

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 16, 2025

	Contract ID Prime Cont		D01 juipment & Builders, l	LLC	Pay Period Start Pay Period End		2, 2025 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,125,614.69 \$12,874.95 \$2,138,489.64
Approval Date									By User
October 16, 2025		the Project Office Level by	knotta1						
October 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gabelj3								
October 20, 2025	Reviewed and Approved at the Central Office Controllers Office Level by								
Original Completion	on Date	Current Co	mpletion Date	Ac	ctual Completion I	Date	%	of Current Contract Amount	Complete
December 1, 20	025	Deceml	per 1, 2025					40.72%	
	Co	ontract Informat	ional Dates					Milestones	
Date Description	Original C	ompletion Date	Current Completio	n Date	•	No Miles	tones Exis	st for Contract	
Acceptance Date									
Awarded Date	September	5, 2024	September 5, 2024						
Letting Date	August 16,	2024	August 16, 2024						
Notice to Proceed Date	October 7,	2024	October 7, 2024						
Work Began Date	March 10,	2025	March 10, 2025						

Contract Total Pa	Contract Total Pay For Estimate No. 12											
		This Estimate	Previous	To Date								
240816-D01												
	Total Posted Items Pay	\$22,069.65	\$848,799.41	\$870,869.06								
	Gross Item Adjustments	\$0.00	\$21,041.25	\$21,041.25								
	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								
			\$869,840.66	\$891,910.31								
Contract Total Pa	yable This Estimate:	\$22,069.65										

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3522	0100	5041000	CONCRETE APPROACH PAVEMENT	SQYD	\$131.590	31.800	\$4,184.56
	0420	5031010A	BRIDGE APPROACH SLAB (MAJOR)	SQYD	\$202.320	88.400	\$17,885.09
Project J5P3522	- Total						\$22,069.65
Overall - Total							\$22,069.65

Contract Adjustments This Estimate

No Contrac	ct Adjus	stments Exist on Contract						
Line Item	<u>Adjust</u>	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3522	0100	CONCRETE APPROACH PAVEMENT	Material			-31.80000	\$131.59	(\$4,184.56)
	0100	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	31.80000	\$131.59	\$4,184.56
	0420	BRIDGE APPROACH SLAB (MAJOR)	Material			-88.40000	\$202.32	(\$17,885.09)
	0420	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	88.40000	\$202.32	\$17,885.09
	0450	SLAB ON STEEL	Material			-503	\$523.67	(\$263,406.01)
	0450	SLAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user knotta1	503	\$523.67	\$263,406.01

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Pay Estimate Created Date: October 16, 2025

Estimat	gress e Num 12		0816-D01 & A Equipment	& Builders, L	LC Pay Period End October 15, 2025 N	riginal Contrac et Change Ord urrent Contrac	er Amount	\$2,125,614.69 \$12,874.95 \$2,138,489.64
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3522					overridding Payment Estimate Exception 13 on the current Payment Estimate.			
	0470	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-11	\$602.13	(\$6,623.43)
	0470	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user knotta1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	11	\$602.13	\$6,623.43
	0490	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			-870	\$5.51	(\$4,793.70)
	0490	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user knotta1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	870	\$5.51	\$4,793.70
	0530	VERTICAL DRAIN AT END BENTS	Material			-1	\$3,875.08	(\$3,875.08)
	0530	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user knotta1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	1	\$3,875.08	\$3,875.08
Total								\$0.00

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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							
J5P3522	FAF 8-1(40)	Bridge deck replacement	8	WASHINGTON	on Route 8 over Unio	on Pacific RR 4.9 miles east	t of Potosi					
Totals b	oy Job N	lumbers										
J5P3522		ed Item Pay s Item Adjustn		s Item Pay	This Estimate \$22,069.65 \$0.00 \$22,069.65	Previous \$848,799.41 \$21,041.25 \$869,840.66	To Date \$870,869.06 \$21,041.25 \$891,910.31					
	Liqui	ntive centive dated Damage r Contract Adji		s	\$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

Number Qu'D, Material Set 6000101048, Material Project 5075022, flore 00010148, Project flore Library (Children) Acceptance (SOC 6000148), Project Set 5075022, flore 00010148, Project 5075022, flore 00010148, Project flore Library (Children) (Acceptance Action Control of Children) (Acc	Exceptions (Discrepancies) This Estimate Period			
Number Qu'D, Material Set 6000101046. Material Project 5075022, dans 0001016. Project from Line Acceptance (Control of Control of Co	Exceptions / Discrepencies	Explanation		Status
Number QOD, Material Set 50011010 (Altore in terrification). Estimate Ecopetion: Photo Processing Materials (1902) (Elem 5011010). Perject Item Line Autorial Congression Autorial Congression Material Proposed (1902) (Elem 5011010). Perject Item Line Autorial Congression Congression Autorial Congression Autorial Congression Autorial Congression Cong	Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 5031010A, Project Item Line Number 0420, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Waiting on material reports.	knotta1	Overridden
Number OCQ, Material Set 503110AGB, Material 1057ARFFFF - Proformed Fiber Expension Joet Mad (a), exclosion Author Center (1057CMFFFF) in stufficient. Validation of Congress of Congr	Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 5031010A, Project Item Line Number 0420, Material Set 5031010A96, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Waiting on material reports.	knotta1	Overridden
Number Qe20, Marinarii Set 503101006, Marchall (505,5058). Concrueto Searler (SS) - Silane (B). Editaria Exception Type: Insulficient Materials: Project 15761020; Item 5031010A, Project Item Line Marther Qe20, Marinarii 9505107060A, Marthall (1505,004). Delical Province of Concruent Search (1505). Search	Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 5031010A, Project Item Line Number 0420, Material Set 5031010A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Waiting on material reports.	knotta1	Overridden
Number Qot Q. Material Set (5910 (1046), Atteniar 10550 (MILDST 10 - Incert Pawment-Bridge Dissipating Cure (1940)). Atteniar 1050 (1046) (MILDST 10 - Incert Pawment-Bridge Dissipating Cure (1940)). Acceptance Action Generic 1050 (MILDST 10 - Incertain Expert 1040). Acceptance Action Generic 1050 (MILDST 10 - Incertain Expert 1040). Acceptance Action Generic 1050 (MILDST 1050). Acceptanc	Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 5031010A, Project Item Line Number 0420, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on material reports.	knotta1	Overridden
Number 0420, Material Set 503 1010A96, Material SOFT CPADCIA - Concress, Perwinet contractor mix or COCAA Acceptance Action Generic 1050CFADCIACO is a multiflicent. Estimate Exception Type: Insufficient Materials: Project JSP5822, Item 503 1010A, Project Item Line Number CoCAA Acceptance Action Generic 1050FADCIACO is sufficient. Estimate Exception Type: Insufficient Materials: Project JSP5822, Item 504 1000, Project Item Line Number CoCAA Contract Contrac	Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 5031010A, Project Item Line Number 0420, Material Set 5031010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on material reports.	knotta1	Overridden
Number 0420, Material Set 5031010A96, Material 1058FSBB Polyethylene Sheeting for Bood Breaker, Acceptance Action Generic 1058FSBB in smidlerent. Estimate Exception Type: Insufficient Materials: Project JSP3522, Item 5041000, Project Item Line Number Olio, Materials Set 50410098, Materials 1057 LMRED 5057522, Item 5041000, Project Item Line Number Olio, Materials Set 50410008, Materials 1057 LMRED 505322, Item 5041000, Project Item Line Number Olio, Materials Set 50410008, Materials 1057 LMRED 505322, Item 5041000, Project Item Line Number Olio, Materials Set 50410008, Materials 1057 LMRED 5051 To Bar E p Clot 40 No. 6MH 19 < 404M2808, Acceptance Action Generic Notification of Communication	Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 5031010A, Project Item Line Number 0420, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on material reports.	knotta1	Overridden
0100, Material Set Doi (100096, Material 1057 LOSE/MIA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501 COSE/MIA is transfiction. Estimate Exception Type: Insufficient Materials: Project JSP5322, Item 5041000, Project Item Line Number O100, Materials Exposition Type: Insufficient Identicals: Project JSP5322, Item 5041000, Project Item Line Number O100, Materials Exposition Type: Insufficient Identicals: Project JSP5322, Item 5041000, Project Item Line Number O100, Materials Exposition Type: Insufficient Identicals: Project JSP5322, Item 5041000, Project Item Line Number O100, Materials Exposition Type: Insufficient Identicals: Project JSP5322, Item 50410009, Project Item Line Number O100, Materials Exposition Type: Insufficient Identicals: Project JSP5322, Item 50410009, Project Item Line Number O100, Materials Exposition Type: Insufficient Identicals: Project JSP5322, Item 50410009, Project Item Line Number O100, Materials Exposition Type: Insufficient Identicals: Project JSP5322, Item 50410009, Project Item Line Number O100, Materials Exposition Type: Insufficient Materials: Project JSP5322, Item 50410009, Project Item Line Number O100, Materials Exposition Type: Insufficient Materials: Project JSP5322, Item 50447100, Project Item Line Number O100, Materials Exposition Type: Insufficient Materials: Project JSP5322, Item 7004712, Project Item Line Number O400, Materials Project Item Carbon Materials: Project JSP5322, Item 7004712, Project Item Line Number O400, Materials Project Item Carbon Materials: Project JSP5322, Item 7004712, Project Item Line Number O400, Materials Project Item Carbon Materials: Project JSP5322, Item 7004712, Project Item Line Number O400, Materials Project Item Carbon Materials: Project JSP5322, Item 7004712, Project Item Line Number O400, Materials Project Item Carbon Materials: Project JSP5322, Item 7004712, Project Item Line Number O400, Materials Project Item Carbon Materials: Project JSP5322, Item 7004712, Project Item Line Number O400, Materials Project Item Carbon	Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 5031010A, Project Item Line Number 0420, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Waiting on material reports.	knotta1	Overridden
1010. Material's est 90/4100968, Material 1067/MRFE/2019 - Tie Bar Ep Cid 40° No. 6/th19 Gr 40/M280@. Acceptance Action Generic 1070/Material set Project JSP3522, Item 9041000, Project Item Line Number 1010. Material set 904100968, Material 1075/MRFP-1 represented Fiber Expansion Joint Matel @. Walting on material reports. Notatial Overridden O	Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 5041000, Project Item Line Number 0100, Material Set 504100096, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Waiting on material reports.	knotta1	Overridden
1010. Material Set 504100096, Material 1057/JMFREPF - Preformed Fiber Expansion Joint Matl (@), Acceptance Action Generic 1017/JMFREPF is insufficient Set 1019. Set 504100096, Material 1013/JMCREPE. 04 - Underdrain Corrugated PE 4" (100mm). Acceptance Action Generic 1013/JMCREPE. 04 - Underdrain Corrugated PE 4" (100mm). Acceptance Action Generic 1013/JMCREPE. 04 - Underdrain Corrugated PE 4" (100mm). Acceptance Action Generic 1015/JMCREPE. 04 - Underdrain Corrugated PE 4" (100mm). Acceptance Action Generic 1015/JMCREPE. 04 Insufficient. Estimate Exception Type: Insufficient Materials: Project JF95252, Item 7034212, Project Item Line Number 0450, Material Set 50410098, Material Set 50410098. Acceptance Action Generic 1055/JMCREPE. 04 Insufficient Materials: Project JF95352, Item 7034212, Project Item Line Number 0450, Material Set 70342129, Material 1055/JMCREPE. 04 Insufficient Materials: Project JF95352, Item 7034212, Project Item Line Number 0450, Material Set 70342129, Material 1055/JMCREPE. 04 Insufficient Materials: Project JF95352, Item 7034212, Project Item Line Number 0450, Material Set 70342129, Material 1055/JMCREPE. 04 Insufficient Materials: Project JF95352, Item 7034212, Project Item Line Number 0450, Material Set 70342129, Material 1055/JMCREPE. 04593522, Item 7034212, Project Item Line Number 0450, Material Set 70342129, Material 1055/JMCREPE. 04593522, Item 7034212, Project Item Line Number 0450, Material Set 70342129, Material 1055/JMCREPE. 04593522, Item 7034212, Project Item Line Number 0450, Material Set 70342129, Material 0550/JMCREPE. 04593522, Item 7034212, Project Item Line Number 0450, Material Set 70342129, Material 0550/JMCREPE. 04593522, Item 7034212, Project Item Line Number 0450, Material Set 70342129, Material 0550/JMCREP. 050/JMCREP. 050/JMCREP. 050/JMCREP. 050/JMCREP. 050/JMCREP. 050/JMCREP. 050/JMCREP. 050/JMCREP. 050/JMCREP. 050/JMCRE	Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 5041000, Project Item Line Number 0100, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on material reports.	knotta1	Overridden
0100, Material Set 504100096, Material 1013DMCRPE. 04 i underdrain Corrugated PE 4" (100mm). Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 5041000, Project Item Line Number Olio. Material Set 504100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number Olio. Material Set 504100096, Material 1005FACCNS. CA - Natural Sand for Cone Class A, Acceptance Action Generic 1045CMMLDST2 - White Pavement-Bridge Dissipating Cure @. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number Olion Content: 103FACCNS. CA - Natural Sand for Cone Class A, Acceptance Action Generic 103FACCNS. Ca - Insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number Olion Content: 103FACCNS. Ca insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number Olion Content Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number Olion Content Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number Olion Content Olion Content Materials: Project J5P3522, Item 7034212, Project Item Line Number Olion Content Olion Content Materials: Project J5P3522, Item 7034212, Project Item Line Number Olion Content Olion Content Materials: Project J5P3522, Item 7034212, Project Item Line Number Olion Content Olion Content Olion Content Olion Content Olion Content Olion Content Materials: Project J5P3522, Item 7034212, Project Item Line Number Olion Content Olion Content Olion Content Olion Content Materials: Project J5P3522, Item 7034212, Project Item Line Number Olion Content Materials: Project J5P3522, Item 7034212, Project Item Line Number Olion Content Olion Content Materials: Project J5P3522, Ite	Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 5041000, Project Item Line Number 0100, Material Set 504100096, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Waiting on material reports.	knotta1	Overridden
1010. Material Set 50410096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1055CMMLDST3 is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number 0450. Material Set 70342126, Material 1056FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1055CSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number 0450. Material 5073CSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number 0450. Material Set 70342126, Material 1055CSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number 0450. Material Set 70342126, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1055CSIMILDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number 0450. Material 5010CSIMILDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number 0450. Material 5010CSIMILDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number 0450. Material 5010CSIMILDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number 0450. Material 5010CSIMILDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number 0450. Material 5010CSIMILDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number 0450. Material 5010CSIMILDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number 0450. Material 5010CSIMILDST1D Material 50	Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 5041000, Project Item Line Number 0100, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Waiting on material reports.	knotta1	Overridden
0450, Material Set 703421296, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. Sustainable Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number 0450, Material 1053CSSL in sustificient. Sustainable Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number 0450, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @ Acceptance Action Generic 1055CMMLDST1D is insufficient. Sustainable Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number 0450, Material 595 Set 703421296, Material 595 CMMLDST1D is insufficient. Sustainable Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number 0500 CCB2MDA is insufficient. Sustainable Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number 0450, Material 595 Set 703421296, Material 050 CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0705DPRCPS. 30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS. 30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS. 30 is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number 0450, Material 5et 703421296, Material 1036RSDFCC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 (a. Acceptance Action Generic R5teelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number 0450, Material 5et 703421296, Material 1036RSDFCC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 (a. Acceptance Action Generic R5teelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number 0450, Material 5et 703421296, Material 1036RSDFCC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 (a. Acceptance Action Generic R5teelBars is insufficient. Estimate Ex	Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 5041000, Project Item Line Number 0100, Material Set 504100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Waiting on material reports.	knotta1	Overridden
Adson Material Set 703421296, Material 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number O450, Material Set 703421296, Material 1055CMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number O450, Material Set 703421296, Material 1055CMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number O450, Material Set 703421296, Material O501CCB2MDA is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number O450, Material Set 703421296, Material 10765DPRCPS. 30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0501CDFDRCPS. 30 is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number O450, Material Set 703421296, Material 100510. CPCMLD - PCCP or Masonry 1" Max L5/DO, Acceptance Action Generic 100510. CPCMLD - PCCP or Masonry 1" Max L5/DO, Acceptance Action Generic 100510. CPCMLD - PCCP or Masonry 1" Max L5/DO, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number O450, Material Set 703421296, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number O450, Material Set 703421296, Material 1036RSDFEC42M22 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number O450, Material 1056RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Pro	Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on material reports.	knotta1	Overridden
0450, Material Set 703421296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material O501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material O75DPRCPS. 30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS. 30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS. 30 is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material 1036RSDFEC42M22 - Rein Steel EC No. 8/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7040102, Project Item Line Number 0450, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 1045F112 in Materials: Project J5P3522, Item 715210, Project Item Line Numbe	Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on material reports.	knotta1	Overridden
O450, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number O450, Material Set 703421296, Material 0705DPRCPS30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS30 is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number O450, Material Set 703421296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number O450, Material Set 703421296, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number O450, Material Set 703421296, Material 1036RSDFEC42M22 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7040102, Project Item Line Number O450, Material Set 704010296, Material 1036RSDFEC42M26 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7040102, Project Item Line Number O470, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7125210, Project Item Line Number O490, Material Set 715100196, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7151001, Project Item Line Number O490, Material Set 715100196	Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on material reports.	knotta1	Overridden
0450, Material Set 703421296, Material 0705DRCPS. 30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DRCPS. 30 is insufficient.Waiting on material reports.VoerriddenEstimate Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number O450, Material Set 703421296, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient.Waiting on material reports.Waiting on material reports.Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @. Acceptance Action Generic ReSteelBars is insufficient.Waiting on material reports.Waiting on material reports.Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @. Acceptance Action Generic ReSteelBars is insufficient.Waiting on material reports.Waiting on material reports.Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7040102, Project Item Line Number 0470, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.Waiting on material reports.Waiting on material reports.Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7125210, Project Item Line Number 0490, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, AcceptanceWaiting on material reports.Waiting on material reports.Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7151001, Project Item Line Number	Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Waiting on material reports.	knotta1	Overridden
0450, Material Set 703421296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7040102, Project Item Line Number 0470, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7040102, Project Item Line Number 0470, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7125210, Project Item Line Number 0490, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7151001, Project Item Line Number 0530, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Pain Acceptance Action Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Set 715100196, Mater	Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material 0705DPRCPS30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS30 is insufficient.	Waiting on material reports.	knotta1	Overridden
0.450, Material Set 703421296, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number 0.450, Material Set 703421296, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7040102, Project Item Line Number 0.470, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7125210, Project Item Line Number 0.490, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7151001, Project Item Line Number 0.450, Material Paint, Acceptance Action Generic 1045PTIZ is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7151001, Project Item Line Number 0.530, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action	Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Waiting on material reports.	knotta1	Overridden
0450, Material Set 703421296, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7040102, Project Item Line Number 0470, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient. Waiting on material reports. Waiting on material reports. Waiting on material reports. Would on material reports. Waiting on material reports.	Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on material reports.	knotta1	Overridden
0470, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7125210, Project Item Line Number 0490, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7151001, Project Item Line Number 0530, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action	Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on material reports.	knotta1	Overridden
0490, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7151001, Project Item Line Number 0530, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action	Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7040102, Project Item Line Number 0470, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Waiting on material reports.	knotta1	Overridden
0530, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action	Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7125210, Project Item Line Number 0490, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	Waiting on material reports.	knotta1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J5P3522, Item 7151001, Project Item Line Number 0530, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	Waiting on material reports.	knotta1	Overridden

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

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

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

Contract Project Category Line Item Description Bid Net Total Unit Total Unit Price Total Value POSTED

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)
240816-	J5P3522	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.20	\$38,879.40	\$7,775.88
D01		0001	0020	2031000	CLASS A EXCAVATION	441.00	0.00	441.00	CUYD	0.00	\$36.20	\$0.00
		0001	0030	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	10.00	0.00	10.00	100F	0.00	\$692.78	\$0.00
		0001	0040	2111000A	SUBGRADE SCARIFYING	10.00	0.00	10.00	100F	0.00	\$346.39	\$0.00
		0001	0050	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	0.00	\$2,145.41	\$0.00
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	817.00	0.00	817.00	SQYD	0.00	\$13.42	\$0.00
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	136.40	0.00	136.40	TONS	0.00	\$247.77	\$0.00
		0001	0080	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	176.40	0.00	176.40	TONS	0.00	\$134.34	\$0.00
		0001	0090	4071005	TACK COAT	127.00	0.00	127.00	GAL	0.00	\$7.71	\$0.00
		0001	0100	5041000	CONCRETE APPROACH PAVEMENT	265.20	0.00	265.20	SQYD	31.80	\$131.59	\$4,184.56
		0001	0110	6119907	MISC.ROCK BLANKET	441.00	0.00	441.00	CUYD	0.00	\$99.61	\$0.00
		0001	0120	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	-2.00	0.00	EA	0.00	\$2,642.85	\$0.00
		0001	0130	6122020	REPLACEMENT SAND BARREL	4.00	-4.00	0.00	EA	0.00	\$220.24	\$0.00
		0001	0140	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,101.19	\$0.00
		0001	0150	6161005	CONSTRUCTION SIGNS	467.00	36.00	503.00	SQFT	496.00	\$7.54	\$3,739.84
		0001	0160	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$55.06	\$110.12
		0001	0170	6161010	RELOCATED SIGNS	168.00	0.00	168.00	SQFT	0.00	\$4.96	\$0.00
		0001	0180	6161025	CHANNELIZER (TRIM-LINE)	39.00	43.00	82.00	EA	82.00	\$16.52	\$1,354.64
		0001	0190	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$7,708.31	\$15,416.62
		0001	0200	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$19,821.37	\$19,821.37
		0001	0210	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	2.00	4.00	EA	4.00	\$1,651.78	\$6,607.12
		0001	0220	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	450.00	-125.00	325.00	LF	325.00	\$62.77	\$20,400.25
		0001	0230	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	450.00	-125.00	325.00	LF	0.00	\$19.82	\$0.00
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.94	\$226,977.13	\$212,450.59
		0001	0250	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	24.00	0.00	24.00	LF	24.00	\$55.06	\$1,321.44
		0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,364.00	0.00	1,364.00	LF	0.00	\$1.10	\$0.00
		0001	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,304.00	0.00	2,304.00	LF	0.00	\$1.10	\$0.00
		0001	0280	6207001	PAVEMENT MARKING REMOVAL	2,522.00	0.00	2,522.00	LF	2,513.00	\$2.20	\$5,528.60
		0001	0290	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	2,804.00	0.00	2,804.00	LF	1,725.00	\$2.20	\$3,795.00
		0001	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	446.00	0.00	446.00	SQYD	0.00	\$12.11	\$0.00
		0001	0310	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	736.00	0.00	736.00	SQYD	0.00	\$3.17	\$0.00
		0001	0320	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	18.60	0.00	18.60	STA	0.00	\$275.30	\$0.00
		0001	0330	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	9.40	0.00	9.40	STA	0.00	\$726.78	\$0.00
		0001	0340	8061019	SILT FENCE	321.00	0.00	321.00	LF	0.00	\$8.81	\$0.00
		0010	0350	6061060	MGS GUARDRAIL	250.00	0.00	250.00	LF	0.00	\$49.55	\$0.00
		0010	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$5,148.05	\$0.00
		0010	0370	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$4,624.99	\$0.00
		0070	0380	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	16.00	0.00	16.00	SQFT	8.00	\$330.36	\$2,642.88
		0070	0390	2061000	CLASS 1 EXCAVATION	170.00	0.00	170.00	CUYD	85.00	\$24.82	\$2,109.70
		0070	0400	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$70,700.63	\$70,700.63
		0070	0410	2162500	REMOVAL OF EXISTING BRIDGE DECK	7,812.00	0.00	7,812.00	SQFT	4,896.00	\$11.12	\$54,443.52
		0070	0420	5031010A	BRIDGE APPROACH SLAB (MAJOR)	184.00	0.00	184.00	SQYD	88.40	\$202.32	\$17,885.09
		0070	0430	6079903	MISC.(78 IN.) PEDESTRIAN FENCE (STRUCTURES)	334.00	0.00	334.00	LF	0.00	\$299.52	\$0.00
		0070	0440	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	0.50	\$188,959.33	\$94,479.66
		0070	0450	7034212	SLAB ON STEEL	866.00	0.00	866.00	SQYD	503.00	\$523.67	\$263,406.01
		0070	0460	7034219A	TYPE D BARRIER	364.00	0.00	364.00	LF	0.00	\$275.30	\$0.00
		0070	0470	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	15.00	0.00	15.00	SQFT	11.00	\$602.13	\$6,623.43
		0070	0480	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	10,800.00	0.00	10,800.00	SQFT	870.00	\$33.04	\$28,744.80
		0070	0490	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	10,800.00	0.00	10,800.00	SQFT	870.00	\$5.51	\$4,793.70
		0070	0500	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,800.00	0.00	1,800.00	SQFT	0.00	\$2.20	\$0.00
	0070 0510 7125370A FINISH FIELD COAT (SYSTEM G)						0.00	1,800.00	SQFT	0.00	\$2.20	\$0.00
		0070	0520	7126000	NON-DESTRUCTIVE TESTING	60.00	0.00	60.00	LF	36.00	\$66.07	\$2,378.52
		0070	0530	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	1.00	\$3,875.08	\$3,875.08

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

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

Contract 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)
240816-	J5P3522	0001	5001	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	2.00	2.00	EA	2.00	\$7,510.00	\$15,020.00
D01		0001	5002	6129902	MISC.WORK ZONE CRASH CUSHION CELL REPAIR/REPLACEMENT (NARROW)	0.00	4.00	4.00	EA	0.00	\$2,200.00	\$0.00
		0001	5003	6161030	TYPE 3 MOVEABLE BARRICADE	0.00	6.00	6.00	EA	6.00	\$210.00	\$1,260.00
	Project J	5P3522 - To	tal Value	Posted to D	ate as of Report Generated Date							\$870,869.06
240816-D	01 Overall	l - Total Val	ue Poste	d to Date as	of Report Generated Date							\$870,869.06

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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.

Project: J5P3522

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0100	5041000	CONCRETE APPROACH PAVEMENT	10/15/25	10/16/25	1	31.80	SQYD	0100 Concrete Approach Pavement Total for phase 1 will be 159.12 SQYD Contractor has dug out the old pavement and dirt for the approaches. Contractor has started to form up the edges of the pavement slab. Pay = 20% for work performed so far 20% of 159.12 = 31.8 Pay = 31.8 SQYD					0100 Concrete Approach Pavement Total for phase I will be 155.12 SQYD Contractor has dup out the old pavement and dirt for the approaches. Contractor has started to form up the edges of the pavement slab. Pay = 20% for work performed so far 20% of 159.12 = 31.8 Pay = 31.8 SQYD
0420	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	10/15/25	10/16/25	1	88.40	SQYD	0420 Bridge Approach Slab Phase 1 total = 110.40 SGYD Contractor poured the bridge approach slab and cured it. Withholding 20% until cylinder breaks and material reports are turned in. 80% of 110.4 = 88.4 SGYD Pay = 88.4 SGYD					0420 Bridge Approach Stab Phase 1 total = 110.40 SQYD Contractor poured the bridge approach stab and cured it. Withholding 20% until cylinder breaks and material repor are turned in. 80% of 110.4 = 88.4 SQYD Pay = 88.4 SQYD

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Line Item Adjustments by Estimate

Contract ID: 240816-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3522	0100	CONCRETE APPROACH	Material		12	Oct 16, 2025	SYSTEM	(\$4,184.56)	
		PAVEMENT			12	Oct 16, 2025	SYSTEM	\$4,184.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0100	Total						\$0.00	
	0180	CHANNELIZER (TRIM-LINE)	Overrun	Overrun	1	Mar 17, 2025	SYSTEM	(\$710.36)	
					2	Apr 16, 2025	SYSTEM	\$710.36	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.52000 - 16.52000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
		- Total			\$0.00				
	0350	MGS GUARDRAIL	Construction Stockpile STMI		6	Jul 16, 2025	SYSTEM	\$4,941.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,941.25	
			Construction	n Stockpile S	ΓΜΙ - Total	Jul 16		\$4,941.25	
		Total						\$4,941.25	
	0360 MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI	Total	6	Jul 16, 2025	SYSTEM	\$8,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		CURB)	0	- Total	FASI - T-4-1			\$8,600.00	
	0360	Total	Construction	1 Stockpile S	i Wii - Totai			\$8,600.00	
		70 TYPE A	Construction		6	Iul 16	CVCTEM	\$8,600.00	December 5-timete How Adjustment generated Steelwije Transpostion
	0370	CRASHWORTHY END TERMINAL	Construction Stockpile STMI	- Total	6	Jul 16, 2025	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)	Construction		FMI Tetal			\$7,500.00	
	0370	- Total	Construction	1 Stockpile S	i Wii - Totai			\$7,500.00 \$7,500.00	
	0420	BRIDGE	Material		12	Oct 16,	SYSTEM	(\$17,885.09)	
	0420	APPROACH	Matchai		12	2025	OTOTEW	(ψ17,000.00)	
		SLAB (MAJOR ROAD)			12 Oct 16, SYSTEM 2025			\$17,885.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To						
	0420		Iviateriai - 10	tal				\$0.00	
		Total	Material - 10	tal					
	0450	SLAB ON STEEL	Material	tal	8	Aug 18, 2025	SYSTEM	\$0.00	
	0450			tal	8		SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	0450			tal		2025 Aug 18,		\$0.00 \$0.00 (\$47,653.97)	Estimate Item Adjustment (0001) due to user knotta1 overridding Payment
	0450			tal	8	2025 Aug 18, 2025 Sep 2,	SYSTEM	\$0.00 \$0.00 (\$47,653.97) \$47,653.97	Estimate Item Adjustment (0001) due to user knotta1 overridding Payment
	0450			tal	8	2025 Aug 18, 2025 Sep 2, 2025 Sep 2,	SYSTEM	\$0.00 \$0.00 (\$47,653.97) \$47,653.97 (\$91,642.25)	Estimate Item Adjustment (0001) due to user knotta1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overridding Payment
	0450			tal	9	2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 15,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$47,653.97) \$47,653.97 (\$91,642.25) \$91,642.25	Estimate Item Adjustment (0001) due to user knotta1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overridding Payment
	0450			tal	9 9 10	2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 15, 2025 Sep 15, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$47,653.97) \$47,653.97 (\$91,642.25) \$91,642.25 (\$186,950.19)	Estimate Item Adjustment (0001) due to user knotta1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overridding Payment
	0450			tal	9 9 10	2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 15, 2025 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$47,653.97) \$47,653.97 (\$91,642.25) \$91,642.25 (\$186,950.19) \$186,950.19	Estimate Item Adjustment (0001) due to user knotta1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overridding Payment



Line Item Adjustments by Estimate

Contract ID: 240816-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3522	0450	SLAB ON STEEL	Material		12	Oct 16, 2025	SYSTEM	\$263,406.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - To	al				\$0.00						
	0450 -	Total						\$0.00						
	0470	SUBSTRUCTURE REPAIR (UNFORMED)	Material		5	Jul 1, 2025	SYSTEM	(\$6,623.43)						
		(ONI ONNED)			5	Jul 1, 2025	SYSTEM	\$6,623.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Jul 16, 2025	SYSTEM	(\$6,623.43)						
					6	Jul 16, 2025	SYSTEM	\$6,623.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knotta1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Aug 4, 2025	SYSTEM	(\$6,623.43)						
							7	Aug 4, 2025	SYSTEM	\$6,623.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
										8	Aug 18, 2025	SYSTEM	(\$6,623.43)	
									8	Aug 18, 2025	SYSTEM	\$6,623.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					9	Sep 2, 2025	SYSTEM	(\$6,623.43)						
					9	Sep 2, 2025	SYSTEM	\$6,623.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
						10	Sep 15, 2025	SYSTEM	(\$6,623.43)					
						10	Sep 15, 2025	SYSTEM	\$6,623.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					11	Oct 2, 2025	SYSTEM	(\$6,623.43)						
						11	Oct 2, 2025	SYSTEM	\$6,623.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					12	Oct 16, 2025	SYSTEM	(\$6,623.43)						
					12	Oct 16, 2025	SYSTEM	\$6,623.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knotta1 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - To	al				\$0.00						
	0470 -	Total FIELD	Material		7	Aug 4,	SYSTEM	\$0.00 (\$4,793.70)						
	0480	APPLICATION OF INORGANIC	ivialciidi		7	2025	SYSTEM	,	This adjustment offsets the original system generated Material Devision					
		ZINC				Aug 4, 2025		\$4,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					8	Aug 18, 2025	SYSTEM	(\$4,793.70)						
					8	Aug 18, 2025	SYSTEM	\$4,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					9	Sep 2, 2025	SYSTEM	(\$4,793.70)						
				9	Sep 2, 2025	SYSTEM	\$4,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
				10	Sep 15,	SYSTEM	(\$4,793.70)							



Line Item Adjustments by Estimate

Contract ID: 240816-D01

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5P3522	0490	FIELD	Material	Туре		2025			
357-3322	0490	APPLICATION OF INORGANIC ZINC	Material		10	Sep 15, 2025	SYSTEM	\$4,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Oct 2, 2025	SYSTEM	(\$4,793.70)	
					11	Oct 2, 2025	SYSTEM	\$4,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Oct 16, 2025	SYSTEM	(\$4,793.70)	
					12	Oct 16, 2025	SYSTEM	\$4,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knotta1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0490 -	Total						\$0.00	
		VERTICAL DRAIN AT END BENTS	Material		6	Jul 16, 2025	SYSTEM	(\$3,875.08)	
					6	Jul 16, 2025	SYSTEM	\$3,875.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knotta1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	(\$3,875.08)	
					7	Aug 4, 2025	SYSTEM	\$3,875.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	(\$3,875.08)	
					8	Aug 18, 2025	SYSTEM	\$3,875.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knotta1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	(\$3,875.08)	
					9	Sep 2, 2025	SYSTEM	\$3,875.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knotta1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Sep 15, 2025	SYSTEM	(\$3,875.08)	
					10	Sep 15, 2025	SYSTEM	\$3,875.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knotta1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Oct 2, 2025	SYSTEM	(\$3,875.08)	
					11	Oct 2, 2025	SYSTEM	\$3,875.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knotta1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Oct 16, 2025	SYSTEM	(\$3,875.08)	
					12	Oct 16, 2025	SYSTEM	\$3,875.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knotta1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	0530 -	Total						\$0.00	
J5P3522 -	Total							\$21,041.25	
Overall - 1	Total							\$21,041.25	

MoDOT

Contract Adjustments for Contract - 240816-D01

There are no contract adjustments to display for this contract.

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