



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 21, 2025

Pay Estimate Created Date: May 17, 2025

Progress Estimate Number 17	Contract ID 240119-H07 Prime Contractor Joe's Bridge & Grading, Inc.	Pay Period Start May 2, 2025 Pay Period End May 15, 2025	Original Contract Amount \$3,496,705.10 Net Change Order Amount (\$8,010.23) Current Contract Amount \$3,488,694.87
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Approval Date			By User
May 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by		seabad1
May 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		plottk1
May 20, 2025	Reviewed and Approved at the Central Office Controllers Office Level by		ramses1
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2025	December 1, 2025		67.07%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 14, 2024	February 14, 2024	
Letting Date	January 19, 2024	January 19, 2024	
Notice to Proceed Date	March 11, 2024	March 11, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 17				
		This Estimate	Previous	To Date
240119-H07				
	Total Posted Items Pay	\$192,062.25	\$2,147,967.05	\$2,340,029.30
	Gross Item Adjustments	(\$3,552.00)	\$48,713.03	\$45,161.03
	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
			\$2,196,680.08	\$2,385,190.33
Contract Total Payable This Estimate:		\$188,510.25		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3640	0181	6181000	MOBILIZATION	LS	\$69,825.000	0.25	\$17,456.25
	0460	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$1,500.000	24.2	\$36,300.00
	0480	7034222	SLAB ON CONCRETE BEAM	SQYD	\$545.000	42.6	\$23,217.00
	0490	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	LF	\$529.000	211	\$111,619.00
	0510	7161000	PLAIN NEOPRENE BEARING PAD	EA	\$350.000	6	\$2,100.00
Project J9S3640 - Total							\$190,692.25
J9S3645	1150	8025006	MULCHING	ACRE	\$3,000.000	0.2	\$600.00
	1160	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$3,850.000	0.2	\$770.00
Project J9S3645 - Total							\$1,370.00
Overall - Total							\$192,062.25

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3640	0120	FURNISHING TYPE 2 ROCK BLANKET	Material			-119	\$40.00	(\$4,760.00)
	0120	FURNISHING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	119	\$40.00	\$4,760.00



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Progress Estimate Number 17		Contract ID Prime Contractor		240119-H07 Joe's Bridge & Grading, Inc.	Pay Period Start Pay Period End	May 2, 2025 May 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount		\$3,496,705.10 (\$8,010.23) \$3,488,694.87
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3640	0320	ROCK DITCH CHECK	Material				-54	\$24.50	(\$1,323.00)
	0320	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		54	\$24.50	\$1,323.00
	0360	TYPE C BERM	Material				-213	\$10.00	(\$2,130.00)
	0360	TYPE C BERM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		213	\$10.00	\$2,130.00
	0430	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material				-465.1	\$156.00	(\$72,555.60)
	0430	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		465.1	\$156.00	\$72,555.60
	0450	PILE POINT REINFORCEMENT	Material				-14	\$675.00	(\$9,450.00)
	0450	PILE POINT REINFORCEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		14	\$675.00	\$9,450.00
	0490	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	Material				-211	\$529.00	(\$111,619.00)
	0490	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		211	\$529.00	\$111,619.00
	0490	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	Other Item Adjustment	Substandard Item	Rte Z Scott A9193 Reduction of payment due to incorrectly cut strands on all 3 box beams set today on structure that were cast at the County Materials Pre-Stress Plant- Salem, Illinois. Agreed up by all parties post STL Materials Inspection findings per email 9/13/24.				(\$3,000.00)
	0510	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$552.00)
J9S3642	0730	ROCK DITCH CHECK	Material				-32	\$24.50	(\$784.00)
	0730	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		32	\$24.50	\$784.00
	0770	2 IN. PSST POST - 12 GA.	Material				-87	\$30.00	(\$2,610.00)
	0770	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		87	\$30.00	\$2,610.00
	0780	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material				-12	\$150.00	(\$1,800.00)
	0780	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item		12	\$150.00	\$1,800.00



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Progress Estimate Number 17	Contract ID	240119-H07	Pay Period Start	May 2, 2025	Original Contract Amount	\$3,496,705.10
	Prime Contractor	Joe's Bridge & Grading, Inc.	Pay Period End	May 15, 2025	Net Change Order Amount	(\$8,010.23)
					Current Contract Amount	\$3,488,694.87

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3642					Adjustment (0010) due to user seabad1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
	0790	SHF-FLAT SHEET FLUORESCENT	Material			-36	\$36.00	(\$1,296.00)
	0790	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	36	\$36.00	\$1,296.00
	0830	TYPE H BARRIER	Material			-165	\$155.00	(\$25,575.00)
	0830	TYPE H BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	165	\$155.00	\$25,575.00
	0840	SLAB ON CONCRETE ADJACENT BEAM	Material			-226	\$395.00	(\$89,270.00)
	0840	SLAB ON CONCRETE ADJACENT BEAM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	226	\$395.00	\$89,270.00
Total								(\$3,552.00)



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

Report Generated on May 21, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3640	FAS S703(78)	Bridge replacement	Z	SCOTT	over Drainage Ditch 1
J9S3642	FAS-S704(021)	Bridge superstructure replacement	P	STODDARD	over Drainage Ditch 35
J9S3645	FAS S703(71)	Bridge replacement	D	CAPE GIRARDEAU	over Byrd Creek
J9S3646	FAS S703(80)	Bridge replacement	ZZ	BOLLINGER	over Little Crooked Creek

Totals by Job Numbers				
J9S3640		This Estimate	Previous	To Date
	Posted Item Pay	\$190,692.25	\$204,624.85	\$395,317.10
	Gross Item Adjustments	(\$3,552.00)	\$16,164.40	\$12,612.40
	Gross Item Pay	\$187,140.25	\$220,789.25	\$407,929.50
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3642		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$533,122.40	\$533,122.40
	Gross Item Adjustments	\$0.00	(\$1,066.19)	(\$1,066.19)
	Gross Item Pay	\$0.00	\$532,056.21	\$532,056.21
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3645		This Estimate	Previous	To Date
	Posted Item Pay	\$1,370.00	\$1,410,219.80	\$1,411,589.80
	Gross Item Adjustments	\$0.00	(\$1,178.18)	(\$1,178.18)
	Gross Item Pay	\$1,370.00	\$1,409,041.62	\$1,410,411.62
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3646		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$34,793.00	\$34,793.00
	Gross Item Pay	\$0.00	\$34,793.00	\$34,793.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 21, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3640, Item 6113020, Project Item Line Number 0120, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3640, Item 7021314, Project Item Line Number 0430, Material Set 702131496, Material 0702PLCPCCZC - Bearing Piles Shell Casing for CIP Galvd, Acceptance Action Generic 0702PLCPCCZC is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3640, Item 7027000, Project Item Line Number 0450, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3642, Item 7034216, Project Item Line Number 0830, Material Set 703421696, Material 1057JMCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMCSS is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3642, Item 7034226, Project Item Line Number 0840, Material Set 703422696, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3640, Item 7056050A, Project Item Line Number 0490, Material Set 7056050A96, Material 1029GRRCPSPVS - Girder Prestress Reinf Conc Voided Slab, Acceptance Action 7056050A is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3640, Item 8061005, Project Item Line Number 0320, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3642, Item 8061005, Project Item Line Number 0730, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3640, Item 8061050, Project Item Line Number 0360, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3642, Item 9031270A, Project Item Line Number 0770, Material Set 9031270A96, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3642, Item 9031271A, Project Item Line Number 0780, Material Set 9031271A, Material 0903HSSBPSST - OBSOLETE (DO NOT USE for 2025 or later contracts) Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3642, Item 9035069A, Project Item Line Number 0790, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Item Overrun: Contract 240119-H07, Contract Project J9S3640, Project Item Line Number 0430, Contract Line Item Number 0430, Item 7021314, Minor Item.	CO forthcoming	seabad1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240119-H07, Contract Project J9S3640, Project Item Line Number 0450, Contract Line Item Number 0450, Item 7027000, Minor Item.	CO Forthcoming	seabad1	Acknowledged



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

Report Generated on May 21, 2025

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240119-H07	J9S3640	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.23	\$12,000.00	\$2,760.00
		0001	0020	2031000	CLASS A EXCAVATION	291.00	0.00	291.00	CUYD	0.00	\$18.00	\$0.00
		0001	0030	2035500	EMBANKMENT IN PLACE	72.00	0.00	72.00	CUYD	0.00	\$30.00	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	218.00	0.00	218.00	CUYD	0.00	\$6.00	\$0.00
		0001	0045	2064000	POROUS BACKFILL	53.00	0.00	53.00	CUYD	0.00	\$95.00	\$0.00
		0001	0050	2063000	CLASS 3 EXCAVATION	61.00	0.00	61.00	CUYD	0.00	\$30.00	\$0.00
		0001	0060	2071000	LINEAR GRADING CLASS 1	1.20	0.00	1.20	STA	0.00	\$3,600.00	\$0.00
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	335.00	0.00	335.00	SQYD	0.00	\$18.00	\$0.00
		0001	0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	141.00	0.00	141.00	TONS	0.00	\$35.00	\$0.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	335.10	0.00	335.10	SQYD	0.00	\$113.33	\$0.00
		0001	0100	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	0.00	\$60.00	\$0.00
		0001	0110	6096041	PLACING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	0.00	\$30.00	\$0.00
		0001	0120	6113020	FURNISHING TYPE 2 ROCK BLANKET	183.00	0.00	183.00	CUYD	119.00	\$40.00	\$4,760.00
		0001	0130	6113040	PLACING TYPE 2 ROCK BLANKET	183.00	0.00	183.00	CUYD	119.00	\$38.00	\$4,522.00
		0001	0140	6161005	CONSTRUCTION SIGNS	447.00	0.00	447.00	SQFT	447.00	\$9.00	\$4,023.00
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$45.00	\$90.00
		0001	0160	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$145.00	\$870.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0180	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$75,000.00	\$0.00
		0001	0181	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.50	\$69,825.00	\$34,912.50
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	671.00	0.00	671.00	LF	0.00	\$0.50	\$0.00
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,575.00	0.00	2,575.00	LF	0.00	\$0.50	\$0.00
		0001	0210	6207001	PAVEMENT MARKING REMOVAL	2,406.00	0.00	2,406.00	LF	0.00	\$0.75	\$0.00
		0001	0220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	390.00	0.00	390.00	SQYD	0.00	\$4.00	\$0.00
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$6,000.00	\$3,000.00
		0001	0240	7250424	24 IN. PIPE GROUP C	179.00	0.00	179.00	LF	0.00	\$65.00	\$0.00
		0001	0250	7250430	30 IN. PIPE GROUP C	45.00	0.00	45.00	LF	0.00	\$76.00	\$0.00
		0001	0260	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	3.00	0.00	3.00	EA	0.00	\$565.00	\$0.00
		0001	0270	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0001	0280	7329902	MISC.24 IN. FLAP GATE	3.00	0.00	3.00	EA	0.00	\$1,400.00	\$0.00
		0001	0290	7329902	MISC.30 IN. FLAP GATE	1.00	0.00	1.00	EA	0.00	\$2,250.00	\$0.00
		0001	0300	8025006	MULCHING	1.50	0.00	1.50	ACRE	0.00	\$3,000.00	\$0.00
		0001	0310	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$3,850.00	\$0.00
		0001	0320	8061005	ROCK DITCH CHECK	54.00	0.00	54.00	LF	54.00	\$24.50	\$1,323.00
		0001	0330	8061016	SEDIMENT REMOVAL	13.00	0.00	13.00	CUYD	0.00	\$10.00	\$0.00
		0001	0340	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.00	\$7,500.00	\$0.00
		0001	0350	8061019	SILT FENCE	658.00	0.00	658.00	LF	658.00	\$3.50	\$2,303.00
		0001	0360	8061050	TYPE C BERM	213.00	0.00	213.00	LF	213.00	\$10.00	\$2,130.00
		0010	0370	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$4,000.00	\$0.00
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,600.00	\$0.00
		0010	0390	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	0.00	\$35,000.00	\$0.00
		0070	0400	2061000	CLASS 1 EXCAVATION	100.00	0.00	100.00	CUYD	100.00	\$30.00	\$3,000.00
		0070	0410	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0070	0420	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	0.00	\$195.00	\$0.00



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Contract Line Items and Total Paid for All Estimates

Report Generated on May 21, 2025

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240119-H07	J9S3640	0070	0430	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	285.00	0.00	285.00	LF	465.10	\$156.00	\$72,555.60
		0070	0440	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$5,200.00	\$10,400.00
		0070	0450	7027000	PILE POINT REINFORCEMENT	10.00	0.00	10.00	EA	14.00	\$675.00	\$9,450.00
		0070	0460	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	24.20	0.00	24.20	CUYD	24.20	\$1,500.00	\$36,300.00
		0070	0470	7034216	TYPE H BARRIER	182.00	0.00	182.00	LF	0.00	\$151.00	\$0.00
		0070	0480	7034222	SLAB ON CONCRETE BEAM	213.00	0.00	213.00	SQYD	42.60	\$545.00	\$23,217.00
		0070	0490	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	211.00	0.00	211.00	LF	211.00	\$529.00	\$111,619.00
		0070	0500	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,750.00	\$0.00
		0070	0510	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$350.00	\$2,100.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$24,982.00	\$24,982.00
Project J9S3640 - Total Value Posted to Date as of Report Generated Date												\$395,317.10
J9S3642	0001	0520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,000.00	
	0001	0530	2031000	CLASS A EXCAVATION	548.00	0.00	548.00	CUYD	548.00	\$18.00	\$9,864.00	
	0001	0535	2064000	POROUS BACKFILL	33.00	0.00	33.00	CUYD	33.00	\$95.00	\$3,135.00	
	0001	0540	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	255.00	0.00	255.00	SQYD	255.00	\$18.00	\$4,590.00	
	0001	0550	3105002	GRAVEL (A) OR CRUSHED STONE (B)	29.00	0.00	29.00	TONS	29.00	\$30.00	\$870.00	
	0001	0560	4019905	MISC.OPTIONAL PAVEMENT	255.00	0.00	255.00	SQYD	255.00	\$111.13	\$28,338.15	
	0001	0570	6097000	ROCK LINING	31.00	0.00	31.00	CUYD	31.00	\$80.00	\$2,480.00	
	0001	0580	6113020	FURNISHING TYPE 2 ROCK BLANKET	325.00	0.00	325.00	CUYD	325.00	\$40.00	\$13,000.00	
	0001	0590	6113040	PLACING TYPE 2 ROCK BLANKET	325.00	0.00	325.00	CUYD	325.00	\$35.00	\$11,375.00	
	0001	0600	6149902	MISC.30 IN FLAP GATE	4.00	0.00	4.00	EA	4.00	\$1,875.00	\$7,500.00	
	0001	0610	6161005	CONSTRUCTION SIGNS	148.00	0.00	148.00	SQFT	148.00	\$18.00	\$2,664.00	
	0001	0620	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$45.00	\$90.00	
	0001	0630	6161030	TYPE III MOVEABLE BARRICADE	14.00	-4.00	10.00	EA	10.00	\$145.00	\$1,450.00	
	0001	0640	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00	
	0001	0650	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$60,000.00	\$0.00	
	0001	0651	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$55,860.00	\$55,860.00	
	0001	0660	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,773.00	-1,773.00	0.00	LF	0.00	\$0.75	\$0.00	
	0001	0670	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	271.00	0.00	271.00	LF	271.00	\$0.75	\$203.25	
	0001	0680	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	487.00	0.00	487.00	SQYD	487.00	\$4.00	\$1,948.00	
	0001	0690	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00	
	0001	0700	7250330A	30 IN. PIPE GROUP B	222.00	0.00	222.00	LF	222.00	\$75.00	\$16,650.00	
	0001	0710	8025006	MULCHING	1.00	0.00	1.00	ACRE	1.00	\$3,000.00	\$3,000.00	
	0001	0720	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$3,850.00	\$3,850.00	
	0001	0730	8061005	ROCK DITCH CHECK	32.00	0.00	32.00	LF	32.00	\$24.50	\$784.00	
	0001	0740	8061016	SEDIMENT REMOVAL	6.00	-6.00	0.00	CUYD	0.00	\$10.00	\$0.00	
	0001	0750	8061019	SILT FENCE	149.00	-149.00	0.00	LF	0.00	\$3.90	\$0.00	
	0001	0760	8061050	TYPE C BERM	103.00	0.00	103.00	LF	103.00	\$10.00	\$1,030.00	
	0040	0770	9031270A	2 IN. PSST POST - 12 GA.	87.00	0.00	87.00	LF	87.00	\$30.00	\$2,610.00	
	0040	0780	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	EA	12.00	\$150.00	\$1,800.00	
	0040	0790	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$36.00	\$1,296.00	
	0070	0800	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00	
	0070	0810	2169901	MISC.REMOVAL OF EXISTING SUPERSTRUCTURE	1.00	0.00	1.00	LS	1.00	\$28,000.00	\$28,000.00	
	0070	0820	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	102.00	0.00	102.00	SQYD	102.00	\$195.00	\$19,890.00	
	0070	0830	7034216	TYPE H BARRIER	165.00	0.00	165.00	LF	165.00	\$155.00	\$25,575.00	



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

Report Generated on May 21, 2025

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240119-H07	J9S3642	0070	0840	7034226	SLAB ON CONCRETE ADJACENT BEAM	226.00	0.00	226.00	SQYD	226.00	\$395.00	\$89,270.00
		0070	0850	7056060	16 IN., PRESTRESSED CONCRETE DOUBLE-TEE GIRDER	320.00	0.00	320.00	LF	320.00	\$425.00	\$136,000.00
		0070	0860	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	12.00	\$500.00	\$6,000.00
		0070	0870	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
		0070	0880	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
		0070	0890	7161000	PLAIN NEOPRENE BEARING PAD	48.00	0.00	48.00	EA	48.00	\$250.00	\$12,000.00
Project J9S3642 - Total Value Posted to Date as of Report Generated Date												\$533,122.40
J9S3645	0001	0900	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$7,500.00	\$7,500.00	
	0001	0910	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00	
	0001	0920	2031000	CLASS A EXCAVATION	655.00	0.00	655.00	CUYD	655.00	\$18.00	\$11,790.00	
	0001	0930	2036000	COMPACTING EMBANKMENT	233.00	0.00	233.00	CUYD	233.00	\$6.00	\$1,398.00	
	0001	0940	2064000	POROUS BACKFILL	66.00	0.00	66.00	CUYD	66.00	\$95.00	\$6,270.00	
	0001	0950	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	1.00	0.00	1.00	100F	1.00	\$750.00	\$750.00	
	0001	0960	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	303.00	0.00	303.00	SQYD	303.00	\$18.00	\$5,454.00	
	0001	0970	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	97.00	0.00	97.00	TONS	97.00	\$164.16	\$15,923.52	
	0001	0980	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	111.00	0.00	111.00	TONS	111.00	\$150.96	\$16,756.56	
	0001	0990	4071005	TACK COAT	81.00	0.00	81.00	GAL	81.00	\$3.38	\$273.78	
	0001	1000	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	247.00	0.00	247.00	CUYD	247.00	\$40.00	\$9,880.00	
	0001	1010	6096041	PLACING TYPE 1 ROCK DITCH LINER	247.00	0.00	247.00	CUYD	247.00	\$40.00	\$9,880.00	
	0001	1020	6113020	FURNISHING TYPE 2 ROCK BLANKET	857.00	0.00	857.00	CUYD	857.00	\$40.00	\$34,280.00	
	0001	1030	6113040	PLACING TYPE 2 ROCK BLANKET	857.00	0.00	857.00	CUYD	857.00	\$40.00	\$34,280.00	
	0001	1040	6161005	CONSTRUCTION SIGNS	755.00	-15.00	740.00	SQFT	740.00	\$7.00	\$5,180.00	
	0001	1050	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$45.00	\$180.00	
	0001	1060	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$145.00	\$1,450.00	
	0001	1070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00	
	0001	1080	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	48.00	-48.00	0.00	LF	0.00	\$40.00	\$0.00	
	0001	1090	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$145,000.00	\$0.00	
	0001	1091	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$134,995.00	\$134,995.00	
	0001	1100	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,260.00	0.00	1,260.00	LF	1,260.00	\$0.80	\$1,008.00	
	0001	1110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,260.00	0.00	1,260.00	LF	1,260.00	\$0.60	\$756.00	
	0001	1120	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	786.00	-174.00	612.00	SQYD	612.00	\$15.37	\$9,406.44	
	0001	1130	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,285.00	0.00	1,285.00	SQYD	1,285.00	\$4.00	\$5,140.00	
	0001	1140	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00	
	0001	1150	8025006	MULCHING	1.00	0.00	1.00	ACRE	1.00	\$3,000.00	\$3,000.00	
	0001	1160	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$3,850.00	\$3,850.00	
	0001	1170	8061005	ROCK DITCH CHECK	86.00	0.00	86.00	LF	86.00	\$24.50	\$2,107.00	
	0001	1180	8061016	SEDIMENT REMOVAL	17.00	-5.00	12.00	CUYD	12.00	\$10.00	\$120.00	
	0001	1190	8061019	SILT FENCE	1,970.00	-1,720.00	250.00	LF	250.00	\$3.50	\$875.00	
	0001	1200	8061050	TYPE C BERM	430.00	-187.00	243.00	LF	243.00	\$10.00	\$2,430.00	
	0010	1210	6061060	MGS GUARDRAIL	188.00	0.00	188.00	LF	188.00	\$32.00	\$6,016.00	
	0010	1220	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,000.00	\$16,000.00	
	0010	1230	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,400.00	\$13,600.00	
	0070	1240	2061000	CLASS 1 EXCAVATION	139.00	0.00	139.00	CUYD	139.00	\$30.00	\$4,170.00	
	0070	1250	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00	



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

Report Generated on May 21, 2025

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240119-H07	J9S3645	0070	1260	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	107.00	0.00	107.00	SQYD	107.00	\$198.00	\$21,186.00
		0070	1270	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	16.00	4.00	20.00	LF	20.00	\$1,750.00	\$35,000.00
		0070	1280	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	44.00	0.00	44.00	LF	44.00	\$1,750.00	\$77,000.00
		0070	1290	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0070	1300	7011400	FOUNDATION INSPECTION HOLES	84.00	0.00	84.00	LF	84.00	\$240.00	\$20,160.00
		0070	1310	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	4.00	\$2,600.00	\$10,400.00
		0070	1320	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	168.00	-8.00	160.00	LF	160.00	\$135.00	\$21,600.00
		0070	1330	7026000	PRE-BORE FOR PILING	144.00	0.00	144.00	LF	144.00	\$175.00	\$25,200.00
		0070	1340	7027000	PILE POINT REINFORCEMENT	8.00	0.00	8.00	EA	8.00	\$150.00	\$1,200.00
		0070	1350	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	70.10	-1.00	69.10	CUYD	69.10	\$1,500.00	\$103,650.00
		0070	1360	7034219A	TYPE D BARRIER	422.00	0.00	422.00	LF	422.00	\$136.00	\$57,392.00
		0070	1370	7034221	SLAB ON CONCRETE NU-GIRDER	572.00	0.00	572.00	SQYD	572.00	\$498.00	\$284,856.00
		0070	1380	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	569.00	0.00	569.00	LF	569.00	\$435.00	\$247,515.00
		0070	1390	7061060	REINFORCING STEEL (BRIDGES)	19,110.00	0.00	19,110.00	LB	19,110.00	\$2.65	\$50,641.50
		0070	1400	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,100.00	\$4,200.00
		0070	1410	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$395.00	\$2,370.00
		0070	1420	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$395.00	\$4,740.00
		0010	5201	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	0.00	1.00	1.00	EA	1.00	\$2,760.00	\$2,760.00
Project J9S3645 - Total Value Posted to Date as of Report Generated Date												\$1,411,589.80
J9S3646	0001	1430	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00	
	0001	1435	2064000	POROUS BACKFILL	83.00	0.00	83.00	CUYD	0.00	\$95.00	\$0.00	
	0001	1440	2071000	LINEAR GRADING CLASS 1	2.00	0.00	2.00	STA	0.00	\$2,100.00	\$0.00	
	0001	1450	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	457.00	0.00	457.00	SQYD	0.00	\$18.00	\$0.00	
	0001	1460	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	38.00	0.00	38.00	SQYD	0.00	\$18.00	\$0.00	
	0001	1470	3105003	GRAVEL (A) OR CRUSHED STONE (B)	249.00	0.00	249.00	SQYD	0.00	\$18.00	\$0.00	
	0001	1480	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	36.10	0.00	36.10	TONS	0.00	\$315.09	\$0.00	
	0001	1490	4039905	MISC.OPTIONAL PAVEMENT	350.00	0.00	350.00	SQYD	0.00	\$95.58	\$0.00	
	0001	1500	4071005	TACK COAT	33.00	0.00	33.00	GAL	0.00	\$3.38	\$0.00	
	0001	1510	6113020	FURNISHING TYPE 2 ROCK BLANKET	62.00	0.00	62.00	CUYD	0.00	\$40.00	\$0.00	
	0001	1520	6113040	PLACING TYPE 2 ROCK BLANKET	62.00	0.00	62.00	CUYD	0.00	\$38.00	\$0.00	
	0001	1530	6161005	CONSTRUCTION SIGNS	144.00	0.00	144.00	SQFT	0.00	\$14.00	\$0.00	
	0001	1540	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$45.00	\$0.00	
	0001	1550	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$145.00	\$0.00	
	0001	1560	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00	
	0001	1570	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$80,000.00	\$0.00	
	0001	1571	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$74,338.00	\$0.00	
	0001	1580	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00	
	0001	1590	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	700.00	0.00	700.00	LF	0.00	\$0.50	\$0.00	
	0001	1600	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,876.00	0.00	2,876.00	LF	0.00	\$0.50	\$0.00	
	0001	1610	6207001	PAVEMENT MARKING REMOVAL	1,220.00	0.00	1,220.00	LF	0.00	\$0.75	\$0.00	
	0001	1620	6240104A	SEPARATION GEOTEXTILE	93.00	0.00	93.00	SQYD	0.00	\$4.00	\$0.00	
	0001	1630	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00	
	0001	1640	8059901	MISC.SEEDING AND MULCHING (COOL SEASON GRASS MIXTURE)	1.00	0.00	1.00	LS	0.00	\$6,850.00	\$0.00	
	0001	1650	8061003	SEDIMENT TRAP EXCAVATION	40.00	0.00	40.00	CUYD	0.00	\$50.00	\$0.00	
	0001	1660	8061004	SEDIMENT TRAP ROCK	40.00	0.00	40.00	CUYD	0.00	\$110.00	\$0.00	



Missouri Department of Transportation
Contractor's Pay Estimate Summary
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Total Paid / All Items / All Estimates (Including this Estimate)

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240119-H07	J9S3646	0001	1670	8061005	ROCK DITCH CHECK	40.00	0.00	40.00	LF	0.00	\$24.50	\$0.00
		0001	1680	8061016	SEDIMENT REMOVAL	11.00	0.00	11.00	CUYD	0.00	\$10.00	\$0.00
		0001	1690	8061019	SILT FENCE	380.00	0.00	380.00	LF	0.00	\$3.90	\$0.00
		0001	1700	8061050	TYPE C BERM	85.00	0.00	85.00	LF	0.00	\$10.00	\$0.00
		0040	1710	9031270A	2 IN. PSST POST - 12 GA.	192.00	0.00	192.00	LF	0.00	\$30.00	\$0.00
		0040	1720	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	EA	0.00	\$150.00	\$0.00
		0040	1730	9035004A	SH-FLAT SHEET	36.00	0.00	36.00	SQFT	0.00	\$36.00	\$0.00
		0070	1740	2061000	CLASS 1 EXCAVATION	90.00	0.00	90.00	CUYD	0.00	\$30.00	\$0.00
		0070	1750	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00
		0070	1760	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	0.00	\$198.00	\$0.00
		0070	1770	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	240.00	0.00	240.00	LF	0.00	\$135.00	\$0.00
		0070	1780	7026000	PRE-BORE FOR PILING	213.00	0.00	213.00	LF	0.00	\$175.00	\$0.00
		0070	1790	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	0.00	\$150.00	\$0.00
		0070	1800	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	27.40	0.00	27.40	CUYD	0.00	\$1,500.00	\$0.00
		0070	1810	7034216	TYPE H BARRIER	295.00	0.00	295.00	LF	0.00	\$135.00	\$0.00
		0070	1820	7034221	SLAB ON CONCRETE NU-GIRDER	354.00	0.00	354.00	SQYD	0.00	\$495.00	\$0.00
		0070	1830	7056024	NU 63, PRESTRESSED CONCRETE NU-GIRDER	354.00	0.00	354.00	LF	0.00	\$460.00	\$0.00
		0070	1840	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	4.00	0.00	4.00	EA	0.00	\$2,250.00	\$0.00
		0070	1850	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$750.00	\$0.00
		0070	1860	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,400.00	\$0.00
		0070	1870	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	0.00	\$450.00	\$0.00
Project J9S3646 - Total Value Posted to Date as of Report Generated Date												\$0.00
240119-H07 Overall - Total Value Posted to Date as of Report Generated Date												\$2,340,029.30



Missouri Department of Transportation
Contractor's Pay Estimate Summary
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Project: J9S3640

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0181	6181000	MOBILIZATION	5/15/25	5/17/25	0.25	LS	Rte Z Scott Co A9193	79+09	L/R CL	79+82	L/R CL	2nd mob installment
0460	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	5/15/25	5/17/25	24.20	CUYD	Rte Z Scott Co A9193	79+09	L/R CL	79+82	L/R CL	CECIP 14" shell pile and End Bents 1 & 2 substructure footings for box beams.
0480	7034222	SLAB ON CONCRETE BEAM	5/15/25	5/17/25	42.60	SQYD	Rte Z Scott A9193	79+09	L/R CL	79+82	L/R CL	20% Pay for Precast Panel Decks - Precast panel placement 213 SY - 170.4 SY = 42.6 SY (20%)
0490	7056050A	27 IN., PRESTRESSED CONC SPREAD BOX BM	5/15/25	5/17/25	211.00	LF	Rte Z Scott Co A9193	79+09	L/R CL	79+82	L/R CL	27 in. Prestressed Conc Spread Box Beams Co Mats Pre-Stress Plant Salem Illinois -
0510	7161000	PLAIN NEOPRENE BEARING PAD	5/15/25	5/17/25	6.00	EA	Rte Z Scott Co A9193	79+09	L/R CL	79+82	L/R CL	Bearing pads for the 3 box beams

Project: J9S3645

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
1150	8025006	MULCHING	5/15/25	5/17/25	0.20	ACRE	Rte D Cape Co A9222	232+17	L/R CL	238+47	L/R CL	Remainder of Seed Growth Acceptance 20% Payment
1160	8051000A	SEEDING - COOL SEASON GRASSES	5/15/25	5/17/25	0.20	ACRE	Rte D Cape Co A9222	232+17	L/R CL	238+47	L/R CL	Remainder of Seed Growth Acceptance 20% Payment

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3640	0140	April 15, 2025	258	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.263	S Co Rd 437	1.00	1.00	Det Z Lt	15.00	1.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		8.514	Z South	1.00	1.00	Det West Z Lt	19.50	1.00
				WO20-2 48x48 16.00 DETOUR AHEAD		1.648	S Co Rd 439	1.00	16.00			16.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.731	S Co Rd 439	1.00	1.00	Det Z Rt	15.00	1.00
				WO20-2 48x48 16.00 DETOUR AHEAD		1.894	N Co Rd 459	1.00	16.00			16.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.967	N Co Rd 459	1.00	1.00	Det Z Lt	15.00	1.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		10.113	Z North	1.00	1.00	Z Closed 2 mi ahead	32.00	1.00
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		11.352	Z North	1.00	12.50			12.50
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		11.805	Z South	1.00	16.00			16.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		11.911	Z South	1.00	16.00	500'		16.00
				R11-2 48x30 10.00 ROAD CLOSED		12.022	Z South	1.00	10.00			10.00
				R11-2 48x30 10.00 ROAD CLOSED		12.192	Z North	1.00	10.00			10.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		12.216	Z North	1.00	16.00	500'		16.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		12.297	Z North	1.00	16.00			16.00
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		12.342	Z South	1.00	12.50			12.50
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		13.497	Z South	1.00	1.00	Z Closed 1.5 Ahead	32.00	1.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		14.122	Z North		1.00			
				WO20-2 48x48 16.00 DETOUR AHEAD		314.02	61 SB	1.00	16.00			16.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		314.11	61 SB	1.00	15.00	Det Z Ah UP	15.00	15.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		315.942	61 SB	1.00	15.00	Det Z Ah UP	15.00	15.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		319.203	61 SB	1.00	15.00	Det Z Ah Rt	15.00	15.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		4.037	ZZ West	1.00	1.00	Det Z Up	15.00	1.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		4.219	ZZ EST	1.00	1.00	Det West Z Lt	19.50	1.00
				WO20-2 48x48 16.00 DETOUR AHEAD		4.989	DD East	1.00	16.00			16.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		5.082	DD East	1.00	1.00	Det Z Rt	15.00	1.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		77.956	61 NB	1.00	15.00	Det Z Ah UP	15.00	15.00
				WO20-2 48x48 16.00 DETOUR AHEAD		1.396	S Co Rd 437	1.00	16.00			16.00
				0140 - Total								258
J9S3645	1040	June 24, 2024	740	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.165		19.50	1.00	36x78 - N. RTE D Detour RTE Assembly 50E	19.50	19.50
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.166		19.50	1.00	36x78 - S. RTE D Detour RTE Assembly 50J	19.50	19.50
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.507		28.00	1.00	84x48 - N. RTE D Closed 5 Mi Ahead 56B	28.00	28.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.486		19.50	1.00	36x78 - S. RTE D Detour RTE Assembly 50L	19.50	19.50
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.604		19.50	1.00	36x78 - N. RTE D Detour RTE Assembly 50E	19.50	19.50
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.605		19.50	1.00	36x78 - S. RTE D Detour RTE Assembly 50K	19.50	19.50
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		10.023		1.00	16.00			16.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		10.036		19.50	1.00	36x78 - S. RTE D Detour RTE Assembly 50I	19.50	19.50
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		10.121		1.00	16.00			16.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		10.14		19.50	1.00	36x78 - S. RTE D Detour RTE Assembly 50J	19.50	19.50



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

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3645	1040	June 24, 2024	740	R11-2 48x30 10.00 ROAD CLOSED		10.221		1.00	10.00			10.00
				MO4-8a 24x18 3.00 END DETOUR		10.704		1.00	3.00			3.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		100.667		19.50	1.00	36x78 - S. RTE D Detour RTE Assembly 50H	19.50	19.50
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		103.532		19.50	1.00	36x78 - S. RTE D Detour RTE Assembly 50M	19.50	19.50
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		103.756		19.50	1.00	36x78 - S. RTE D Detour RTE Assembly 50N	19.50	19.50
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		109.178		19.50	1.00	36x78 - N. RTE D Detour RTE Assembly 50A	19.50	19.50
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		110.544		19.50	1.00	36x78 - N. RTE D Detour RTE Assembly 50F	19.50	19.50
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		110.837		19.50	1.00	36x78 - N. RTE D Detour RTE Assembly 50G	19.50	19.50
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		116.69		19.50	1.00	36x78 - N. RTE D Detour RTE Assembly 50A	19.50	19.50
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		117.235		19.50	1.00	36x78 - N. RTE D Detour RTE Assembly 50D	19.50	19.50
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		117.425		19.50	1.00	36x78 - N. RTE D Detour RTE Assembly 50E	19.50	19.50
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		2.13		19.50	1.00	36x78 - S. RTE D Detour RTE Assembly 50H	19.50	19.50
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		2.829		28.00	1.00	84x48 - N. RTE D Closed 3 Mi Ahead 56C	28.00	28.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		277.615		19.50	1.00	36x78 - S. RTE D Detour RTE Assembly 50H	19.50	19.50
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		279.543		19.50	1.00	36x78 - S. RTE D Detour RTE Assembly 50I	19.50	19.50
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		279.60		19.50	1.00	36x78 - S. RTE D Detour RTE Assembly 50J	19.50	19.50
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		3.797		19.50	1.00	36x78 - N. RTE D Detour RTE Assembly 50B	19.50	19.50
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		3.895		19.50	1.00	36x78 - N. RTE D Detour RTE Assembly 50C	19.50	19.50
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		4.842		1.00	16.00			16.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		4.858		1.00	16.00			16.00
				WO20-2 48x48 16.00 DETOUR AHEAD		5.416		1.00	16.00			16.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		5.507		1.00	16.00			16.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		5.53		28.00	1.00	84x48 - S. RTE D Closed 5 Mi Ahead 56D	28.00	28.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		5.641		1.00	16.00			16.00
				R11-2 48x30 10.00 ROAD CLOSED		5.72		1.00	10.00			10.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		5.818		19.50	1.00	36x78 - S. RTE D Detour RTE Assembly 50K	19.50	19.50
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		5.993		19.50	1.00	36x78 - S. RTE D Detour RTE Assembly 50L	19.50	19.50
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		6.261		28.00	1.00	84x48 - N. RTE D Closed 4 Mi Ahead 56E	28.00	28.00
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		9.897		1.00	12.50			12.50
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		9.913		1.00	12.50			12.50
1040 - Total												740



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240119-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3640	0120	FURNISHING TYPE 2 ROCK BLANKET	Material		16	May 2, 2025	SYSTEM	\$4,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					16	May 2, 2025	SYSTEM	(\$4,760.00)	
					17	May 17, 2025	SYSTEM	\$4,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					17	May 17, 2025	SYSTEM	(\$4,760.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0120 - Total			\$0.00	
	0280	MISC. FLARED END SECTIONS	Construction Stockpile STMI		12	Nov 18, 2024	SYSTEM	\$1,728.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$1,728.00	
					Construction Stockpile STMI - Total			\$1,728.00	
					0280 - Total			\$1,728.00	
	0290	MISC. FLARED END SECTIONS	Construction Stockpile STMI		12	Nov 18, 2024	SYSTEM	\$750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$750.00	
					Construction Stockpile STMI - Total			\$750.00	
					0290 - Total			\$750.00	
	0320	ROCK DITCH CHECK	Material		16	May 2, 2025	SYSTEM	\$1,323.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					16	May 2, 2025	SYSTEM	(\$1,323.00)	
					17	May 17, 2025	SYSTEM	\$1,323.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					17	May 17, 2025	SYSTEM	(\$1,323.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0320 - Total			\$0.00	
	0360	TYPE C BERM	Material		16	May 2, 2025	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					16	May 2, 2025	SYSTEM	(\$2,130.00)	
					17	May 17, 2025	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					17	May 17, 2025	SYSTEM	(\$2,130.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0360 - Total			\$0.00	
	0370	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		7	Sep 3, 2024	SYSTEM	\$3,620.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$3,620.00	
					Construction Stockpile STMI - Total			\$3,620.00	
					0370 - Total			\$3,620.00	
	0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		7	Sep 3, 2024	SYSTEM	\$3,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$3,750.00	
					Construction Stockpile STMI - Total			\$3,750.00	
					0380 - Total			\$3,750.00	
	0390	TYPE C CRASHWORTHY	Construction Stockpile		2	Jun 3, 2024	SYSTEM	\$35,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240119-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3640	0390	END TERMINAL	STMI	- Total				\$35,000.00			
			Construction Stockpile STMI - Total				\$35,000.00				
		0390 - Total							\$35,000.00		
	0430	GALVANIZED CIP CONCR PILES (14 IN)	Material		16	May 2, 2025	SYSTEM	\$72,555.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					16	May 2, 2025	SYSTEM	(\$72,555.60)			
					17	May 17, 2025	SYSTEM	\$72,555.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					17	May 17, 2025	SYSTEM	(\$72,555.60)			
			- Total				\$0.00				
			Material - Total				\$0.00				
			Overrun	Overrun	16	May 2, 2025	SYSTEM	(\$28,095.60)			
										Overrun - Total	
			Overrun - Total							(\$28,095.60)	
			0430 - Total							(\$28,095.60)	
	0450	PILE POINT REINFORCEMENT	Material		16	May 2, 2025	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					16	May 2, 2025	SYSTEM	(\$9,450.00)			
					17	May 17, 2025	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					17	May 17, 2025	SYSTEM	(\$9,450.00)			
			- Total				\$0.00				
			Material - Total				\$0.00				
			Overrun	Overrun	16	May 2, 2025	SYSTEM	(\$2,700.00)			
										Overrun - Total	
			Overrun - Total							(\$2,700.00)	
			0450 - Total							(\$2,700.00)	
	0490	27 IN., PRESTRESSED CONC SPREAD BOX BM	Material		17	May 17, 2025	SYSTEM	\$111,619.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					17	May 17, 2025	SYSTEM	(\$111,619.00)			
			- Total				\$0.00				
			Material - Total				\$0.00				
			Other Item Adjustment	SUBI	17	May 17, 2025	seabad1	(\$3,000.00)	Rte Z Scott A9193 Reduction of payment due to incorrectly cut strands on all 3 box beams set today on structure that were cast at the County Materials Pre-Stress Plant-Salem, Illinois. Agreed up by all parties post STL Materials Inspection findings per email 9/13/24.		
										SUBI - Total	
			Other Item Adjustment - Total							(\$3,000.00)	
			0490 - Total							(\$3,000.00)	
	0500	VERTICAL DRAIN AT END BENTS	Construction Stockpile STMI		12	Nov 18, 2024	SYSTEM	\$1,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$1,560.00			
				Construction Stockpile STMI - Total				\$1,560.00			
	0500 - Total							\$1,560.00			
	0510	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		17	May 17, 2025	SYSTEM	(\$552.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$552.00)			
			Construction Stockpile - Total				(\$552.00)				



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240119-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3640	0510	PLAIN NEOPRENE BEARING PAD	Construction Stockpile STMA		4	Jul 17, 2024	SYSTEM	\$552.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$552.00	
			Construction Stockpile STMA - Total					\$552.00	
	0510 - Total							\$0.00	
J9S3640 - Total								\$12,612.40	
J9S3642	0530	CLASS A EXCAVATION	Price FUEL		11	Nov 4, 2024	SYSTEM	(\$11.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Dec 2, 2024	SYSTEM	(\$8.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					(\$20.41)	
			Price FUEL - Total					(\$20.41)	
	0530 - Total							(\$20.41)	
	0540	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material		12	Nov 18, 2024	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Nov 18, 2024	SYSTEM	(\$4,590.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
			Price FUEL		12	Nov 18, 2024	SYSTEM	(\$13.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					(\$13.67)	
			Price FUEL - Total					(\$13.67)	
	0540 - Total							(\$13.67)	
	0560	MISC.	Material		13	Dec 3, 2024	SYSTEM	\$28,338.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Dec 2, 2024	SYSTEM	(\$28,338.15)	
					14	Jan 2, 2025	SYSTEM	\$28,338.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Jan 2, 2025	SYSTEM	(\$28,338.15)	
			- Total					\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	ACAD	13	Dec 3, 2024	seabad1	(\$425.22)	Misc Opt Pvmt AC ADJ BB
					13	Dec 3, 2024	seabad1	(\$95.35)	Misc Opt Pvmt AC ADJ BP1
			ACAD - Total					(\$520.57)	
			Other Item Adjustment - Total					(\$520.57)	
	0560 - Total							(\$520.57)	
	0580	FURNISHING TYPE 2 ROCK BLANKET	Material		11	Nov 4, 2024	SYSTEM	\$11,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Nov 4, 2024	SYSTEM	(\$11,700.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	0580 - Total							\$0.00	
	0600	MISC. DRAINAGE FITTINGS	Construction Stockpile		12	Nov 18, 2024	SYSTEM	(\$2,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Dec 2, 2024	SYSTEM	(\$750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$3,000.00)	
			Construction Stockpile - Total					(\$3,000.00)	
			Construction Stockpile		12	Nov 18, 2024	SYSTEM	\$3,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240119-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3642	0600	MISC. DRAINAGE FITTINGS	STMI	- Total				\$3,000.00	
				Construction Stockpile STMI - Total				\$3,000.00	
			0600 - Total						
	0670	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		13	Dec 3, 2024	SYSTEM	\$203.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Dec 2, 2024	SYSTEM	(\$203.25)	
					14	Jan 2, 2025	SYSTEM	\$203.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Jan 2, 2025	SYSTEM	(\$203.25)	
			- Total				\$0.00		
			Material - Total				\$0.00		
			0670 - Total						
	0680	PERMANENT EROSION CONTROL GEOTEXTILE	Material		11	Nov 4, 2024	SYSTEM	\$1,948.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Nov 4, 2024	SYSTEM	(\$1,948.00)	
					- Total				\$0.00
			Material - Total				\$0.00		
	0680 - Total							\$0.00	
	0710	MULCHING	Material		13	Dec 3, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Dec 2, 2024	SYSTEM	(\$3,000.00)	
					14	Jan 2, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Jan 2, 2025	SYSTEM	(\$3,000.00)	
			- Total				\$0.00		
			Material - Total				\$0.00		
	0710 - Total							\$0.00	
	0720	SEEDING - COOL SEASON GRASSES	Material		13	Dec 3, 2024	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Dec 2, 2024	SYSTEM	(\$3,850.00)	
					14	Jan 2, 2025	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Jan 2, 2025	SYSTEM	(\$3,850.00)	
			- Total				\$0.00		
			Material - Total				\$0.00		
	0720 - Total							\$0.00	
	0730	ROCK DITCH CHECK	Material		13	Dec 3, 2024	SYSTEM	\$784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Dec 2, 2024	SYSTEM	(\$784.00)	
					14	Jan 2, 2025	SYSTEM	\$784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Jan 2, 2025	SYSTEM	(\$784.00)	
					15	Apr 16, 2025	SYSTEM	\$784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240119-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3642	0730	ROCK DITCH CHECK	Material		15	Apr 16, 2025	SYSTEM	(\$784.00)					
					16	May 2, 2025	SYSTEM	\$784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					16	May 2, 2025	SYSTEM	(\$784.00)					
					17	May 17, 2025	SYSTEM	\$784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					17	May 17, 2025	SYSTEM	(\$784.00)					
					- Total			\$0.00					
					Material - Total			\$0.00					
					0730 - Total			\$0.00					
					0760	TYPE C BERM	Material		11	Nov 4, 2024	SYSTEM	\$1,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
									11	Nov 4, 2024	SYSTEM	(\$1,030.00)	
	- Total			\$0.00									
	Material - Total			\$0.00									
	0760 - Total			\$0.00									
	0770	2 IN. PSST POST - 12 GA.	Material		13	Dec 3, 2024	SYSTEM	\$2,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					13	Dec 2, 2024	SYSTEM	(\$2,610.00)					
14					Jan 2, 2025	SYSTEM	\$2,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
14					Jan 2, 2025	SYSTEM	(\$2,610.00)						
15					Apr 16, 2025	SYSTEM	\$2,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
15					Apr 16, 2025	SYSTEM	(\$2,610.00)						
16					May 2, 2025	SYSTEM	\$2,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
16					May 2, 2025	SYSTEM	(\$2,610.00)						
17					May 17, 2025	SYSTEM	\$2,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
17					May 17, 2025	SYSTEM	(\$2,610.00)						
- Total					\$0.00								
Material - Total					\$0.00								
0770 - Total					\$0.00								
0780	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		13	Dec 3, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
				13	Dec 2, 2024	SYSTEM	(\$600.00)						
				14	Jan 2, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
				14	Jan 2, 2025	SYSTEM	(\$1,800.00)						
				15	Apr 16, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
				15	Apr 16, 2025	SYSTEM	(\$1,800.00)						



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240119-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3642	0780	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			2025						
					16	May 2, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					16	May 2, 2025	SYSTEM	(\$1,800.00)				
					17	May 17, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					17	May 17, 2025	SYSTEM	(\$1,800.00)				
					- Total			\$0.00				
					Material - Total			\$0.00				
	0780 - Total							\$0.00				
	0790	SHF-FLAT SHEET FLUORESCENT	Material		13	Dec 3, 2024	SYSTEM	\$1,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					13	Dec 2, 2024	SYSTEM	(\$1,296.00)				
					14	Jan 2, 2025	SYSTEM	\$1,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					14	Jan 2, 2025	SYSTEM	(\$1,296.00)				
					15	Apr 16, 2025	SYSTEM	\$1,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					15	Apr 16, 2025	SYSTEM	(\$1,296.00)				
					16	May 2, 2025	SYSTEM	\$1,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
16					May 2, 2025	SYSTEM	(\$1,296.00)					
17					May 17, 2025	SYSTEM	\$1,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
17					May 17, 2025	SYSTEM	(\$1,296.00)					
- Total					\$0.00							
Material - Total					\$0.00							
0790 - Total							\$0.00					
0820	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		13	Dec 3, 2024	SYSTEM	\$19,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				13	Dec 2, 2024	SYSTEM	(\$19,890.00)					
				14	Jan 2, 2025	SYSTEM	\$19,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				14	Jan 2, 2025	SYSTEM	(\$19,890.00)					
				- Total			\$0.00					
				Material - Total			\$0.00					
				Other Item Adjustment	ACAD	13	Dec 3, 2024	seabad1	(\$223.40)	Brg Aprpr Slab AC ADJ BB		
						13	Dec 3, 2024	seabad1	(\$38.14)	Brg Aprpr Slab AC ADJ BP1		
					ACAD - Total			(\$261.54)				
				Other Item Adjustment - Total							(\$261.54)	
				0820 - Total							(\$261.54)	
				0830	TYPE H BARRIER	Material		13	Dec 3, 2024	SYSTEM	\$25,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overriding Payment Estimate Exception 7 on the current Payment Estimate.



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240119-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3642	0830	TYPE H BARRIER	Material		13	Dec 2, 2024	SYSTEM	(\$25,575.00)	
					14	Jan 2, 2025	SYSTEM	\$25,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Jan 2, 2025	SYSTEM	(\$25,575.00)	
					15	Apr 16, 2025	SYSTEM	\$25,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Apr 16, 2025	SYSTEM	(\$25,575.00)	
					16	May 2, 2025	SYSTEM	\$25,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					16	May 2, 2025	SYSTEM	(\$25,575.00)	
					17	May 17, 2025	SYSTEM	\$25,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					17	May 17, 2025	SYSTEM	(\$25,575.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0830 - Total			\$0.00	
	0840	SLAB ON CONCRETE ADJACENT BEAM	Material		12	Nov 18, 2024	SYSTEM	\$89,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Nov 18, 2024	SYSTEM	(\$89,270.00)	
					13	Dec 3, 2024	SYSTEM	\$89,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Dec 2, 2024	SYSTEM	(\$89,270.00)	
					14	Jan 2, 2025	SYSTEM	\$89,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Jan 2, 2025	SYSTEM	(\$89,270.00)	
					15	Apr 16, 2025	SYSTEM	\$89,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Apr 16, 2025	SYSTEM	(\$89,270.00)	
					16	May 2, 2025	SYSTEM	\$89,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					16	May 2, 2025	SYSTEM	(\$89,270.00)	
					17	May 17, 2025	SYSTEM	\$89,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					17	May 17, 2025	SYSTEM	(\$89,270.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0840 - Total			\$0.00	
	0850	16 IN., PRESTRESSED CONCRETE DOUBLE-TEE GIRDER	Material		11	Nov 4, 2024	SYSTEM	\$136,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Nov 4, 2024	SYSTEM	(\$136,000.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240119-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3645	0940	POROUS BACKFILL	Material		11	Nov 4, 2024	SYSTEM	(\$6,270.00)			
				- Total				\$0.00			
			Material - Total				\$0.00				
			0940 - Total				\$0.00				
	0960	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		10	Oct 17, 2024	SYSTEM	\$5,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					10	Oct 17, 2024	SYSTEM	(\$5,454.00)			
					11	Nov 4, 2024	SYSTEM	\$5,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					11	Nov 4, 2024	SYSTEM	(\$5,454.00)			
			- Total				\$0.00				
			Material - Total				\$0.00				
			Price FUEL		10	Oct 17, 2024	SYSTEM	(\$11.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				(\$11.36)			
			Price FUEL - Total				(\$11.36)				
			0960 - Total				(\$11.36)				
			0970	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		10	Oct 17, 2024	SYSTEM	\$15,923.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
							10	Oct 17, 2024	SYSTEM	(\$15,923.52)	
	- Total					\$0.00					
	Material - Total					\$0.00					
	Other Item Adjustment	ACAD			10	Oct 17, 2024	seabad1	(\$376.85)	BP1 24-16 placed 97 Tons 3.7% virgin on 10/08		
					ACAD - Total				(\$376.85)		
	Other Item Adjustment - Total				(\$376.85)						
	Price FUEL				10	Oct 17, 2024	SYSTEM	(\$52.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
		- Total				(\$52.49)					
	Price FUEL - Total				(\$52.49)						
	0970 - Total				(\$429.34)						
	0980	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS			Material		10	Oct 17, 2024	SYSTEM	\$16,756.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
							10	Oct 17, 2024	SYSTEM	(\$16,756.56)	
						- Total				\$0.00	
			Material - Total				\$0.00				
			Other Item Adjustment	ACAD	10	Oct 17, 2024	seabad1	(\$407.93)	Bit Base BB24-5 placed 56 Tons (-205.80 adj)and 55 Tons (-202.13 adj) 10/07 & 10/08. 3.5% virgin ac		
					ACAD - Total				(\$407.93)		
			Other Item Adjustment - Total				(\$407.93)				
			Price FUEL		10	Oct 17, 2024	SYSTEM	(\$30.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					10	Oct 17, 2024	SYSTEM	(\$29.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total				(\$60.06)				
			Price FUEL - Total				(\$60.06)				
			0980 - Total				(\$467.99)				
	0990	TACK COAT	Material		10	Oct 17, 2024	SYSTEM	\$273.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					10	Oct 17, 2024	SYSTEM	(\$273.78)			



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240119-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3645	0990	TACK COAT	Material			2024			
					11	Nov 4, 2024	SYSTEM	\$273.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Nov 4, 2024	SYSTEM	(\$273.78)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0990 - Total			\$0.00	
	1000	FURNISHING TYPE 1 ROCK DITCH LINER	Material		8	Sep 16, 2024	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Sep 16, 2024	SYSTEM	(\$5,200.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					1000 - Total			\$0.00	
					1020	FURNISHING TYPE 2 ROCK BLANKET	Material		3
	3	Jul 2, 2024	SYSTEM	(\$12,000.00)					
	4	Jul 17, 2024	SYSTEM	\$12,000.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
	4	Jul 17, 2024	SYSTEM	(\$12,000.00)					
- Total			\$0.00						
Material - Total			\$0.00						
1020 - Total			\$0.00						
1040	CONSTRUCTION SIGNS	Material		3	Jul 2, 2024	SYSTEM	\$5,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				3	Jul 2, 2024	SYSTEM	(\$5,180.00)		
				- Total			\$0.00		
				Material - Total			\$0.00		
				1040 - Total			\$0.00		
				1050	ADVANCED WARNING RAIL SYSTEM	Material		3	Jul 2, 2024
3	Jul 2, 2024	SYSTEM	(\$180.00)						
- Total			\$0.00						
Material - Total			\$0.00						
1050 - Total			\$0.00						
1060	TYPE III MOVEABLE BARRICADE	Material						3	Jul 2, 2024
				3	Jul 2, 2024	SYSTEM	(\$1,450.00)		
				- Total			\$0.00		
				Material - Total			\$0.00		
				1060 - Total			\$0.00		
				1070	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		3	Jul 2, 2024
3	Jul 2, 2024	SYSTEM	(\$6,000.00)						
- Total			\$0.00						
Material - Total			\$0.00						
			\$0.00						
			\$0.00						



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240119-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3645	1070 - Total								\$0.00					
	1100	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		11	Nov 4, 2024	SYSTEM	\$806.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					11	Nov 4, 2024	SYSTEM	(\$806.40)						
					12	Nov 18, 2024	SYSTEM	\$806.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					12	Nov 18, 2024	SYSTEM	(\$806.40)						
					13	Dec 3, 2024	SYSTEM	\$806.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					13	Dec 2, 2024	SYSTEM	(\$806.40)						
					14	Jan 2, 2025	SYSTEM	\$806.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					14	Jan 2, 2025	SYSTEM	(\$806.40)						
	- Total							\$0.00						
	Material - Total							\$0.00						
	1100 - Total								\$0.00					
	1110	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		11	Nov 4, 2024	SYSTEM	\$604.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					11	Nov 4, 2024	SYSTEM	(\$604.80)						
					12	Nov 18, 2024	SYSTEM	\$604.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					12	Nov 18, 2024	SYSTEM	(\$604.80)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					1110 - Total								\$0.00	
					1130	PERMANENT EROSION CONTROL GEOTEXTILE	Material		6	Aug 19, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user plottk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
	6	Aug 19, 2024	SYSTEM	(\$2,000.00)										
	7	Sep 3, 2024	SYSTEM	\$2,000.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
	7	Sep 3, 2024	SYSTEM	(\$2,000.00)										
	8	Sep 16, 2024	SYSTEM	\$2,608.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
	8	Sep 16, 2024	SYSTEM	(\$2,608.00)										
	- Total								\$0.00					
	Material - Total								\$0.00					
	1130 - Total								\$0.00					
	1150	MULCHING	Material		11	Nov 4, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					11	Nov 4, 2024	SYSTEM	(\$2,400.00)						
					- Total							\$0.00		
					Material - Total							\$0.00		
	1150 - Total								\$0.00					
	1160	SEEDING - COOL	Material		11	Nov 4,	SYSTEM	\$3,080.00	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240119-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3645	1160	SEASON GRASSES	Material			2024			Estimate Item Adjustment (0015) due to user seabad1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Nov 4, 2024	SYSTEM	(\$3,080.00)	
					- Total			\$0.00	
				Material - Total			\$0.00		
				1160 - Total			\$0.00		
	1170	ROCK DITCH CHECK	Material		3	Jul 2, 2024	SYSTEM	\$857.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Jul 2, 2024	SYSTEM	(\$857.50)	
					4	Jul 17, 2024	SYSTEM	\$2,107.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jul 17, 2024	SYSTEM	(\$2,107.00)	
					5	Aug 6, 2024	SYSTEM	\$2,107.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Aug 6, 2024	SYSTEM	(\$2,107.00)	
				- Total			\$0.00		
				Material - Total			\$0.00		
				1170 - Total			\$0.00		
				1200	TYPE C BERM	Material		8	Sep 16, 2024
	8	Sep 16, 2024	SYSTEM					(\$2,430.00)	
	9	Oct 1, 2024	SYSTEM					\$2,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
	9	Oct 1, 2024	SYSTEM					(\$2,430.00)	
	- Total						\$0.00		
	Material - Total						\$0.00		
	1200 - Total						\$0.00		
	1210	MGS GUARDRAIL	Construction Stockpile		10	Oct 17, 2024	SYSTEM	(\$2,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$2,460.00)	
				Construction Stockpile - Total			(\$2,460.00)		
			Construction Stockpile STMI		7	Sep 3, 2024	SYSTEM	\$2,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$2,460.00	
			Construction Stockpile STMI - Total			\$2,460.00			
			1210 - Total			\$0.00			
	1220	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		10	Oct 17, 2024	SYSTEM	(\$7,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$7,240.00)	
				Construction Stockpile - Total			(\$7,240.00)		
			Construction Stockpile STMI		7	Sep 3, 2024	SYSTEM	\$7,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$7,240.00	
			Construction Stockpile STMI - Total			\$7,240.00			
	1220 - Total			\$0.00					
	1230	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		10	Oct 17, 2024	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$7,500.00)	
				Construction Stockpile - Total			(\$7,500.00)		



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240119-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3645	1230	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		7	Sep 3, 2024	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					\$7,500.00		
				Construction Stockpile STMI - Total					\$7,500.00		
				1230 - Total					\$0.00		
	1260	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		10	Oct 17, 2024	SYSTEM	\$21,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					10	Oct 17, 2024	SYSTEM	(\$21,186.00)			
					11	Nov 4, 2024	SYSTEM	\$21,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					11	Nov 4, 2024	SYSTEM	(\$21,186.00)			
				- Total					\$0.00		
				Material - Total					\$0.00		
				Other Item Adjustment	ACAD	12	Nov 18, 2024	seabad1	(\$259.53)	Brg Appr Slab AC Adjustment Sq Yrds	
					ACAD - Total					(\$259.53)	
			Other Item Adjustment - Total					(\$259.53)			
			1260 - Total					(\$259.53)			
			1270	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		5	Aug 6, 2024	SYSTEM	\$28,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
							5	Aug 6, 2024	SYSTEM	(\$28,000.00)	
		6				Aug 19, 2024	SYSTEM	\$28,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user plottk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
		6				Aug 19, 2024	SYSTEM	(\$28,000.00)			
		7				Sep 3, 2024	SYSTEM	\$28,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
		7				Sep 3, 2024	SYSTEM	(\$28,000.00)			
	- Total					\$0.00					
	Material - Total					\$0.00					
	1270 - Total					\$0.00					
	1320	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Construction Stockpile		5	Aug 6, 2024	SYSTEM	(\$9,838.10)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					14	Jan 2, 2025	SYSTEM	(\$491.90)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					(\$10,330.00)		
				Construction Stockpile - Total					(\$10,330.00)		
			Construction Stockpile STMI		4	Jul 17, 2024	SYSTEM	\$10,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					\$10,330.00		
			Construction Stockpile STMI - Total					\$10,330.00			
			1320 - Total					\$0.00			
	1340	PILE POINT REINFORCEMENT	Construction Stockpile		5	Aug 6, 2024	SYSTEM	(\$920.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					(\$920.00)		
				Construction Stockpile - Total					(\$920.00)		
			Construction Stockpile STMI		4	Jul 17, 2024	SYSTEM	\$920.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					\$920.00		
			Construction Stockpile STMI - Total					\$920.00			
			1340 - Total					\$0.00			



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240119-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3645	1350	CLASS B CONCRETE (SUBSTRUCTURE)	Other Item Adjustment	OTHR	7	Sep 3, 2024	seabad1	\$9,015.00	This payment offsets the 10% deducted amount of -\$9,015.00 to make payment for the concrete that was supplied that did not meet batch weight tolerances in accordance with the mix design on Estimate 0006
				OTHR - Total				\$9,015.00	
				SUBI	6	Aug 19, 2024	plottk1	(\$9,015.00)	Line item deduct due to concrete supplied not meeting tolerances for batch weights in accordance with the mix designs. 10% of the \$90,150 total cost for this item.
				SUBI - Total				(\$9,015.00)	
				Other Item Adjustment - Total				\$0.00	
				1350 - Total				\$0.00	
				1360	TYPE D BARRIER	Construction Stockpile		8	Sep 16, 2024
	- Total						(\$9,036.03)		
	Construction Stockpile - Total						(\$9,036.03)		
	Construction Stockpile STMI		6			Aug 19, 2024	SYSTEM	\$9,036.03	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				\$9,036.03			
		Construction Stockpile STMI - Total				\$9,036.03			
	Material		8			Sep 16, 2024	SYSTEM	\$57,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
			8			Sep 16, 2024	SYSTEM	(\$57,392.00)	
		- Total				\$0.00			
		Material - Total				\$0.00			
	1360 - Total					\$0.00			
	1370	SLAB ON CONCRETE NU-GIRDER	Construction Stockpile				6	Aug 19, 2024	SYSTEM
					7	Sep 3, 2024	SYSTEM	(\$36,201.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$36,213.87)	
			Construction Stockpile - Total				(\$36,213.87)		
			Construction Stockpile STMI		6	Aug 19, 2024	SYSTEM	\$36,213.87	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$36,213.87	
				Construction Stockpile STMI - Total				\$36,213.87	
			Material		7	Sep 3, 2024	SYSTEM	\$284,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Sep 3, 2024	SYSTEM	(\$284,856.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
			Other Item Adjustment	OTHR	7	Sep 3, 2024	seabad1	(\$14,237.82)	Percentage payment for bridge deck of Pre-Cast Panel Decks withholding 5% of pay for Curing, Sealing. 571.8 * 498 = \$284,756.40 - 5% = \$14,234.80
					8	Sep 16, 2024	seabad1	\$14,237.82	Payment for 5% withheld Est 0007 for deck curing and sealing.
				OTHR - Total				\$0.00	
				Other Item Adjustment - Total				\$0.00	
			1370 - Total				\$0.00		
			1400	VERTICAL DRAIN AT END BENTS	Material		8	Sep 16, 2024	SYSTEM
		8				Sep 16, 2024	SYSTEM	(\$4,200.00)	
		9				Oct 1, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
		9				Oct 1, 2024	SYSTEM	(\$4,200.00)	



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240119-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3645	1400	VERTICAL DRAIN AT END BENTS	Material	- Total				\$0.00	
			Material - Total					\$0.00	
			1400 - Total					\$0.00	
	1410	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		6	Aug 19, 2024	SYSTEM	(\$540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$540.00)	
			Construction Stockpile - Total					(\$540.00)	
			Construction Stockpile STMI		4	Jul 17, 2024	SYSTEM	\$540.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$540.00	
			Construction Stockpile STMI - Total					\$540.00	
			1410 - Total					\$0.00	
	1420	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		6	Aug 19, 2024	SYSTEM	(\$1,344.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$1,344.00)	
			Construction Stockpile - Total					(\$1,344.00)	
			Construction Stockpile STMI		4	Jul 17, 2024	SYSTEM	\$1,344.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$1,344.00	
			Construction Stockpile STMI - Total					\$1,344.00	
			1420 - Total					\$0.00	
	5201	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		14	Jan 2, 2025	SYSTEM	\$2,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Jan 2, 2025	SYSTEM	(\$2,760.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
			5201 - Total					\$0.00	
			J9S3645 - Total					(\$1,178.18)	
J9S3646	1770	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Construction Stockpile STMI		4	Jul 17, 2024	SYSTEM	\$15,495.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Nov 18, 2024	SYSTEM	\$840.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$16,335.00	
			Construction Stockpile STMI - Total					\$16,335.00	
			1770 - Total					\$16,335.00	
	1790	PILE POINT REINFORCEMENT	Construction Stockpile STMI		4	Jul 17, 2024	SYSTEM	\$1,380.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$1,380.00	
			Construction Stockpile STMI - Total					\$1,380.00	
			1790 - Total					\$1,380.00	
	1840	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	Construction Stockpile STMI		12	Nov 18, 2024	SYSTEM	\$6,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$6,200.00	
			Construction Stockpile STMI - Total					\$6,200.00	
			1840 - Total					\$6,200.00	
	1850	SLAB DRAIN	Construction Stockpile STMI		12	Nov 18, 2024	SYSTEM	\$7,140.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$7,140.00	
			Construction Stockpile STMI - Total					\$7,140.00	
			1850 - Total					\$7,140.00	
	1860	VERTICAL DRAIN AT END BENTS	Construction Stockpile STMI		12	Nov 18, 2024	SYSTEM	\$3,024.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$3,024.00	
			Construction Stockpile STMI - Total					\$3,024.00	



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240119-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3646	1860 - Total							\$3,024.00	
	1870	PLAIN NEOPRENE BEARING PAD	Construction Stockpile STMI		4	Jul 17, 2024	SYSTEM	\$714.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$714.00		
			Construction Stockpile STMI - Total				\$714.00		
	1870 - Total							\$714.00	
	J9S3646 - Total							\$34,793.00	
Overall - Total							\$45,161.03		



Contract Adjustments for Contract - 240119-H07

There are no contract adjustments to display for this contract.