

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 4, 2025

Progress	Contract ID	241213-C01	Pay Period Start	: July 16, 2025	Original Contract Amount	\$3,434,155.85
Estimate Number	Prime Contractor	Radmacher Brothers Excavating Co., Inc.	Pay Period End	August 1, 2025	Net Change Order Amount	\$0.00
9					Current Contract Amount	\$3,434,155.85

Approval Date		By User
August 4, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	simst
August 4, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	rileyr1
August 6, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion D	Date	% of Current Contract Amount Complete
December 1, 2025	December 1, 2025			53.04%
Co	ontract Informational Dates			Milestones

Date Description Acceptance Date Awarded Date January 8, 2025 January 8, 2025 Letting Date December 13, 2024 December 13, 2024 Notice to Proceed Date February 10, 2025 February 10, 2025 Work Began Date April 21, 2025 April 21, 2025

No Milestones Exist for Contract

Contract Total Pa	ay For Estimate No. 9				
		This Estimate	Previous	To Date	
241213-C01					
	Total Posted Items Pay	\$190,869.75	\$1,630,692.03	\$1,821,561.78	
	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	
	•		\$1 630 692 03	\$1 821 561 78	

\$190,869.75 **Contract Total Payable This Estimate:**

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3S3162	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$17,377.000	0.250	\$4,344.25
	0760	7034222	SLAB ON CONCRETE BEAM	SQYD	\$479.500	389	\$186,525.50

Project J3S3162 - Total \$190,869.75 Overall - Total \$190,869.75

Contract Adjustments This Estimate

		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
J3S3162	0130	FURNISHING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.	449.30000	\$70.40	\$31,630.72
	0130	FURNISHING TYPE 2 ROCK BLANKET	Material			-449.30000	\$70.40	(\$31,630.72)
	0340	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.	539.10000	\$3.05	\$1,644.26
	0340	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-539.10000	\$3.05	(\$1,644.26)
	0670	DRILLED SHAFTS (5 FT. 6 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user simst	56.10000	\$1,541.50	\$86,478.15

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Progress Contract ID 241213-C01 Pay Period Start July 16, 2025 Original Contract Amount \$3,434,155.85
Estimate Number 9 Prime Contractor Radmacher Brothers Excavating Co., Inc. 9 Pay Period End August 1, 2025 Net Change Order Amount Current Contract Amount \$3,434,155.85
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	9				C	urrent Contra	act Amount	\$3,434,155.8
Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3S3162					overridding Payment Estimate Exception 3 on the current Payment Estimate.			
	0670	DRILLED SHAFTS (5 FT. 6 IN. DIA.)	Material			-56.10000	\$1,541.50	(\$86,478.15
	0680	ROCK SOCKETS (5 FT 0 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.	258	\$485.75	\$125,323.50
	0680	ROCK SOCKETS (5 FT 0 IN. DIA.)	Material			-258	\$485.75	(\$125,323.50
	0750	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate.	178.63000	\$1,036.00	\$185,060.68
	0750	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-178.63000	\$1,036.00	(\$185,060.68
	0760	SLAB ON CONCRETE BEAM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.	583	\$479.50	\$279,548.50
	0760	SLAB ON CONCRETE BEAM	Material			-583	\$479.50	(\$279,548.50
	0790	REINFORCING STEEL (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate.	69,660	\$1.45	\$101,007.00
	0790	REINFORCING STEEL (BRIDGES)	Material			-69,660	\$1.45	(\$101,007.00
otal								\$0.00

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

					Cont	ract Project Informat	tion
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J3S3162	FAS S304(81)	Bridge replacement	Υ	LAFAYETTE	over I-70 north of Emma		
Totals I	y Job N	umbers					
J3S3162					This Estimate	Previous	To Date
		d Item Pay Item Adjustm	ents		\$190,869.75 \$0.00	\$1,630,692.03 \$0.00	\$1,821,561.78 \$0.00
			Gross	Item Pay	\$190,869.75	\$1,630,692.03	\$1,821,561.78
	Incent	tive			\$0.00	\$0.00	\$0.00
	Disino	entive			\$0.00	\$0.00	\$0.00
	Liquic	lated Damages	s		\$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

Exceptions (Discrepancies) This Estimate Feriou			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3S3162, Item 6113020, Project Item Line Number 0130, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3162, Item 6240103A, Project Item Line Number 0340, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3162, Item 7011109, Project Item Line Number 0670, Material Set 701110996, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3162, Item 7011109, Project Item Line Number 0670, Material Set 701110996, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3162, Item 7011109, Project Item Line Number 0670, Material Set 701110996, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3162, Item 7011208, Project Item Line Number 0680, Material Set 701120896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3162, Item 7011208, Project Item Line Number 0680, Material Set 701120896, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3162, Item 7011208, Project Item Line Number 0680, Material Set 701120896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3162, Item 7032003, Project Item Line Number 0750, Material Set 703200396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3162, Item 7032003, Project Item Line Number 0750, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3162, Item 7032003, Project Item Line Number 0750, Material Set 703200396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3162, Item 7032003, Project Item Line Number 0750, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3162, Item 7034222, Project Item Line Number 0760, Material Set 703422296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3162, Item 7034222, Project Item Line Number 0760, Material Set 703422296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3162, Item 7034222, Project Item Line Number 0760, Material Set 703422296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3162, Item 7034222, Project Item Line Number 0760, Material Set 703422296, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3162, Item 7061060, Project Item Line Number 0790, Material Set 706106096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3162, Item 7061060, Project Item Line Number 0790, Material Set 706106096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3162, Item 7061060, Project Item Line Number 0790, Material Set 706106096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Reports in AWP need to be adjusted.	SIMST	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.

No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
213- J3S3162	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.30	\$71,183.00	\$21,354.
	0001	0020	2031000	CLASS A EXCAVATION	2,161.00	0.00	2,161.00	CUYD	0.00	\$12.05	\$0.
	0001	0030	2035500	EMBANKMENT IN PLACE	8,706.00	0.00	8,706.00	CUYD	0.00	\$13.95	\$0.
	0001	0040	2036000	· · · · · · · · · · · · · · · · · · ·			1,729.00	CUYD	0.00	\$2.85	\$0
	0001	0050	2063000	CLASS 3 EXCAVATION	104.00	0.00	104.00	CUYD	0.00	\$24.80	\$0
	0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	7.00	0.00	7.00	100F	0.00	\$2,476.00	\$0
	0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6,243.00	0.00	6,243.00	SQYD	0.00	\$16.95	\$0
	0001	0080	4019905	MISC.Optional Pavement	6,243.00	0.00	6,243.00	SQYD	0.00	\$74.30	\$(
	0001	0100	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$1,945.50	\$
	0001	0110	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	29.00	0.00	29.00	CUYD	0.00	\$69.55	\$
	0001	0120	6096041	PLACING TYPE 1 ROCK DITCH LINER	29.00	0.00	29.00	CUYD	0.00	\$44.85	\$
	0001	0130	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,365.00	0.00	1,365.00	CUYD	449.30	\$70.40	\$31,63
	0001	0140	6113040	PLACING TYPE 2 ROCK BLANKET	1,365.00	0.00	1,365.00	CUYD	449.30	\$29.90	\$13,43
	0001	0150	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$3,159.50	\$12,63
	0001	0160	6122020	REPLACEMENT SAND BARREL	8.00	0.00	8.00	EA	0.00	\$421.25	\$
	0001	0170	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1.579.50	\$
	0001	0180	6161005	CONSTRUCTION SIGNS	2,992.00	0.00	2,992.00	SQFT	2,992.00	\$7,379.30	\$21,24
	0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	10.00	\$105.25	\$1,05
	0001										\$2,31
	0001	0200	6161025	CHANNELIZER (TRIM-LINE)	100.00	0.00	100.00	EA	100.00	\$23.15	
	0001	0210	6161030	TYPE 3 MOVEABLE BARRICADE	40.00	0.00	40.00	EA	40.00	\$194.75	\$7,79
	0001	0220	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	3.00	\$1,579.50	\$4,73
		0230	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$6,003.00	\$24,01
	0001	0240	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,843.00	\$7,37
	0001	0250	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	76.00	0.00	76.00	LF	0.00	\$213.50	\$
	0001	0260	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,310.00	0.00	1,310.00	LF	1,181.00	\$19.05	\$22,49
	0001	0270	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,310.00	0.00	1,310.00	LF	0.00	\$19.05	5
	0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$299,002.00	\$299,00
	0001	0290	6189902	MISC.MISC. ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$632.00	5
	0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	36.00	0.00	36.00	LF	0.00	\$57.90	Ş
	0001	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,475.00	0.00	2,475.00	LF	0.00	\$0.80	9
	0001	0320	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,331.00	0.00	1,331.00	LF	0.00	\$0.80	5
	0001	0330	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,411.00	0.00	1,411.00	LF	0.00	\$0.80	5
	0001	0340	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,375.00	0.00	1,375.00	SQYD	539.10	\$3.05	\$1,64
	0001	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$17,377.00	\$13,03
	0001	0360	7250318A	18 IN. PIPE GROUP B	138.00	0.00	138.00	LF	0.00	\$92.90	:
	0001	0370	7261048	48 IN. PIPE GROUP A	34.00	0.00	34.00	LF	0.00	\$197.75	
	0001	0380	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$4,401.00	;
	0001	0390	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	0.00	\$4,236.00	
	0001	0400	8051000A	SEEDING - COOL SEASON GRASSES	2.30	0.00	2.30	ACRE	0.00	\$3,054.00	(
	0001	0410	8061004	SEDIMENT TRAP ROCK	4.00	0.00	4.00	CUYD	0.00	\$330.00	:
	0001	0420	8061006	ALTERNATE DITCH CHECK	928.00	0.00	928.00	LF	374.00	\$9.20	\$3,4
	0001	0430	8061016	SEDIMENT REMOVAL	21.00	0.00	21.00	CUYD	0.00	\$86.80	,
	0001	0440	8061017	TEMPORARY SEEDING	0.70	0.00	0.70	ACRE	0.00	\$2,369.50	
	0001	0450	8061019	SILT FENCE	1,966.00	0.00	1,966.00	LF	881.00	\$2.95	\$2,5
	0001	0460	8064131	TYPE 1A EROSION CONTROL BLANKET	12,330.00	0.00	12,330.00	SQYD	0.00	\$1.40	Ψ2,0
	0011	0470	6061010	GUARDRAIL TYPE A	738.00	0.00	738.00	LF	0.00	\$23.15	
	0011	0480	6061060	MGS GUARDRAIL	1,400.00	0.00	1,400.00	LF	0.00	\$24.20	,
	0011	0490	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION		0.00	2.00	EA			
	0011				2.00				0.00	\$3,264.50	:
	0011	0500	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	0.00	\$1,369.00	:
	UUII	0510	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER	4.00	0.00	4.00	EA	0.00	\$2,633.00	;
	0011	0520	6062300A	CURB) (NEW CONSTRUCTION ONLY) TRANSITION SECTION, 6.5 FT. POSTS	4.00	0.00	4.00	EA	0.00	\$526.50	

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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.

	roject 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)
213- J3S	3162	0011	0540	6063015	TYPE A CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	0.00	\$3,159.50	\$0.00
		0011	0550	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	1.00	0.00	1.00	EA	1.00	\$5,792.00	\$5,792.00
		0011	0560	6066610	END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,264.00	\$0.00
		0040	0570	9031010	CONCRETE FOOTINGS, EMBEDDED	7.80	0.00	7.80	CUYD	0.00	\$1,106.00	\$0.00
		0040	0580	9031210	STRUCTURAL STEEL POSTS	4,500.00	0.00	4,500.00	LB	0.00	\$5.25	\$0.00
		0040	0590	9031220	PIPE POSTS	590.00	0.00	590.00	LB	0.00	\$4.75	\$0.00
		0040	0600	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	13.00	0.00	13.00	EA	0.00	\$263.25	\$0.00
		0040	0610	9031270A	2 IN. PSST POST - 12 GA.	173.00	0.00	173.00	LF	0.00	\$21.05	\$0.00
		0040	0620	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	39.00	0.00	39.00	EA	0.00	\$237.00	\$0.00
		0040	0630	9035004A	SH-FLAT SHEET	97.00	0.00	97.00	SQFT	0.00	\$31.60	\$0.00
		0070	0640	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$49.25	\$3,447.50
		0070	0650	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$68,970.00	\$68,970.00
		0070	0660	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	155.00	0.00	155.00	SQYD	0.00	\$323.50	\$0.00
		0070	0670	7011109	DRILLED SHAFTS (5 FT. 6 IN. DIA.)	56.10	0.00	56.10	LF	56.10	\$1,541.50	\$86,478.15
		0070	0680	7011208	ROCK SOCKETS (5 FT 0 IN. DIA.)	258.00	0.00	258.00	LF	258.00	\$485.75	\$125,323.50
		0070	0690	7011300	VIDEO CAMERA INSPECTION	9.00	0.00	9.00	EA	9.00	\$52.65	\$473.85
		0070	0700	7011400	FOUNDATION INSPECTION HOLES	348.00	0.00	348.00	LF	288.00	\$61.80	\$17,798.40
		0070	0710	7011600	SONIC LOGGING TESTING	9.00	0.00	9.00	EA	9.00	\$2,771.50	\$24,943.50
		0070	0720	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	535.00	0.00	535.00	LF	323.00	\$94.50	\$30,523.50
		0070	0730	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	0.00	\$1,069.50	\$0.00
		0070	0740	7027000	PILE POINT REINFORCEMENT	10.00	0.00	10.00	EA	10.00	\$126.25	\$1,262.50
		0070	0750	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	178.80	0.00	178.80	CUYD	178.63	\$1,036.00	\$185,060.68
		0070	0760	7034222	SLAB ON CONCRETE BEAM	972.00	0.00	972.00	SQYD	583.00	\$479.50	\$279,548.50
		0070	0770	7034630	CONCRETE CURB (BRIDGE RAIL)	479.00	0.00	479.00	LF	0.00	\$52.75	\$0.00
		0070	0780	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	940.00	0.00	940.00	LF	940.00	\$419.25	\$394,095.00
		0070	0790	7061060	REINFORCING STEEL (BRIDGES)	69,660.00	0.00	69,660.00	LB	69,660.00	\$1.45	\$101,007.00
		0070	0800	7122300	BRIDGE RAIL (32 IN. TWO TUBE STRUCTURAL STEEL)	481.00	0.00	481.00	LF	0.00	\$300.25	\$0.00
		0070	0810	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,774.50	\$0.00
		0070	0820	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$386.50	\$3,092.00
		0070	0830	7161002	LAMINATED NEOPRENE BEARING PAD	24.00	0.00	24.00	EA	24.00	\$164.50	\$3,948.00
Pro	oject J3	S3162 - To	tal Value	Posted to D	late as of Report Generated Date							\$1,821,561.78
213-C01 C	Overall	- Total Va	ue Poste	ed to Date as	of Report Generated Date							\$1,821,561.78

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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: J3S3162

Line	Item	Description	DWR	DWR	Posting		Units	Location		Offset/	To	Offset/	Comments
Number	Code		Date	Approval Date	Sequence No.	Posted			Station/ Log Mile	Distance	Station/ Log Mile	Distance	
0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/1/25	8/4/25	1	0.25	LS	Rte Y	15+00				
0760	7034222	SLAB ON CONCRETE BEAM	8/1/25	8/4/25	1	389.00	SQYD	Rte Y	13+80		16+19		

The information below this line are details for Construction Signs (if applicable). No Data Available

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United Description Applications Application									
2 130 150	Line	Description		Adjustment				Amount	Remarks
BLANKET	0130		Material	туре	8		SYSTEM	(\$31,630.72)	
1005 1006 1007 1006 1007 1006 1007 1006 1007 1006 1007 1006 1007 1006 1007 1006 1007 1006 1007 1006 1007 1006 1007 1007 1006 1007 1006 1007 1007 1006 1007 1007 1006 1007 1007 1006 1007					8	Jul 16,	SYSTEM	\$31,630.72	Estimate Item Adjustment (0001) due to user simst overridding Payment
Section Content Cont					9		SYSTEM	(\$31,630.72)	
Material - Total					9		SYSTEM	\$31,630.72	Estimate Item Adjustment (0001) due to user simst overridding Payment
MARCE Material Total Sound Material Sound				- Total				\$0.00	
1980 Total Material Substitution Substitu			Material - To	otal				\$0.00	
MARCAT	0130	Total							
Marcial Total Support Suppor		IMPACT	Material		3		SYSTEM		
Total Support Suppor		MPH (SAND			3	May 2,	SYSTEM	\$12,638.00	
Material - Total				- Total		2023		\$0.00	
10150 - Total 10150 - Tota			Metaviel T						
Material			Material - 10	otai					
SIGNS	0150								
Company	0180		Material		3		SYSTEM	(\$21,243.20)	
Material - Total					3		SYSTEM	\$21,243.20	Estimate Item Adjustment (0002) due to user simst overridding Payment
Other Company				- Total				\$0.00	
ADVAINCED WARNING RAIL SYSTEM			Material - To	otal				\$0.00	
WARNING RAIL SYSTEM	0180	- Total						\$0.00	
3	0190	WARNING RAIL	Material		3		SYSTEM	(\$1,052.50)	
Material - Total					3		SYSTEM	\$1,052.50	Estimate Item Adjustment (0003) due to user simst overridding Payment
Naterial - Total Substitute				- Total				\$0.00	
Material 3			Material - To	otal				\$0.00	
Material 3	0190	- Total						\$0.00	
3 May 2, 2025 SYSTEM \$2,315.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate. Total S0.00 Material - Total S0.00 D200 - Total TYPE 3 MOVEABLE BARRICADE Material - Total S0.00 Type 3 Moveable Barrican Adjustment (0005) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate. Total S0.00 Type 3 May 2, 2025 SYSTEM \$7,790.00 This adjustment (0005) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate. S0.00 D210 - Total S0.00 D210 - Total S0.00 D210 - Total S0.00 D210 - Total S0.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. Total S0.00 D210 - Total S0.00 D		CHANNELIZER	Material		3		SYSTEM		
Naterial - Total \$0.00		(3	May 2,	SYSTEM	\$2,315.00	Estimate Item Adjustment (0004) due to user simst overridding Payment
Comparison Com				- Total				\$0.00	
Comparison Com			Material - To	otal					
Material 3	0200	Total	tor.tai						
BARRICADE 3 May 2, 2025 SYSTEM \$7,790.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate. 90.00 10210 - Total 10220 FLASHING ARROW PANEL 10220 FLASHING ARROW PANEL 10220 SYSTEM SYSTEM (\$4,738.50) 10220 SYSTEM SYSTEM SA,738.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate. 10220 SYSTEM SA,738.50 This adjustment (0006) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.		TYPE 3	Material		3		SYSTEM		
- Total \$0.00 Material - Total \$0.00					3	May 2,	SYSTEM	\$7,790.00	Estimate Item Adjustment (0005) due to user simst overridding Payment
Material - Total \$0.00				Total				. \$0.00	
0210 - Total 0220 FLASHING ARROW PANEL Material 3 May 2, 2025 SYSTEM (\$4,738.50) 3 May 2, 2025 SYSTEM \$4,738.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate. - Total \$0.00									
Description of the current Payment Estimate Exception 7 on the current Payment Estimate. System Sustainable System Sustainable System Sustainable System Sustainable System Sustainable System Sy			Material - To	otal					
ARROW PANEL 2025 3 May 2, 2025 \$4,738.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate. - Total \$0.00	0210	- Total						\$0.00	
2025 Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate. - Total \$0.00	0220		Material		3		SYSTEM	(\$4,738.50)	
					3		SYSTEM		Estimate Item Adjustment (0006) due to user simst overridding Payment
Material - Total \$0.00				- Total				\$0.00	
			Material - To	otal				\$0.00	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
S3162	0220 -	Total		-				\$0.00			
	0230	CHANGEABLE MESSAGE SIGN	Material		1	Apr 2, 2025	SYSTEM	(\$24,012.00)			
		WITH COMMUNICATION INTERFACE, CONTRACTOR			1	Apr 2, 2025	SYSTEM	\$24,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.		
		FURNISHED / RETAINED			2	Apr 16, 2025	SYSTEM	(\$24,012.00)			
					2	Apr 16, 2025	SYSTEM	\$24,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	May 2, 2025	SYSTEM	(\$24,012.00)			
					3	May 2, 2025	SYSTEM	\$24,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 8 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - T	otal				\$0.00			
	0230 -	Total						\$0.00			
	0240	TEMPORARY LONG-TERM	Material		3	May 2, 2025	SYSTEM	(\$7,372.00)			
		RUMBLE STRIPS	STRIPS		3	May 2, 2025	SYSTEM	\$7,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0240 -	Total						\$0.00			
	0260	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		3	May 2, 2025	SYSTEM	(\$22,498.05)			
					3	May 2, 2025	SYSTEM	\$22,498.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - T	otal				\$0.00			
	0260 - 0340	PERMANENT	Material		8	Jul 16,	SYSTEM	\$0.00 (\$1,644.26)			
		EROSION CONTROL GEOTEXTILE	L		8	2025 Jul 16, 2025	SYSTEM	\$1,644.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment		
					9	Aug 4, 2025	SYSTEM	(\$1,644.26)	Estimate Exception 2 on the current Payment Estimate.		
								9	Aug 4, 2025	SYSTEM	\$1,644.26
				- Total				\$0.00			
			Material - T	otal				\$0.00			
	0340 -	Total						\$0.00			
	0420		Material		3	May 2, 2025	SYSTEM	(\$3,440.80)			
					3	May 2, 2025	SYSTEM	\$3,440.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - T	otal				\$0.00			
	0420 -	Total						\$0.00			
	0450	SILT FENCE	Material		3	May 2, 2025	SYSTEM	(\$2,598.95)			
					3	May 2, 2025	SYSTEM	\$2,598.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3162	0450	SILT FENCE	Material	- Total				\$0.00		
			Material - Total					\$0.00		
	0450 -							\$0.00		
	0550	ANCHOR ASSEMBLY,	Material		3	May 2, 2025	SYSTEM	(\$5,792.00)		
		GUARD CABLE 3- STRAND			3	May 2, 2025	SYSTEM	\$5,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0550 -	Total						\$0.00		
	0670	DRILLED SHAFTS (5 FT. 6 IN. DIA.)	Material		5	Jun 2, 2025	SYSTEM	(\$27,284.55)		
					5	Jun 2, 2025	SYSTEM	\$27,284.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Jun 16, 2025	SYSTEM	(\$54,106.65)		
					6	Jun 16, 2025	SYSTEM	\$54,106.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	Jul 1, 2025	SYSTEM	(\$86,478.15)		
					7	Jul 1, 2025	SYSTEM	\$86,478.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	Jul 16, 2025	SYSTEM	(\$86,478.15)		
					8	Jul 16, 2025	SYSTEM	\$86,478.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					9	Aug 4, 2025	SYSTEM	(\$86,478.15)		
					9	Aug 4, 2025	SYSTEM	\$86,478.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0670 -	Total						\$0.00		
	0680	ROCK SOCKETS (5 FT 0 IN. DIA.)		Material	5	Jun 2, 2025	SYSTEM	(\$45,174.75)		
					5	Jun 2, 2025	SYSTEM	\$45,174.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.	
						6	Jun 16, 2025	SYSTEM	(\$85,977.75)	
					6	Jun 16, 2025	SYSTEM	\$85,977.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					7	Jul 1, 2025	SYSTEM	(\$125,323.50)		
					7	Jul 1, 2025	SYSTEM	\$125,323.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					8	Jul 16, 2025	SYSTEM	(\$125,323.50)		
					8	Jul 16, 2025	SYSTEM	\$125,323.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					9	Aug 4, 2025	SYSTEM	(\$125,323.50)		
					9	Aug 4, 2025	SYSTEM	\$125,323.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3162	0680	ROCK SOCKETS (5 FT 0 IN. DIA.)	Material	- Total				\$0.00	
			Material - To	otal				\$0.00	
		Total						\$0.00	
	0720	GALVANIZED STRUCTURAL	Material		5	Jun 2, 2025	SYSTEM	(\$15,309.00)	
		STEEL PILES (12 IN			5	Jun 2, 2025	SYSTEM	\$15,309.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Jun 16, 2025	SYSTEM	(\$30,523.50)	
					6	Jun 16, 2025	SYSTEM	\$30,523.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jul 1, 2025	SYSTEM	(\$30,523.50)	
					7	Jul 1, 2025	SYSTEM	\$30,523.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0720 -	Total						\$0.00	
	0740	PILE POINT REINFORCEMENT	Material		4	May 16, 2025	SYSTEM	(\$631.25)	
					4	May 16, 2025	SYSTEM	\$631.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 2, 2025	SYSTEM	(\$631.25)	
					5	Jun 2, 2025	SYSTEM	\$631.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jun 16, 2025	SYSTEM	(\$1,262.50)	
					6	Jun 16, 2025	SYSTEM	\$1,262.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jul 1, 2025	SYSTEM	(\$1,262.50)	
					7	Jul 1, 2025	SYSTEM	\$1,262.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0740 -	Total						\$0.00	
	0750	CLASS B CONCRETE (SUBSTRUCTURE)	Material	aterial .	4	May 16, 2025	SYSTEM	(\$26,210.80)	
					4	May 16, 2025	SYSTEM	\$26,210.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jun 2, 2025	SYSTEM	(\$26,210.80)	
					5	Jun 2, 2025	SYSTEM	\$26,210.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Jun 16, 2025	SYSTEM	(\$71,515.08)	
					6	Jun 16, 2025	SYSTEM	\$71,515.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Jul 1, 2025	SYSTEM	(\$158,155.76)	
					7	Jul 1, 2025	SYSTEM	\$158,155.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate.



193102 1950	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
CONCRETE BEAM April SysTem SysT	J3S3162	0750	CLASS B	Material	Туре	8	Jul 16,	SYSTEM	(\$185,060.68)				
1													
9			(232011100101111)			8		SYSTEM	\$185,060.68	Estimate Item Adjustment (0005) due to user simst overridding Payment			
Part						9		SYSTEM	(\$185,060.68)				
Material - Total						9		SYSTEM	\$185,060.68	Estimate Item Adjustment (0005) due to user simst overridding Payment			
1760 STACE					- Total				\$0.00				
STAGE ON				Material - To	otal				\$0.00				
CONCRETE BEAM		0750 -	Total						\$0.00				
2025 SYSTEM (\$279,548.50) SYSTEM (\$279,548.50) SYSTEM		0760		Material		8		SYSTEM	(\$93,023.00)				
Part						8		SYSTEM	\$93,023.00	Estimate Item Adjustment (0006) due to user simst overridding Payment			
2025 Settmake Item Aglustment (0006) due to user simat overnidding Payment Estimate Exception 13 on the current Payment Estimate. \$0.00						9		SYSTEM	(\$279,548.50)				
						9		SYSTEM	\$279,548.50	Estimate Item Adjustment (0006) due to user simst overridding Payment			
1975 Total Material Support Street (BRIDGES) Material Support Street (BRIDGES) May 16, 2025 4					- Total				\$0.00				
1990 REINFORCING STEEL (BRIDGES)				Material - To	otal				\$0.00				
STEEL (BRIDGES)		0760 -	Total						\$0.00				
2025 System Estimate (mm. Adjustment (0003) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate Exception 9 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate Estimate Emandipus Entimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Emandipus Entimate Exception 12 on the current Payment Estimate Estimate Emandipus Entimate Exception 12 on the current Payment Estimate Estimate Emandipus Entimate Exception 13 on the current Payment Estimate Estimate Emandipus Entimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Es		0790		Material		4		SYSTEM	(\$43,652.25)				
2025 5 Jun 2, 2025 5 Jun 16, 2025 6 Jun 16, 2025 6 Jun 16, 2025 7 Jun 1, 2025						4		SYSTEM	\$43,652.25	Estimate Item Adjustment (0003) due to user simst overridding Payment			
2025 System Sys						5		SYSTEM	(\$43,652.25)				
2025						5		SYSTEM	\$43,652.25	Estimate Item Adjustment (0006) due to user simst overridding Payment			
2025 Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.						6		SYSTEM	(\$70,923.85)				
2025						6		SYSTEM	\$70,923.85	Estimate Item Adjustment (0006) due to user simst overridding Payment			
2025 Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.						7		SYSTEM	(\$101,007.00)				
2025 8 Jul 16, 2025 8 Jul 16, 2025 9 Aug 4, 2025 9 Aug 4, 2025 9 Aug 4, 2025 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 9 Aug 4, 2025 9 Aug 4, 2025 1 This adjustment (0007) due to user simst overridding Payment Estimate Exception 15 on the current Payment Estimate. 1 Total 1 So.00 1 Material - Total 2 So.00 1 So.00 1 J3S3162 - Total 3 So.00 3 So.00 3 So.00 3 So.00										7		SYSTEM	\$101,007.00
Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate. 9 Aug 4, 2025 9 Aug 4, 2025 10 SYSTEM (\$101,007.00) 10 SYSTEM (\$101,007.00) 11 Setimate Exception 15 on the current Payment Estimate. 11 System of Sets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate. 11 System of Sets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 12025 13 SySTEM SySTEM SySTEM System of Sets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 13 System Syst									8		SYSTEM	(\$101,007.00)	
2025 9 Aug 4, 2025 \$101,007.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate. **Total*** \$0.00 0790 - Total** \$0.00 J3S3162 - Total* \$0.00						8		SYSTEM	\$101,007.00	Estimate Item Adjustment (0007) due to user simst overridding Payment			
Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00 0790 - Total \$0.00 J3S3162 - Total \$0.00						9		SYSTEM	(\$101,007.00)				
Material - Total \$0.00 0790 - Total \$0.00 J3S3162 - Total \$0.00						9	Aug 4, 2025	SYSTEM	\$101,007.00	Estimate Item Adjustment (0007) due to user simst overridding Payment			
0790 - Total \$0.00 J3S3162 - Total \$0.00					- Total				\$0.00				
J3S3162 - Total \$0.00				Material - To	otal				\$0.00				
		0790 -	Total						\$0.00				
Overall - Total \$0.00	J3S3162	Total							\$0.00				
	Overall -	Total							\$0.00				

MoDOT

Contract Adjustments for Contract - 241213-C01

There are no contract adjustments to display for this contract.

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