

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 2, 2025

Progress Estimate Number 40	Contract II Prime Con		'-B02 Sapp & Sons, Inc.	•	eriod Start eriod End	May 16, 2 June 1, 20		Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,486,413.55 \$22,266.95 \$2,508,680.50	
Approval Date									By User	
June 2, 2025	ne 2, 2025 Generated and Approved (and should be considered Draft) at the Project Office Level by									
June 2, 2025		Revie	ewed and Approve	d (and sho	uld be consi	dered Draft) at th	ne Resident Engineer Level by	lincom	
June 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by									
Original Completion Date Current Completion Date Actual Completion Date % of Current Contract								% of Current Contract Amoun	nt Complete	
July 1, 2024	4	July 1	, 2024	J	une 26, 202	4		100.00%		
	Co	ontract Informati	onal Dates					Milestones		
Date Description	Original C	Completion Date	Current Comple	etion Date		No Mile	eston	es Exist for Contract		
Acceptance Date										
Awarded Date	April 5, 20	23	April 5, 2023							
Letting Date	March 17,	2023	March 17, 2023							
Notice to Proceed Date	e May 8, 20	23	May 8, 2023							
Work Began Date	February 1	19, 2024	February 19, 2024							

Contract Total Pay For Estimate No. 40			
	This Estimate	Previous	To Date
230317-B02			
Total Posted Items Pay	\$0.00	\$2,508,680.50	\$2,508,680.50
Gross Item Adjustments	\$0.00	(\$77.61)	(\$77.61)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$2,508,602.89	\$2,508,602.89
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

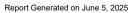
Page 1 of 20 Revision 5/29/2025



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

					Co	ontract Project Informa	tion				
Project Number	Federal Proj. Number	Project Description	Route	County		ŕ	Location of Work				
J2S3244	FAS S202(38)	Bridge deck replacement	D	MONROE	0.9 Mile west of Route E	near Santa Fe					
J2S3257	FAS S202(39)	Bridge deck replacement	J	MONROE	over Middle Fork Salt Riv	ver 0.5 Mile east of Route OC	D near Duncans Bridge				
J3S2164	FAS S202(39)	Bridge deck replacement	Z	MONROE	over Brush Creek 1.9 Miles north of Route D near Strother						
Totals I	y Job N	umbers									
J2S3244		d Item Pay Item Adjustm		s Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,015,988.65 \$38.78 \$1,016,027.43	To Date \$1,015,988.65 \$38.78 \$1,016,027.43				
	Incentive Disincentive Liquidated Damages Other Contract Adjustments				\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00						
J2S3257		d Item Pay Item Adjustm		s Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$927,095.35 (\$35.06) \$927,060.29	To Date \$927,095.35 (\$35.06) \$927,060.29				
	Liquid	tive centive lated Damages Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				
J3S2164		d Item Pay Item Adjustm		s Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$565,596.50 (\$81.33) \$565,515.17	To Date \$565,596.50 (\$81.33) \$565,515.17				
	Liquic	tive centive lated Damages Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				

Revision 5/29/2025 Page 2 of 20





Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

Revision 5/29/2025 Page 3 of 20



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.

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 POSTE To Date (See repor generated date)
- J2S3244	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.0
	0001	0020	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	1.00	0.00	1.00	100F	1.00	\$1,275.00	\$1,275.
	0001	0030	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	3.00	\$1,575.00	\$4,725.
	0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	278.00	0.00	278.00	SQYD	278.00	\$26.00	\$7,228.
	0001	0050	4019905	MISC.OPTIONAL PAVEMENT	277.70	0.00	277.70	SQYD	277.70	\$105.00	\$29,158.
	0001	0060	6161005	CONSTRUCTION SIGNS	285.00	0.00	285.00	SQFT	285.00	\$15.75	\$4,488.
	0001	0070	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$47.25	\$94.
	0001	0800	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	64.00	\$10.50	\$672
	0001	0090	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$152.00	\$1,520
	0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000
	0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,000.00	27.00	2,027.00	LF	2,027.00	\$0.80	\$1,621
	0001 0120 6206001C 4 IN. YELLOW STANDARD WATERBORNE PARKING PAINT, TYPE P BEADS 0001 0130 6274000 CONTRACTOR ELIRBISHED SLIDVEVING AN				1,048.00	163.00	1,211.00	LF	1,211.00	\$0.80	\$968
	0001	0130	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500
	0001	0140	8025006	MULCHING	0.50	0.00	0.50	ACRE	0.50	\$5,800.00	\$2,900
	0001	0150	8051000A	SEEDING - COOL SEASON GRASSES	0.50	0.00	0.50	ACRE	0.50	\$7,900.00	\$3,950
	0001	0160	8061016	SEDIMENT REMOVAL	2.00	0.00	2.00	CUYD	2.00	\$25.00	\$50
	0010	0170	8061019	SILT FENCE	200.00	0.00	200.00	LF	200.00	\$3.70	\$740
	0010	0180	6061060	MGS GUARDRAIL	1,025.00	0.00	1,025.00	LF	1,025.00	\$31.50	\$32,287
	0010	0190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,300.00	\$17,200
	0070	0200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH) REMOVAL OF EXISTING BRIDGE DECK	4.00	0.00	4.00	EA	4.00	\$3,360.00	\$13,440
	0070	0210	2162500		7,952.00	0.00	7,952.00	SQFT	7,952.00	\$12.00	\$95,424
	0070	0220	7034212	SLAB ON STEEL	854.00	0.00	854.00	SQYD	854.00	\$515.00	\$439,810
	0230 7034213A THE DIBARRIER		PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	575.00 1.00	LF	575.00 1.00	\$140.00 \$6,300.00	\$80,50 \$6,30	
	0070	0250	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	70.00	0.00	70.00	LB	70.00	\$30.00	\$2,100
	0070	0260	7121250	STRENGTHENING EXISTING BEAMS	1.00	0.00	1.00	LS	1.00	\$64,000.00	\$64,00
	0070	0270	7123610	SLAB DRAIN	54.00	0.00	54.00	EA	54.00	\$800.00	\$43,200
	0070	0280	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,50
	0070	0290	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$6,300.00	\$6,30
	0070	5001	7040101	SUBSTRUCTURE REPAIR (FORMED)	0.00	35.50	35.50	SQFT	35.50	\$170.00	\$6,03
Project .	J2S3244 - To	tal Value	Posted to D	Date as of Report Generated Date							\$1,015,98
J2S3257	0001	0300	2019901	MISC.CLEARING AND GRUBBING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,00
	0001	0310	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$9,100.00	\$9,10
	0001	0320	2031000	CLASS A EXCAVATION	399.00	0.00	399.00	CUYD	399.00	\$25.00	\$9,97
	0001	0330	2036000	COMPACTING EMBANKMENT	102.00	0.00	102.00	CUYD	102.00	\$5.00	\$510
	0001	0340	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	3.00	0.00	3.00	100F	3.00	\$700.00	\$2,10
	0001	0340						CUYD	611.00	\$48.00	\$29,328
	0001	0340	2142000	FURNISHING ROCK FILL	611.00	0.00	611.00				
			2142000 2143000	FURNISHING ROCK FILL PLACING ROCK FILL	611.00 611.00	0.00	611.00	CUYD	611.00	\$15.00	\$9,16
	0001	0350						CUYD	611.00 612.00	\$15.00 \$27.00	
	0001	0350 0360	2143000	PLACING ROCK FILL	611.00	0.00	611.00				\$16,524
	0001 0001 0001	0350 0360 0370	2143000 3040143	PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	611.00 612.00	0.00	611.00 612.00	SQYD	612.00	\$27.00	\$16,524 \$64,16
	0001 0001 0001 0001	0350 0360 0370 0380	2143000 3040143 4019905	PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.OPTIONAL PAVEMENT	611.00 612.00 611.10	0.00 0.00 0.00	611.00 612.00 611.10	SQYD	612.00 611.10	\$27.00 \$105.00	\$16,524 \$64,169 \$36,308
	0001 0001 0001 0001 0001	0350 0360 0370 0380 0390	2143000 3040143 4019905 6113020	PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.OPTIONAL PAVEMENT FURNISHING TYPE 2 ROCK BLANKET	611.00 612.00 611.10 626.00	0.00 0.00 0.00 0.00	611.00 612.00 611.10 626.00	SQYD SQYD CUYD	612.00 611.10 626.00	\$27.00 \$105.00 \$58.00	\$16,52 \$64,16 \$36,30 \$18,78
	0001 0001 0001 0001 0001 0001	0350 0360 0370 0380 0390 0400	2143000 3040143 4019905 6113020 6113040	PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.OPTIONAL PAVEMENT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET	611.00 612.00 611.10 626.00 626.00	0.00 0.00 0.00 0.00 0.00	611.00 612.00 611.10 626.00 626.00	SQYD SQYD CUYD CUYD	612.00 611.10 626.00 626.00	\$27.00 \$105.00 \$58.00 \$30.00	\$16,524 \$64,16! \$36,308 \$18,780 \$3,73:
	0001 0001 0001 0001 0001 0001	0350 0360 0370 0380 0390 0400 0410	2143000 3040143 4019905 6113020 6113040 6161005	PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.OPTIONAL PAVEMENT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS	611.00 612.00 611.10 626.00 626.00 237.00	0.00 0.00 0.00 0.00 0.00	611.00 612.00 611.10 626.00 626.00 237.00	SQYD SQYD CUYD CUYD SQFT	612.00 611.10 626.00 626.00 237.00	\$27.00 \$105.00 \$58.00 \$30.00 \$15.75	\$16,524 \$64,161 \$36,308 \$18,786 \$3,732
	0001 0001 0001 0001 0001 0001 0001	0350 0360 0370 0380 0390 0400 0410	2143000 3040143 4019905 6113020 6113040 6161005 6161008	PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC. OPTIONAL PAVEMENT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	611.00 612.00 611.10 626.00 626.00 237.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00	611.00 612.00 611.10 626.00 626.00 237.00 2.00	SQYD SQYD CUYD CUYD SQFT EA	612.00 611.10 626.00 626.00 237.00	\$27.00 \$105.00 \$58.00 \$30.00 \$15.75 \$47.25	\$16,524 \$64,16: \$36,300 \$18,78(\$3,73: \$99
	0001 0001 0001 0001 0001 0001 0001 000	0350 0360 0370 0380 0390 0400 0410 0420 0430	2143000 3040143 4019905 6113020 6113040 6161005 6161008 6161010	PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.OPTIONAL PAVEMENT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM RELOCATED SIGNS	611.00 612.00 611.10 626.00 626.00 237.00 2.00 64.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	611.00 612.00 611.10 626.00 626.00 237.00 2.00 64.00	SQYD SQYD CUYD CUYD SQFT EA SQFT	612.00 611.10 626.00 626.00 237.00 2.00 64.00	\$27.00 \$105.00 \$58.00 \$30.00 \$15.75 \$47.25	\$16,524 \$64,163 \$36,304 \$18,784 \$3,733 \$99 \$672
	0001 0001 0001 0001 0001 0001 0001 000	0350 0360 0370 0380 0390 0400 0410 0420 0430	2143000 3040143 4019905 6113020 6113040 6161005 6161008 6161010 6161030	PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.OPTIONAL PAVEMENT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM RELOCATED SIGNS TYPE 3 MOVEABLE BARRICADE	611.00 612.00 611.10 626.00 626.00 237.00 2.00 64.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	611.00 612.00 611.10 626.00 626.00 237.00 2.00 64.00 10.00	SQYD SQYD CUYD CUYD SQFT EA SQFT EA	612.00 611.10 626.00 626.00 237.00 2.00 64.00	\$27.00 \$105.00 \$58.00 \$30.00 \$15.75 \$47.25 \$10.50 \$152.00	\$16,52 \$64,16: \$36,30i \$18,78i \$3,73: \$9: \$67: \$1,52i \$103,50i
	0001 0001 0001 0001 0001 0001 0001 000	0350 0360 0370 0380 0390 0400 0410 0420 0430 0440	2143000 3040143 4019905 6113020 6113040 6161005 6161008 6161010 6161030 6181000 6206001C	PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.OPTIONAL PAVEMENT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM RELOCATED SIGNS TYPE 3 MOVEABLE BARRICADE MOBILIZATION 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	611.00 612.00 611.10 626.00 626.00 237.00 2.00 64.00 10.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	611.00 612.00 611.10 626.00 626.00 237.00 2.00 64.00 10.00	SQYD SQYD CUYD CUYD SQFT EA SQFT EA LS	612.00 611.10 626.00 626.00 237.00 2.00 64.00 10.00	\$27.00 \$105.00 \$58.00 \$30.00 \$15.75 \$47.25 \$10.50 \$152.00 \$103,500.00	\$16,524 \$64,165 \$36,306 \$18,786 \$3,732 \$99 \$672 \$1,526 \$103,506
	0001 0001 0001 0001 0001 0001 0001 000	0350 0360 0370 0380 0390 0400 0410 0420 0430 0440 0450	2143000 3040143 4019905 6113020 6113040 6161005 6161008 6161010 6161030 6181000 6206001C	PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.OPTIONAL PAVEMENT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM RELOCATED SIGNS TYPE 3 MOVEABLE BARRICADE MOBILIZATION 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	611.00 612.00 611.10 626.00 626.00 237.00 2.00 64.00 10.00 922.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	611.00 612.00 611.10 626.00 626.00 237.00 2.00 64.00 10.00 922.00	SQYD SQYD CUYD CUYD SQFT EA SQFT EA LS LF	612.00 611.10 626.00 626.00 237.00 2.00 64.00 10.00 922.00	\$27.00 \$105.00 \$58.00 \$30.00 \$15.75 \$47.25 \$10.50 \$152.00 \$103,500.00	\$16,524 \$64,168 \$36,308 \$18,780 \$3,732 \$99 \$672 \$1,520 \$103,500
	0001 0001 0001 0001 0001 0001 0001 000	0350 0360 0370 0380 0390 0400 0410 0420 0430 0440 0450 0460	2143000 3040143 4019905 6113020 6113040 6161005 6161008 6161010 6161030 6181000 6206001C	PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC. OPTIONAL PAVEMENT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM RELOCATED SIGNS TYPE 3 MOVEABLE BARRICADE MOBILIZATION 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS PERMANENT EROSION CONTROL GEOTEXTILE	611.00 612.00 611.10 626.00 626.00 237.00 2.00 64.00 10.00 922.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	611.00 612.00 611.10 626.00 626.00 237.00 2.00 64.00 10.00 922.00	SQYD SQYD CUYD CUYD SQFT EA SQFT EA LS LF	612.00 611.10 626.00 626.00 237.00 2.00 64.00 10.00 922.00	\$27.00 \$105.00 \$58.00 \$30.00 \$15.75 \$47.25 \$10.50 \$152.00 \$103,500.00 \$1.05	\$16,524 \$64,169 \$36,300 \$18,780 \$3,732 \$99 \$672 \$1,520 \$103,500 \$966 \$3,600 \$4,500
	0001 0001 0001 0001 0001 0001 0001 000	0350 0360 0370 0380 0390 0400 0410 0420 0430 0440 0450 0460	2143000 3040143 4019905 6113020 6113040 6161005 6161008 6161010 6161030 6181000 6206001C 6240103A 6274000 8025006	PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC. OPTIONAL PAVEMENT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM RELOCATED SIGNS TYPE 3 MOVEABLE BARRICADE MOBILIZATION 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS PERMANENT EROSION CONTROL GEOTEXTILE CONTRACTOR FURNISHED SURVEYING AND STAKING	611.00 612.00 611.10 626.00 626.00 237.00 2.00 64.00 10.00 922.00 838.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	611.00 612.00 611.10 626.00 626.00 237.00 2.00 64.00 10.00 922.00 838.00	SQYD SQYD CUYD CUYD SQFT EA SQFT EA LS LF SQYD	612.00 611.10 626.00 626.00 237.00 2.00 64.00 10.00 922.00 838.00	\$27.00 \$105.00 \$58.00 \$30.00 \$15.75 \$47.25 \$10.50 \$152.00 \$103,500.00 \$4.30 \$4,500.00	\$16,524 \$64,163 \$36,306 \$18,786 \$3,732 \$94 \$672 \$1,526 \$103,500 \$966 \$3,603 \$4,500 \$2,900
	0001 0001 0001 0001 0001 0001 0001 000	0350 0360 0370 0380 0390 0400 0410 0420 0430 0440 0450 0460 0470 0480	2143000 3040143 4019905 6113020 6113040 6161005 6161008 6161010 6161030 6181000 6206001C 6240103A 6274000 8025006	PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC. OPTIONAL PAVEMENT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM RELOCATED SIGNS TYPE 3 MOVEABLE BARRICADE MOBILIZATION 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS PERMANENT EROSION CONTROL GEOTEXTILE CONTRACTOR FURNISHED SURVEYING AND STAKING MULCHING	611.00 612.00 611.10 626.00 237.00 2.00 64.00 10.00 922.00 838.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	611.00 612.00 611.10 626.00 237.00 2.00 64.00 10.00 1.00 922.00 838.00 1.00	SQYD SQYD CUYD CUYD SQFT EA SQFT EA LS LF SQYD LS ACRE	612.00 611.10 626.00 626.00 237.00 2.00 64.00 10.00 922.00 838.00 1.00	\$27.00 \$105.00 \$58.00 \$30.00 \$15.75 \$47.25 \$10.50 \$152.00 \$103,500.00 \$4.30 \$4,500.00 \$5,800.00	\$9,165 \$16,524 \$64,165 \$36,308 \$18,780 \$3,732 \$94 \$672 \$1,520 \$103,500 \$968 \$3,603 \$4,500 \$2,900 \$3,950

Revision 5/29/2025 Page 4 of 20



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.

- J2S3257 0001	10 054 10 054 10 056 10 056 10 056 10 056 10 056 10 056 10 056 10 066 10	102 7121159	(REGULAR/NO CURB) TYPE A CRASHWORTHY END TERMINAL (MASH) STRUCTURAL STEEL POSTS A 2 IN. PSST POST - 12 GA. A DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. REMOVAL OF EXISTING BRIDGE DECK SLAB ON STEEL TYPE H BARRIER SUBSTRUCTURE REPAIR (FORMED) PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) SHEAR CONNECTORS STRENGTHENING EXISTING BEAMS SLAB DRAIN NON-DESTRUCTIVE TESTING MISC. Beam Repositioning SHEAR CONNECTORS Date as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT A SUBGRADE COMPACTION (6-INCH DEPTH) FURNISHING ROCK FILL	332.00 4.00 30.00 30.00 2.00 4,050.00 504.00 15.00 1.00 30.00 37.00 1.00 426.00 239.00 364.00 361.00 677.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	332.00 4.00 30.00 30.00 2.00 4,050.00 504.00 366.00 43.00 1.00 30.00 37.00 40.00 40.00 239.00 364.00 3.00 3.00 3.00 364.00 3.00	LF EA LB LF EA SQFT SQYD LF SQFT LS EA LS EA CUYD CUYD 100F	332.00 4.00 30.00 30.00 2.00 4,050.00 504.00 366.00 1.00 30.00 37.00 1.00 40.00 239.00 364.00 3.000 3.000	\$47.00 \$4,300.00 \$3,400.00 \$12.70 \$31.50 \$265.00 \$12.00 \$685.00 \$132.00 \$170.00 \$6,300.00 \$9.50 \$120.00 \$575.00 \$120.00 \$6.36 \$9,100.00 \$5.60	\$15,604. \$17,200. \$13,600. \$381. \$945. \$530. \$48,600. \$345,240. \$48,312. \$7,310. \$6,300. \$12,692. \$42,000. \$17,250. \$4,440. \$22,000. \$254. \$99,100. \$10,650. \$9,082.
0010 0040 0040 0040 0040 0070 0070 0070	10	550 6063014 560 9031210 570 9031270 580 9031271 590 2162500 600 7034212 610 7034216 620 7040101 630 7110200 640 712159 660 7123610 670 7126000 680 712901 102 7121159 1 Value Posted to 690 2022010 770 2035000 7710 2035000 7720 2036000 7740 2142000 7760 2143000 7760 3040143	(REGULAR/NO CURB) TYPE A CRASHWORTHY END TERMINAL (MASH) STRUCTURAL STEEL POSTS A 2 IN. PSST POST - 12 GA. A DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. REMOVAL OF EXISTING BRIDGE DECK SLAB ON STEEL TYPE H BARRIER SUBSTRUCTURE REPAIR (FORMED) PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) SHEAR CONNECTORS STRENGTHENING EXISTING BEAMS SLAB DRAIN NON-DESTRUCTIVE TESTING MISC. Beam Repositioning SHEAR CONNECTORS Date as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT A SUBGRADE COMPACTION (6-INCH DEPTH) FURNISHING ROCK FILL	4.00 30.00 30.00 2.00 4,050.00 504.00 366.00 1,00 30.00 37.00 1.00 426.00 239.00 364.00 3.00 361.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	4.00 30.00 30.00 2.00 4,050.00 504.00 366.00 43.00 1.00 30.00 37.00 1.00 40.00 239.00 364.00 3.00 30.00	EA LB LF EA SQFT SQYD LF SQFT LS EA LS EA LF CUYD CUYD	4.00 30.00 30.00 2.00 4,050.00 504.00 366.00 1.00 1,336.00 1.00 30.00 37.00 1.00 40.00 426.00 239.00 364.00	\$3,400.00 \$12.70 \$31.50 \$265.00 \$12.00 \$685.00 \$132.00 \$170.00 \$6,300.00 \$9.50 \$42,000.00 \$575.00 \$120.00 \$22,000.00 \$6.36	\$13,600. \$381. \$945. \$530. \$48,600. \$345,240. \$48,312. \$7,310. \$6,300. \$12,692. \$42,000. \$17,250. \$4,440. \$22,000. \$254. \$927,095. \$9,100. \$10,650.
0040 0040 0040 0040 0070 0070 0070 0070	100 056 100 056 100 056 100 056 100 056 100 056 100 06	560 9031210 570 9031270 580 9031270 580 9031271 590 2162500 6600 7034212 6610 7034216 6620 7040101 630 7110200 6640 7121159 660 7123610 670 7126000 680 7129901 1102 712159 1 Value Posted to 600 2031000 7700 203500 7720 2036000 7740 2142000 7750 2143000 7760 3040143	STRUCTURAL STEEL POSTS A 2 IN. PSST POST - 12 GA. A DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. REMOVAL OF EXISTING BRIDGE DECK SLAB ON STEEL TYPE H BARRIER SUBSTRUCTURE REPAIR (FORMED) PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) SHEAR CONNECTORS STRENGTHENING EXISTING BEAMS SLAB DRAIN NON-DESTRUCTIVE TESTING MISC. Beam Repositioning SHEAR CONNECTORS Date as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT A SUBGRADE COMPACTION (6-INCH DEPTH) FURNISHING ROCK FILL	30.00 30.00 4,050.00 504.00 15.00 1,336.00 1.00 37.00 1.00 426.00 239.00 361.00 361.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	30.00 30.00 2.00 4,050.00 504.00 366.00 43.00 1.00 30.00 37.00 40.00 426.00 239.00 364.00 3.00	LB LF EA SQFT SQYD LF SQFT LS EA LS EA LF LS CUYD CUYD	30.00 30.00 2.00 4,050.00 504.00 366.00 43.00 1.00 30.00 37.00 40.00 426.00 239.00 364.00	\$12.70 \$31.50 \$265.00 \$12.00 \$685.00 \$132.00 \$170.00 \$6,300.00 \$9.50 \$42,000.00 \$575.00 \$120.00 \$6.36 \$9,100.00 \$25.00 \$38.00 \$5.60	\$381 \$945 \$530 \$48,600 \$345,240 \$48,312 \$7,310 \$6,300 \$12,692 \$42,000 \$17,250 \$4,440 \$22,000 \$254 \$927,095 \$9,100 \$10,650 \$9,082
0040 0040 0070 0070 0070 0070 0070 0070	100 057 058 058 058 058 058 058 058 058 058 058	570 9031270 580 9031270 580 9031271 590 2162500 600 7034212 610 7034216 620 7040101 630 7110200 640 7121159 650 7122600 660 7123610 670 7126000 680 7129901 102 712159 1 Value Posted to 690 2022010 07700 2031000 7710 2035500 7720 2036000 7740 2142000 7750 2143000 7760 3040143	A 2 IN. PSST POST - 12 GA. A DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. REMOVAL OF EXISTING BRIDGE DECK SLAB ON STEEL TYPE H BARRIER SUBSTRUCTURE REPAIR (FORMED) PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) SHEAR CONNECTORS STRENGTHENING EXISTING BEAMS SLAB DRAIN NON-DESTRUCTIVE TESTING MISC. Beam Repositioning SHEAR CONNECTORS Date as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT A SUBGRADE COMPACTION (6-INCH DEPTH) FURNISHING ROCK FILL	30.00 2.00 4,050.00 504.00 366.00 15.00 1,336.00 1.00 37.00 1.00 426.00 239.00 364.00 3.00 361.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	30.00 2.00 4,050.00 504.00 366.00 43.00 1.00 30.00 37.00 40.00 426.00 239.00 364.00 3.00	LF EA SQFT SQYD LF SQFT LS EA LS EA LF LS CUYD CUYD	30.00 2.00 4,050.00 504.00 366.00 43.00 1.00 30.00 37.00 40.00 426.00 239.00 364.00	\$31.50 \$265.00 \$12.00 \$685.00 \$132.00 \$170.00 \$6,300.00 \$9.50 \$42,000.00 \$575.00 \$120.00 \$6.36 \$9,100.00 \$25.00 \$38.00 \$5.60	\$945 \$530 \$48,600 \$345,240 \$48,312 \$7,310 \$6,300 \$12,692 \$42,000 \$17,250 \$4,440 \$22,000 \$25,44 \$927,095 \$9,100 \$10,650 \$9,082
0040 0070 0070 0070 0070 0070 0070 0070	100 058 100 058 100 058 100 058 100 06	580 9031271 590 2162500 600 7034212 610 7034216 620 7040101 630 7110200 640 712159 650 712250 660 7123610 670 7126000 680 7129901 102 712159 I Value Posted to 690 2022010 7700 2031000 7720 2036000 7730 2101006 7740 2142000 7750 2143000 7760 3040143	A DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. REMOVAL OF EXISTING BRIDGE DECK SLAB ON STEEL TYPE H BARRIER SUBSTRUCTURE REPAIR (FORMED) PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) SHEAR CONNECTORS STRENGTHENING EXISTING BEAMS SLAB DRAIN NON-DESTRUCTIVE TESTING MISC. Beam Repositioning SHEAR CONNECTORS Date as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT A SUBGRADE COMPACTION (6-INCH DEPTH) FURNISHING ROCK FILL	2.00 4,050.00 504.00 366.00 15.00 1,336.00 1.00 30.00 37.00 1.00 426.00 239.00 364.00 3.00 361.00	0.00 0.00 0.00 28.00 0.00 0.00 0.00 0.00	2.00 4,050.00 504.00 366.00 43.00 1.00 1,336.00 1.00 30.00 37.00 40.00 426.00 239.00 364.00	EA SQFT SQYD LF SQFT LS EA LS EA LF LS CUYD CUYD	2.00 4,050.00 504.00 366.00 43.00 1.00 1,336.00 30.00 37.00 40.00 40.00 426.00 239.00 364.00	\$265.00 \$12.00 \$685.00 \$132.00 \$170.00 \$6,300.00 \$9.50 \$42,000.00 \$575.00 \$120.00 \$6.36 \$9,100.00 \$25.00 \$38.00 \$5.60	\$530 \$48,600 \$345,240 \$48,312 \$7,310 \$6,300 \$12,692 \$42,000 \$17,250 \$4,440 \$22,000 \$254 \$927,095 \$9,100 \$10,650 \$9,082
0070 0070 0070 0070 0070 0070 0070 007	70 066 70 066 70 066 70 066 70 066 70 066 70 066 70 066 70 066 70 066 70 066 70 067 70 066 70	590 2162500 600 7034212 610 7034216 620 7040101 630 7110200 640 712159 650 712250 660 7123610 670 7126000 680 712901 102 712159 I Value Posted to 690 2022010 7700 2031000 7700 203500 7700 203600 7700 204000 7700 2142000 7700 2143000 7700 2143000 7700 2143000 7700 2143000 7700 2143000 7700 2143000 7700 2143000 7700 3040143	REMOVAL OF EXISTING BRIDGE DECK SLAB ON STEEL TYPE H BARRIER SUBSTRUCTURE REPAIR (FORMED) PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) SHEAR CONNECTORS STRENGTHENING EXISTING BEAMS SLAB DRAIN NON-DESTRUCTIVE TESTING MISC Beam Repositioning SHEAR CONNECTORS Date as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT A SUBGRADE COMPACTION (6-INCH DEPTH) FURNISHING ROCK FILL	4,050.00 504.00 366.00 15.00 1,336.00 1.00 30.00 37.00 1.00 426.00 239.00 364.00 3.00 361.00	0.00 0.00 28.00 0.00 0.00 0.00 0.00 40.00 0.00 0.00	4,050.00 504.00 366.00 43.00 1,00 1,336.00 1.00 30.00 37.00 40.00 426.00 239.00 364.00 3.00	SQFT SQYD LF SQFT LS EA LS EA LF LS CUYD CUYD	4,050.00 504.00 366.00 43.00 1,00 1,336.00 1.00 30.00 37.00 1.00 40.00 426.00 239.00 364.00	\$12.00 \$685.00 \$132.00 \$170.00 \$6,300.00 \$9.50 \$42,000.00 \$575.00 \$120.00 \$22,000.00 \$6.36 \$9,100.00 \$25.00 \$38.00 \$5.60	\$48,600 \$345,240 \$48,312 \$7,310 \$6,300 \$12,692 \$42,000 \$17,250 \$4,440 \$22,000 \$254 \$927,095 \$9,100 \$10,650 \$9,082
0070 0070 0070 0070 0070 0070 0070 007	70 066 70 067 70 067 70 067 70 068 70 068 70 068 70 068 70 068 70 068 70 068 70 068 70 068 70 068 70 068 70 068 70 068 70 068 70 070 70 071 70 071 70 072 70 071 70 072 70 071 70 072 70 071 70 072 70 071 70 072 70 071 70 072 70 072 70 073 70 074 70 075 70 074 70 075 70 076 70	600 7034212 610 7034216 620 7040101 630 7110200 640 712159 650 712250 660 7123610 670 7126000 680 712901 102 712159 I Value Posted to 690 2022010 7700 2031000 7720 2036000 7730 2142000 7750 2143000 7760 3040143	SLAB ON STEEL TYPE H BARRIER SUBSTRUCTURE REPAIR (FORMED) PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) SHEAR CONNECTORS STRENGTHENING EXISTING BEAMS SLAB DRAIN NON-DESTRUCTIVE TESTING MISC. Beam Repositioning SHEAR CONNECTORS Date as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT A SUBGRADE COMPACTION (6-INCH DEPTH) FURNISHING ROCK FILL	504.00 366.00 15.00 1,336.00 1,00 30.00 37.00 1.00 426.00 239.00 364.00 3.00 361.00	0.00 0.00 28.00 0.00 0.00 0.00 0.00 40.00 0.00 0.00	504.00 366.00 43.00 1.00 1,336.00 1.00 30.00 37.00 1.00 40.00 239.00 364.00 3.00	SQYD LF SQFT LS EA LS EA LF LS CUYD CUYD	504.00 366.00 43.00 1,00 1,336.00 1.00 30.00 37.00 40.00 1.00 426.00 239.00 364.00	\$12.00 \$685.00 \$132.00 \$170.00 \$6,300.00 \$9.50 \$42,000.00 \$575.00 \$120.00 \$22,000.00 \$6.36 \$9,100.00 \$25.00 \$38.00 \$5.60	\$345,24(\$48,312 \$7,310 \$6,300 \$12,692 \$42,000 \$17,250 \$4,440 \$22,000 \$254 \$9927,093 \$9,100 \$10,656
0070 0070 0070 0070 0070 0070 0070 007	70 064 70 065 70 066 70	600 7034212 610 7034216 620 7040101 630 7110200 640 7121159 650 712250 660 7123610 670 7126000 680 712901 102 7121159 I Value Posted to 6690 2022010 7700 2031000 7700 203500 7720 2036000 7740 2142000 7750 2143000 7760 3040143	SLAB ON STEEL TYPE H BARRIER SUBSTRUCTURE REPAIR (FORMED) PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) SHEAR CONNECTORS STRENGTHENING EXISTING BEAMS SLAB DRAIN NON-DESTRUCTIVE TESTING MISC. Beam Repositioning SHEAR CONNECTORS Date as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT A SUBGRADE COMPACTION (6-INCH DEPTH) FURNISHING ROCK FILL	504.00 366.00 15.00 1,336.00 1,00 30.00 37.00 1.00 426.00 239.00 364.00 3.00 361.00	0.00 28.00 0.00 0.00 0.00 0.00 40.00 0.00 0.00	504.00 366.00 43.00 1.00 1,336.00 1.00 30.00 37.00 1.00 40.00 239.00 364.00 3.00	LF SQFT LS EA LS EA LF LS EA CUYD CUYD	504.00 366.00 43.00 1,00 1,336.00 1.00 30.00 37.00 40.00 1.00 426.00 239.00 364.00	\$132.00 \$170.00 \$6,300.00 \$9.50 \$42,000.00 \$575.00 \$120.00 \$6.36 \$9,100.00 \$25.00 \$38.00 \$5.60	\$345,24(\$48,312 \$7,310 \$6,300 \$12,692 \$42,000 \$17,250 \$4,440 \$22,000 \$254 \$9927,093 \$9,100 \$10,656
0070 0070 0070 0070 0070 0070 0070 007	70 061 70 062 70 063 70 063 70 066 70 066 70 066 70 066 70 066 70 067 70 066 70 067 70 066 70 067 70 066 70 067 70 066 70 067 70 066 70 067 70 066 70 067 70 066 70 07 70 066 70 07 70 066 70 07	610 7034216 620 7040101 630 7110200 640 7121159 650 712250 660 7123610 670 7126000 680 712901 102 7121159 I Value Posted to 6690 2022010 7700 2031000 7720 2036000 7730 2101006 7740 2142000 7750 2143000 7760 3040143	TYPE H BARRIER SUBSTRUCTURE REPAIR (FORMED) PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) SHEAR CONNECTORS STRENGTHENING EXISTING BEAMS SLAB DRAIN NON-DESTRUCTIVE TESTING MISC. Beam Repositioning SHEAR CONNECTORS Date as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT A SUBGRADE COMPACTION (6-INCH DEPTH) FURNISHING ROCK FILL	1,000 1,000	0.00 28.00 0.00 0.00 0.00 0.00 40.00 0.00 0.00	366.00 43.00 1.00 1,336.00 1.00 30.00 37.00 1.00 40.00 239.00 364.00 3.00	LF SQFT LS EA LS EA LF LS EA CUYD CUYD	366.00 43.00 1.00 1,336.00 1.00 30.00 37.00 1.00 40.00 426.00 239.00 364.00	\$132.00 \$170.00 \$6,300.00 \$9.50 \$42,000.00 \$575.00 \$120.00 \$6.36 \$9,100.00 \$25.00 \$38.00 \$5.60	\$48,312 \$7,310 \$6,300 \$12,692 \$42,000 \$17,256 \$4,440 \$22,000 \$254 \$927,090 \$9,100 \$10,650 \$9,082
0070 0070 0070 0070 0070 0070 0070 007	70 062 70 063 70 063 70 066 70 066 70 066 70 066 70 066 70 066 70 067 70 066 70 067 70 066 70 067 70	620 7040101 630 7110200 640 7121159 650 7121250 660 7123610 670 7126000 680 712901 102 7121159 1 Value Posted to 6690 2022010 7700 2031000 7710 2035500 7720 2036000 7730 2101006 7740 2142000 7750 2143000 7760 3040143	SUBSTRUCTURE REPAIR (FORMED) PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) SHEAR CONNECTORS STRENGTHENING EXISTING BEAMS SLAB DRAIN NON-DESTRUCTIVE TESTING MISC.Beam Repositioning SHEAR CONNECTORS Date as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT A SUBGRADE COMPACTION (6-INCH DEPTH) FURNISHING ROCK FILL	15.00 1.00 1,336.00 1.00 30.00 37.00 1.00 0.00 1.00 426.00 239.00 364.00 3.00 361.00	28.00 0.00 0.00 0.00 0.00 0.00 40.00 0.00 0.00 0.00 0.00 0.00 0.00	43.00 1.00 1,336.00 1.00 30.00 37.00 1.00 40.00 426.00 239.00 364.00 3.00	SQFT LS EA LS EA LF LS EA CUYD CUYD	43.00 1.00 1,336.00 1.00 30.00 37.00 1.00 40.00 426.00 239.00 364.00	\$170.00 \$6,300.00 \$9.50 \$42,000.00 \$575.00 \$120.00 \$6.36 \$9,100.00 \$25.00 \$38.00 \$5.60	\$6,300 \$12,692 \$42,000 \$17,256 \$4,440 \$22,000 \$254 \$927,090 \$9,100 \$10,650 \$9,082
0070 0070 0070 0070 0070 0070 0070 007	70 063 70 064 70 065 70 066 70 066 70 066 70 066 70 066 70 067 70 066 70 071 10 072 10 072 10 074 10 075	630 7110200 640 7121159 650 7121250 660 7123610 6670 7126000 680 7129901 102 7121159 I Value Posted to 6690 2022010 7700 2035000 7710 2035500 7720 2036000 7740 2142000 7750 2143000 7760 3040143	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) SHEAR CONNECTORS STRENGTHENING EXISTING BEAMS SLAB DRAIN NON-DESTRUCTIVE TESTING MISC. Beam Repositioning SHEAR CONNECTORS Date as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT A SUBGRADE COMPACTION (6-INCH DEPTH) FURNISHING ROCK FILL	1.00 1,336.00 1.00 30.00 37.00 1.00 0.00 1.00 239.00 364.00 3.00 361.00	0.00 0.00 0.00 0.00 0.00 40.00 0.00 0.0	1.00 1,336.00 1.00 30.00 37.00 1.00 40.00 1.00 426.00 239.00 364.00 3.00	LS EA LS EA LF LS EA CUYD CUYD	1.00 1,336.00 1.00 30.00 37.00 1.00 40.00 1.00 426.00 239.00 364.00	\$6,300.00 \$9.50 \$42,000.00 \$575.00 \$120.00 \$6.36 \$9,100.00 \$25.00 \$38.00 \$5.60	\$6,300 \$12,692 \$42,000 \$17,250 \$4,440 \$22,000 \$254 \$927,098 \$9,100 \$10,650 \$9,082
0070 0070 0070 0070 0070 0070 0070 007	70 068 70 068 70 068 70 068 70 068 70 068 70 068 70 068 70 068 70 068 70 068 70 068 70 070 70	650 7121250 660 7123610 660 7123610 660 7129001 1102 712159 1 Value Posted to 660 2022010 7700 2031000 7720 2036000 7740 2142000 7750 2143000 7760 3040143	STRENGTHENING EXISTING BEAMS SLAB DRAIN NON-DESTRUCTIVE TESTING MISC.Beam Repositioning SHEAR CONNECTORS Date as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT A SUBGRADE COMPACTION (6-INCH DEPTH) FURNISHING ROCK FILL	1.00 30.00 1.00 0.00 1.00 426.00 239.00 364.00 3.00 361.00	0.00 0.00 0.00 40.00 0.00 0.00 0.00 0.0	1.00 30.00 37.00 1.00 40.00 1.00 426.00 239.00 364.00 3.00	LS EA LF LS EA CUYD CUYD	1.00 30.00 37.00 1.00 40.00 1.00 426.00 239.00 364.00	\$42,000.00 \$575.00 \$120.00 \$22,000.00 \$6.36 \$9,100.00 \$25.00 \$38.00 \$5.60	\$42,000 \$17,250 \$4,440 \$22,000 \$254 \$927,098 \$9,100 \$10,650 \$9,082
0070 0070 0070 0070 0070 0070 0070 007	000 000 000 000 000 000 000 000 000 00	660 7123610 670 7126000 680 7129901 1102 712159 1 Value Posted to 690 2022010 7700 2031000 7710 2035500 7720 2036000 7740 2142000 7750 2143000 7760 3040143	SLAB DRAIN NON-DESTRUCTIVE TESTING MISC.Beam Repositioning SHEAR CONNECTORS Date as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT A SUBGRADE COMPACTION (6-INCH DEPTH) FURNISHING ROCK FILL PLACING ROCK FILL	30.00 37.00 1.00 0.00 1.00 426.00 239.00 364.00 3.00 361.00	0.00 0.00 40.00 0.00 0.00 0.00 0.00 0.0	30.00 37.00 1.00 40.00 1.00 426.00 239.00 364.00 3.00	EA LF LS EA LS CUYD CUYD	30.00 37.00 1.00 40.00 1.00 426.00 239.00 364.00	\$575.00 \$120.00 \$22,000.00 \$6.36 \$9,100.00 \$25.00 \$38.00 \$5.60	\$17,250 \$4,440 \$22,000 \$254 \$927,098 \$9,100 \$10,650 \$9,082
0070 0070 0070 0070 0070 0070 Project J2S3257 J3S2164 0001 0001 0001 0001 0001 0001 0001 0	70 067 70 067 70 068 70 510 70 510 70 070 70 068 70 510 70 510 70	670 7126000 680 7129901 1102 7121159 I Value Posted to 690 2022010 7700 2031000 7710 2035500 7720 2036000 7730 2101006 7740 2142000 7750 2143000 7760 3040143	NON-DESTRUCTIVE TESTING MISC. Beam Repositioning SHEAR CONNECTORS Date as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT A SUBGRADE COMPACTION (6-INCH DEPTH) FURNISHING ROCK FILL PLACING ROCK FILL	1.00 0.00 1.00 426.00 239.00 364.00 3.00 361.00	0.00 0.00 40.00 0.00 0.00 0.00 0.00 0.0	1.00 40.00 1.00 426.00 239.00 364.00 3.00	LF LS EA LS CUYD CUYD	1.00 40.00 1.00 426.00 239.00 364.00	\$120.00 \$22,000.00 \$6.36 \$9,100.00 \$25.00 \$38.00 \$5.60	\$4,440 \$22,000 \$254 \$927,095 \$9,100 \$10,650 \$9,082
0070 0070 0070 0070 Project J2S3257 - J3S2164 0001 0001 0001 0001 0001 0001 0001 0	70 0687 70 0687 70 510 101 0687 101 070 101 077 101 077 101 077 101 077 101 077 101 077 101 077 101 077 101 077 101 077 101 077 101 077 101 077 101 077 101 077 101 077 101 077 101 077 101 077	680 7129901 1102 7121159 I Value Posted to 690 2022010 7700 2031000 7710 2035500 7720 2036000 7730 2101006 7740 2142000 7750 2143000 7760 3040143	MISC.Beam Repositioning SHEAR CONNECTORS Date as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT A SUBGRADE COMPACTION (6-INCH DEPTH) FURNISHING ROCK FILL PLACING ROCK FILL	1.00 0.00 1.00 426.00 239.00 364.00 3.00 361.00	0.00 40.00 0.00 0.00 0.00 0.00 0.00	1.00 40.00 1.00 426.00 239.00 364.00 3.00	LS EA LS CUYD CUYD CUYD	1.00 40.00 1.00 426.00 239.00 364.00	\$22,000.00 \$6.36 \$9,100.00 \$25.00 \$38.00 \$5.60	\$22,000 \$254 \$927,09 5 \$9,100 \$10,650 \$9,082
0070 Project J2S3257 - J3S2164 0001	5100 5100 5100 5100 5100 5100 5100 5100	680 7129901 102 7121159 I Value Posted to 690 2022010 7700 2031000 7710 2035500 7720 2036000 7730 2101006 7740 2142000 7750 2143000 7760 3040143	SHEAR CONNECTORS Date as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT A SUBGRADE COMPACTION (6-INCH DEPTH) FURNISHING ROCK FILL PLACING ROCK FILL	1.00 426.00 239.00 364.00 3.00 361.00	0.00 0.00 0.00 0.00 0.00 0.00	1.00 426.00 239.00 364.00 3.00	LS CUYD CUYD CUYD	1.00 426.00 239.00 364.00	\$22,000.00 \$6.36 \$9,100.00 \$25.00 \$38.00 \$5.60	\$22,000 \$254 \$927,09 5 \$9,100 \$10,650 \$9,082
Project J2S3257 J3S2164 0001	70 510 510 510 510 510 510 510 510	102 7121159 I Value Posted to 690 2022010 7700 2031000 7710 2035500 7720 2036000 7730 2101006 7740 2142000 7750 2143000 7760 3040143	SHEAR CONNECTORS Date as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT A SUBGRADE COMPACTION (6-INCH DEPTH) FURNISHING ROCK FILL PLACING ROCK FILL	1.00 426.00 239.00 364.00 3.00 361.00	0.00 0.00 0.00 0.00 0.00 0.00	1.00 426.00 239.00 364.00 3.00	LS CUYD CUYD CUYD	1.00 426.00 239.00 364.00	\$6.36 \$9,100.00 \$25.00 \$38.00 \$5.60	\$254 \$927,098 \$9,100 \$10,650 \$9,082
J3S2164 0001 0001 0001 0001 0001 0001 0001 000	257 - Total \ 01	Value Posted to 699 2022010 7700 2031000 7710 2035500 7720 2036000 7730 2101006 7740 2142000 7750 2143000 7760 3040143	Date as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT A SUBGRADE COMPACTION (6-INCH DEPTH) FURNISHING ROCK FILL PLACING ROCK FILL	1.00 426.00 239.00 364.00 3.00 361.00	0.00 0.00 0.00 0.00 0.00	1.00 426.00 239.00 364.00 3.00	LS CUYD CUYD	1.00 426.00 239.00 364.00	\$9,100.00 \$25.00 \$38.00 \$5.60	\$927,098 \$9,100 \$10,650 \$9,082
J3S2164 0001 0001 0001 0001 0001 0001 0001 000	01 069 01 070 01 071 01 072 01 073 01 074 01 075	690 2022010 7700 2031000 7710 2035500 7720 2036000 7730 2101006 7740 2142000 7750 2143000 7760 3040143	REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT A SUBGRADE COMPACTION (6-INCH DEPTH) FURNISHING ROCK FILL PLACING ROCK FILL	426.00 239.00 364.00 3.00 361.00	0.00 0.00 0.00 0.00 0.00	426.00 239.00 364.00 3.00	CUYD CUYD	426.00 239.00 364.00	\$25.00 \$38.00 \$5.60	\$9,100 \$10,650 \$9,082
0001 0001 0001 0001 0001 0001 0001 000	01 070 01 071 01 072 01 073 01 074 01 076	700 2031000 710 2035500 720 2036000 730 2101006 740 2142000 750 2143000 760 3040143	CLASS A EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT A SUBGRADE COMPACTION (6-INCH DEPTH) FURNISHING ROCK FILL PLACING ROCK FILL	426.00 239.00 364.00 3.00 361.00	0.00 0.00 0.00 0.00 0.00	426.00 239.00 364.00 3.00	CUYD CUYD	426.00 239.00 364.00	\$25.00 \$38.00 \$5.60	\$10,650 \$9,082
0001 0001 0001 0001 0001 0001 0001 000	01 071 01 072 01 073 01 074 01 076	710 2035500 720 2036000 730 2101006 740 2142000 750 2143000 760 3040143	EMBANKMENT IN PLACE COMPACTING EMBANKMENT A SUBGRADE COMPACTION (6-INCH DEPTH) FURNISHING ROCK FILL PLACING ROCK FILL	239.00 364.00 3.00 361.00	0.00 0.00 0.00 0.00	239.00 364.00 3.00	CUYD	239.00 364.00	\$38.00 \$5.60	\$9,082
0001 0001 0001 0001 0001 0001 0001 000	01 072 01 073 01 074 01 075 01 076	720 2036000 730 2101006 740 2142000 750 2143000 760 3040143	COMPACTING EMBANKMENT A SUBGRADE COMPACTION (6-INCH DEPTH) FURNISHING ROCK FILL PLACING ROCK FILL	364.00 3.00 361.00 361.00	0.00 0.00 0.00	364.00 3.00	CUYD	364.00	\$5.60	
0001 0001 0001 0001 0001 0001 0001 000	01 073 01 074 01 076 01 076	730 2101006 740 2142000 750 2143000 760 3040143	A SUBGRADE COMPACTION (6-INCH DEPTH) FURNISHING ROCK FILL PLACING ROCK FILL	3.00 361.00 361.00	0.00	3.00				Ψ2,000
0001 0001 0001 0001 0001 0001 0001 000	01 074	740 2142000 750 2143000 760 3040143	FURNISHING ROCK FILL PLACING ROCK FILL	361.00 361.00	0.00		100F		#670 OO	¢2.040
0001 0001 0001 0001 0001 0001 0001 000	01 076	750 2143000 760 3040143	PLACING ROCK FILL	361.00		361.00	OLIVE		\$670.00	\$2,010
0001 0001 0001 0001 0001 0001 0001 000	076	760 3040143			()()()	204.00	CUYD	361.00	\$38.00	\$13,718
0001 0001 0001 0001 0001 0001 0001 000	070		TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	6//.00		361.00	CUYD	361.00	\$12.00	\$4,332
0001 0001 0001 0001 0001 0001 0001 000		770 4019905			0.00	677.00	SQYD	677.00	\$25.00	\$16,92
0001 0001 0001 0001 0001 0001 0001 000	011			677.00	0.00	677.00	SQYD	677.00	\$105.00	\$71,08
0001 0001 0001 0001 0001 0001 0001 000	070	780 6161005		173.00	0.00	173.00	SQFT	173.00	\$18.75	\$3,243
0001 0001 0001 0001 0001 0001 0001	0/8	790 6161008		2.00	0.00	2.00	EA	2.00	\$47.25	\$94
0001 0001 0001 0001 0001 0001 0001	000	800 6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	64.00	\$14.75	\$944
0001 0001 0001 0001 0001 0001	00	810 6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$152.00	\$1,520
0001 0001 0001 0001 0001	002	820 6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000
0001 0001 0001 0001 0001	000	830 6206001	MARKING PAINT, TYPE P BEADS	1,260.00	365.00	1,625.00	LF	1,625.00	\$1.05	\$1,706
0001 0001 0001 0001	00-	840 6207001	PAVEMENT MARKING REMOVAL	273.00	49.00	322.00	LF	322.00	\$2.10	\$676
0001 0001 0001	000	850 6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,700.00	\$4,700
0001 0001	000	860 8025006	MULCHING	0.50	0.00	0.50	ACRE	0.50	\$5,800.00	\$2,900
0001	007	870 8051000	A SEEDING - COOL SEASON GRASSES	0.50	0.00	0.50	ACRE	0.50	\$7,900.00	\$3,950
	000	880 8061005	ROCK DITCH CHECK	80.00	0.00	80.00	LF	80.00	\$24.00	\$1,920
0001	000	890 8061016	SEDIMENT REMOVAL	11.00	0.00	11.00	CUYD	11.00	\$20.00	\$220
	090	900 8061019	SILT FENCE	300.00	0.00	300.00	LF	300.00	\$3.70	\$1,110
0001	091	910 8061050	TYPE C BERM	280.00	0.00	280.00	LF	280.00	\$43.00	\$12,040
0010	032	920 6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,300.00	\$17,200
0010	000	930 6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,400.00	\$13,600
0070	034	940 2162500	REMOVAL OF EXISTING BRIDGE DECK	2,253.00	0.00	2,253.00	SQFT	2,253.00	\$12.00	\$27,036
0070	70 095	950 7034212	SLAB ON STEEL	300.00	0.00	300.00	SQYD	300.00	\$675.00	\$202,500
0070	70 096	960 7034215	TYPE B BARRIER	202.00	0.00	202.00	LF	202.00	\$143.00	\$28,886
0070	70 097	970 7121159	SHEAR CONNECTORS	840.00	0.00	840.00	EA	840.00	\$9.50	\$7,980
0070	70 098	980 7123610	SLAB DRAIN	18.00	0.00	18.00	EA	18.00	\$575.00	\$10,350
0070	70 099	990 7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$5,300.00	\$5,300
0070		000 7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$3,200.00	\$3,20
0070	70 100	101 7121250	STRENGTHENING EXISTING BEAMS	0.00	1.00	1.00	LS	1.00	\$4,985.73	\$4,98
0070	70	201 7121250	STRENGTHENING EXISTING BEAMS	1.00	LS	1.00	\$5,593.67	\$5,59		
Project J3S2164 -	70 510									\$565,596

Revision 5/29/2025 Page 5 of 20

Report Generated on June 5, 2025



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

Revision 5/29/2025 Page 6 of 20



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
244	0040	TYPE 1 AGGREGATE	Material		5	Nov 16, 2023	SYSTEM	(\$7,228.00)		
		FOR BASE (4 IN. THICK)			5	Nov 16, 2023	SYSTEM	\$7,228.00	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.	
					6	Dec 4, 2023	SYSTEM	(\$7,228.00)		
					6	Dec 4, 2023	SYSTEM	\$7,228.00	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.	
					7	Dec 18, 2023	SYSTEM	(\$7,228.00)		
					7	Dec 18, 2023	SYSTEM	\$7,228.00	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	Jan 2, 2024	SYSTEM	(\$7,228.00)		
					8	Jan 2, 2024	SYSTEM	\$7,228.00	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.	
					9	Jan 16, 2024	SYSTEM	(\$7,228.00)		
					9	Jan 16, 2024	SYSTEM	\$7,228.00	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				\$0.00		
			Material - Tota	d				\$0.00		
			Price FUEL		5	Nov 16, 2023	SYSTEM	\$38.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$38.78		
			Price FUEL - 1	otal				\$38.78		
	0040 -					D 4	OVOTEM	\$38.78		
	0110	WATERBORNE PAVEMENT	Material		6	Dec 4, 2023	SYSTEM	(\$1,600.00)		
		MARKING				6	Dec 4, 2023	SYSTEM	\$1,600.00	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.
					7	Dec 18, 2023	SYSTEM	(\$1,600.00)		
					7	Dec 18, 2023	SYSTEM	\$1,600.00	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	7		SYSTEM	\$1,600.00 \$0.00	Estimate Item Adjustment (0002) due to user worthk overridding Payment	
			Material - Tota		7		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0002) due to user worthk overridding Payment	
	0110 - 0120	4 IN. YELLOW	Material - Tota		6	2023 Dec 4,	SYSTEM	\$0.00	Estimate Item Adjustment (0002) due to user worthk overridding Payment	
		4 IN. YELLOW WATERBORNE PAVEMENT				2023		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user worthk overridding Payment	
		4 IN. YELLOW WATERBORNE			6	Dec 4, 2023 Dec 4, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$838.40) \$838.40	Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment	
		4 IN. YELLOW WATERBORNE PAVEMENT			6 6 7	Dec 4, 2023 Dec 4, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$838.40) \$838.40	Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate.	
		4 IN. YELLOW WATERBORNE PAVEMENT			6	Dec 4, 2023 Dec 4, 2023 Dec 18,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$838.40) \$838.40 (\$838.40)	Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment	
		4 IN. YELLOW WATERBORNE PAVEMENT	Material	- Total	6 6 7	Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$838.40) \$838.40 (\$838.40) \$838.40	Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment	
	0120	4 IN. YELLOW WATERBORNE PAVEMENT MARKING		- Total	6 6 7	Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$838.40) \$838.40 (\$838.40) \$838.40	Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment	
	0120	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material	- Total	6 6 7	Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$838.40) \$838.40 (\$838.40) \$838.40	Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment	
	0120	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material Material - Tota	- Total	6 6 7 7	Dec 4, 2023 Dec 18, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$838.40) \$838.40 (\$838.40) \$838.40 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment	



nt .													
ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
44 (0140	MULCHING	Material			2023							
					7	Dec 18, 2023	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 7 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - Tota					\$0.00					
(0140 -	Total						\$0.00					
(0150	SEEDING - COOL SEASON	Material		6	Dec 4, 2023	SYSTEM	(\$3,950.00)					
		GRASSES			6	Dec 4, 2023	SYSTEM	\$3,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					7	Dec 18, 2023	SYSTEM	(\$3,950.00)					
					7	Dec 18, 2023	SYSTEM	\$3,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 8 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - Tota					\$0.00					
	0450	Tatal	Material - 10ta	al .									
	0150 -		0 1 1		-	N 40	OVOTELL	\$0.00					
	0180	MGS GUARDRAIL	Construction Stockpile	- Total	5	Nov 16, 2023	SYSTEM	(\$14,903.50)	Payment Estimate Item Adjustment generated Stockpile Transaction				
								(\$14,903.50)					
							Construction	Stockpile - To				(\$14,903.50)	
			Construction Stockpile STMI		1	Aug 15, 2023	SYSTEM	\$14,903.50	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$14,903.50					
			Construction	Stockpile STI	MI - Total			\$14,903.50					
(0180 -	Total						\$0.00					
(0190	0 MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		5	Nov 16, 2023	SYSTEM	(\$8,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			REG/NO CURB)		- Total				(\$8,200.00)				
						Construction	Stockpile - To	otal			(\$8,200.00)		
				Construction Stockpile STMI		1 Aug 15, SY 2023		SYSTEM	\$8,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$8,200.00					
			Construction	Stockpile STI	MI - Total			\$8,200.00					
(0190 -	Total						\$0.00					
(0200	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		5	Nov 16, 2023	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		(MASH)		- Total				(\$7,500.00)					
			Construction	Stockpile - To	otal			(\$7,500.00)					
			Construction Stockpile STMI		1	Aug 15, 2023	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$7,500.00					
			Construction	Stockpile STI	MI - Total			\$7,500.00					
	0200 -	Total						\$0.00					
		- Total SLAB ON STEEL	Material		4	Nov 1, 2023	SYSTEM	(\$87,962.00)					
					4	Nov 1,	SYSTEM	\$87,962.00	This adjustment offsets the original system-generated Material Payment				
						2023			Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					5	2023 Nov 16, 2023	SYSTEM	(\$439,810.00)					
					5	Nov 16,	SYSTEM	(\$439,810.00) \$439,810.00					
				- Total		Nov 16, 2023		,	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overridding Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2S3244	0220 -	Total	,					\$0.00			
	0230	TYPE D BARRIER	Material		5	Nov 16, 2023	SYSTEM	(\$80,500.00)			
					5	Nov 16, 2023	SYSTEM	\$80,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					6	Dec 4, 2023	SYSTEM	(\$80,500.00)			
					6	Dec 4, 2023	SYSTEM	\$80,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					7	Dec 18, 2023	SYSTEM	(\$80,500.00)			
					7	Dec 18, 2023	SYSTEM	\$80,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overridding Payment Estimate Exception 6 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota	1				\$0.00			
	0230 -	Total						\$0.00			
J2S3244 -	Total							\$38.78			
J2S3257	0320	CLASS A EXCAVATION	Price FUEL		12	Mar 4, 2024	SYSTEM	(\$18.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				(\$18.35)			
			Price FUEL - T	otal				(\$18.35)			
	0320 -				4.5	4. 45	OVOTELL	(\$18.35)			
	0330	COMPACTING EMBANKMENT	Material		15	Apr 15, 2024	SYSTEM	(\$510.00)			
			15 Apr 15, SYSTEM 2024				SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.		
							16	May 2, 2024	SYSTEM	(\$510.00)	
							17	May 16, 2024	SYSTEM	(\$510.00)	
					18	Jun 3, 2024	SYSTEM	(\$510.00)			
					18	Jun 3, 2024	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					19	Jul 1, 2024	SYSTEM	(\$510.00)			
					19	Jul 1, 2024	SYSTEM	\$510.00	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	Jul 16, 2024	SYSTEM	(\$510.00)			
					20	Jul 16, 2024	SYSTEM	\$510.00	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.		
					21	Aug 15, 2024	SYSTEM	(\$510.00)			
			22	21 Aug 15, 2024 \$\frac{15}{2024}\$ SYSTEM \$\frac{1}{2020}\$ This adjustment offsets the original syste Estimate Item Adjustment (0001) due to the Estimate Exception 1 on the current Payr 22 \$\frac{1}{2024}\$ SYSTEM \$\frac{1}{2020}\$ This adjustment offsets the original system \$\frac{1}{2020}\$ SYSTEM \$\frac{1}{2020}\$ This adjustment offsets the original system \$\frac{1}{2020}\$ Estimate Item Adjustment (0003) due to the control of the control		21		SYSTEM	\$510.00	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		SYSTEM	\$510.00	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.	
					23	Sep 16, 2024	SYSTEM	(\$510.00)			
					23	Sep 16, 2024	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.		
				- Total				(\$1,020.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2S3257	0330	COMPACTING	Material - Tota					(\$1,020.00)				
		EMBANKMENT	MaterialCredit		17	May 16, 2024	SYSTEM	\$510.00				
					18	Jun 3, 2024	SYSTEM	\$510.00				
				- Total				\$1,020.00				
			MaterialCredit	- Total				\$1,020.00				
	0330 -	Total						\$0.00				
	0350	FURNISHING ROCK FILL	Material		12	Mar 4, 2024	SYSTEM	(\$29,328.00)				
				- Total				(\$29,328.00)				
			Material - Tota	l .				(\$29,328.00)				
			MaterialCredit		13	Mar 18, 2024	SYSTEM	\$29,328.00				
				- Total				\$29,328.00				
			MaterialCredit	- Total				\$29,328.00				
	0350 -	Total						\$0.00				
	0370	TYPE 1 AGGREGATE	Material		15	Apr 15, 2024	SYSTEM	(\$16,524.00)				
		FOR BASE (4 IN. THICK)			15	Apr 15, 2024	SYSTEM	\$16,524.00	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.			
					16	May 2, 2024	SYSTEM	(\$16,524.00)				
			16			May 2, 2024	SYSTEM	\$16,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.			
						17	May 16, 2024	SYSTEM	(\$16,524.00)			
					18	Jun 3, 2024	SYSTEM	(\$16,524.00)				
					18	Jun 3, 2024	SYSTEM	\$16,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					19	Jul 1, 2024	SYSTEM	(\$16,524.00)				
					19	Jul 1, 2024	SYSTEM	\$16,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					20	Jul 16, 2024	SYSTEM	(\$16,524.00)				
					20	Jul 16, 2024	SYSTEM	\$16,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					21	Aug 15, 2024	SYSTEM	(\$16,524.00)				
								21	Aug 15, 2024	SYSTEM	\$16,524.00	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.
					22	Sep 3, 2024	SYSTEM	(\$16,524.00)				
					22	Sep 3, 2024	SYSTEM	\$16,524.00	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.			
					23	Sep 16, 2024	SYSTEM	(\$16,524.00)				
					23	Sep 16, 2024	SYSTEM	\$16,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					24	Oct 1, 2024	SYSTEM	(\$16,524.00)				
					24	Oct 1, 2024	SYSTEM	\$16,524.00	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.			



t Li	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
57 03	370	TYPE 1	Material	- Total				(\$16,524.00)										
		AGGREGATE FOR BASE (4 IN.	Material - Tota	1				(\$16,524.00)										
		THICK)	MaterialCredit		18	Jun 3, 2024	SYSTEM	\$16,524.00										
				- Total				\$16,524.00										
			MaterialCredit	- Total				\$16,524.00										
			Price FUEL		15	Apr 15, 2024	SYSTEM	(\$16.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
				- Total				(\$16.71)										
			Price FUEL - T	otal				(\$16.71)										
03	370 -	Total						(\$16.71)										
04	460	4 IN. YELLOW WATERBORNE	Material		16	May 2, 2024	SYSTEM	(\$968.10)										
		PAVEMENT MARKING			16	May 2, 2024	SYSTEM	\$968.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overridding Paymen Estimate Exception 3 on the current Payment Estimate.									
					17	May 16, 2024	SYSTEM	(\$968.10)										
						17	May 16, 2024	SYSTEM	\$968.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overridding Paymen Estimate Exception 4 on the current Payment Estimate.								
								18	Jun 3, 2024	SYSTEM	(\$968.10)							
											18	Jun 3, 2024	SYSTEM	\$968.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overridding Paymen Estimate Exception 4 on the current Payment Estimate.			
														19	Jul 1, 2024	SYSTEM	(\$968.10)	
										19	Jul 1, 2024	SYSTEM	\$968.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Paymen Estimate Exception 4 on the current Payment Estimate.				
									20	Jul 16, 2024	SYSTEM	(\$968.10)						
								20	Jul 16, 2024	SYSTEM	\$968.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Paymen Estimate Exception 4 on the current Payment Estimate.						
					21	Aug 15, 2024	SYSTEM	(\$968.10)										
					21	Aug 15, 2024	SYSTEM	\$968.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Paymen Estimate Exception 4 on the current Payment Estimate.									
					22	Sep 3, 2024	SYSTEM	(\$968.10)										
					22	Sep 3, 2024	SYSTEM	\$968.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Paymen Estimate Exception 6 on the current Payment Estimate.									
					23	Sep 16, 2024	SYSTEM	(\$968.10)										
														23	Sep 16, 2024	SYSTEM	\$968.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Paymen Estimate Exception 6 on the current Payment Estimate.
					24	Oct 1, 2024	SYSTEM	\$968.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Paymen Estimate Exception 3 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - Tota					\$0.00										
04	460 -	Total						\$0.00										
05	500	SEEDING - COOL SEASON	Material		15	Apr 15, 2024	SYSTEM	(\$3,950.00)										
		GRASSES			15	Apr 15, 2024	SYSTEM	\$3,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Paymen Estimate Exception 7 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2S3257	0500	SEEDING - COOL SEASON	Material	.) [-	16	May 2, 2024	SYSTEM	(\$3,950.00)			
		GRASSES			16	May 2, 2024	SYSTEM	\$3,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overridding Payment Estimate Exception 5 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota					\$0.00			
	0500 -	Total						\$0.00			
	0530	TYPE C BERM	Material		15	Apr 15, 2024	SYSTEM	(\$15,604.00)			
					15	Apr 15, 2024	SYSTEM	\$15,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					16	May 2, 2024	SYSTEM	(\$15,604.00)			
					16	May 2, 2024	SYSTEM	\$15,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user worthk overridding Payment Estimate Exception 7 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota					\$0.00			
	0530 -	Total						\$0.00			
	0540	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		15	Apr 15, 2024	SYSTEM	(\$8,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		(REG/NO CURB)		- Total				(\$8,200.00)			
			Construction	Stockpile - To	otal			(\$8,200.00)			
			Construction Stockpile		1	Aug 15, 2023	SYSTEM	\$8,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$8,200.00			
			Construction	Stockpile STI	VII - Total			\$8,200.00			
	0540 -	Total						\$0.00			
	0550	CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		15	Apr 15, 2024	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$7,500.00)			
			Construction	Stockpile - To	otal			(\$7,500.00)			
			Construction Stockpile STMI		1	Aug 15, 2023	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			O T WII				\$7,500.00				
			Construction	Stockpile STI	VII - Total			\$7,500.00			
	0550 -							\$0.00			
	0560	STRUCTURAL STEEL POSTS	Material		15	Apr 15, 2024	SYSTEM	(\$381.00)			
					16	May 2, 2024	SYSTEM	(\$381.00)			
					16	May 2, 2024	SYSTEM	\$381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					17	May 16, 2024	SYSTEM	(\$381.00)			
					17	May 16, 2024	SYSTEM	\$381.00	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.		
					18	Jun 3, 2024	SYSTEM	(\$381.00)			
							18	Jun 3, 2024	SYSTEM	\$381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Jul 1, 2024	SYSTEM	(\$381.00)			
					19	Jul 1, 2024	SYSTEM	\$381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					20	Jul 16,	SYSTEM	(\$381.00)			



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
S3257	0560	STRUCTURAL	Material			2024								
		STEEL POSTS			20	Jul 16, 2024	SYSTEM	\$381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 10 on the current Payment Estimate.					
				- Total				(\$381.00)						
			Material - Tota	ıl				(\$381.00)						
			MaterialCredit		16	May 2, 2024	SYSTEM	\$381.00						
				- Total		2024		\$381.00						
			MaterialCredit					\$381.00						
	0560 -	Total						\$0.00						
	0570	2 IN. PSST POST -	Material		15	Apr 15,	SYSTEM	(\$945.00)						
		12 GA.			16	2024 May 2, 2024	SYSTEM	(\$945.00)						
					16	May 2, 2024	SYSTEM	\$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					17	May 16, 2024	SYSTEM	(\$945.00)						
										17	May 16, 2024	SYSTEM	\$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overridding Payment Estimate Exception 8 on the current Payment Estimate.
												18	Jun 3, 2024	SYSTEM
					18	Jun 3, 2024	SYSTEM	\$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					19	Jul 1, 2024	SYSTEM	(\$945.00)						
					19	Jul 1, 2024	SYSTEM	\$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 11 on the current Payment Estimate.					
									20	Jul 16, 2024	SYSTEM	(\$945.00)		
					20	Jul 16, 2024	SYSTEM	\$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 11 on the current Payment Estimate.					
				- Total				(\$945.00)						
			Material - Tota	ıl				(\$945.00)						
			MaterialCredit		16	May 2, 2024	SYSTEM	\$945.00						
				- Total				\$945.00						
			MaterialCredit	- Total				\$945.00						
	0570 -	Total						\$0.00						
	0600	SLAB ON STEEL	Construction Stockpile		14	Apr 2, 2024	SYSTEM	(\$15,523.38)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$15,523.38)						
			Construction S	Stockpile - To	otal			(\$15,523.38)						
			Construction Stockpile STMI		10	Feb 1, 2024	SYSTEM	\$15,523.38	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$15,523.38						
			Construction S	Stockpile STI	MI - Total			\$15,523.38						
			Material		14	Apr 2, 2024	SYSTEM	(\$345,240.00)						
					14	Apr 2, 2024	SYSTEM	\$345,240.00	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.					
					15	Apr 15, 2024	SYSTEM	(\$345,240.00)						
					15	Apr 15,	SYSTEM	\$345,240.00	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
J2S3257	0600	SLAB ON STEEL	Material						Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0600 -	Total						\$0.00	
	0610 TYPE H BARF	TYPE H BARRIER	R Material		15	Apr 15, 2024	SYSTEM	(\$48,312.00)	
					15	Apr 15, 2024	SYSTEM	\$48,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user worthk overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0610 -	Total						\$0.00	
	5102 SHEAR CONNECTORS		Material		21	Aug 15, 2024	SYSTEM	(\$254.40)	
					21	Aug 15, 2024	SYSTEM	\$254.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Sep 3, 2024	SYSTEM	(\$254.40)	
					22	Sep 3, 2024	SYSTEM	\$254.40	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.
					23	Sep 16, 2024	SYSTEM	(\$254.40)	
					23	Sep 16, 2024	SYSTEM	\$254.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Oct 1, 2024	SYSTEM	(\$254.40)	
					24	Oct 1, 2024	SYSTEM	\$254.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Oct 16, 2024	SYSTEM	(\$254.40)	
					25	Oct 16, 2024	SYSTEM	\$254.40	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				\$0.00	
			Material - Tota	ı				\$0.00	
	5102 -	Total						\$0.00	
J2S3257	- Total							(\$35.06)	
J3S2164	0700	CLASS A EXCAVATION	Price FUEL		15	Apr 15, 2024	SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$15.51)	
			Price FUEL - T	otal				(\$15.51)	
	0700 -	Total						(\$15.51)	
	0710	EMBANKMENT IN PLACE	Material		22	Sep 3, 2024	SYSTEM	(\$9,082.00)	
					22	Sep 3, 2024	SYSTEM	\$9,082.00	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.
					23	Sep 16, 2024	SYSTEM	(\$9,082.00)	
					23	Sep 16, 2024	SYSTEM	\$9,082.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total	- Total				
			Material - Tota	ıl				\$0.00	
			Price FUEL		22	Sep 3, 2024	SYSTEM	(\$33.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$33.63)	
			Price FUEL - T	otal				(\$33.63)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S2164	0710 -	Total	CTING Material					(\$33.63)	
	0720	COMPACTING EMBANKMENT	Material		22	Sep 3, 2024	SYSTEM	(\$2,038.40)	
					22	Sep 3, 2024	SYSTEM	\$2,038.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Sep 16, 2024	SYSTEM	(\$2,038.40)	Estimate Estaplish (6) 110 Sunstitut Gynton Estimate.
					23	Sep 16, 2024	SYSTEM	\$2,038.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0720 -	Total						\$0.00	
	0760	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		17	May 16, 2024	SYSTEM	(\$16,925.00)	
		THICK)			18	Jun 3, 2024	SYSTEM	(\$16,925.00)	
					18	Jun 3, 2024	SYSTEM	\$16,925.00	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.
					19	Jul 1, 2024	SYSTEM	(\$16,925.00)	
					19	Jul 1, 2024	SYSTEM	\$16,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Jul 16, 2024	SYSTEM	(\$16,925.00)	
					20	Jul 16, 2024	SYSTEM	\$16,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Aug 15, 2024	SYSTEM	(\$16,925.00)	
					21	Aug 15, 2024	SYSTEM	\$16,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Sep 3, 2024	SYSTEM	(\$16,925.00)	
					22	Sep 3, 2024	SYSTEM	\$16,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Sep 16, 2024	SYSTEM	(\$16,925.00)	
					23	Sep 16, 2024	SYSTEM	\$16,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Oct 1, 2024	SYSTEM	(\$16,925.00)	
					24	Oct 1, 2024	SYSTEM	\$16,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				(\$16,925.00)	
			Material - Tota	ıl				(\$16,925.00)	
			MaterialCredit		18	Jun 3, 2024	SYSTEM	\$16,925.00	
				- Total				\$16,925.00	
			MaterialCredit	- Total				\$16,925.00	
			Price FUEL		17	May 16, 2024	SYSTEM	(\$32.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$32.19)	
	0700	Tatal	Price FUEL - T	otal				(\$32.19)	
		Total	Material		40	lue 0	CVOTELL	(\$32.19)	
	0830	4 IN. YELLOW WATERBORNE	Material		18	Jun 3, 2024	SYSTEM	(\$1,182.30)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S2164	0830	PAVEMENT MARKING	Material		18	Jun 3, 2024	SYSTEM	\$1,182.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user worthk overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Jul 1, 2024	SYSTEM	(\$1,182.30)	
					19	Jul 1, 2024	SYSTEM	\$1,182.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Jul 16, 2024	SYSTEM	(\$1,182.30)	
					20	Jul 16, 2024	SYSTEM	\$1,182.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Aug 15, 2024	SYSTEM	(\$1,706.25)	
					21	Aug 15, 2024	SYSTEM	\$1,706.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Sep 3, 2024	SYSTEM	(\$1,706.25)	
					22	Sep 3, 2024	SYSTEM	\$1,706.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Sep 16, 2024	SYSTEM	(\$1,706.25)	
					23	Sep 16, 2024	SYSTEM	\$1,706.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Oct 1, 2024	SYSTEM	(\$1,706.25)	
					24	Oct 1, 2024	SYSTEM	\$1,706.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
	0830	- Total	Material - Tota					\$0.00	
		-Total MULCHING	Material - Tota		18	Jun 3,	SYSTEM		
					18 19	2024 Jul 1,	SYSTEM SYSTEM	\$0.00 \$0.00	
						2024		\$0.00 \$0.00 (\$2,900.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user worthk overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Jul 1, 2024 Jul 1,	SYSTEM	\$0.00 \$0.00 (\$2,900.00) (\$2,900.00)	Estimate Item Adjustment (0009) due to user worthk overridding Payment
					19	2024 Jul 1, 2024 Jul 1, 2024 Jul 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,900.00) (\$2,900.00) \$2,900.00 (\$2,900.00)	Estimate Item Adjustment (0009) due to user worthk overridding Payment
					19 19 20	Jul 1, 2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,900.00) (\$2,900.00) \$2,900.00 (\$2,900.00)	Estimate Item Adjustment (0009) due to user worthk overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overridding Payment
					19 19 20 20	2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,900.00) (\$2,900.00) \$2,900.00 (\$2,900.00)	Estimate Item Adjustment (0009) due to user worthk overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overridding Payment
					19 19 20 20 21	2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,900.00) (\$2,900.00) \$2,900.00 (\$2,900.00) (\$2,900.00)	Estimate Item Adjustment (0009) due to user worthk overridding Payment Estimate Exception 8 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 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overridding Payment
					19 19 20 20 21 21	2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 15, 2024 Aug 15, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,900.00) (\$2,900.00) \$2,900.00 (\$2,900.00) (\$2,900.00) (\$2,900.00)	Estimate Item Adjustment (0009) due to user worthk overridding Payment Estimate Exception 8 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 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overridding Payment
					19 19 20 20 21 21 22	2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 15, 2024 Aug 15, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,900.00) (\$2,900.00) \$2,900.00 (\$2,900.00) (\$2,900.00) (\$2,900.00) (\$2,900.00)	Estimate Item Adjustment (0009) due to user worthk overridding Payment Estimate Exception 8 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 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) 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 (0009) due to user worthk overridding Payment Estimate Item Adjustment (0009) due to user worthk overridding Payment
					19 20 20 21 21 22 22	2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Jul 16, 2024 Aug 15, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,900.00) (\$2,900.00) \$2,900.00 (\$2,900.00) \$2,900.00 (\$2,900.00) \$2,900.00	Estimate Item Adjustment (0009) due to user worthk overridding Payment Estimate Exception 8 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 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) 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 (0009) due to user worthk overridding Payment Estimate Item Adjustment (0009) due to user worthk overridding Payment
					19 20 20 21 21 22 22 23	2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Jul 16, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024	SYSTEM	\$0.00 \$0.00 (\$2,900.00) (\$2,900.00) \$2,900.00 (\$2,900.00) (\$2,900.00) (\$2,900.00) (\$2,900.00) (\$2,900.00)	Estimate Item Adjustment (0009) due to user worthk overridding Payment Estimate Exception 8 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 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) 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 (0009) due to user worthk overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S2164	0860	MULCHING	Material						Estimate Exception 10 on the current Payment Estimate.
					25	Oct 16, 2024	SYSTEM	(\$2,900.00)	
					25	Oct 16, 2024	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				(\$2,900.00)	Estimate Exception 4 on the current Payment Estimate.	
			Material - Tota					(\$2,900.00)	
			MaterialCredit		19	Jul 1,	SYSTEM	\$2,900.00	
				Total		2024		\$0,000,00	
			MaterialCredit	- Total				\$2,900.00 \$2,900.00	
	0860 -	Total	MaterialCredit	- Total				\$0.00	
	0870	SEEDING - COOL SEASON	Material		18	Jun 3, 2024	SYSTEM	(\$3,950.00)	
		GRASSES			19	Jul 1, 2024	SYSTEM	(\$3,950.00)	
					19	Jul 1, 2024	SYSTEM	\$3,950.00	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.
					20	Jul 16, 2024	SYSTEM	(\$3,950.00)	
					20	Jul 16, 2024	SYSTEM	\$3,950.00	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.
					21	Aug 15, 2024	SYSTEM	(\$3,950.00)	Estimate Exception 9 of the current rayment Estimate.
					21	Aug 15, 2024	SYSTEM	\$3,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Sep 3, 2024	SYSTEM	(\$3,950.00)	
					22	Sep 3, 2024	SYSTEM	\$3,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user worthk overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Sep 16, 2024	SYSTEM	(\$3,950.00)	
					23	Sep 16, 2024	SYSTEM	\$3,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user worthk overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Oct 1, 2024	SYSTEM	(\$3,950.00)	
					24	Oct 1, 2024	SYSTEM	\$3,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Oct 16, 2024	SYSTEM	(\$3,950.00)	
					25	Oct 16, 2024	SYSTEM	\$3,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				(\$3,950.00)	
			Material - Tota	I				(\$3,950.00)	
			MaterialCredit		19	Jul 1, 2024	SYSTEM	\$3,950.00	
				- Total				\$3,950.00	
	0055		MaterialCredit	- Total				\$3,950.00	
	0870 - 0880	ROCK DITCH	Material		15	Apr 15,	SYSTEM	\$0.00	
	UOOU	CHECK	watellal		15	Apr 15, 2024 Apr 15,	SYSTEM	(\$1,920.00) \$1,920.00	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0013) due to user worthk overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$1,920.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3S2164	0880	ROCK DITCH CHECK	Material		16	May 2, 2024	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user worthk overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	0880 -	Total						\$0.00	
	0910	TYPE C BERM	Material		15	Apr 15, 2024	SYSTEM	(\$12,040.00)	
					15	Apr 15, 2024	SYSTEM	\$12,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user worthk overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$12,040.00)	Example: Lacopton 10 on the earliest agricult agricult.
					16	May 2, 2024	SYSTEM	\$12,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user worthk overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0910 -	Total	- Material - Tota					\$0.00	
	0920	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		18	Jun 3, 2024	SYSTEM	(\$8,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)		- Total				(\$8,200.00)	
			Construction		otal			(\$8,200.00)	
			Construction		1	Aug 15,	SYSTEM	\$8,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI		·	2023	0.012	, , ,	- Symbol Estimate 18.11 rapes from gonerated exception handed and
				- Total				\$8,200.00	
			Construction	Stockpile STI	MI - Total			\$8,200.00	
	0920 -							\$0.00	
	0930	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		18	Jun 3, 2024	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,500.00)	
				Stockpile - To	itockpile - Total				
			Construction Stockpile STMI		1	Aug 15, 2023	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 11	- Total				\$7,500.00	
			Construction	Stockpile STI	vii - Totai			\$7,500.00	
	0930 -						a)/a===1	\$0.00	
	0950	SLAB ON STEEL	Construction Stockpile		17	May 16, 2024	SYSTEM	(\$9,240.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,240.11)	
			Construction	Stockpile - To			a) (= =	(\$9,240.11)	
			Construction Stockpile STMI		10	Feb 1, 2024	SYSTEM	\$9,240.11	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$9,240.11	
			Construction	Stockpile STI				\$9,240.11	
			Material		17	May 16, 2024	SYSTEM	(\$202,500.00)	
					17	May 16, 2024	SYSTEM	\$202,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user worthk overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$202,500.00)	
					18	Jun 3, 2024	SYSTEM	\$202,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user worthk overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0950 -	Total						\$0.00	
		STRENGTHENING	Material		21	Aug 15,	SYSTEM	(\$4,985.73)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S2164	5101	STRENGTHENING EXISTING BEAMS	Material		21	Aug 15, 2024	SYSTEM	\$4,985.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user worthk overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Sep 3, 2024	SYSTEM	(\$4,985.73)	
					22	Sep 3, 2024	SYSTEM	\$4,985.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user worthk overridding Payment Estimate Exception 12 on the current Payment Estimate.
					23	Sep 16, 2024	SYSTEM	(\$4,985.73)	
					23	Sep 16, 2024	SYSTEM	\$4,985.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user worthk overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Oct 1, 2024	SYSTEM	(\$4,985.73)	
					24	Oct 1, 2024	SYSTEM	\$4,985.73	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.
					25	Oct 16, 2024	SYSTEM	(\$4,985.73)	
					25	Oct 16, 2024	SYSTEM	\$4,985.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	Material - Total					
	5101 -	- Total						\$0.00	
	5201	STRENGTHENING EXISTING BEAMS	Material		21	Aug 15, 2024	SYSTEM	(\$5,593.67)	
					21	Aug 15, 2024	SYSTEM	\$5,593.67	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.
					22	Sep 3, 2024	SYSTEM	(\$5,593.67)	
						2024			
					22	Sep 3, 2024	SYSTEM	\$5,593.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user worthk overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Sep 3,	SYSTEM	\$5,593.67 (\$5,593.67)	Estimate Item Adjustment (0011) due to user worthk overridding Payment
						Sep 3, 2024			Estimate Item Adjustment (0011) due to user worthk overridding Payment
					23	Sep 3, 2024 Sep 16, 2024 Sep 16,	SYSTEM	(\$5,593.67)	Estimate Item Adjustment (0011) 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 (0011) due to user worthk overridding Payment
					23	Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1,	SYSTEM SYSTEM	(\$5,593.67) \$5,593.67	Estimate Item Adjustment (0011) 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 (0011) due to user worthk overridding Payment
					23 23 24	Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM	(\$5,593.67) \$5,593.67 (\$5,593.67)	Estimate Item Adjustment (0011) 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 (0011) 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
					23 23 24 24	Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,593.67) \$5,593.67 (\$5,593.67) \$5,593.67	Estimate Item Adjustment (0011) 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 (0011) 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
				- Total	23 23 24 24 25	Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,593.67) \$5,593.67 (\$5,593.67) \$5,593.67	Estimate Item Adjustment (0011) 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 (0011) 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 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment
			Material - Tota		23 23 24 24 25	Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,593.67) \$5,593.67 (\$5,593.67) \$5,593.67 (\$5,593.67)	Estimate Item Adjustment (0011) 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 (0011) 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 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment
		-Total	Material - Tota		23 23 24 24 25	Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,593.67) \$5,593.67 (\$5,593.67) \$5,593.67 (\$5,593.67) \$5,593.67	Estimate Item Adjustment (0011) 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 (0011) 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 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment
J3S2164 -		- Total	Material - Tota		23 23 24 24 25	Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,593.67) \$5,593.67 (\$5,593.67) \$5,593.67 (\$5,593.67) \$5,593.67	Estimate Item Adjustment (0011) 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 (0011) 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 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment

MoDOT

Contract Adjustments for Contract - 230317-B02

There are no contract adjustments to display for this contract.

Revision 5/29/2025 Page 20 of 20