

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 25, 2025

Final Estimate Number 36	Contract ID Prime Contracto	230317- r Bleigh C	B01 onstruction Company		Period Start Period End				\$1,182,615.70 \$9,260.00 \$1,191,875.70
Approval Date									By User
October 14, 2025		C	Generated and Approv	ed (and	I should be co	onsidered	Draft) at	the Project Office Level by	lincom
October 14, 2025		Revie	ewed and Approved (a	and shou	uld be consid	ered Draft	t) at the I	Resident Engineer Level by	stutsb1
October 20, 2025			Review	wed and	Approved at	the Centr	al Office	Controllers Office Level by	ramses1
Original Completion	on Date Cu	urrent Con	pletion Date	Actual	Completion	Date	%	of Current Contract Amount	Complete
July 1, 2024		July 1	, 2024	,	July 1, 2024			100.00%	
	Contrac	t Informati	onal Dates					Milestones	
Date Description	Original Comple	etion Date	Current Completio	n Date		No Mil	estones	Exist for Contract	
Acceptance Date	October 8, 2025		October 8, 2025						
Awarded Date	April 5, 2023		April 5, 2023						
Letting Date	March 17, 2023		March 17, 2023						
Notice to Proceed Date	May 8, 2023		May 8, 2023						
Work Began Date	March 11, 2024		March 11, 2024						

Contract Total Pay For Estimate No. 36				
	This Estimate	Previous	To Date	
230317-B01				
Total Posted Items Pay	\$0.00	\$1,191,875.70	\$1,191,875.70	
Gross Item Adjustments	\$0.00	\$0.00	\$0.00	
Incentive	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damage	\$0.00	\$0.00	\$0.00	
Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
		\$1,191,875.70	\$1,191,875.70	
Contract Total Payable This Estimate:	\$0.00			

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

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

					Co	ontract Project Informat	ion							
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work								
J2S3147	FAS S201(88)	Bridge replacement	М	MONROE	over Milligan Creek 0.9 m	nile west of Rte. Y near Middle	e Grove							
Totals k	oy Job N	umbers												
J2S3147					This Estimate	Previous	To Date							
		d Item Pay Item Adjustm	ents		\$0.00 \$0.00	\$1,191,875.70 \$0.00	\$1,191,875.70 \$0.00							
			Gross	Item Pay	\$0.00	\$1,191,875.70	\$1,191,875.70							
	Incen	tive			\$0.00	\$0.00	\$0.00							
	Disino	centive			\$0.00	\$0.00	\$0.00							
		dated Damages			\$0.00	\$0.00	\$0.00							
	Other	Contract Adju	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 No Exceptions Exist on Contract

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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	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)
230317-	J2S3147	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$9,000.00	\$9,000.00
B01		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,000.00
		0001	0030	2031000	CLASS A EXCAVATION	463.00	0.00	463.00	CUYD	463.00	\$12.00	\$5,556.00
		0001	0040	2035500	EMBANKMENT IN PLACE	238.00	0.00	238.00	CUYD	238.00	\$46.00	\$10,948.00
		0001	0050	2036000	COMPACTING EMBANKMENT	410.00	0.00	410.00	CUYD	410.00	\$6.00	\$2,460.00
		0001	0060	2071000	LINEAR GRADING CLASS 1	0.30	0.00	0.30	STA	0.30	\$2,100.00	\$630.00
		0001	0070	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	3.00	0.00	3.00	100F	3.00	\$1,000.00	\$3,000.00
		0001	0800	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	524.00	0.00	524.00	SQYD	524.00	\$13.00	\$6,812.00
		0001	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	4.00	0.00	4.00	TONS	4.00	\$63.00	\$252.00
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT	524.00	0.00	524.00	SQYD	524.00	\$118.00	\$61,832.00
		0001	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	639.00	0.00	639.00	CUYD	639.00	\$32.00	\$20,448.00
		0001	0120	6113040	PLACING TYPE 2 ROCK BLANKET	639.00	0.00	639.00	CUYD	639.00	\$31.00	\$19,809.00
		0001	0130	6161005	CONSTRUCTION SIGNS	254.00	0.00	254.00	SQFT	254.00	\$18.00	\$4,572.00
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$55.00	\$110.00
		0001	0150	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	64.00	\$12.00	\$768.00
		0001	0160	6161030	TYPE 3 MOVEABLE BARRICADE	12.00	0.00	12.00	EA	12.00	\$175.00	\$2,100.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$138,900.00	\$138,900.00
		0001	0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	742.00	0.00	742.00	LF	742.00	\$1.20	\$890.40
		0001	0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	742.00	0.00	742.00	LF	742.00	\$1.20	\$890.40
		0001	0200	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	710.00	0.00	710.00	SQYD	710.00	\$4.00	\$2,840.00
		0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,700.00	\$5,700.00
		0001	0220	7250415	15 IN. PIPE GROUP C	40.00	0.00	40.00	LF	40.00	\$72.00	\$2,880.00
		0001	0230	8025006	MULCHING	2.00	-1.00	1.00	ACRE	1.00	\$1,500.00	\$1,500.00
		0001	0240	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$1,500.00	\$1,500.00
		0001	0250	8061005	ROCK DITCH CHECK	100.00	0.00	100.00	LF	100.00	\$60.00	\$6,000.00
		0001	0260	8061016	SEDIMENT REMOVAL	16.00	0.00	16.00	CUYD	16.00	\$50.00	\$800.00
		0001	0270	8061017	TEMPORARY SEEDING	1.00	-1.00	0.00	ACRE	0.00	\$1,500.00	\$0.00
		0001	0280	8061019	SILT FENCE	550.00	0.00	550.00	LF	550.00	\$6.00	\$3,300.00
		0001	0290	8061050	TYPE C BERM	301.00	0.00	301.00	LF	301.00	\$27.50	\$8,277.50
		0010	0300	6061060	MGS GUARDRAIL	325.00	0.00	325.00	LF	325.00	\$41.00	\$13,325.00
		0010	0310	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,750.00	\$19,000.00
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$4,150.00	\$16,600.00
		0040	0330	9031280	2.5 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	16.00	\$38.00	\$608.00
		0040	0340	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	1.00	0.00	1.00	EA	1.00	\$250.00	\$250.00
		0040	0350	9035069A	SHF-FLAT SHEET FLUORESCENT	13.00	0.00	13.00	SQFT	13.00	\$45.00	\$585.00
		0070	0360	2061000	CLASS 1 EXCAVATION	65.00	0.00	65.00	CUYD	65.00	\$50.00	\$3,250.00
		0070	0370	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$56,600.00	\$56,600.00
		0070	0380	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	109.00	\$300.00	\$32,700.00
		0070	0390	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	364.00	-15.00	349.00	LF	349.00	\$116.00	\$40,484.00
		0070	0400	7025002	PILE WAVE ANALYSIS	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0070	0410	7026000	PRE-BORE FOR PILING	96.00	0.00	96.00	LF	96.00	\$150.00	\$14,400.00
		0070	0420	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	16.00	\$140.00	\$2,240.00
		0070	0430	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	27.00	0.00	27.00	CUYD	27.00	\$2,230.00	\$60,210.00
		0070	0440	7034208	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	229.60	0.00	229.60	CUYD	229.60	\$1,635.00	\$375,396.00
		0070	0450	7034219A	TYPE D BARRIER	291.00	0.00	291.00	LF	291.00	\$177.00	\$51,507.00
		0070	0460	7109911	MISC.REINFORCING STEEL (MMFX/CHROMEX)	58,140.00	0.00	58,140.00	LB	58,140.00	\$2.61	\$151,745.40
		0070	0470	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,100.00	\$4,200.00
		0001	5001	2035000	UNCLASSIFIED EXCAVATION	0.00	200.00	200.00	CUYD	200.00	\$2,100.00	\$14,000.00
	Projectal					0.00	200.00	200.00	COTD	200.00	\$70.00	\$14,000.00
000047					late as of Report Generated Date							
230317-B	o i Overal	ı - rotai Val	ue Poste	u to Date as	of Report Generated Date							\$1,191,875.70

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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.

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 Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3147	0040	EMBANKMENT IN PLACE	Material		7	Jun 3, 2024	SYSTEM	(\$10,948.00)	
					7	Jun 3, 2024	SYSTEM	\$10,948.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jun 17, 2024	SYSTEM	(\$10,948.00)	
					8	Jun 17, 2024	SYSTEM	\$10,948.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jul 1, 2024	SYSTEM	(\$10,948.00)	
					9	Jul 1, 2024	SYSTEM	\$10,948.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jul 15, 2024	SYSTEM	(\$10,948.00)	
					10	Jul 16, 2024	SYSTEM	\$10,948.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Aug 15, 2024	SYSTEM	(\$10,948.00)	
					11	Aug 15, 2024	SYSTEM	\$10,948.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$10,948.00)	
					12	Sep 3, 2024	SYSTEM	\$10,948.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$10,948.00)	
					13	Sep 16, 2024	SYSTEM	\$10,948.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$10,948.00)	
					14	Oct 1, 2024	SYSTEM	\$10,948.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$10,948.00)	
					15	Oct 16, 2024	SYSTEM	\$10,948.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.
			Material - Tota	- Total				\$0.00 \$0.00	
	0040	- Total						\$0.00	
	0050	COMPACTING EMBANKMENT	Material		7	Jun 3, 2024	SYSTEM	(\$2,460.00)	
					7	Jun 3, 2024	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jun 17, 2024	SYSTEM	(\$2,460.00)	
					8	Jun 17, 2024	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jul 1, 2024	SYSTEM	(\$2,460.00)	
					9	Jul 1, 2024	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jul 15, 2024	SYSTEM	(\$2,460.00)	
					10	Jul 16,	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2S3147	0050	COMPACTING EMBANKMENT	Material			2024			Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					11	Aug 15, 2024	SYSTEM	(\$2,460.00)				
					11	Aug 15, 2024	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					12	Sep 3, 2024	SYSTEM	(\$2,460.00)				
					12	Sep 3, 2024	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					13	Sep 16, 2024	SYSTEM	(\$2,460.00)				
					13	Sep 16, 2024	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					14	Oct 1, 2024	SYSTEM	(\$2,460.00)				
					14	Oct 1, 2024	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					15	Oct 16, 2024	SYSTEM	(\$2,460.00)				
					15	Oct 16, 2024	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota	al				\$0.00				
			Material		0	l 47	OVOTERA	\$0.00				
	0800	TYPE 1 AGGREGATE FOR BASE (4 IN.	матепаі		8	Jun 17, 2024	SYSTEM	(\$6,812.00)				
		THICK)			8	Jun 17, 2024	SYSTEM	\$6,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 3 on the current Payment Estimate.			
				- Total				\$0.00				
	0000	Total	Material - Tota	al				\$0.00				
	0080		Material		4	Apr 15,	SYSTEM	\$0.00 (\$10,880.00)				
		TYPE 2 ROCK BLANKET			4	2024 Apr 15,	SYSTEM	\$10,880.00	This adjustment offsets the original system-generated Material Payment			
						2024		****	Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.			
			Material - Tota	- Total				\$0.00 \$0.00				
			material - 10ta	AT				\$0.00				
	0110	0 - Total 0 4 IN. WHITE	Total	Total	Total						\$0.00	
			Material		8	Jun 17, 2024	SYSTEM	\$0.00 (\$890.40)				
		4 IN. WHITE	Material		8	Jun 17, 2024 Jul 1, 2024	SYSTEM SYSTEM					
		4 IN. WHITE WATERBORNE PAVEMENT	Material			2024 Jul 1,		(\$890.40)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 5 on the current Payment Estimate.			
		4 IN. WHITE WATERBORNE PAVEMENT	Material		9	Jul 1, 2024 Jul 1,	SYSTEM	(\$890.40) (\$890.40)	Estimate Item Adjustment (0004) due to user worthk overridding Payment			
		4 IN. WHITE WATERBORNE PAVEMENT	Material		9	2024 Jul 1, 2024 Jul 1, 2024 Jul 15,	SYSTEM	(\$890.40) (\$890.40) \$890.40	Estimate Item Adjustment (0004) due to user worthk overridding Payment			
		4 IN. WHITE WATERBORNE PAVEMENT	Material		9 9 10	Jul 1, 2024 Jul 1, 2024 Jul 1, 2024 Jul 15, 2024 Jul 16,	SYSTEM SYSTEM	(\$890.40) (\$890.40) \$890.40	Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment			
		4 IN. WHITE WATERBORNE PAVEMENT	Material		9 9 10 10	2024 Jul 1, 2024 Jul 1, 2024 Jul 15, 2024 Jul 16, 2024 Aug 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$890.40) (\$890.40) \$890.40 (\$890.40) \$890.40	Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment			



13 Sep 16 SYSTEM SSB0.40	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																			
### Septiment of the first in the control of the co				Туре		Number	Date	Ву																					
12 Sep 3 SYSTEM SS00.40 The adjustment offsite the original system-generated Material Payment Editinate Exception 3 on the current Payment Editina	J2S3147	0180		Material			2024																						
13			PAVEMENT			12		SYSTEM	\$890.40	Estimate Item Adjustment (0003) due to user worthk overridding Payment																			
14						13		SYSTEM	(\$890.40)																				
14						13		SYSTEM	\$890.40	Estimate Item Adjustment (0003) due to user worthk overridding Payment																			
2024 Estimate Item Adjustment (0003) due to user worth correlating Payment Estimate Item Adjustment (0003) due to user worth correlating Payment Estimate Exception 3 on the current Payment Estimate Payment Estimate Item Adjustment (0001) due to user worth coveredding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Payment (1990 40)						14		SYSTEM	(\$890.40)																				
202 Jan 2						14		SYSTEM	\$890.40	Estimate Item Adjustment (0003) due to user worthk overridding Payment																			
Total						20		SYSTEM	(\$890.40)																				
Material - Total 9						20		SYSTEM	\$890.40	Estimate Item Adjustment (0001) due to user worthk overridding Payment																			
MaterialCredit					- Total				(\$890.40)																				
10180 - Total 10180 - Tota				Material - Tota	1				(\$890.40)																				
188 - Total				MaterialCredit		9		SYSTEM	\$890.40																				
									\$890.40																				
All VELCOW WATERDONNE PAPALEMENT Waterial Waterial Waterial Papacet September Sept		0.100		MaterialCredit	- Total																								
WATERBORNE PAVEMENT 9				Material		8	Jun 17	SYSTEM																					
2024 9		0100	WATERBORNE PAVEMENT	Material	Waterial			2024		<u> </u>																			
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- Total (\$050.40)				- Total				(\$890.40)																					
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		Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
Marchan Stock St	J2S3147	0190	WATERBORNE	MaterialCredit	3.	9		SYSTEM	\$890.40							
1000 Total 1000 Total 1000 Total 1000					- Total				\$890.40							
Majertal				MaterialCredit	- Total				\$890.40							
2024 31,500.00 This adjustment offices the original system-generated Material Payment Editinals Exemption 14 or the current Payment Editinals Exemption 13 or the current Payment Editinals Payment Editinals Exemption 13 or the current Payment Editinals Exemption 14 or the current Payment Editinals Exemption 15 or the current Payment Editinals Exemption 15 or the current Payment Edit		0190	- Total						\$0.00							
2024 Estimate Item Adjustment (0007) due to user worth wormdoling Payment Estimate Estimate Estimate Estimate Estimate Estimate Exception 14 on the current Payment Estimate.		0230	MULCHING	Material		8		SYSTEM	(\$1,500.00)							
						8		SYSTEM	\$1,500.00	Estimate Item Adjustment (0007) due to user worthk overridding Payment						
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2024						13		SYSTEM	\$1,500.00	Estimate Item Adjustment (0005) due to user worthk overridding Payment						
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						14	Oct 1,	SYSTEM	\$1,500.00	Estimate Item Adjustment (0005) due to user worthk overridding Payment						
SEEDING - COOL SEASON GRASSES Material 8					- Total	14	Oct 1,	SYSTEM		Estimate Item Adjustment (0005) due to user worthk overridding Payment						
COOL SEASON GRASSES 2024				Material - Tota		14	Oct 1,	SYSTEM	\$0.00	Estimate Item Adjustment (0005) due to user worthk overridding Payment						
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2024 Estimate Item Adjustment (0006) due to user worthk overridding Payment			SEEDING - COOL SEASON			8 8 9 9	Jun 17, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 15, 2024 Jul 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,500.00) \$1,500.00 (\$1,500.00) (\$1,500.00)	Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.						
			SEEDING - COOL SEASON			8 8 9 9	Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 15, 2024 Jul 16, 2024 Aug 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,500.00) \$1,500.00 (\$1,500.00) (\$1,500.00) \$1,500.00	Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.						
12 Sep 3, SYSTEM (\$1,500.00)			SEEDING - COOL SEASON			8 8 8 9 9 10 10 11 11	Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 15, 2024 Jul 16, 2024 Aug 15, 2024 Aug 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,500.00) \$1,500.00 (\$1,500.00) \$1,500.00 (\$1,500.00)	Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2S3147	0240	SEEDING - COOL SEASON GRASSES	Material		12	Sep 3, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					13	Sep 16, 2024	SYSTEM	(\$1,500.00)					
					13	Sep 16, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					14	Oct 1, 2024	SYSTEM	(\$1,500.00)					
					14	Oct 1, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overridding Payment Estimate Exception 12 on the current Payment Estimate.				
				- Total				\$0.00	Estimate Exception 12 on the current rayment Estimate.				
			Material - Tota					\$0.00					
	0240 -	Total	Material - Tota					\$0.00					
	0300	MGS GUARDRAIL	Construction Stockpile		8	Jun 17, 2024	SYSTEM	(\$4,953.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$4,953.00)					
			Construction	Stockpile - Total				(\$4,953.00)					
			Construction				SYSTEM	\$4,953.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Stockpile STMI		·	2023		* 1,000.00	, , , , , , , , , , , , , , , , , , ,				
				- Total				\$4,953.00 \$4,953.00					
			Construction	enstruction Stockpile STMI - Total									
	0300 -							\$0.00					
	0310	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile		8	Jun 17, 2024	SYSTEM	(\$8,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		CURB)		- Total				(\$8,480.00)					
				Construction Stockpile - Total				(\$8,480.00)					
			Construction Stockpile STMI		1	Jul 17, 2023	SYSTEM	\$8,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$8,480.00					
			Construction	Stockpile STI	VII - Total			\$8,480.00					
	0310 -		0		0	l 47	OVOTENA	\$0.00	Decree of Estimate Here Adjustes at a second of the dealer in Transaction				
	0320	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile	Total	8	Jun 17, 2024	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		(MASH)	Construction	- Total	tol.			(\$7,500.00)					
			Construction	Stockpile - To	otal 1	Jul 17,	SYSTEM	(\$7,500.00) \$7,500.00	Payment Setimate Item Adjustment generated Steelegile Transactics				
			Construction Stockpile STMI		' .	2023	SISIEW	φι,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			OTIVII	- Total				\$7,500.00					
			Construction	Stockpile STI	MI - Total			\$7,500.00					
	0320 -	Total						\$0.00					
	0330	2.5 IN. PSST POST - 12 GA.	Material		8	Jun 17, 2024	SYSTEM	(\$608.00)					
									8	Jun 17, 2024	SYSTEM	\$608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user worthk overridding Payment Estimate Exception 18 on the current Payment Estimate.
											9	Jul 1, 2024	SYSTEM
					9	Jul 1, 2024	SYSTEM	\$608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user worthk overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					10	Jul 15, 2024	SYSTEM	(\$608.00)					
					10	Jul 16, 2024	SYSTEM	\$608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overridding Payment Estimate Exception 17 on the current Payment Estimate.				
								\$0.00					
			Material - Tota	ıl				\$0.00					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J2S3147	0330 -	Total		ı	1			\$0.00																	
	0380	BRIDGE APPROACH	Material		8	Jun 17, 2024	SYSTEM	(\$32,700.00)																	
		SLAB (MINOR ROAD)			8	Jun 17, 2024	SYSTEM	\$32,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					9	Jul 1, 2024	SYSTEM	(\$32,700.00)																	
					9	Jul 1, 2024	SYSTEM	\$32,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user worthk overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					10	Jul 15, 2024	SYSTEM	(\$32,700.00)																	
					10	Jul 16, 2024	SYSTEM	\$32,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overridding Payment Estimate Exception 3 on the current Payment Estimate.																
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
	0380 -	Total						\$0.00																	
	0430	CLASS B-1 CONCRETE	Material		3	Apr 2, 2024	SYSTEM	(\$60,210.00)																	
		(SUBSTR)			3	Apr 2, 2024	SYSTEM	\$60,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.																
		Mate		- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
	0430 -	Total						\$0.00																	
	0440	CLASS B-2 CONCRETE (SUPSTR	Material			6	May 16, 2024	SYSTEM	(\$375,396.00)																
		OUFOIK	(00) 0110															7	Jun 3, 2024	SYSTEM	(\$375,396.00)				
															7	Jun 3, 2024	SYSTEM	\$375,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 3 on the current Payment Estimate.						
															8	Jun 17, 2024	SYSTEM	(\$375,396.00)							
						8	Jun 17, 2024	SYSTEM	\$375,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user worthk overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					9	Jul 1, 2024	SYSTEM	(\$375,396.00)																	
					9	Jul 1, 2024	SYSTEM	\$375,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user worthk overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					10	Jul 15, 2024	SYSTEM	(\$375,396.00)																	
																					10	Jul 16, 2024	SYSTEM	\$375,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user worthk overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Aug 15, 2024	SYSTEM	(\$375,396.00)																	
															11	Aug 15, 2024	SYSTEM	\$375,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overridding Payment Estimate Exception 7 on the current Payment Estimate.						
						12	Sep 3, 2024	SYSTEM	(\$375,396.00)																
											2024 Estimate Item Adjustment (0007) due to user wor	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overridding Payment Estimate Exception 7 on the current Payment Estimate.													
								13	Sep 16, 2024	SYSTEM	(\$375,396.00)														
											13	Sep 16, 2024	SYSTEM	\$375,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					14	Oct 1,	SYSTEM	(\$375,396.00)																	



Droject	Lino	Description	Adjustment	Othor	Eat	Crosted	Crooted	Amount	Pomerko																								
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																								
				Type																													
J2S3147	0440	CLASS B-2 CONCRETE	Material			2024																											
		(SUPSTR			14	Oct 1, 2024	SYSTEM	\$375,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overridding Payment Estimate Exception 7 on the current Payment Estimate.																								
					15	Oct 16, 2024	SYSTEM	(\$375,396.00)																									
					15	Oct 16, 2024	SYSTEM	\$375,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 3 on the current Payment Estimate.																								
					16	Nov 4, 2024	SYSTEM	(\$375,396.00)																									
					16	Nov 4, 2024	SYSTEM	\$375,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.																								
					17	Nov 18, 2024	SYSTEM	(\$375,396.00)																									
					17	Nov 18, 2024	SYSTEM	\$375,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.																								
					18	Dec 2, 2024	SYSTEM	(\$375,396.00)																									
					18	Dec 2, 2024	SYSTEM	\$375,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.																								
						19	Dec 16, 2024	SYSTEM	(\$375,396.00)																								
					19	Dec 16, 2024	SYSTEM	\$375,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.																								
						20	Jan 2, 2025	SYSTEM	(\$375,396.00)																								
					20	Jan 2, 2025	SYSTEM	\$375,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 3 on the current Payment Estimate.																								
						21	Jan 16, 2025	SYSTEM	(\$375,396.00)																								
					21	Jan 16, 2025	SYSTEM	\$375,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.																								
						22	Feb 3, 2025	SYSTEM	(\$375,396.00)																								
					22	Feb 3, 2025	SYSTEM	\$375,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.																								
				- Total				(\$375,396.00)																									
			Material - Tota	ıl				(\$375,396.00)																									
			MaterialCredit		7	Jun 3, 2024	SYSTEM	\$375,396.00																									
				- Total				\$375,396.00																									
			MaterialCredit	- Total				\$375,396.00																									
	0440	Total						\$0.00																									
	0450	TYPE D BARRIER	Material		7	Jun 3, 2024	SYSTEM	(\$51,507.00)																									
		BARRIER																									7	Jun 3, 2024	SYSTEM	\$51,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 6 on the current Payment Estimate.		
																														8	Jun 17, 2024	SYSTEM	(\$51,507.00)
					8	8	8	8	8	8	8		3	8	8	8	8	8	8	8	8	8	8	8	8	8	8			8	Jun 17, 2024	SYSTEM	\$51,507.00
				9	Jul 1, 2024	SYSTEM	(\$51,507.00)																										
									ę	9	Jul 1, 2024	SYSTEM	\$51,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user worthk overridding Payment																			
									, , , , , , , , , , , , , , , , , , , ,																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3147	0450	TYPE D BARRIER	Material						Estimate Exception 12 on the current Payment Estimate.
		DARRIER			10	Jul 15, 2024	SYSTEM	(\$51,507.00)	
					10	Jul 16, 2024	SYSTEM	\$51,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user worthk overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Aug 15, 2024	SYSTEM	(\$51,507.00)	
					11	Aug 15, 2024	SYSTEM	\$51,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$51,507.00)	
					12	Sep 3, 2024	SYSTEM	\$51,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$51,507.00)	
					13	Sep 16, 2024	SYSTEM	\$51,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$51,507.00)	
					14	Oct 1, 2024	SYSTEM	\$51,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$51,507.00)	
					15	Oct 16, 2024	SYSTEM	\$51,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$51,507.00)	
					16	Nov 4, 2024	SYSTEM	\$51,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Nov 18, 2024	SYSTEM	(\$51,507.00)	
					17	Nov 18, 2024	SYSTEM	\$51,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Dec 2, 2024	SYSTEM	(\$51,507.00)	
					18	Dec 2, 2024	SYSTEM	\$51,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Dec 16, 2024	SYSTEM	(\$51,507.00)	
					19	Dec 16, 2024	SYSTEM	\$51,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Jan 2, 2025	SYSTEM	(\$51,507.00)	
					20	Jan 2, 2025	SYSTEM	\$51,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Jan 16, 2025	SYSTEM	(\$51,507.00)	
					21	Jan 16, 2025	SYSTEM	\$51,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Feb 3, 2025	SYSTEM	(\$51,507.00)	
					22	Feb 3, 2025	SYSTEM	\$51,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3147	0450	TYPE D Material - Total BARRIER						\$0.00	
	0450 - Total							\$0.00	
J2S3147 - Total							\$0.00		
Overall - Total							\$0.00		

MoDOT

Contract Adjustments for Contract - 230317-B01

There are no contract adjustments to display for this contract.

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