



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on April 19, 2025

Pay Estimate Created Date: April 16, 2025

| | | | |
|-------------------------------|---|---|---|
| Progress Estimate Number 8 | Contract ID 240315-G02 Prime Contractor Louis-Company, LLC | Pay Period Start April 2, 2025 Pay Period End April 15, 2025 | Original Contract Amount \$3,246,720.35 Net Change Order Amount \$13,773.85 Current Contract Amount \$3,260,494.20 |
|-------------------------------|---|---|---|

| | | | |
|----------------|--|--|---------|
| Approval Date | | | By User |
| April 16, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | | davisjf |
| April 16, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | gripkd |
| April 18, 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 |
| October 1, 2026 | October 1, 2026 | | 22.16% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | April 3, 2024 | April 3, 2024 | |
| Letting Date | March 15, 2024 | March 15, 2024 | |
| Notice to Proceed Date | May 6, 2024 | May 6, 2024 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

Contract Total Pay For Estimate No. 8

| | | This Estimate | Previous | To Date |
|---------------------------------------|----------------------------|---------------|--------------|--------------|
| 240315-G02 | Total Posted Items Pay | \$105,343.54 | \$617,122.32 | \$722,465.86 |
| | Gross Item Adjustments | \$0.00 | \$207,003.75 | \$207,003.75 |
| | 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 |
| | | | \$824,126.07 | \$929,469.61 |
| Contract Total Payable This Estimate: | | \$105,343.54 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|-------------------------|-------------|-----------|---|------|--------------|-----------------------|--------------------------|
| J813246 | 0420 | 7040113 | CLEANING AND EPOXY COATING | SQFT | \$10.130 | 809 | \$8,195.17 |
| | 0430 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | LS | \$34,415.930 | 1 | \$34,415.93 |
| Project J813246 - Total | | | | | | | \$42,611.10 |
| JSU0046 | 0960 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | LF | \$347.040 | 100 | \$34,704.00 |
| | 1130 | 7034001 | CLASS B-1 CONCRETE | CUYD | \$2,316.400 | 12.1 | \$28,028.44 |
| Project JSU0046 - Total | | | | | | | \$62,732.44 |
| Overall - Total | | | | | | | \$105,343.54 |

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 |
|----------------|----------|--------------------|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| JSU0046 | 1130 | CLASS B-1 CONCRETE | Material | | | -25.1 | \$2,316.40 | (\$58,141.64) |
| | 1130 | CLASS B-1 CONCRETE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate. | 25.1 | \$2,316.40 | \$58,141.64 |
| Total | | | | | | | | \$0.00 |



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

Report Generated on April 19, 2025

| Contract Project Information | | | | | |
|------------------------------|----------------------|--------------------------|-------------------|--------|---|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J813246 | FAF 65-2(119) | 4 Bridge rehabilitations | 65, 60, 14 ,M | GREENE | on Route 65 northbound over S. Dry Sac Creek, over Route 60 at Republic Road in Springfield, on Route 14 over Route 65 in Ozark, and on Route M over McCaferty Branch |
| JSU0046 | FAF - 7-1(50) | 6 Bridge rehabilitations | MM, 65, 60, BU 65 | GREENE | on Route 65 over CR 197, on Route 60 over James River, on Bus. 65 (Glenstone Ave.) and National Ave. over James River Freeway in Springfield, and on Route MM over Rte. 360 in Republic |

Totals by Job Numbers

| | | | | |
|---------|----------------------------|---------------|--------------|--------------|
| J813246 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$42,611.10 | \$488,816.39 | \$531,427.49 |
| | Gross Item Adjustments | \$0.00 | \$89,324.31 | \$89,324.31 |
| | Gross Item Pay | \$42,611.10 | \$578,140.70 | \$620,751.80 |
| | 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 |
| JSU0046 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$62,732.44 | \$128,305.93 | \$191,038.37 |
| | Gross Item Adjustments | \$0.00 | \$117,679.44 | \$117,679.44 |
| | Gross Item Pay | \$62,732.44 | \$245,985.37 | \$308,717.81 |
| | 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 April 19, 2025

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|---|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project JSU0046, Item 7034001, Project Item Line Number 1130, Material Set 703400196, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | Passing air / slump tests were completed. Waiting for testing to be reported. | davisjf | Overridden |



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

Report Generated on April 19, 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) |
|-------------------------|----------------|----------|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|--------------|--|
| 240315-G02 | J8I3246 | 0001 | 0001 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$9,833.12 | \$7,374.84 |
| | | 0001 | 0002 | 6061060 | MGS GUARDRAIL | 25.00 | 0.00 | 25.00 | LF | 0.00 | \$46.09 | \$0.00 |
| | | 0001 | 0003 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 4.00 | 0.00 | 4.00 | EA | 2.00 | \$5,346.76 | \$10,693.52 |
| | | 0001 | 0004 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,444.25 | \$2,888.50 |
| | | 0001 | 0005 | 6061080 | MGS END ANCHOR | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,396.82 | \$0.00 |
| | | 0001 | 0006 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$4,793.65 | \$0.00 |
| | | 0001 | 0007 | 6063018 | TYPE D CRASHWORTHY END TERMINAL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$36,874.21 | \$73,748.42 |
| | | 0001 | 0008 | 6122012 | IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,949.94 | \$5,899.88 |
| | | 0001 | 0009 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$245.83 | \$491.66 |
| | | 0001 | 0010 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$100.23 | \$0.00 |
| | | 0001 | 0011 | 6162000A | WORK ZONE TRAFFIC SIGNAL SYSTEM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$7,989.41 | \$7,989.41 |
| | | 0001 | 0020 | 6161005 | CONSTRUCTION SIGNS | 1,125.00 | 0.00 | 1,125.00 | SQFT | 420.00 | \$9.83 | \$4,128.60 |
| | | 0001 | 0030 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 0.00 | 4.00 | EA | 2.00 | \$122.92 | \$245.84 |
| | | 0001 | 0040 | 6161025 | CHANNELIZER (TRIM LINE) | 500.00 | 0.00 | 500.00 | EA | 92.00 | \$33.19 | \$3,053.48 |
| | | 0001 | 0050 | 6161030 | TYPE III MOVEABLE BARRICADE | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$215.10 | \$0.00 |
| | | 0001 | 0060 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$2,151.00 | \$2,151.00 |
| | | 0001 | 0070 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$184.37 | \$0.00 |
| | | 0001 | 0080 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 6.00 | 0.00 | 6.00 | EA | 3.00 | \$7,989.41 | \$23,968.23 |
| | | 0001 | 0081 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 425.00 | 0.00 | 425.00 | LF | 300.00 | \$55.31 | \$16,593.00 |
| | | 0001 | 0082 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 575.00 | 0.00 | 575.00 | LF | 300.00 | \$27.04 | \$8,112.00 |
| | | 0001 | 0090 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$200,000.00 | \$100,000.00 |
| | | 0001 | 0100 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 84.00 | 0.00 | 84.00 | LF | 0.00 | \$18.44 | \$0.00 |
| | | 0001 | 0110 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$430.20 | \$0.00 |
| | | 0001 | 0120 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 293.00 | 0.00 | 293.00 | LF | 293.00 | \$0.74 | \$216.82 |
| | | 0001 | 0130 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 233.00 | 0.00 | 233.00 | LF | 233.00 | \$0.74 | \$172.42 |
| | | 0001 | 0140 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 3,007.00 | 0.00 | 3,007.00 | LF | 462.00 | \$0.61 | \$281.82 |
| | | 0001 | 0150 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 3,732.00 | 0.00 | 3,732.00 | LF | 382.00 | \$0.61 | \$233.02 |
| | | 0001 | 0160 | 6207001 | PAVEMENT MARKING REMOVAL | 7,863.00 | 0.00 | 7,863.00 | LF | 1,276.00 | \$0.01 | \$12.76 |
| | | 0001 | 0170 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 13.00 | 0.00 | 13.00 | EA | 13.00 | \$1.23 | \$15.99 |
| | | 0001 | 0171 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 600.00 | 0.00 | 600.00 | LF | 0.00 | \$1.23 | \$0.00 |
| | | 0001 | 0180 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$13,520.54 | \$0.00 |
| | | 0070 | 0190 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 24.00 | 0.00 | 24.00 | SQFT | 0.00 | \$276.56 | \$0.00 |
| | | 0070 | 0200 | 2161500 | REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE | 23,390.00 | 0.00 | 23,390.00 | SQFT | 0.00 | \$1.03 | \$0.00 |
| | | 0070 | 0210 | 2164000 | CURB REMOVAL | 294.00 | 0.00 | 294.00 | LF | 0.00 | \$115.00 | \$0.00 |
| | | 0070 | 0220 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 388.00 | 0.00 | 388.00 | LF | 0.00 | \$211.66 | \$0.00 |
| | | 0070 | 0230 | 2169903 | MISC.REMOVE AND REPLACE BARRIER CURB | 15.00 | 0.00 | 15.00 | LF | 0.00 | \$507.58 | \$0.00 |
| | | 0070 | 0240 | 2169903 | MISC.REMOVE AND REPLACE MEDIAN CURB | 15.00 | 0.00 | 15.00 | LF | 0.00 | \$248.94 | \$0.00 |
| | | 0070 | 0250 | 6239905 | MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER | 2,688.00 | 0.00 | 2,688.00 | SQYD | 0.00 | \$28.00 | \$0.00 |
| | | 0070 | 0260 | 7034214 | CLASS B-2 CONCRETE | 40.00 | 0.00 | 40.00 | CUYD | 0.00 | \$1,865.74 | \$0.00 |
| | | 0070 | 0270 | 7034215 | TYPE B BARRIER | 294.00 | 0.00 | 294.00 | LF | 0.00 | \$110.00 | \$0.00 |
| | | 0070 | 0280 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 85.00 | 0.00 | 85.00 | SQFT | 0.00 | \$192.14 | \$0.00 |
| | | 0070 | 0290 | 7040104 | HALF-SOLE REPAIR | 100.00 | 0.00 | 100.00 | SQFT | 0.00 | \$33.67 | \$0.00 |
| | | 0070 | 0300 | 7040110 | EPOXY PRESSURE INJECTING | 45.00 | 0.00 | 45.00 | LF | 0.00 | \$62.93 | \$0.00 |



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

Report Generated on April 19, 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) |
|--|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 240315-G02 | J8I3246 | 0070 | 0310 | 7040113 | CLEANING AND EPOXY COATING | 970.00 | 0.00 | 970.00 | SQFT | 0.00 | \$8.73 | \$0.00 |
| | | 0070 | 0320 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 4,660.00 | 0.00 | 4,660.00 | LB | 0.00 | \$6.35 | \$0.00 |
| | | 0070 | 0330 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$39,419.75 | \$0.00 |
| | | 0070 | 0340 | 7129902 | MISC.CORED SLAB DRAINS | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$719.13 | \$0.00 |
| | | 0070 | 0350 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 388.00 | 0.00 | 388.00 | LF | 0.00 | \$392.11 | \$0.00 |
| | | 0071 | 0360 | 2161500 | REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE | 10,514.00 | 0.00 | 10,514.00 | SQFT | 10,514.00 | \$1.43 | \$15,035.02 |
| | | 0071 | 0370 | 6239905 | MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER | 1,168.00 | 0.00 | 1,168.00 | SQYD | 1,168.00 | \$32.17 | \$37,574.56 |
| | | 0071 | 0380 | 7034214 | CLASS B-2 CONCRETE | 0.40 | 0.00 | 0.40 | CUYD | 0.40 | \$2,247.63 | \$899.05 |
| | | 0071 | 0390 | 7039903 | MISC.REMOVE AND REPLACE BARRIER TUBE RAIL | 25.00 | 0.00 | 25.00 | LF | 0.00 | \$210.90 | \$0.00 |
| | | 0071 | 0400 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 10.00 | 0.00 | 10.00 | SQFT | 0.00 | \$15.00 | \$0.00 |
| | | 0071 | 0410 | 7040104 | HALF-SOLE REPAIR | 100.00 | 61.00 | 161.00 | SQFT | 161.00 | \$33.67 | \$5,420.87 |
| | | 0071 | 0420 | 7040113 | CLEANING AND EPOXY COATING | 809.00 | 0.00 | 809.00 | SQFT | 809.00 | \$10.13 | \$8,195.17 |
| | | 0071 | 0430 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$34,415.93 | \$34,415.93 |
| | | 0071 | 0440 | 7129902 | MISC.CORED SLAB DRAINS | 15.00 | 0.00 | 15.00 | EA | 15.00 | \$686.39 | \$10,295.85 |
| | | 0072 | 0450 | 2161500 | REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE | 5,229.00 | 0.00 | 5,229.00 | SQFT | 5,229.00 | \$1.38 | \$7,216.02 |
| | | 0072 | 0460 | 2169903 | MISC.REMOVAL OF EXISTING BRIDGE RAIL | 414.00 | 0.00 | 414.00 | LF | 414.00 | \$19.22 | \$7,957.08 |
| | | 0072 | 0470 | 6239905 | MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER | 581.00 | 0.00 | 581.00 | SQYD | 581.00 | \$36.81 | \$21,386.61 |
| | | 0072 | 0480 | 7034216 | TYPE H BARRIER | 407.00 | -10.00 | 397.00 | LF | 397.00 | \$168.26 | \$66,799.22 |
| | | 0072 | 0490 | 7040104 | HALF-SOLE REPAIR | 100.00 | 37.00 | 137.00 | SQFT | 137.00 | \$36.34 | \$4,978.58 |
| | | 0072 | 0500 | 7040113 | CLEANING AND EPOXY COATING | 1,265.00 | 0.00 | 1,265.00 | SQFT | 1,265.00 | \$4.94 | \$6,249.10 |
| | | 0072 | 0510 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,270.02 | \$4,270.02 |
| | | 0072 | 0520 | 7129902 | MISC.CORED SLAB DRAINS | 32.00 | 0.00 | 32.00 | EA | 32.00 | \$686.35 | \$21,963.20 |
| | | 0073 | 0530 | 2169901 | MISC.REMOVAL OF LOOSE CONCRETE FROM PRECAST PANNEL JOINTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,586.08 | \$0.00 |
| | | 0073 | 0540 | 6239905 | MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER | 3,297.00 | 0.00 | 3,297.00 | SQYD | 0.00 | \$27.57 | \$0.00 |
| | | 0073 | 0550 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 25.00 | 0.00 | 25.00 | SQFT | 0.00 | \$184.69 | \$0.00 |
| | | 0073 | 0560 | 7040104 | HALF-SOLE REPAIR | 100.00 | 0.00 | 100.00 | SQFT | 0.00 | \$48.06 | \$0.00 |
| | | 0073 | 0570 | 7040110 | EPOXY PRESSURE INJECTING | 14.00 | 0.00 | 14.00 | LF | 0.00 | \$62.95 | \$0.00 |
| | | 0073 | 0580 | 7040113 | CLEANING AND EPOXY COATING | 425.00 | 0.00 | 425.00 | SQFT | 0.00 | \$16.06 | \$0.00 |
| | | 0073 | 0590 | 7049903 | MISC.BARRIER CURB REPAIR | 4.00 | 0.00 | 4.00 | LF | 0.00 | \$187.26 | \$0.00 |
| | | 0073 | 0600 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$53,365.58 | \$0.00 |
| | | 0001 | 5001 | 6122040 | WORK ZONE CRASH CUSHION (NARROW) | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$8,500.00 | \$8,500.00 |
| | | 0001 | 5002 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,000.00 | \$2,000.00 |
| Project J8I3246 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$531,427.49 |
| JSU0046 | | 0001 | 0610 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$100.00 | \$100.00 |
| | | 0001 | 0620 | 6161005 | CONSTRUCTION SIGNS | 942.00 | 0.00 | 942.00 | SQFT | 260.00 | \$10.45 | \$2,717.00 |
| | | 0001 | 0630 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 6.00 | 0.00 | 6.00 | EA | 2.00 | \$122.92 | \$245.84 |
| | | 0001 | 0640 | 6161025 | CHANNELIZER (TRIM LINE) | 400.00 | 0.00 | 400.00 | EA | 72.00 | \$33.19 | \$2,389.68 |
| | | 0001 | 0650 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$153.64 | \$0.00 |
| | | 0001 | 0660 | 6161040 | FLASHING ARROW PANEL | 3.00 | 0.00 | 3.00 | EA | 1.00 | \$2,151.00 | \$2,151.00 |
| | | 0001 | 0670 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$184.37 | \$0.00 |
| | | 0001 | 0680 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 6.00 | 0.00 | 6.00 | EA | 1.00 | \$7,989.41 | \$7,989.41 |
| | | 0001 | 0690 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$300,000.00 | \$0.00 |
| | | 0001 | 0700 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 36.00 | 0.00 | 36.00 | LF | 0.00 | \$18.44 | \$0.00 |



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

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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) |
|-------------------------|----------------|----------|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| 240315-G02 | JSU0046 | 0001 | 0710 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$430.20 | \$0.00 |
| | | 0001 | 0720 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$614.57 | \$0.00 |
| | | 0001 | 0730 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,377.00 | 0.00 | 1,377.00 | LF | 0.00 | \$0.74 | \$0.00 |
| | | 0001 | 0740 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 924.00 | 0.00 | 924.00 | LF | 0.00 | \$0.74 | \$0.00 |
| | | 0001 | 0750 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 3,353.00 | 0.00 | 3,353.00 | LF | 0.00 | \$0.61 | \$0.00 |
| | | 0001 | 0760 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 3,231.00 | 0.00 | 3,231.00 | LF | 0.00 | \$0.61 | \$0.00 |
| | | 0001 | 0770 | 6207001 | PAVEMENT MARKING REMOVAL | 8,884.00 | 0.00 | 8,884.00 | LF | 0.00 | \$0.01 | \$0.00 |
| | | 0001 | 0780 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 11.00 | 0.00 | 11.00 | EA | 0.00 | \$1.23 | \$0.00 |
| | | 0001 | 0790 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$18,437.10 | \$0.00 |
| | | 0070 | 0800 | 2165000 | REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT | 85.00 | 0.00 | 85.00 | LF | 0.00 | \$22.44 | \$0.00 |
| | | 0070 | 0810 | 6239905 | MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER | 880.00 | 0.00 | 880.00 | SQYD | 0.00 | \$35.54 | \$0.00 |
| | | 0070 | 0820 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 110.00 | 0.00 | 110.00 | SQFT | 0.00 | \$184.56 | \$0.00 |
| | | 0070 | 0830 | 7040110 | EPOXY PRESSURE INJECTING | 70.00 | 0.00 | 70.00 | LF | 0.00 | \$63.00 | \$0.00 |
| | | 0070 | 0840 | 7040163 | CONCRETE CRACK FILLER | 182.00 | 0.00 | 182.00 | SQYD | 0.00 | \$10.61 | \$0.00 |
| | | 0070 | 0850 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$23,107.83 | \$0.00 |
| | | 0070 | 0860 | 7172054 | OPEN CELL FOAM JOINT SEAL | 85.00 | 0.00 | 85.00 | LF | 0.00 | \$65.81 | \$0.00 |
| | | 0071 | 0870 | 2161500 | REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE | 6,246.00 | 0.00 | 6,246.00 | SQFT | 6,246.00 | \$1.43 | \$8,931.78 |
| | | 0071 | 0880 | 2163502 | PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,843.02 | \$0.00 |
| | | 0071 | 0890 | 6239905 | MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER | 694.00 | 0.00 | 694.00 | SQYD | 694.00 | \$38.09 | \$26,434.46 |
| | | 0071 | 0900 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 10.00 | 0.00 | 10.00 | SQFT | 0.00 | \$183.04 | \$0.00 |
| | | 0071 | 0910 | 7040104 | HALF-SOLE REPAIR | 50.00 | 40.00 | 90.00 | SQFT | 90.00 | \$38.95 | \$3,505.50 |
| | | 0071 | 0920 | 7040110 | EPOXY PRESSURE INJECTING | 15.00 | 0.00 | 15.00 | LF | 0.00 | \$63.11 | \$0.00 |
| | | 0071 | 0930 | 7040113 | CLEANING AND EPOXY COATING | 450.00 | 0.00 | 450.00 | SQFT | 450.00 | \$7.04 | \$3,168.00 |
| | | 0071 | 0940 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$9,421.36 | \$9,421.36 |
| | | 0071 | 0950 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$918.92 | \$0.00 |
| | | 0072 | 0960 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 175.00 | 0.00 | 175.00 | LF | 175.00 | \$347.04 | \$60,732.00 |
| | | 0072 | 0970 | 2169903 | MISC.REMOVE AND REPLACE BARRIER CURB | 19.00 | 0.00 | 19.00 | LF | 0.00 | \$857.13 | \$0.00 |
| | | 0072 | 0975 | 2169902 | MISC.REMOVAL OF EXISTING BEARINGS | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$4,920.40 | \$0.00 |
| | | 0072 | 0980 | 6239905 | MISC.EPOXY URETHANE POLYMER WAERING SURFACE WITH HEALER SEALER | 2,522.00 | 0.00 | 2,522.00 | SQYD | 0.00 | \$27.58 | \$0.00 |
| | | 0072 | 0990 | 7034001 | CLASS B-1 CONCRETE | 18.90 | 0.00 | 18.90 | CUYD | 10.00 | \$3,113.87 | \$31,138.70 |
| | | 0072 | 1000 | 7034214 | CLASS B-2 CONCRETE | 15.00 | 0.00 | 15.00 | CUYD | 0.00 | \$4,005.00 | \$0.00 |
| | | 0072 | 1010 | 7040104 | HALF-SOLE REPAIR | 600.00 | 0.00 | 600.00 | SQFT | 0.00 | \$36.23 | \$0.00 |
| | | 0072 | 1020 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 850.00 | 0.00 | 850.00 | LB | 0.00 | \$9.27 | \$0.00 |
| | | 0072 | 1030 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$22,327.32 | \$0.00 |
| | | 0072 | 1040 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 2,500.00 | 0.00 | 2,500.00 | SQFT | 0.00 | \$52.26 | \$0.00 |
| | | 0072 | 1050 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 2,500.00 | 0.00 | 2,500.00 | SQFT | 0.00 | \$7.84 | \$0.00 |
| | | 0072 | 1060 | 7125385A | INTERMEDIATE FIELD COAT (SYSTEM H) | 2,500.00 | 0.00 | 2,500.00 | SQFT | 0.00 | \$2.62 | \$0.00 |
| | | 0072 | 1070 | 7125390A | FINISH FIELD COAT (SYSTEM H) | 2,500.00 | 0.00 | 2,500.00 | SQFT | 0.00 | \$2.62 | \$0.00 |
| | | 0072 | 1080 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 175.00 | 0.00 | 175.00 | LF | 0.00 | \$474.75 | \$0.00 |
| | | 0073 | 1090 | 2161500 | REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE | 23,098.00 | 0.00 | 23,098.00 | SQFT | 0.00 | \$1.12 | \$0.00 |
| | | 0073 | 1100 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 203.00 | 0.00 | 203.00 | LF | 0.00 | \$300.65 | \$0.00 |
| | | 0073 | 1110 | 2169903 | MISC.REMOVE AND REPLACE BARRIER CURB | 25.00 | 0.00 | 25.00 | LF | 0.00 | \$857.67 | \$0.00 |
| | | 0073 | 1120 | 6239905 | MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH | 3,116.00 | 0.00 | 3,116.00 | SQYD | 0.00 | \$27.58 | \$0.00 |



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

Report Generated on April 19, 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) |
|---|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 240315-G02 | JSU0046 | | | | HEALER SEALER | | | | | | | |
| | | 0073 | 1130 | 7034001 | CLASS B-1 CONCRETE | 25.10 | 0.00 | 25.10 | CUYD | 25.10 | \$2,316.40 | \$58,141.64 |
| | | 0073 | 1140 | 7034214 | CLASS B-2 CONCRETE | 20.80 | 0.00 | 20.80 | CUYD | 0.00 | \$2,840.86 | \$0.00 |
| | | 0073 | 1150 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 10.00 | 0.00 | 10.00 | SQFT | 0.00 | \$183.04 | \$0.00 |
| | | 0073 | 1160 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 970.00 | 0.00 | 970.00 | LB | 0.00 | \$6.35 | \$0.00 |
| | | 0073 | 1170 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$25,395.66 | \$0.00 |
| | | 0073 | 1180 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 203.00 | 0.00 | 203.00 | LF | 0.00 | \$687.57 | \$0.00 |
| | | 0074 | 1190 | 2165000 | REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT | 123.00 | 0.00 | 123.00 | LF | 0.00 | \$9.77 | \$0.00 |
| | | 0074 | 1200 | 6239905 | MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER | 2,090.00 | 0.00 | 2,090.00 | SQYD | 0.00 | \$27.59 | \$0.00 |
| | | 0074 | 1210 | 7040163 | CONCRETE CRACK FILLER | 236.00 | 0.00 | 236.00 | SQYD | 0.00 | \$12.68 | \$0.00 |
| | | 0074 | 1220 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$11,340.05 | \$11,340.05 |
| | | 0074 | 1230 | 7172054 | OPEN CELL FOAM JOINT SEAL | 123.00 | 0.00 | 123.00 | LF | 0.00 | \$66.24 | \$0.00 |
| | | 0075 | 1240 | 7040163 | CONCRETE CRACK FILLER | 2,489.00 | 0.00 | 2,489.00 | SQYD | 0.00 | \$10.52 | \$0.00 |
| Project JSU0046 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$228,406.42 |
| 240315-G02 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$759,833.91 |



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

Report Generated on April 19, 2025

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

Project: J8I3246

| 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 |
|-------------|-----------|---|----------|-------------------|-----------------|-------|---|------------------------|------------------|----------------------|------------------|----------|
| 0420 | 7040113 | CLEANING AND EPOXY COATING | 4/9/25 | 4/10/25 | 809.00 | SQFT | RTE 65 just north of Valley Water Mill overpass | | | | | |
| 0430 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND | 4/15/25 | 4/16/25 | 1.00 | LS | RTE 65 just north of Valley Water Mill overpass | | | | | |

Project: JSU0046

| 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 |
|-------------|-----------|---|----------|-------------------|-----------------|-------|---|------------------------|------------------|----------------------|------------------|----------|
| 0960 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 4/15/25 | 4/16/25 | 100.00 | LF | Bridge A4175 (Glenstone over RTE. 60) | | | | | |
| 1130 | 7034001 | CLASS B-1 CONCRETE | 4/10/25 | 4/10/25 | 12.10 | CUYD | Bridge A4177 (National over RTE. 60) south bent | | | | | |

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

No Data Available



Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 240315-G02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|--|-------------------------------------|-----------------------|-------------|--------------|---------------|---------------|---|
| J813246 | 0002 | MGS GUARDRAIL | Construction Stockpile STMI | | 6 | Feb 2, 2025 | SYSTEM | \$358.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$358.00 | | |
| | | | Construction Stockpile STMI - Total | | | | \$358.00 | | |
| | | | 0002 - Total | | | | \$358.00 | | |
| | 0003 | MGS BRIDGE APP. TRANS SEC (EXT CURB) | Construction Stockpile STMI | | 6 | Feb 2, 2025 | SYSTEM | \$4,359.60 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$4,359.60 | | |
| | | | Construction Stockpile STMI - Total | | | | \$4,359.60 | | |
| | | | Material | | 3 | Dec 2, 2024 | SYSTEM | (\$5,346.76) | |
| | | | - Total | | | | (\$5,346.76) | | |
| | | | Material - Total | | | | (\$5,346.76) | | |
| | | | MaterialCredit | | 4 | Dec 15, 2024 | SYSTEM | \$5,346.76 | |
| | | | - Total | | | | \$5,346.76 | | |
| | | | MaterialCredit - Total | | | | \$5,346.76 | | |
| | | | 0003 - Total | | | | \$4,359.60 | | |
| | 0005 | MGS END ANCHOR | Construction Stockpile STMI | | 6 | Feb 2, 2025 | SYSTEM | \$911.15 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$911.15 | | |
| | | | Construction Stockpile STMI - Total | | | | \$911.15 | | |
| | | | 0005 - Total | | | | \$911.15 | | |
| | 0006 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile STMI | | 6 | Feb 2, 2025 | SYSTEM | \$1,875.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$1,875.00 | | |
| | | | Construction Stockpile STMI - Total | | | | \$1,875.00 | | |
| | | | 0006 - Total | | | | \$1,875.00 | | |
| | 0007 | TYPE D CRASHWORTHY END TERMINAL | Material | | 3 | Dec 2, 2024 | SYSTEM | (\$36,874.21) | |
| | | | - Total | | | | (\$36,874.21) | | |
| | | | Material - Total | | | | (\$36,874.21) | | |
| | | | MaterialCredit | | 4 | Dec 15, 2024 | SYSTEM | \$36,874.21 | |
| | | | - Total | | | | \$36,874.21 | | |
| | | | MaterialCredit - Total | | | | \$36,874.21 | | |
| | 0007 - Total | | | | \$0.00 | | | | |
| | 0250 | MISC. | Construction Stockpile STMI | | 6 | Feb 2, 2025 | SYSTEM | \$36,747.48 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$36,747.48 | | |
| | | | Construction Stockpile STMI - Total | | | | \$36,747.48 | | |
| | | | 0250 - Total | | | | \$36,747.48 | | |
| | 0410 | HALF-SOLE REPAIR | Overrun | Overrun | 4 | Dec 15, 2024 | SYSTEM | (\$2,053.87) | |
| | | | | | 6 | Feb 2, 2025 | SYSTEM | \$2,053.87 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.67000 - 33.67000, 'is applied (if non-zero). |
| | | | | Overrun - Total | | | | \$0.00 | |
| | | | Overrun - Total | | | | \$0.00 | | |
| | | | 0410 - Total | | | | \$0.00 | | |
| | 0480 | TYPE H BARRIER | Material | | 2 | Nov 18, 2024 | SYSTEM | \$33,315.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 2 | Nov 18, 2024 | SYSTEM | (\$33,315.48) | |
| | | | | | 3 | Dec 2, 2024 | SYSTEM | \$33,315.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user davisjf overriding Payment Estimate Exception 3 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 240315-G02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|--------------|-----------------|--------------------|-----------------------------|-------------------------------------|-------------------------------------|--------------|-------------|---------------|---|--|---|
| J8I3246 | 0480 | TYPE H BARRIER | Material | | 3 | Dec 2, 2024 | SYSTEM | (\$33,315.48) | | | |
| | | | | | 4 | Dec 15, 2024 | SYSTEM | (\$66,799.22) | | | |
| | | | | | - Total | | | | (\$66,799.22) | | |
| | | | | Material - Total | | | | (\$66,799.22) | | | |
| | | | MaterialCredit | | 5 | Jan 15, 2025 | SYSTEM | \$66,799.22 | | | |
| | | | | | - Total | | | | \$66,799.22 | | |
| | | | | MaterialCredit - Total | | | | \$66,799.22 | | | |
| | | | 0480 - Total | | | | \$0.00 | | | | |
| | | | 0490 | HALF-SOLE REPAIR | Overrun | Overrun | 3 | Dec 2, 2024 | SYSTEM | (\$1,344.58) | |
| | | | | | | | 6 | Feb 2, 2025 | SYSTEM | \$1,344.58 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',36.34000 - 36.34000, 'is applied (if non-zero). |
| | | Overrun - Total | | | | \$0.00 | | | | | |
| | | Overrun - Total | | | | \$0.00 | | | | | |
| | 0490 - Total | | | | \$0.00 | | | | | | |
| | 0540 | MISC. | Construction Stockpile STMI | | 6 | Feb 2, 2025 | SYSTEM | \$45,073.08 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | | \$45,073.08 | | |
| | | | | Construction Stockpile STMI - Total | | | | \$45,073.08 | | | |
| | | | 0540 - Total | | | | \$45,073.08 | | | | |
| | J8I3246 - Total | | | | | | | | \$89,324.31 | | |
| | JSU0046 | 0810 | MISC. | Construction Stockpile STMI | | 6 | Feb 2, 2025 | SYSTEM | \$12,030.43 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | - Total | | | | \$12,030.43 | |
| | | | | | Construction Stockpile STMI - Total | | | | \$12,030.43 | | |
| 0810 - Total | | | | \$12,030.43 | | | | | | | |
| 0910 | | HALF-SOLE REPAIR | Overrun | Overrun | 3 | Dec 2, 2024 | SYSTEM | (\$1,558.00) | | | |
| | | | | | 6 | Feb 2, 2025 | SYSTEM | \$1,558.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',38.95000 - 38.95000, 'is applied (if non-zero). | | |
| | | | | | Overrun - Total | | | | \$0.00 | | |
| | | | | Overrun - Total | | | | \$0.00 | | | |
| | | | 0910 - Total | | | | \$0.00 | | | | |
| 0980 | | MISC. | Construction Stockpile STMI | | 6 | Feb 2, 2025 | SYSTEM | \$34,478.11 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | | \$34,478.11 | | |
| | | | | Construction Stockpile STMI - Total | | | | \$34,478.11 | | | |
| | | | 0980 - Total | | | | \$34,478.11 | | | | |
| 1120 | | MISC. | Construction Stockpile STMI | | 6 | Feb 2, 2025 | SYSTEM | \$42,598.64 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | | \$42,598.64 | | |
| | | | | Construction Stockpile STMI - Total | | | | \$42,598.64 | | | |
| | | | 1120 - Total | | | | \$42,598.64 | | | | |
| 1130 | | CLASS B-1 CONCRETE | Material | | 8 | Apr 16, 2025 | SYSTEM | \$58,141.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 8 | Apr 16, 2025 | SYSTEM | (\$58,141.64) | | | |
| | | | | | - Total | | | | \$0.00 | | |
| | | | | Material - Total | | | | \$0.00 | | | |
| | | | 1130 - Total | | | | \$0.00 | | | | |
| 1200 | | MISC. | Construction Stockpile | | 6 | Feb 2, 2025 | SYSTEM | \$28,572.26 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |



Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 240315-G02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------|-----------------|--------------|-------------------------------------|-----------------------|-------------|--------------|-------------|--------------|--------------|
| JSU0046 | 1200 | MISC. | STMI | - Total | | | | \$28,572.26 | |
| | | | Construction Stockpile STMI - Total | | | | \$28,572.26 | | |
| | | 1200 - Total | | | | \$28,572.26 | | | |
| | JSU0046 - Total | | | | | | | | \$117,679.44 |
| Overall - Total | | | | | | | | \$207,003.75 | |



Contract Adjustments for Contract - 240315-G02

There are no contract adjustments to display for this contract.