LF	EB 370 Off Ramp to MO 94		Ramp 2,		Ramp 2,	
										Lane 1, 2		Lane 1,2	
				10/15/25	25	57.00	LF	EB 370 Off Ramp to MO 94		Ramp 2,		Ramp 2,	
										Lane 1, 2		Lane 1,2	
				10/15/25	26	57.00	LF	EB 370 Off Ramp to MO 94		Ramp 2,		Ramp 2,	
										Lane 1, 2		Lane 1,2	
				10/15/25	27	57.00	LF	EB 370 Off Ramp to MO 94		Ramp 2,		Ramp 2,	
										Lane 1, 2		Lane 1,2	
				10/15/25	28	57.00	LF	EB 370 Off Ramp to MO 94		Ramp 2,		Ramp 2,	
										Lane 1, 2		Lane 1,2	
				10/15/25	1	72.00	LF	6*12=L2 / 6*12=L3	196+25	RT 94	196+25	RT 94	36 EA Location
										RT OF MEDIAN		RT OF MEDIAN	
				10/15/25	2	36.00	LF	6*12 RT 94 OFF RAMP	196+95	RT 94	196+25	RT 94	
										OFF RAMP		OFF	
				10/15/25	3	106.00	LF	12*12 RT 94 OFF RAMP	0.034	RT 94	0.034	RT 94	36 EA Location
										OFF RAMP		OFF	
				10/15/25	5	53.00	LF	9*17.5 RT 94 OFF RAMP	0.047	RT 94	0.047	RT 94	
										OFF RAMP		OFF	
				10/15/25	6	44.00	LF	6*16 RT 94 OFF RAMP	0.071	RT 94	0.071	RT 94	
										OFF RAMP		OFF RAMP	
				10/15/25	7	43.00	LF	6*15.5 RT 94 OFF RAMP	0.095	RT 94	0.095	RT 94	
										OFF RAMP		OFF RAMP	
				10/15/25	8	70.00	LF	11*14 RT 94 OFF RAMP	0.035	RT 94	0.035	RT 94	
										OFF RAMP		OFF	
				10/15/25	9	74.00	LF	10*18 RT 94 OFF RAMP	0.070	RT 94	0.070	RT 94	
										OFF RAMP		OFF	
				10/15/25	10	42.00	LF	6*18 RT 94 ON RAMP	0.030	RT 94	0.030	RT 94	
										ON RAMP		ON RAMP	
				10/15/25	11	97.50	LF	34.5*9 RT 94 ON RAMP	0.115	RT 94	0.115	RT 94	
										ON RAMP		ON RAMP	
				10/15/25	12	36.00	LF	6*18 RT 94 ON RAMP	0.122	RT 94	0.122	RT 94	
										ON RAMP		ON RAMP	
0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	10/7/25	10/16/25	2	20.00	EA	EB 370, Lane 4	728+00	EB 370,	728+00	EB 370,	
									1.05	Lane 4	4.0-	Lane 4	
				10/16/25	3	33.00		Ramp 1 by gore	1+05	Ramp 1	1+05	Ramp 1	
				10/16/25	5	34.00 34.00		Ramp 1	2+02 2+18	Ramp 1	2+02 2+18	Ramp 1	
				10/16/25	5	34.00		Ramp 1 Ramp 1	2+18 4+63	Ramp 1	2+18 4+63	Ramp 1	
				10/16/25	7		EA	Ramp 1	4+63 5+39	Ramp 1	4+63 5+39	Ramp 1	
				10/16/25	8	16.00		Ramp 1	6+00	Ramp 1	6+00	Ramp 1	
				10/16/25	9	16.00		Ramp 1	6+21	Ramp 1	7+15	Ramp 1	
				10/16/25	10		EA	Ramp 1	7+15	Ramp 1	7+77	Ramp 1	
				10/16/25	11	24.00		Ramp 1	8+14	Ramp 1	8+38		Two repairs in same station locations. Repairs were on
													left side of the ramp.
				10/16/25	12	8.00	EA	Ramp 1	8+14	Ramp 1	8+38	Ramp 1	Two repairs in same station locations. Repairs were on right side of the ramp.
				10/16/25	13	32.00	EA	Ramp 1	8+83	Ramp 1	8+83	Ramp 1	Two repairs in same station locations. Repairs were on
									10.55		10		right side of the ramp.
				10/16/25	14	16.00	ΕA	Ramp 1	12+20	Ramp 1	12+20	Ramp 1	Two repairs in same station locations. Repairs were on right side of the ramp.
			10/9/25	10/15/25	15	20.00	EA	WB 370, Lane 1	496+25	WB 370,	496+25	WB 370,	
				10/45/05		00.00	E^	W/D 270 Lone 1	400 - ==	Lane 1	400.75	Lane 1	
				10/15/25	16	20.00	EA	WB 370, Lane 1	496+75	WB 370, Lane 1	496+75	WB 370, Lane 1	
				10/15/25	17	32.00	EA	Ramp 2, Lane 1, 2		Ramp 2,		Ramp 2,	Ramp 2 from EB 370 to MO 94
										Lane 1, 2		Lane 1, 2	
				10/15/25	28	32.00	EA	Ramp 2, Lane 1, 2		Ramp 2,		Ramp 2,	Ramp 2 from EB 370 to MO 94
										Lane 1, 2		Lane 1, 2	
				10/15/25	29	16.00	EA	Ramp 2, Lane 1, 2		Ramp 2,			Ramp 2 from EB 370 to MO 94
										Lane 1,		Lane 1,	

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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,

	rmation b	elow this line is supplemental to the Estimate					_						
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
0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	10/9/25							2		2	
				10/15/25	30	22.00	EA	Ramp 2, lane 2		Ramp 2, 2		Ramp 2, lane 2	Ramp 2 from EB 370 to MO 94
				10/15/25	31	32.00	EA	Ramp 2, lane 2		Ramp 2, lane 2		Ramp 2, lane 2	Ramp 2 from EB 370 to MO 94
				10/15/25	32	10.00	EA	Ramp 2, lane 2		Ramp 2, lane 2			Ramp 2 from EB 370 to MO 94
				10/15/25	33	10.00	EA	Ramp 2, lane 2		Ramp 2, lane 2			Ramp 2 from EB 370 to MO 94
				10/15/25	34	22.00	EA	Ramp 2, lane 2		Ramp 2,		Ramp 2,	Ramp 2 from EB 370 to MO 94
				10/15/25	35	32.00	EA	Ramp 2, lane 2		lane 2 Ramp 2,		Ramp 2,	Ramp 2 from EB 370 to MO 94
				10/15/25	36	42.00	EA	Ramp 2, lane 2		lane 2 Ramp 2,			Ramp 2 from EB 370 to MO 94
				10/15/25	37	42.00	EA	Ramp 2, lane 2		lane 2 Ramp 2,		lane 2 Ramp 2,	Ramp 2 from EB 370 to MO 94
				10/15/25	38	42.00		Ramp 2, lane 2		lane 2 Ramp 2,		lane 2	Ramp 2 from EB 370 to MO 94
										lane 2		lane 2	
				10/15/25	39	42.00		Ramp 2, lane 2		Ramp 2, lane 2		lane 2	Ramp 2 from EB 370 to MO 94
				10/15/25	1	40.00	EA	196+25 L2/L3	196+25	RT OF MEDIAN	196+25	RT OF MEDIAN	6*12=L2 / 6*12=L3
				10/15/25	2	20.00	EA	196+95 RT 94 L2	196+95	RT OF MEDIAN	196+95	RT OF MEDIAN	6*12
				10/15/25	3	20.00	EA	0.034 RT 94 OFF RAMP	0.034	RT 94 OFF RAMP	0.034	RT 94 OFF RAMP	23*12
				10/15/25	4	32.00	EA	9*17.5 RT 94 OFF RAMP	0.047	RT 94 OFF RAMP	0.047	RT 94 OFF RAMP	
				10/15/25	5	30.00	EA	6*16 RT 94 OFF RAMP	0.071	RT 94 OFF RAMP	0.071	RT 94 OFF RAMP	
				10/15/25	6	30.00	EA	6*15.5 RT 94 OFF RAMP	0.095	RT 94 OFF RAMP	0.095	RT 94 OFF RAMP	
				10/15/25	7	28.00	EA	11*14 RT 94 OFF RAMP	0.035	RT 94 OFF RAMP	0.035	RT 94 OFF RAMP	
				10/15/25	8	34.00	EA	10*18 RT 94 OFF RAMP	0.070	RT 94 OFF RAMP	0.070	RT 94 OFF RAMP	
				10/15/25	9	32.00	EA	6*18 RT 94 ON RAMP	0.030	RT 94 ON RAMP	0.030	RT 94 ON RAMP	
				10/15/25	10	8.00	EA	0.115 RT 94 ON RAMP	0.115	RT 94 ON RAMP	0.115	RT 94 ON RAMP	
				10/15/25	11	24.00	EA	6*18 RT 94 ON RAMP	0.122	RT 94 ON RAMP	0.122	RT 94 ON RAMP	
0220	6139911	MISC.	10/6/25	10/15/25	1	1,795.00	LB	Exit 12A	Exit 12A	Ramp	Exit 12A	Ramp	Begin reading 9", End reading 6", Added 50 bags total.
			10/7/25	10/15/25	1	7,925.00	LB	St. Charles County, EB 370 Lanes 1 & 2	389+38.7	Lanes 1 & 2	454+00	Lanes 1 & 2	3" Milling depth, various mill length from 1' to 12' in single lanes
				10/15/25	2	0.00	LB	Exit 12A	Exit 12A	Ramp	Exit 12A	Ramp	Begin reading 9", End reading 6", Added 50 bags total.
			10/8/25	10/15/25	2	5,897.00	LB	St. Charles County, EB 370 Lanes 2 & 3	389+38.7		461+90	Lanes 2	3" Milling depth, various mill length from 1' to 12' in single
			10/9/25	10/15/25	3	3,982.00	LB	St. Charles County, EB 370 Lanes 1 & 2	454+00	& 3 Lanes 1	467+30	& 3 Lanes 1	3" Milling depth, various mill length from 1' to 12' in single
			10/13/25	10/16/25	4	10,717.00	LB	St. Charles County, EB 370 Lanes 1 & 2	467+30	& 2 Lanes 1	498+18	& 2 Lanes 1	3" Milling depth, various mill length from 1' to 12' in single
			10/14/25	10/16/25	5	4,463.00	LB	St. Charles County, EB 370 Lanes 2 & 3	461+90	& 2 Lanes 2	498+18	& 2 Lanes 2	lanes 3" Milling depth, various mill length from 1' to 12' in single
			10/15/25	10/16/25	6	14,885.00	LB	St. Louis County, Ramp 2 (Exit 22, NB 270 to WB 370) St. Louis County, EB 370 Lanes 1 & 2	623+32	& 3 Lanes 1	652+20	& 3 Lanes 1	lanes 3" Milling depth, various mill length from 1' to 12' in single
										& 2		& 2	lanes
0270	6161005	CONSTRUCTION SIGNS	10/6/25	10/15/25	1 2			Ramp 1, EB 370 to SB 270 WB 370 lanes 2 and 3	710+00 498+00	EB 370 WB 370	90+00 389+		Ramp Closure, Stage 1 Sign SQFT for signs not paid.
			10/13/25	10/15/25	1			NB 270 to WB 370. Detour signs on Mo Bottom Rd.	MM 21.2, NB 270		sta 728+00, WB 370		NB 270 to WB 370 ramp closure. Stage 2 per plan.
0330	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	10/6/25	10/15/25	1	-1.00	EA		389+38.7	370	745+00	370	Counting Error, 3 were used
0620	6252001	UNDERSEAL MATL HIGH DENSITY POLYURETHANE	10/8/25	10/15/25	1	2,228.00	LB	Sta 728+00 EB 370 to Sta 12+00 ramp on EB 370 to SB 270 ramp	728+00	EB 370, Lane 4	12+00	Ramp 1, 270 Gore	Stage 1 ramp closure
			10/13/25	10/15/25	1	2,245.00	LB	LT/RT OF CL RAMP, 270 Phase 2	270 RAMP	LT/RT OF CL RAMP	270 RAMP	LT/RT OF CL RAMP	
			10/14/25	10/16/25	2	2,742.00	LB	LT/RT OF CL RAMP, 94 OFF RAMP	94 OFF RAMP	LT/RT OF CL RAMP	94 OFF RAMP	LT/RT OF CL RAMP	
			10/15/25	10/16/25	3	2,818.00	LB	LT/RT OF CL RAMP, 94 ON RAMP	94 ON RAMP	LT/RT OF CL	94 ON RAMP	LT/RT OF CL	
									IVNIT	RAMP	NOWIE	RAMP	

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

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Line Item Adjustments by Estimate

Contract ID: 250516-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3649	0150	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		3	Sep 16, 2025	SYSTEM	(\$171,051.00)	
					3	Sep 16, 2025	SYSTEM	\$171,051.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user horsta1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Oct 1, 2025	SYSTEM	(\$171,051.00)	
					4	Oct 1, 2025	SYSTEM	\$171,051.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kuelkd2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Oct 16, 2025	SYSTEM	(\$334,785.70)	
					5	Oct 16, 2025	SYSTEM	\$334,785.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user horsta1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	0150 -	- Total						\$0.00	
	0190	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		3	Sep 16, 2025	SYSTEM	(\$9,234.00)	
					3	Sep 16, 2025	SYSTEM	\$9,234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user horsta1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Oct 1, 2025	SYSTEM	(\$9,234.00)	
					4	Oct 1, 2025	SYSTEM	\$9,234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kuelkd2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0190 -	- Total						\$0.00	
	0200	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		3	Sep 16, 2025	SYSTEM	(\$547.20)	
					3	Sep 16, 2025	SYSTEM	\$547.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user horsta1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Oct 1, 2025	SYSTEM	(\$547.20)	
					4	Oct 1, 2025	SYSTEM	\$547.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kuelkd2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	0200 -	200 - Total							
	0270	CONSTRUCTION SIGNS	Material		3	Sep 16, 2025	SYSTEM	(\$1,984.00)	
					3	Sep 16, 2025	SYSTEM	\$1,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user horsta1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	0270 -	0270 - Total							
	0290	CHANNELIZER (TRIM-LINE)	Material		3	Sep 16, 2025	SYSTEM	(\$2,080.00)	
					3	Sep 16, 2025	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user horsta1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	0290 -	290 - Total							
	0310	DIRECTION INDICATOR BARRICADE	Material		3	Sep 16, 2025	SYSTEM	(\$2,500.00)	





Line Item Adjustments by Estimate

Contract ID: 250516-F06

INDICATOR BARRICADE - Total - Total Material - Total Overrun Overrun Overrun Overrun Overrun Overrun Overrun Summary	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Material - Total	J6P3649	0310	INDICATOR	Material		3	Sep 16, 2025	SYSTEM	\$2,500.00	Estimate Item Adjustment (0007) due to user horsta1 overridding Payment
Overrun Overrun 3 Sep 16 SYSTEM (\$500.00) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of .125.0000 - 120.00000, to .120.00000, to .120.0000000, to .120.00000, to .120.00000, to .120.00000, to .120.000000, to .120.00000000, to .120.000000, to .120.000000, to .120.0000000, to .120.0000000, to .120.0000					- Total				\$0.00	
2025 4 Col. SYSTEM \$800.00 Unit price based on everaged overrun adjustments for installed quentity on all provious payment estimates. Price Adjustments of 1,125,00000 - 125,00000, to applied (if non-zero).				Material - Total					\$0.00	
2025 Specific payment estimates. Price Adjustments of ',125.00000 - 125.00000, 1				Overrun	Overrun	3		SYSTEM	(\$500.00)	
10310 - Total 2025 State 202						4		SYSTEM	\$500.00	previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is
10310 Total 2020 FLASHING ARROW PANEL 2025 3 Sep 16, 2025 2025 3 Sep 18, 2025 2025 3 Sep 18, 2025 2025					Overrun - Total				\$0.00	
Section Sect				Overrun - Total					\$0.00	
ARROW PANEL 2025 3 Sep 16, SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 3		0310 -	Total						\$0.00	
2025 Septimate Setimate S		0320		Material		3		SYSTEM	(\$2,000.00)	
Material - Total S0.00						3		SYSTEM	\$2,000.00	Estimate Item Adjustment (0008) due to user horsta1 overridding Payment
0320 - Total 0330 CHANGEABLE Material MESSAGE SIGN MESSAGE SIGN MITHOUT COMMUNICATION NITERFACE. COMMUNICATION NITERFACE. Total S0.00					- Total				\$0.00	
0330 CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED 3 Sep 16, 2025 SYSTEM \$2,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user horstal overridding Payment Estimate Exception 11 on the current Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total				Material - Total					\$0.00	
MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED		0320 -	Total						\$0.00	
COMMUNICATION NTERRACE CONTRACTOR FURNISHED		0330	MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED /	Material		3		SYSTEM	(\$2,800.00)	
National						3		SYSTEM	\$2,800.00	Estimate Item Adjustment (0009) due to user horsta1 overridding Payment
0330 - Total S0.00					- Total				\$0.00	
0540 MGS GUARDRAIL Construction Stockpile STMI - Total S13,290.50 Payment Estimate Item Adjustment generated Stockpile Transaction S13,290.50				Material - Total					\$0.00	
Stockpile STMI - Total \$13,290.50		0330 -	Total						\$0.00	
Total \$13,290.50		0540	MGS GUARDRAIL	Stockpile		3		SYSTEM	\$13,290.50	Payment Estimate Item Adjustment generated Stockpile Transaction
0540 - Total				011111	- Total				\$13,290.50	
0550 MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total Construction Stockpile STMI - Total 511,370.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile STMI - Total 511,370.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile STMI - Total 511,100.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile STMI - Total 511,100.00 SP3649 - Total 53 Sep 16, SYSTEM \$11,100.00 Fayment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile STMI - Total 511,100.00 SP3649 - Total 53 Sep 16, SYSTEM \$11,100.00 SP3649 - Total				Construction Stockpile STMI - Total					\$13,290.50	
APP. TRANS SEC (REG/NO CURB) - Total - Total - Total S11,370.00 Construction Stockpile STMI - Total S11,370.00 - Total S11,370.00 - Type A Crashworthy END Terminal (MASH) - Total - Total - Total S11,100.00		0540 -	540 - Total							
Total \$11,370.00		0550	APP. TRANS SEC	Stockpile		3		SYSTEM	\$11,370.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0550 - Total \$11,370.00					- Total				\$11,370.00	
0560 TYPE A CRASHWORTHY END TERMINAL (MASH) 0560 - Total				Construction Stockpile STMI - Total					\$11,370.00	
CRASHWORTHY Stockpile STMI - Total \$11,100.00		0550 -	- Total						\$11,370.00	
(MASH) - Total \$11,100.00 Construction Stockpile STMI - Total \$11,100.00 0560 - Total \$11,100.00 SP3649 - Total \$35,760.50		0560	CRASHWORTHY END TERMINAL	Stockpile		3		SYSTEM	\$11,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0560 - Total \$11,100.00 5P3649 - Total \$35,760.50				O I IVII	- Total				\$11,100.00	
\$P3649 - Total \$35,760.50				Construction Stockpile STMI - Total					\$11,100.00	
1.07 1.11		0560 - Total							\$11,100.00	
verall - Total \$35,760.50	P3649 -	Total							\$35,760.50	
	verall -	Total							\$35,760.50	

MoDOT

Contract Adjustments for Contract - 250516-F06

There are no contract adjustments to display for this contract.

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