

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 17, 2025

Progress Estimate Number 7	Contract ID Prime Contractor	24121 Louis-	3-G01 Company, LLC	Pay Perio			per 2, 2025 per 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,179,972.56 \$14,653.22 \$2,194,625.78
Approval Date									By User
November 17, 2025			Generate	d and Appro	oved (and	should be	considered D	Oraft) at the Project Office Level by	gwinc1
November 17, 2025			Reviewed and	d Approved	(and shou	ld be consi	idered Draft)	at the Resident Engineer Level by	evendj1
November 18, 2025				Revie	ewed and	Approved a	at the Centra	I Office Controllers Office Level by	ramses1
Original Completi	on Date	Current C	Completion Date	Δ	Actual Co	mpletion D	ate	% of Current Contract Amoun	nt Complete
November 1, 2	2026	Nover	mber 1, 2026					83.97%	
	Contra	ct Informa	ational Dates					Milestones	
Date Description	Original Complet	ion Date	Current Comple	etion Date			No Milestone	es Exist for Contract	
Acceptance Date									
Awarded Date	January 8, 2025		January 8, 2025						
Letting Date	December 13, 202	24	December 13, 2	024					
Notice to Proceed Date	February 10, 2025	5	February 10, 202	25					
Work Began Date									

Contract Total Pa	ay For Estimate No. 7			
		This Estimate	Previous	To Date
241213-G01				
	Total Posted Items Pay	\$700,412.89	\$1,142,327.98	\$1,842,740.87
	Gross Item Adjustments	(\$42,963.73)	(\$301,118.63)	(\$344,082.36)
	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
			\$841,209.35	\$1,498,658.51
Contract Total Pa	ayable This Estimate:	\$657,449,16		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0053	0020	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$68.610	14	\$960.54
	0030	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$20.420	14	\$285.88
	0170	6181000	MOBILIZATION	LS	\$109,607.260	0.250	\$27,401.82
	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.560	624	\$349.44
	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.560	78	\$43.68
	0260	6061060	MGS GUARDRAIL	LF	\$47.210	200	\$9,442.00
	0270	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$5,078.860	4	\$20,315.44
	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$5,356.560	4	\$21,426.24
	0320	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE W/ HEALER/SEALER	SQYD	\$42.350	602	\$25,494.70
	0330	7039902	MISC.BARRIER END MODIFICATION	EA	\$13,361.060	4	\$53,444.24
Project JSR	0053 - Tota	al					\$159,163.98
JSR0053D	0580	6181000	MOBILIZATION	LS	\$308,276.830	0.066	\$20,346.27
	0640	6233000	EPOXY POLYMER WEARING SURFACE	SQYD	\$39.670	3,019	\$119,763.73
	0650	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$464.020	719	\$333,630.38
	0670	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$67,508.530	1	\$67,508.53
Project JSR	0053D - To	tal					\$541,248.91
Overall - To	tal						\$700,412.89
Contract Adj	ustments 1	This Estimat	<u>e</u>				

No Contract Adjustments Exist on Contract

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 17, 2025

ProgressContract ID241213-G01Pay Period Start
Pay Period EndNovember 2, 2025
November 15, 2025Original Contract Amount
Net Change Order Amount
Current Contract Amount\$2,179,972.564Prime Contract Prime Contract OrganizationLouis-Company, LLCPay Period End
Pay Period EndNovember 15, 2025
November 15, 2025Net Change Order Amount
Current Contract Amount\$14,653.22
\$2,194,625.78

ine Item Ad	diustm	ents This Estimate			Current	Contract Am	ount	\$2,194,625.7
					-			
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSR0053	0040	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit			617	\$383.95	\$236,897.15
	0070	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.12000 - 15.12000, 'is applied (if non-zero).	10	\$15.12	\$151.20
	0080	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.84000 - 9.84000, 'is applied (if non-zero).	36	\$9.84	\$354.24
	0090	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.88000 - 16.88000, 'is applied (if non-zero).	6	\$16.88	\$101.28
	0260	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,786.00
	0260	MGS GUARDRAIL	Material			-200	\$47.21	(\$9,442.00
	0270	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,480.00)
	0290	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,500.00)
	0310	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-196	\$397.51	(\$77,911.96
	0310	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user gwinc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	196	\$397.51	\$77,911.96
	0310	BRIDGE APPROACH SLAB (MINOR ROAD)	MaterialCredit			196	\$397.51	\$77,911.96
	0330	MISC.	Material			-4	\$13,361.06	(\$53,444.24
	0340	HALF-SOLE REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.24000 - 37.24000, 'is applied (if non-zero).	120	\$37.24	\$4,468.80
JSR0053D	0650	SUBSTRUCTURE REPAIR (FORMED)	Overrun			-606	\$464.02	(\$281,196.12)
Total								(\$42,963.73)

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

Federal Proj. Number FAF-160-1 82) FAF 85-1(88) Job Num	Project Description 5 Bridge rehabilitations Bridge rehabilitation bers	Noute Various 76	TANEY TANEY	Taney County	I McDonald Counties, on Rou		te 65, BU 65 and Branson Landing Boulevard i
82) FAF 65-1(88)	rehabilitations Bridge rehabilitation			Taney County			te 65, BU 65 and Branson Landing Boulevard i
65-1(88)	rehabilitation	76	TANEY	over Lake Taneycomo	o and Missouri and Northern	Arkansas Railroad	
Job Num	bers						
Posted Ite	m Adjustments	ross Item	Pay	This Estimate \$159,163.98 \$238,232.39 \$397,396.37	Previous \$1,037,820.85 (\$301,118.63) \$736,702.22	To Date \$1,196,984.83 (\$62,886.24) \$1,134,098.59	
Liquidate	tive d Damages	ents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	
	m Adjustments		Pay	This Estimate \$541,248.91 (\$281,196.12) \$260,052.79	Previous \$104,507.13 \$0.00 \$104,507.13	To Date \$645,756.04 (\$281,196.12) \$364,559.92	
Liquidate	tive d Damages			\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	
PG	isincentiquidate other Co	Isincentive iquidated Damages other Contract Adjustme costed Item Pay cross Item Adjustments Gi ncentive iquidated Damages	isincentive iquidated Damages other Contract Adjustments costed Item Pay cross Item Adjustments Gross Item accentive disincentive	disincentive iquidated Damages inther Contract Adjustments costed Item Pay iross Item Adjustments Gross Item Pay incentive iquidated Damages	Sincentive	Sincentive \$0.00 \$0.00	Sincentive \$0.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSR0053, Item 5031011A, Project Item Line Number 0310, Material Set 5031011A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Contractor has submitted PAL for concrete sealer, waiting to clear the system.	gwinc1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSR0053, Item 6061060, Project Item Line Number 0260, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Waiting for contractor submission for delineators	gwinc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSR0053, Item 7039902, Project Item Line Number 0330, Material Set 7039902, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Missing QC gradation and deleterious tests	gwinc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241213-G01, Contract Project JSR0053D, Project Item Line Number 0650, Contract Line Item Number 0650, Item 7040101, Minor Item.	Will be addressed in Change Order	gwinc1	Acknowledged

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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.

Note	Note: Po	sted Quan	tities and	Values	are based	on Report Generated date and can differ from the poster	d amount	at the tim	ne the Estim	ate was	Generated.		
1971 1972			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
March Marc		JSR0053	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,997.34	\$3,997.34
2007 2008 5/15/10 PURPLES OF THE PARK NET OF THE PARK	G01		0001	0020	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,107.00	0.00	1,107.00	CUYD	14.00	\$68.61	\$960.54
Column C			0001	0030	6113040	PLACING TYPE 2 ROCK BLANKET	1,107.00	0.00	1,107.00	CUYD	14.00	\$20.42	\$285.88
Big				0040	6131010		560.00	57.00	617.00	SQYD	617.00	\$383.95	\$236,897.15
PAGE				0050	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	56.00	-56.00	0.00	SQYD	0.00	\$1.41	\$0.00
AND DIVERSIAN SERVICITYS OF 1910 015105 FOR FALL DEPTH PROMISERS AND NET FALL TICKY) OR 20 00 37200 EA 37200 59.04 1238040 1000 1000 1000 1000 1000 1000 1000				0060	6131013		56.00	-56.00	0.00	SQYD	0.00	\$1.41	\$0.00
COURT COUR				0070	6131014		84.00	10.00	94.00	LF	94.00	\$15.12	\$1,421.28
PILL_DEPTH-PAYEMENT REPAIR (TYPE_L_OINTS)				0800	6131015		336.00	36.00	372.00	EA	372.00	\$9.84	\$3,660.48
1001 0110 011003 01100				0090	6131018		48.00	6.00	54.00	EA	54.00	\$16.88	\$911.52
1001 0190 019003 019003 019003 019004 01900				0100	6161005	CONSTRUCTION SIGNS	847.00	0.00	847.00	SQFT	639.00	\$11.25	\$7,188.75
0001 0150 0161033 TYPE 3 MOVEABLE BARRICADE 16.00 0.00 10.00 EA 10.00 \$192.55 \$3.191.20				0110	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	-6.00	0.00	EA	0.00	\$63.29	\$0.00
0001 0100 010000 010000 010000 010000 010000 010000				0120	6161025	CHANNELIZER (TRIM-LINE)	400.00	0.00	400.00	EA	242.00	\$30.94	\$7,487.48
10091 0100 01000 01000 01000 01000 01000 0100 01000			0001	0130	6161030	TYPE 3 MOVEABLE BARRICADE	16.00	0.00	16.00	EA	16.00	\$119.55	\$1,912.80
0001 010			0001	0140	6161040	FLASHING ARROW PANEL	2.00	2.00	4.00	EA	4.00	\$1,406.43	\$5,625.72
			0001	0150	6161055	SEQUENTIAL FLASHING WARNING LIGHT	16.00	14.00	30.00	EA	30.00	\$119.55	\$3,586.50
0001 0100 0009002A 8N NMTET RIGH BUILD NATERBORNE PAVEMENT MARKING 908.00 272.00 1.01.00 LF 12.10.00 3.0.70 \$447.00			0001	0160	6161099		4.00	0.00	4.00	EA	4.00	\$6,680.53	\$26,722.12
PAINT, TYPE I BEADS ORD 62050000 STULOW HIGH BUILD WATERDONNE PAVEMENT 750.00 120.00 870.00 IL 670.00 \$67.00 \$800.00 \$800.00 \$800.00 \$800.00 \$800.00 \$800.00 \$800.00 \$900.00 \$800.00 \$900.00			0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$109,607.26	\$109,607.26
MARIND PAINT, TYPEL BEADS			0001	0180	6205902A		938.00	272.00	1,210.00	LF	1,210.00	\$0.70	\$847.00
PAINT, TYPE PEACLS S0,00016 AN ELLOW STANDARD WATERGORNE PAVEMENT 3,072.00 0.00 3,072.00 UF 3,072.00 \$0.56 \$1,720.32			0001	0190	6205903A		750.00	120.00	870.00	LF	870.00	\$0.70	\$609.00
MARKING PAINT, TYPE PEADS 1,163.00 1,163.00 1,1763.00 1,			0001	0200	6206000C		2,582.00	0.00	2,582.00	LF	2,582.00	\$0.56	\$1,445.92
0011 0230 625000 SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE			0001	0210	6206001C		3,072.00	0.00	3,072.00	LF	3,072.00	\$0.56	\$1,720.32
0011 0240 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 \$3.138.35 \$3.138.35 0011 0250 7172054 OPEN CELL FOAM JOINT SEAL 190.00 0.00 190.00 LF 0.00 \$3.39.34 \$3.00 0011 0260 6061068 MGS GUIARDRAIL 200.00 0.00 0.00 0.00 200.00 LF 200.00 \$4.72 \$9.442.00 0010 0270 6061068 MGS BRIDGE APPROACH TRANSITION SECTION 4.00 0.00 4.00 EA 4.00 \$5.078.86 \$2.03.154.40 0010 0290 6063014 TVPE A CRASHWORTHY END TERMINAL (MASH) 4.00 0.00 4.00 EA 4.00 \$5.396.56 \$21.426.24 0070 0300 2161500 REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE 5.240.00 0.00 5.240.00 SQFT 5.240.00 \$1.32 \$5.316.80 0070 0310 5031111 BRIDGE APPROACH SLAB (MINOR ROAD) 196.00 0.00 166.00 SQVD 196.00 3397.51 377.911.96 0070 0.320 6239905 MISC EPOXY UPETITALE POLYMER WEARING SURFACE 602.00 0.00 602.00 502.00 \$42.25 \$25.944.70 0070 0.300 7039002 MISC EPOXY UPETITALE POLYMER WEARING SURFACE 0.00 0.00 602.00 507D 196.00 337.51 377.7911.90 0070 0.300 7039002 MISC SARVINER BION MODIFICATION 4.00 0.00 4.00 EA 4.00 \$13.38106 \$53.444.24 0070 0.340 7040104 HALF-SOLE REPAIR 300.00 120.00 470.00 SQFT 470.00 \$57.24 \$17.502.00 0070 0.350 7040105 CLEANING AND EPOXY COATING 877.00 0.00 877.00 SQFT 50.00 \$65.35 S0.00 0070 0.360 7040103 CLEANING AND EPOXY COATING 877.00 0.00 877.00 SQFT 50.00 \$65.35 S0.00 0070 0.360 7040103 CLEANING AND EPOXY COATING 877.00 0.00 877.00 SQFT 50.00 \$65.35 S0.00 SQFT 0.00 \$65.37 SQFT SQF			0001	0220	6207001	PAVEMENT MARKING REMOVAL	7,163.00	0.00	7,163.00	LF	7,163.00	\$1.41	\$10,099.83
0001 0250 1772054 OPEN GELL FORM JOINT SEAL 150.00 0.00 150.00 LF 20.00 593.54 \$0.00 0010 0260 0891090 MGS GUARDRAIL 200.00 0.00 200.00 LF 200.00 547.21 59.442.00 0010 0270 6061090 MGS GUARDRAIL 200.00 0.00 200.00 LF 200.00 547.21 59.442.00 0010 0290 6068014 TYPE A CRASHWORTHY END TERMINAL (MASH) 4.00 0.00 4.00 EA 4.00 \$5.078.86 \$21.376.24 0070 0300 2161500 REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE 5,240.00 0.00 5,240.00 SOFT 5,240.00 \$13.22 \$5.918.80 0070 0301 0301011A BRIDGE APPROACH SLAB (MINOR ROAD) 196.00 0.00 196.00 SOYD 196.00 \$397.51 \$77.911.56 0070 0330 0309002 MISC EROXY URETHANE POLYMER WEARING SURFACE WILLIAM OF SOLD WILLIAM OF SOLD \$42.35 \$25.494.70 0070 0330 7039902 MISC BARRIER END MODIFICATION 4.00 0.00 4.00 EA 4.00 \$13.261.06 \$53.444.24 0070 0340 7040104 HALF-SOLE REPAIR 350.00 120.00 470.00 SOFT 470.00 \$537.24 \$17.902.80 0070 0360 7040104 HALF-SOLE REPAIR 350.00 120.00 470.00 SOFT 677.00 \$65.54 \$57.390.88 0070 0360 7040113 CLEANING AND EPOXY COATING 877.00 0.00 5077 0.00 \$65.55 \$50.000 0070 0380 7110200 PROTECTIVE COATING 677.00 0.00 5077 0.00 \$65.54 \$57.390.88 0070 0380 7110200 PROTECTIVE COATING 677.00 0.00 5077 0.00 \$65.54 \$57.390.88 0071 0400 6239905 MISC REMOVAL OF LOOSE CONCRETE BENTS AND PIERS 1.00 0.00 2.00 EA 2.00 \$7.284.09 \$14.586.18 0071 0400 6239905 MISC SERVICUS UPERHANE POLYMER WEARING SURFACE W 2.537.00 0.00 2.537.00 \$0.00 \$50.00 \$0.00 0071 0400 7040104 HALF-SOLE REPAIR 300.00 180.00 180.00 170.00 1.00 1.5 0.00 \$50.00 \$50.00 0071 0400 6239905 MISC SERVICUS UPERHANE POLYMER WEARING SURFACE W 2.537.00 0.00 2.537.00 \$0.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00			0001	0230	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	4,200.00	2,800.00	7,000.00	LB	0.00	\$5.41	\$0.00
0101 0260 6061666 MGS GUARDRAIL 200.00 0.00 200.00 LF 200.00 \$47.21 \$9.442.00			0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,138.35	\$3,138.35
0010 0280 6061080 MGS GUARDRAIL 200.00 0.00 200.00 LF 200.00 347.21 \$9,442.00 \$0010 0270 6061080 MGS BUIDGE APPROACH TRANSITION SECTION 4.00 0.00 4.00 EA 4.00 \$5,078.86 \$20,315.44 \$010 0.00 0.00 4.00 EA 4.00 \$5,078.86 \$20,315.44 \$010 0.00 0.00 0.00 0.00 EA 4.00 \$5,078.86 \$20,315.44 \$0.00 0.00 0.00 0.00 0.00 EA 4.00 \$5,078.86 \$21,4628.40 \$0.00 0.00 0.00 0.00 0.00 EA 4.00 \$5,086.56 \$21,4628.40 \$21,4628.			0001	0250	7172054	OPEN CELL FOAM JOINT SEAL	190.00	0.00	190.00	LF	0.00	\$93.54	\$0.00
0010 0270 6061069 MGS BRIDGE APPROACH TRANSITION SECTION 4.00 0.00 4.00 EA 4.00 \$5,078.86 \$20,315.44			0010	0260	6061060	MGS GUARDRAIL	200.00	0.00	200.00	LE	200.00	\$47.21	\$9.442.00
0070 0300 216100 REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE 5,240.00 0.00 5,240.00 SQFT 5,240.00 \$1.32 \$8,916.80			0010			MGS BRIDGE APPROACH TRANSITION SECTION							
0070 0310 5031011A BRIDGE APPROACH SLAB (MINOR ROAD) 196.00 0.00 196.00 SOYD 196.00 \$397.51 \$77.911.96			0010	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$5,356.56	\$21,426.24
0070 0320 0329905 MISC.EPOXY URETHANE POLYMER WEARING SURFACE W/ 062.00 0.00 602.00 SQYD 602.00 \$42.35 \$25,494.74			0070	0300	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	5,240.00	0.00	5,240.00	SQFT	5,240.00	\$1.32	\$6,916.80
0070 0320 6239905 MISC.EPOXY URETHANE POLYMER WEARING SURFACE W/ 602.00 0.00 602.00 SQYD 602.00 \$42.35 \$25,494.70			0070	0310	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	196.00	0.00	196.00	SQYD	196.00	\$397.51	\$77,911.96
0070			0070	0320	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE W/	602.00	0.00	602.00	SQYD	602.00	\$42.35	\$25,494.70
0070 0360 7040106 FULL DEPTH REPAIR 300.00 30			0070	0330	7039902	MISC.BARRIER END MODIFICATION	4.00	0.00	4.00	EA	4.00	\$13,361.06	\$53,444.24
0070 0360 7040113 CLEANING AND EPOXY COATING 877.00 0.00 877.00 SQFT 877.00 \$65.44 \$57,390.88 \$070 0.00 0.00 0.00 0.00 0.00 0.00 0.00 \$16,877.13 \$16,877.13 \$16,877.13 \$16,877.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 \$16,877.13 \$16,877.13 0.00 0.			0070	0340	7040104	HALF-SOLE REPAIR	350.00	120.00	470.00	SQFT	470.00	\$37.24	\$17,502.80
0070 0370 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 1.00 \$16,877.13 \$16,877.13			0070	0350	7040106	FULL DEPTH REPAIR	300.00	-300.00	0.00	SQFT	0.00	\$65.35	\$0.00
0070 0380 7151001 VERTICAL DRAIN AT END BENTS 2.00 0.00 2.00 EA 2.00 \$7,284.09 \$14,568.18			0070	0360	7040113	CLEANING AND EPOXY COATING	877.00	0.00	877.00	SQFT	877.00	\$65.44	\$57,390.88
0071 0390 2169901 MISC.REMOVAL OF LOOSE CONCRETE FROM PRECAST 1.00 0.00 1.00 LS 0.00 \$500.00 \$0.00			0070	0370	7110200		1.00	0.00	1.00	LS	1.00	\$16,877.13	\$16,877.13
0071 0390 2169901 MISC.REMOVAL OF LOOSE CONCRETE FROM PRECAST PANEL JOINTS 1.00 0.00 1.00 LS 0.00 \$500.00 \$0.00 0071 0400 6239905 MISC.EPOXY URETHANE POLYMER WEARING SURFACE W/HEALER/SEALER 2,537.00 0.00 2,537.00 SQYD 2,537.00 \$42.35 \$107,441.95 0071 0410 7040104 HALF-SOLE REPAIR 300.00 -183.00 117.00 SQFT 117.00 \$47.95 \$5,610.15 0071 0420 7040113 CLEANING AND EPOXY COATING 300.00 0.00 300.00 SQFT 0.00 \$75.85 \$0.00 0071 0430 7172054 OPEN CELL FOAM JOINT SEAL 158.00 0.00 158.00 LF 158.00 \$93.54 \$14,779.32 0072 0440 2169901 MISC.REMOVAL OF LOOSE CONCRETE FROM PRECAST PANEL JOINTS 1.00 -1.00 0.00 LS 0.00 \$500.00 \$0.00 0072 0450 6239905 MISC.EPOXY URETHANE POLYMER WEARING SURFACE W/HEARING SURFACE W/HEARING SURFACE W/HEARING SURFA			0070	0380	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$7,284.09	\$14,568.18
MEALER/SEALER 1974 100			0071	0390	2169901		1.00	0.00	1.00	LS	0.00	\$500.00	\$0.00
0071 0420 7040113 CLEANING AND EPOXY COATING 300.00 0.00 300.00 SQFT 0.00 \$75.85 \$0.00			0071	0400	6239905		2,537.00	0.00	2,537.00	SQYD	2,537.00	\$42.35	\$107,441.95
0071 0420 7040113 CLEANING AND EPOXY COATING 300.00 0.00 300.00 SQFT 0.00 \$75.85 \$0.00 0071 0430 7172054 OPEN CELL FOAM JOINT SEAL 158.00 0.00 158.00 LF 158.00 \$93.54 \$14,779.32 0072 0440 2169901 MISC.REMOVAL OF LOOSE CONCRETE FROM PRECAST PANEL JOINTS 1.00 -1.00 0.00 LS 0.00 \$500.00 \$0.00 0072 0450 6239905 MISC.EPOXY URETHANE POLYMER WEARING SURFACE W/HEALER/SEALER 1,638.00 0.00 1,638.00 SQYD 1,638.00 \$42.35 \$69,369.30 0072 0460 7040113 CLEANING AND EPOXY COATING 150.00 -150.00 0.00 SQFT 0.00 \$88.41 \$0.00 0072 0470 7040163 CONCRETE CRACK FILLER 211.00 0.00 211.00 SQYD 211.00 \$30.81 \$6,500.91 0073 0480 2169901 MISC.COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE (SIDEWALK) 1.00 0.00			0071	0410	7040104	HALF-SOLE REPAIR	300.00	-183.00	117.00	SQFT	117.00	\$47.95	\$5,610.15
0071 0430 7172054 OPEN CELL FOAM JOINT SEAL 158.00 0.00 158.00 LF 158.00 \$93.54 \$14,779.32 0072 0440 2169901 MISC.REMOVAL OF LOOSE CONCRETE FROM PRECAST PANEL JOINTS 1.00 -1.00 0.00 LS 0.00 \$500.00 \$0.00 0072 0450 6239905 MISC.EPOXY URETHANE POLYMER WEARING SURFACE W/HEALER/SEALER 1,638.00 SQYD 1,638.00 \$42.35 \$69,369.30 0072 0460 7040113 CLEANING AND EPOXY COATING 150.00 -150.00 0.00 SQFT 0.00 \$88.41 \$0.00 0072 0470 7040163 CONCRETE CRACK FILLER 211.00 0.00 211.00 SQYD 211.00 \$30.81 \$6,500.91 0073 0480 2169901 MISC.COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE (SIDEWALK) 1.00 0.00 1.00 LS 1.00 \$471.00			0071	0420									
0072 0440 2169901 MISC.REMOVAL OF LOOSE CONCRETE FROM PRECAST PANEL JOINTS 1.00 -1.00 0.00 LS 0.00 \$500.00 \$0.00 0072 0450 6239905 MISC.EPOXY URETHANE POLYMER WEARING SURFACE W/HEALER/SEALER 1,638.00 0.00 1,638.00 SQYD 1,638.00 \$42.35 \$69,369.30 0072 0460 7040113 CLEANING AND EPOXY COATING 150.00 -150.00 0.00 SQFT 0.00 \$88.41 \$0.00 0072 0470 7040163 CONCRETE CRACK FILLER 211.00 0.00 211.00 SQYD 211.00 \$30.81 \$6,500.91 0073 0480 2169901 MISC.COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE (SIDEWALK) 1.00 0.00 1.00 LS 1.00 \$471.00 \$471.00			0071										
0072 0450 6239905 MISC.EPOXY URETHANE POLYMER WEARING SURFACE W/ HEALER/SEALER 1,638.00 0.00 1,638.00 SQYD 1,638.00 \$42.35 \$69,369.30 0072 0460 7040113 CLEANING AND EPOXY COATING 150.00 -150.00 0.00 SQFT 0.00 \$88.41 \$0.00 0072 0470 7040163 CONCRETE CRACK FILLER 211.00 0.00 211.00 SQYD 211.00 \$30.81 \$6,500.91 0073 0480 2169901 MISC.COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE (SIDEWALK) 1.00 0.00 1.00 LS 1.00 \$471.00			0072			MISC.REMOVAL OF LOOSE CONCRETE FROM PRECAST							
0072 0460 7040113 CLEANING AND EPOXY COATING 150.00 -150.00 0.00 SQFT 0.00 \$88.41 \$0.00 0072 0470 7040163 CONCRETE CRACK FILLER 211.00 0.00 211.00 SQYD 211.00 \$30.81 \$6,500.91 0073 0480 2169901 MISC COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE (SIDEWALK) 1.00 0.00 1.00 LS 1.00 \$471.00 \$471.00			0072	0450	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE W/	1,638.00	0.00	1,638.00	SQYD	1,638.00	\$42.35	\$69,369.30
0072 0470 7040163 CONCRETE CRACK FILLER 211.00 0.00 211.00 SQYD 211.00 \$30.81 \$6,500.91 0073 0480 2169901 MISC.COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE (SIDEWALK) 1.00 0.00 1.00 LS 1.00 \$471.00 \$471.00			0072	0460	7040113	CLEANING AND EPOXY COATING	150.00	-150.00	0.00	SQFT	0.00	\$88.41	\$0.00
0073 0480 2169901 MISC.COLDMILLING CONCRETE PAVEMENT FOR REMOVAL 1.00 0.00 1.00 LS 1.00 \$471.00 \$471.00			0072										
0070			0073			MISC.COLDMILLING CONCRETE PAVEMENT FOR REMOVAL							
			0073	0490	6239905		2,674.00	0.00	2,674.00	SQYD	2,674.00	\$42.35	\$113,243.90



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.

tract D	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 POSTE To Date (See repor generated date)
	JSR0053				HEALER/SEALER							
		0073	0500	7040163	CONCRETE CRACK FILLER	289.00	65.00	354.00	SQYD	354.00	\$24.72	\$8,750.8
		0073	0510	7049903	MISC.BARRIER CURB REPAIR	20.00	-7.00	13.00	LF	13.00	\$394.60	\$5,129.
		0074	0520	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE W/ HEALER/SEALER	2,680.00	0.00	2,680.00	SQYD	2,680.00	\$39.05	\$104,654.
		0001	5001	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	0.00	1.00	1.00	LS	1.00	\$11,618.00	\$11,618.
	Project JSF	R0053 - Tot	al Value I	Posted to Da	te as of Report Generated Date							\$1,196,984.
,	JSR0053D	0001	0530	6161005	CONSTRUCTION SIGNS	777.00	0.00	777.00	SQFT	587.00	\$11.25	\$6,603.
		0001	0540	6161030	TYPE 3 MOVEABLE BARRICADE	16.00	0.00	16.00	EA	16.00	\$253.16	\$4,050
		0001	0550	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	6.00	\$4,852.18	\$29,113.
		0001	0560	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	2.00	0.00	2.00	EA	2.00	\$281.29	\$562
		0001	0570	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	70.00	0.00	70.00	LF	0.00	\$105.48	\$0
		0001	0580	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.26	\$308,276.83	\$81,385
		0001	0590	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,180.00	0.00	2,180.00	LF	0.00	\$0.56	\$0
		0001	0600	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,180.00	0.00	2,180.00	LF	0.00	\$0.56	\$0
		0001	0610	6207001	PAVEMENT MARKING REMOVAL	4,360.00	0.00	4,360.00	LF	0.00	\$1.41	\$0
		0001	0620	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,138.35	\$3,138
		0070	0630	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	60.00	0.00	60.00	LF	0.00	\$31.40	\$0
		0070	0640	6233000	EPOXY POLYMER WEARING SURFACE	3,118.00	0.00	3,118.00	SQYD	3,019.00	\$39.67	\$119,763
		0070	0650	7040101	SUBSTRUCTURE REPAIR (FORMED)	113.00	0.00	113.00	SQFT	719.00	\$464.02	\$333,630
		0070	0660	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	699.00	0.00	699.00	SQFT	0.00	\$276.65	\$0
		0070	0670	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$67,508.53	\$67,508
		0070	0680	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	60.00	0.00	60.00	LF	0.00	\$90.89	\$0
	Project JSF	10053D - To	otal Value	Posted to D	ate as of Report Generated Date							\$645,756
213-G0	1 Overall -	Total Valu	e Posted	to Date as o	f Report Generated Date							\$1,842,74

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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: JSR0053

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
0020	6113020	FURNISHING TYPE 2 ROCK BLANKET	11/11/25	11/17/25	1	14.00	CUYD	Corners of A2541					
0030	6113040	PLACING TYPE 2 ROCK BLANKET	11/11/25	11/17/25	1	14.00	CUYD	Corners of A2541					
0170	6181000	MOBILIZATION	11/15/25	11/17/25	1	0.25	LS	N/A					
0200	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	11/14/25	11/17/25	1	624.00	LF	A2541					
0210	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	11/14/25	11/17/25	1	78.00	LF	A2541					
0260	6061060	MGS GUARDRAIL	11/11/25	11/17/25	1	200.00	LF	A2541					
0270	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	11/11/25	11/17/25	1	4.00	EA	A2541					
0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11/11/25	11/17/25	1	4.00	EA	A2541					
0320	6239905	MISC.	11/7/25	11/16/25	1	602.00	SQYD	A2541					
0330	7039902	MISC. CONCRETE CONSTRUCTION	11/8/25	11/16/25	1	4.00	EA	A2541					

Project: JSR0053D

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
0580	6181000	MOBILIZATION	11/15/25	11/17/25	1	0.07	LS	N/A					
0640	6233000	EPOXY POLYMER WEARING SURFACE	11/2/25	11/16/25	1	3,019.00	SQYD	Deck of J0705					Not installed on barrier curb as shown in plans. To be completed at later date
0650	7040101	SUBSTRUCTURE REPAIR (FORMED)	11/14/25	11/17/25	1	719.00	SQFT	Span 2-3: 122 SF Span 3-4: 299 SF Span 4-5: 260 SF Span 5-6: 38 SF					
0670	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	11/6/25	11/16/25	1	1.00	LS	J0705					

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

No Data Available

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Line Item Adjustments by Estimate

Contract ID: 241213-G01

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
R0053	0040	FURN & PLACE CONC MATL FOR FULL	Material		6	Nov 3, 2025	SYSTEM	(\$236,897.15)	
		DEPTH		- Total				(\$236,897.15)	
			Material - Tota	ıl				(\$236,897.15)	
			MaterialCredit		7	Nov 17, 2025	SYSTEM	\$236,897.15	
				- Total				\$236,897.15	
			MaterialCredit	- Total				\$236,897.15	
			Overrun	Overrun	6	Nov 3, 2025	SYSTEM	(\$21,885.15)	
					6	Nov 3, 2025	SYSTEM	\$21,885.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user gwinc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0040 -	- Total						\$0.00	
	0070	PAVEMENT	Overrun	Overrun	6	Nov 3, 2025	SYSTEM	(\$151.20)	
		REPAIR SAW CUT (FOR			7	Nov 17, 2025	SYSTEM	\$151.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.12000 - 15.12000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0070 -	- Total						\$0.00	
	0080	(DRILLING,	Overrun	Overrun	6	Nov 3, 2025	SYSTEM	(\$354.24)	
		FURNISHING AND INST			7	Nov 17, 2025	SYSTEM	\$354.24	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.84000 - 9.84000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0080 -	- Total						\$0.00	
	0090	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Overrun	Overrun	6	Nov 3, 2025	SYSTEM	(\$101.28)	
		,			7	Nov 17, 2025	SYSTEM	\$101.28	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.88000 - 16.88000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0090 -	- Total						\$0.00	
	0140	FLASHING ARROW PANEL	Overrun	Overrun	4	Oct 1, 2025	SYSTEM	(\$2,812.86)	
					6	Nov 3, 2025	SYSTEM	\$2,812.86	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1406.43000 - 1406.43000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0140 -	- Total	J. J. Tan. 10to					\$0.00	
	0260		Construction Stockpile		7	Nov 17, 2025	SYSTEM	(\$2,786.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,786.00)	
			Construction		otal			(\$2,786.00)	
			Construction Stockpile		4	Oct 1, 2025	SYSTEM	\$2,786.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,786.00	
			Construction	Stockpile STI	VII - Total			\$2,786.00	
			Material		7	Nov 17, 2025	SYSTEM	(\$9,442.00)	
				- Total				(\$9,442.00)	



Line Item Adjustments by Estimate

Contract ID: 241213-G01

02	260 -	MGS GUARDRAIL	Material - Total						
								(\$9,442.00)	
0.	1270	Total						(\$9,442.00)	
		MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile		7	Nov 17, 2025	SYSTEM	(\$8,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)		- Total				(\$8,480.00)	
			Construction S	Stockpile - To	otal			(\$8,480.00)	
			Construction Stockpile STMI		4	Oct 1, 2025	SYSTEM	\$8,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,480.00	
			Construction S	Stockpile STN	MI - Total			\$8,480.00	
)270 -							\$0.00	
02	0290	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		7	Nov 17, 2025	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				(\$7,500.00)	
			Construction S	Stockpile - To		-		(\$7,500.00)	
			Construction Stockpile STMI		4	Oct 1, 2025	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,500.00	
			Construction S	Stockpile STI	VII - Total			\$7,500.00	
)290 -				_			\$0.00	
03		BRIDGE APPROACH SLAB (MINOR	Material		6	Nov 3, 2025	SYSTEM	(\$77,911.96)	
		ROAD)			7	Nov 17, 2025	SYSTEM	(\$77,911.96)	This adjustment offsets the original queters appeared Material Doument
					7	Nov 17, 2025	SYSTEM	\$77,911.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gwinc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				(\$77,911.96)	
			Material - Total					(\$77,911.96)	
			MaterialCredit		7	Nov 17, 2025	SYSTEM	\$77,911.96	
				- Total				\$77,911.96	
			MaterialCredit	- Total				\$77,911.96	
)310 -							\$0.00	
03	0330	MISC. CONCRETE CONSTRUCTION	Material		7	Nov 17, 2025	SYSTEM	(\$53,444.24)	
				- Total				(\$53,444.24)	
	2002	T-4-1	Material - Total					(\$53,444.24)	
	0330 -		0	0	0	No. 2	0,40754	(\$53,444.24)	
0;)340	HALF-SOLE REPAIR	Overrun	Overrun	7	Nov 3, 2025 Nov 17,	SYSTEM	(\$4,468.80) \$4,468.80	Unit price based on averaged overrun adjustments for installed quantity on all
					,	2025	STSTEIN	\$4,400.00	previous payment estimates. Price Adjustments of ",37.24000 - 37.24000, "is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
0:	340 -	Total						\$0.00	
04		OPEN CELL FOAM JOINT SEAL	Material		5	Oct 16, 2025	SYSTEM	(\$14,779.32)	
		OLAL		- Total				(\$14,779.32)	
			Material - Total	I				(\$14,779.32)	
			MaterialCredit		6	Nov 3, 2025	SYSTEM	\$14,779.32	
				- Total				\$14,779.32	
			MaterialCredit	- Total				\$14,779.32	
04)430 -	Total						\$0.00	
R0053 - Tot	tal							(\$62,886.24)	

Nov 19, 2025



Line Item Adjustments by Estimate

Contract ID: 241213-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSR0053D	0650	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	7	Nov 17, 2025	SYSTEM	(\$281,196.12)	
				Overrun - Total				(\$281,196.12)	
			Overrun - Total					(\$281,196.12)	
	0650 - Total							(\$281,196.12)	
JSR0053D - Total							(\$281,196.12)		
Overall - Total							(\$344,082.36)		

MoDOT

Contract Adjustments for Contract - 241213-G01

There are no contract adjustments to display for this contract.

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