

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 3, 2025

Progress Estimate Number 18	Contract ID Prime Contra	240517- actor Emery S	B02 Sapp & Sons, Inc.	Pay Perio			er 16, 2025 nber 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,873,575.50 \$38,143.70 \$1,911,719.20		
Approval Date									By User		
November 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by										
November 3, 2025		Revie	ewed and Approve	d (and shoเ	ld be cor	nsidered	l Draft) at the	Resident Engineer Level by	lincom		
November 4, 2025			Rev	viewed and	Approve	d at the	Central Offic	e Controllers Office Level by	ramses1		
Original Completi	on Date	Current Com	pletion Date	Actual	ual Completion Date % of Current Contract Amount Complete						
June 30, 202	25	June 30	0, 2025	N	100.00%						
	Conf	tract Information	onal Dates					Milestones			
Date Description	Original Cor	mpletion Date	Current Comple	etion Date		١	No Milestone	s Exist for Contract			
Acceptance Date											
Awarded Date	June 5, 2024	June 5, 2024		June 5, 2024							
Letting Date	May 17, 2024		May 17, 2024								
Notice to Proceed Dat	e July 8, 2024		July 8, 2024								
Work Began Date	February 26,	2025	February 26, 202	25							

Contract Total Pay For Estimate No. 18										
	This Estimate	Previous	To Date							
240517-B02										
Total Posted Items Pay	\$0.00	\$1,911,719.20	\$1,911,719.20							
Gross Item Adjustments	\$0.00	\$0.00	\$0.00							
Incentive	\$0.00	\$0.00	\$0.00							
Disincentive	\$0.00	\$0.00	\$0.00							
Liquidated Damage	\$0.00	\$0.00	\$0.00							
Other Contract Adjustments	\$0.00	\$0.00	\$0.00							
		\$1,911,719.20	\$1,911,719.20							
Contract Total Payable This Estimate:	\$0.00									

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

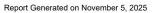
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					Co	ontract Project Informa	tion						
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work								
JNE0183	FAF 6-3(15)	Bridge superstructure replacement	6	MARION	over Route 24/61 near Taylor								
Totals b	y Job N	umbers											
JNE0183		d Item Pay Item Adjustme		tem Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,911,719.20 \$0.00 \$1,911,719.20	To Date \$1,911,719.20 \$0.00 \$1,911,719.20						
	Liquid	tive centive dated Damages Contract Adjus	tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00						

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

March Marc	Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
Control Cont		JNE0183	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$9,605.00	\$9,605.00
Model Mode	DUZ		0001	0020	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$2,000.00	\$12,000.00
0001 0100 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 01000 010000 010000 010000 010000 010000 010000 010000 010000 010000 0100000 0100000 0100000			0001	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	324.00	98.00	422.00	SQYD	422.00	\$12.75	\$5,380.50
10001 0006 0112000 FUNNSHIPS PROCE BLANKET 28000 0.08 28000 CUTD 28000 \$3700 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800 \$1812800			0001	0040	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	323.30	97.80	421.10	SQYD	421.10	\$105.00	\$44,215.50
0001 0070 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 017000 01700			0001	0050	5041000	CONCRETE APPROACH PAVEMENT	133.40	0.00	133.40	SQYD	133.40	\$195.00	\$26,013.00
			0001	0060	6113020	FURNISHING TYPE 2 ROCK BLANKET	280.00	0.00	280.00	CUYD	280.00	\$37.00	\$10,360.00
			0001	0070	6113040	PLACING TYPE 2 ROCK BLANKET	280.00	0.00	280.00	CUYD	280.00	\$37.00	\$10,360.00
			0001	0080	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,625.00	\$5,250.00
			0001	0090	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	2.00		
0091			0001										
			0001			CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION							
0001			0001	0120	6169901		1.00	0.00	1.00	LS	1.00	\$18,000.00	\$18,000.00
0001 0140 6175010A RELOCATING TEMPORARY TRAFFIC BARRIER 284 00 -284 00 0.00 LF 0.00 \$115,00 \$105,00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00			0001			TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /							
0001 0150 6181000 MOBILIZATION 100 100 100 100 LS 1.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.00 \$135,000.			0001	0140	6175010A		284.00	-284.00	0.00	LF	0.00	\$10.50	\$0.00
0001			0001										
Main			0001			4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT							
0001 0190 8274000 CONTRACTOR PURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 Ls 1.00 S15,000.00 S15,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00			0001	0170	6205902A		770.00	48.00	818.00	LF	818.00	\$1.60	\$1,308.80
D001 0200 8025006 MULCHINS 0.20 0.00 0.20 ACRE 0.20 \$10,500.00 \$2,100.00 0.00 0.20 ACRE 0.20 \$10,500.00 \$2,100.00 0.00 0.00 0.20 ACRE 0.20 \$10,500.00 \$2,100.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.			0001	0180	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	475.00	0.00	475.00	SQYD	475.00	\$3.70	\$1,757.50
0001			0001	0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
0001 0220 8061016 SEDIMENT REMOVAL 10.00 -10.00 0.00 CUTP 0.00 \$44.00 \$0.00 \$59.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00			0001	0200	8025006	MULCHING	0.20	0.00	0.20	ACRE	0.20	\$10,500.00	\$2,100.00
0001 0230 806109 SILT FENCE 946.00 0.0 946.00 S.3.5 \$2,2979.00			0001	0210	8051000A	SEEDING - COOL SEASON GRASSES	0.20	0.00	0.20	ACRE	0.20	\$10,500.00	\$2,100.00
0010 0240 6061060 MGS GUARDRAIL 375.00 0.00 375.00 1.00 375.00 1.00 375.00 350.50 \$11,437.50 0010 0250 6061069 MGS GRIDGE APPROACH TRANSITION SECTION 4.00 0.00 4.00 EA 4.00 \$3,675.00 \$11,437.50 0010 0260 6061060 MGS END ANCHOR 2.00 0.00 2.00 EA 2.00 \$1,575.00 \$3,150.00 0010 0270 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 2.00 0.00 2.00 EA 2.00 \$3,675.00 \$7,350.00 0070 0280 2024043 REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) 24.00 0.00 24.00 S0FT 24.00 \$315.00 \$7,560.00 0070 0290 2169901 MISC. REMOVAL OF EXISTING SUPERSTRUCTURE 1.00 0.00 1.00 LS 1.00 \$100,000.00 \$100,000.00 0070 0300 5331010A BRIDGE APPROACH SLAB (MAJOR) 182.00 0.00 122.00 S0YD 182.00 \$280.00 \$569,960.00 0070 0310 7032003 CLASS B CONCRETE (SUBSTRUCTURE) 27.90 0.00 27.90 CUYD 27.90 \$2,550.00 \$71,145.00 0070 0320 7034212 SLAB ON STEEL 1.164.00 0.00 1.164.00 S0YD 1.164.00 \$395.00 \$495,780.00 0070 0340 7040101 SUBSTRUCTURE REPAIR (FORMED) 25.00 0.00 25.00 S0FT 15.00 \$152.00 \$2,355.00 \$2,325.00 0070 0350 7040102 SUBSTRUCTURE REPAIR (INFORMED) 19.00 4.00 15.00 S0FT 15.00 \$155.00 \$2,325.00 0070 0370 7110200 PROTECTIVE COATING -CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 1.00 \$3,900.00 \$2,900.00 \$2,900.00 \$2,900.00 \$2,900.00 \$2,900.00 \$2,900.00 \$2,900.00 \$2,900.00 \$2,900.00 \$2,900.00 \$2,900.00 \$2,900.00 \$2,900.00 \$2,900.00 \$2,900.00 \$2,900.00 \$2,900.00 \$2,900.00 \$2,900.00 \$2,900.00 \$2,900.00 \$2,900.00 \$2,900.00 \$2,900.00 \$2,900.00 \$2,900.00 \$2,900.00 \$2,900.00 \$2,900.00 \$2,900.00 \$2,900.00 \$2,900.00 \$2,900.00 \$2,900.00 \$2,900.00 \$2,900.00 \$2,900.00 \$2,900.00 \$2,900.00 \$2,900.00 \$2,900.00 \$2,900.00 \$2,900.00 \$2,900.00 \$2,900.00 \$2,900.00 \$2,900.00 \$2,900.00 \$2,900.00 \$2,900.00 \$2,900.00			0001	0220	8061016	SEDIMENT REMOVAL	10.00	-10.00	0.00	CUYD	0.00	\$64.00	\$0.00
0010 0250 6661089 MGS BRIDGE APPROACH TRANSITION SECTION 0.00 0.00 0.00 0.00 EA 0.00 0.33,675.00 \$114,700.00			0001	0230	8061019	SILT FENCE	946.00	0.00	946.00	LF	946.00	\$3.15	\$2,979.90
0010 0260 6061080 MSS END ANCHOR 2.00 0.00 2.00 EA 2.00 \$1,57500 \$3,159.00			0010	0240	6061060	MGS GUARDRAIL	375.00	0.00	375.00	LF	375.00	\$30.50	\$11,437.50
0010 0270 0601001 Type A CRASHWORTHY END TERMINAL (MASH) 2.00 0.00 2.00 EA 2.00 \$3,675.00 \$7,350.00			0010	0250	6061069		4.00	0.00	4.00	EA	4.00	\$3,675.00	\$14,700.00
0070 0280 2024043 REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) 24.00 0.00 24.00 SQFT 24.00 \$315.00 \$7,580.00			0010	0260	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,575.00	\$3,150.00
0070 0290 2169901 MISC.REMOVAL OF EXISTING SUPERSTRUCTURE 1.00 0.00 1.00 LS 1.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00			0010	0270	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,675.00	\$7,350.00
0070			0070	0280	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	24.00	0.00	24.00	SQFT	24.00	\$315.00	\$7,560.00
0070			0070	0290	2169901	MISC.REMOVAL OF EXISTING SUPERSTRUCTURE	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.00
0070			0070	0300	5031010A	BRIDGE APPROACH SLAB (MAJOR)	182.00	0.00	182.00	SQYD	182.00	\$280.00	\$50,960.00
0070 0320 7034212 SLAB ON STEEL 1,164.00 0.00 1,164.00 SQYD 1,164.00 \$395.00 \$459,780.00			0070	0310	7032003		27.90	0.00		CUYD	27.90	\$2,550.00	
0070 0330 7034219A TYPE D BARRIER 539.00 0.00 539.00 LF 539.00 \$132.00 \$71,148.00			0070	0320	7034212		1,164.00	0.00	1,164.00	SQYD	1,164.00		
0070			0070	0330	7034219A	TYPE D BARRIER		0.00		LF	539.00		
0070			0070										
0070 0360 7101000 REINFORCING STEEL (EPOXY COATED) 5,680.00 0.00 5,680.00 LB 5,680.00 \$2.10 \$11,928.00			0070			, ,							
0070 0370 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 1.00 \$3,900.00 \$3,900.00			0070			, ,							
0070 0380 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE 254,380.00 0.00 254,380.00 LB 254,380.00 \$2.57 \$653,756.60 0070 0390 7125365A INTERMEDIATE FIELD COAT (SYSTEM G) 10,200.00 0.00 10,200.00 SQFT 10,200.00 \$4.05 \$41,310.00 0070 0400 7125370A FINISH FIELD COAT (SYSTEM G) 2,400.00 0.00 2,400.00 SQFT 2,400.00 \$2.65 \$6,360.00 0070 0410 7161002 LAMINATED NEOPRENE BEARING PAD 30.00 0.00 30.00 EA 30.00 \$290.00 \$8,700.00 0070 0420 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY 5.00 0.00 5.00 EA 5.00 \$2,150.00 \$10,750.00 0001 5001 109901 MISC.extra work for pavement repair 0.00 1.00 1.00 LS 1.00 \$32,840.00 \$32,840.00 Project JNE0183 - Total Value Posted to Date as of Report Generated Date \$1,911,719.20			0070			PROTECTIVE COATING - CONCRETE BENTS AND PIERS							
0070 0390 7125365A INTERMEDIATE FIELD COAT (SYSTEM G) 10,200.00 0.00 10,200.00 SQFT 10,200.00 \$4.05 \$41,310.00 0070 0400 7125370A FINISH FIELD COAT (SYSTEM G) 2,400.00 0.00 2,400.00 SQFT 2,400.00 \$2.65 \$6,360.00 0070 0410 7161002 LAMINATED NEOPRENE BEARING PAD 30.00 0.00 30.00 EA 30.00 \$290.00 \$8,700.00 0070 0420 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY 5.00 0.00 5.00 EA 5.00 \$2,150.00 \$10,750.00 0001 5001 1099901 MISC.extra work for pavement repair 0.00 1.00 1.00 LS 1.00 \$32,840.00 Project JNE0183 - Total Value Posted to Date as of Report Generated Date \$1,911,719.20			0070	0380	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE	254,380.00	0.00	254,380.00	LB	254,380.00	\$2.57	\$653,756.60
0070			0070	0390	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	10,200.00	0.00	10,200.00	SQFT	10,200.00	\$4.05	\$41,310.00
0070 0410 7161002 LAMINATED NEOPRENE BEARING PAD 30.00 0.00 30.00 EA 30.00 \$290.00 \$8,700.00 0070 0420 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY 5.00 0.00 5.00 EA 5.00 \$2,150.00 \$10,750.00 0001 5001 1099901 MISC.extra work for pavement repair 0.00 1.00 LS 1.00 \$32,840.00 Project JNE0183 - Total Value Posted to Date as of Report Generated Date \$1,911,719.20			0070	0400	7125370A	FINISH FIELD COAT (SYSTEM G)	2,400.00	0.00	2,400.00	SQFT	2,400.00	\$2.65	\$6,360.00
0070 0420 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY 5.00 0.00 5.00 EA 5.00 \$2,150.00 \$10,750.00 0001 5001 1099901 MISC.extra work for pavement repair 0.00 1.00 1.00 LS 1.00 \$32,840.00 Project JNE0183 - Total Value Posted to Date as of Report Generated Date \$1,911,719.20			0070	0410		LAMINATED NEOPRENE BEARING PAD		0.00		EA			
0001 5001 1099901 MISC.extra work for pavement repair 0.00 1.00 1.00 LS 1.00 \$32,840.00 Project JNE0183 - Total Value Posted to Date as of Report Generated Date \$1,911,719.20			0070	0420									
Project JNE0183 - Total Value Posted to Date as of Report Generated Date \$1,911,719.20			0001										
		Project JI	NE018 <u>3 - To</u>			· · ·							\$1,911,719.20
	240517-B												

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

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

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

No Data Available

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Line Item Adjustments by Estimate

Contract ID: 240517-B02

ct L	ine	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
83 0	030	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		7	May 1, 2025	SYSTEM	(\$4,131.00)	
		THICK)			7	May 1, 2025	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shrum11 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
0	030 -	Total						\$0.00	
0	040	CONCRETE PAVEMENT (8 IN.	Material		8	May 16, 2025	SYSTEM	(\$44,215.50)	
		NON-REINF)			8	May 16, 2025	SYSTEM	\$44,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jun 2, 2025	SYSTEM	(\$44,215.50)	
					9	Jun 2, 2025	SYSTEM	\$44,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
0	040 -	Total						\$0.00	
0	050	CONCRETE APPROACH	Material		8	May 16, 2025	SYSTEM	(\$26,013.00)	
		PAVEMENT			8	May 16, 2025	SYSTEM	\$26,013.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Jun 2, 2025	SYSTEM	(\$26,013.00)	
					9	Jun 2, 2025	SYSTEM	\$26,013.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
0	050 -	Total						\$0.00	
0	110	CHANGEABLE MESSAGE SIGN WITHOUT	Construction Stockpile		3	Mar 3, 2025	SYSTEM	(\$12,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED		- Total				(\$12,000.00)	
			Construction	Stockpile - 1	Γotal			(\$12,000.00)	
			Construction Stockpile STMI		2	Feb 18, 2025	SYSTEM	\$12,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$12,000.00	
			Construction	Stockpile S	ГМI - Tota			\$12,000.00	
0	110 -	Total						\$0.00	
0	180	PERMANENT EROSION CONTROL	Material		5	Apr 2, 2025	SYSTEM	(\$1,757.50)	
		GEOTEXTILE			5	Apr 2, 2025	SYSTEM	\$1,757.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
0	180 -	Total						\$0.00	
0200	200	MULCHING	Material		8	May 16, 2025	SYSTEM	(\$2,100.00)	
					8	May 16, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shrum11 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
0:	200 -	Total						\$0.00	
0:	230	SILT FENCE	Material		4	Mar 17, 2025	SYSTEM	(\$2,979.90)	



Line Item Adjustments by Estimate

Contract ID: 240517-B02

Type Adjustment Number Date By																
2005 SySTEM Sys	ect	Line	Description		Adjustment				Amount	Remarks						
2005 STEEL 1000	0183	0230	SILT FENCE	Material		4		SYSTEM	\$2,979.90	Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment						
Total						5		SYSTEM	(\$2,979.90)							
Material - Total						5		SYSTEM	\$2,979.90	Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment						
1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 10000 10000 10000 10000 10000 10000 1					- Total				\$0.00							
BIDIOG				Material - Tot	al				\$0.00							
## APPROACH SLAB MAY 10, SYSTEM \$0,000.00		0230 -	Total						\$0.00							
Section Sect		0300		Material		8		SYSTEM	(\$50,960.00)							
			(MAJOR ROAD)			8		SYSTEM	\$50,960.00	Estimate Item Adjustment (0004) due to user shrumt1 overridding Payment						
State Canal					- Total				\$0.00							
CLASS B COMPATE COUNTY CONTINUED				Material - Tot	al				\$0.00							
CONCRETE (SUBSTRUCTURE)		0300 -	Total						\$0.00							
S Apr 2, 2025 SYSTEM S71,145.00 This adjustment (offset the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate.		0310	CONCRETE	Material		5		SYSTEM								
Naterial - Total Support			(SUBSTRUCTURE)			5		SYSTEM	\$71,145.00	Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment						
Substitution Subs					- Total				\$0.00							
SLAB ON STEEL				Material - Total					\$0.00							
2025 SySTEM \$206,990.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shrumt overridding Payment Estimate Item Adjustment (0001) due to user shrumt overridding Payment Estimate Item Adjustment (0002) due to user shrumt overridding Payment Estimate Item Adjustment (0002) due to user shrumt overridding Payment Estimate Item Adjustment (0002) due to user shrumt overridding Payment Estimate Item Adjustment (0002) due to user shrumt overridding Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0002) due to user shrumt overridding Payment Item Adjustment (0003) due to user shrumt overridding Payment Item Adjustment (0003) due to user shrumt overridding Payment Item Adjustment (0003) due to user shrumt overridding Payment Item Adjustment (0003) due to user shrumt overridding Payment Item Adjustment (0003) due to user shrumt overridding Payment Item Adjustment (0003) due to user shrumt overridding Payment Item Adjustment (0003) due to user shrumt overridding Payment Item Adjustment (0003) due to user shrumt overridding Payment Item Adjustment (0003) due to user shrumt overridding Payment Item Adjustment (0003) due to user shrumt overridding Payment Item Adjustment (0003) due to user shrumt overridding Payment Item Adjustment (0003) due to user shrumt overridding Payment Item Adjustment (0003) due to user shrumt overridding Payment Item Adjustment (0003) due to user shrumt overridding Payment Item Adjustment (0003) due to user shrumt overridding Payment Item Adjustment (0003) due to user shrumt overridding Payment Item Adjustment (0003) due to user shrumt overridding Payment Item Adjustment (0003) due to user shrumt overridding Payment Item Adjustment (0003) due to user shrumt overridding Payment Item Adjustment (0003) due to user shrumt overridding Payment Item Adjustment (0003) due to user shrumt overridding Payment Item Adjustment (0003) due to user shrumt overridding Payment Item Adjustment (0003) due to user shr		0310 -	Total						\$0.00							
2025 Stystem Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		0320	SLAB ON STEEL	Material		6		SYSTEM	(\$206,980.00)							
2025						6		SYSTEM	\$206,980.00	Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment						
Solution						7		SYSTEM	(\$280,234.72)							
Material - Total S0.00						7		SYSTEM	\$280,234.72	Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment						
					- Total				\$0.00							
TYPE D BARRIER				Material - Tot	al				\$0.00							
TYPE D BARRIER		0320 -	Total						\$0.00							
Estimate Item Adjustment (0003) due to user shrum11 overridding Payment Estimate Exception 4 on the current Payment Estimate. Total S0.00 Material - Total \$0.00 Material - Total \$0.00 Total \$0.00 Construction Stockpile 5 Apr 2, 2025 SYSTEM (\$513,847.60) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total SYSTEM (\$513,847.60) Construction Stockpile STMI - Total SYSTEM \$513,847.60 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total STMI - Total SYSTEM \$513,847.60 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total SYSTEM \$513,847.60 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total SYSTEM \$513,847.60 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile StMI - Total SYSTEM \$513,847.60 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile StMI - Total SYSTEM \$513,847.60 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile StMI - Total				Material		7		SYSTEM								
Material - Total \$0.00													7		SYSTEM	\$71,148.00
Solution Stockpile Stock					- Total				\$0.00							
FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709				Material - Tot	al				\$0.00							
ALLOY STEEL(PLT GIR)A709 - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S513,847.60 S13,847.60 Construction Stockpile STMI - Total S513,847.60 S513,847.60 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Stock		0330 -	Total						\$0.00							
- Total (\$513,847.60) Construction Stockpile - Total (\$513,847.60)		0380	ALLOY STEEL(PLT			5	Apr 2, 2025	SYSTEM	(\$513,847.60)	Payment Estimate Item Adjustment generated Stockpile Transaction						
Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Solution StMI - Total Solutio					- Total	- Total		(\$513,847.60)								
Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Solution StMI - Total Solutio				Construction	Stockpile - 1	Γotal			(\$513,847.60)							
- Total \$513,847.60 Construction Stockpile STMI - Total \$513,847.60 0380 - Total \$0.00 LAMINATED KINDERNE BEARING PAD Stockpile Stockpile STMI - Total \$50.00 Payment Estimate Item Adjustment generated Stockpile Transaction (\$4,970.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Stockpile Transaction Stockpile Stockpile Transaction Stockpile Stockpile Transaction Stockpile Stockpile Stockpile Stockpile Stockpile Transaction Stockpile Stoc				Construction Stockpile				SYSTEM	\$513,847.60	Payment Estimate Item Adjustment generated Stockpile Transaction						
0380 - Total \$0.00 0410 LAMINATED Construction NEOPRENE Stockpile				STMI	- Total				\$513, <u>847.60</u>							
0380 - Total \$0.00 0410 LAMINATED Construction NEOPRENE Stockpile				Construction												
0410 LAMINATED Construction NEOPRENE Stockpile		0380 -	Total													
BEARING PAD			LAMINATED NEOPRENE			5		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction						
			BEARING PAD		- Total				(\$4,970.00)							





Line Item Adjustments by Estimate

Contract ID: 240517-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0183	0410	LAMINATED	Construction	Stockpile - 1	Total			(\$4,970.00)	
		NEOPRENE BEARING PAD	Construction Stockpile		1	Feb 3, 2025	SYSTEM	\$4,970.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,970.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$4,970.00	
	0410 -	Total						\$0.00	
	0420	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		5	Apr 2, 2025	SYSTEM	(\$8,440.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ASSEMBLY		- Total				(\$8,440.00)	
			Construction	Stockpile - 1	Total			(\$8,440.00)	
			Construction Stockpile		1	Feb 3, 2025	SYSTEM	\$7,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		2	Feb 18, 2025	SYSTEM	\$980.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,440.00	
			Construction	Stockpile S	「MI - Total			\$8,440.00	
	0420 - Total								
JNE0183 -	JNE0183 - Total								
Overall - 1	Overall - Total								

MoDOT

Contract Adjustments for Contract - 240517-B02

There are no contract adjustments to display for this contract.

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