



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 21, 2025

Pay Estimate Created Date: May 16, 2025

| | | | | | | |
|-------------------------------|------------------|-------------------------------|------------------|--------------|--------------------------|----------------|
| Progress Estimate Number 2 | Contract ID | 250117-C01 | Pay Period Start | May 2, 2025 | Original Contract Amount | \$6,970,038.23 |
| | Prime Contractor | Clarkson Construction Company | Pay Period End | May 15, 2025 | Net Change Order Amount | \$0.00 |
| | | | | | Current Contract Amount | \$6,970,038.23 |

| | | | | | |
|---------------|--|--|--|--|----------|
| Approval Date | | | | | By User |
| May 16, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | | | | ken nec2 |
| May 16, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | | | sandis1 |
| May 20, 2025 | Reviewed and Approved at the Central Office Controllers Office Level by | | | | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2025 | November 1, 2025 | | 7.22% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | February 5, 2025 | February 5, 2025 | |
| Letting Date | January 17, 2025 | January 17, 2025 | |
| Notice to Proceed Date | March 10, 2025 | March 10, 2025 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

Contract Total Pay For Estimate No. 2

| | | This Estimate | Previous | To Date |
|---------------------------------------|----------------------------|---------------|--------------|---------------|
| 250117-C01 | Total Posted Items Pay | \$329,381.79 | \$173,825.15 | \$503,206.94 |
| | Gross Item Adjustments | (\$11,228.84) | \$0.00 | (\$11,228.84) |
| | 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 |
| | | | \$173,825.15 | \$491,978.10 |
| Contract Total Payable This Estimate: | | \$318,152.95 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|--|------|--------------|-----------------------|--------------------------|
| J4S3496 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$39,926.140 | 0.75 | \$29,944.61 |
| | 0120 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$6.540 | 3,120 | \$20,404.80 |
| | 0130 | 6161008 | ADVANCED WARNING RAIL SYSTEM | EA | \$45.250 | 6 | \$271.50 |
| | 0140 | 6161025 | CHANNELIZER (TRIM LINE) | EA | \$17.090 | 303 | \$5,178.27 |
| | 0150 | 6161030 | TYPE III MOVEABLE BARRICADE | EA | \$145.790 | 37 | \$5,394.23 |
| | 0160 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | EA | \$75.410 | 48 | \$3,619.68 |
| | 0170 | 6161040 | FLASHING ARROW PANEL | EA | \$1,759.580 | 8 | \$14,076.64 |
| | 0180 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | EA | \$65.360 | 48 | \$3,137.28 |
| | 0190 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | EA | \$3,016.420 | 8 | \$24,131.36 |
| | 0200 | 6169902 | MISC.ADA COMPLIANT MOVEABLE BARRICADE | EA | \$55.300 | 8 | \$442.40 |
| | 0220 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | LF | \$1.990 | 3,081 | \$6,131.19 |
| | 0230 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | LF | \$1.990 | 7,590 | \$15,104.10 |
| | 0320 | 8061007A | CURB INLET CHECK | EA | \$201.100 | 3 | \$603.30 |
| | 0400 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | SQFT | \$106.580 | 16 | \$1,705.28 |
| | 0430 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | SQFT | \$13.300 | 6,194 | \$82,380.20 |
| | 0450 | 7034212 | SLAB ON STEEL | SQYD | \$515.590 | 1 | \$515.59 |
| | 0520 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | SQFT | \$106.580 | 16 | \$1,705.28 |
| | 0550 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | SQFT | \$13.300 | 6,194 | \$82,380.20 |



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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| | | | | | | |
|-------------------------------|------------------|-------------------------------|------------------|--------------|--------------------------|----------------|
| Progress Estimate Number 2 | Contract ID | 250117-C01 | Pay Period Start | May 2, 2025 | Original Contract Amount | \$6,970,038.23 |
| | Prime Contractor | Clarkson Construction Company | Pay Period End | May 15, 2025 | Net Change Order Amount | \$0.00 |
| | | | | | Current Contract Amount | \$6,970,038.23 |

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|-------------------------|-------------|-----------|--|------|--------------|-----------------------|--------------------------|
| J4S3496 | 0570 | 7034212 | SLAB ON STEEL | SQYD | \$515.590 | 1 | \$515.59 |
| Project J4S3496 - Total | | | | | | | \$297,641.50 |
| J4S3497 | 0640 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$37,518.240 | 0.15 | \$5,627.74 |
| | 0850 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | \$6,032.840 | 0.5 | \$3,016.42 |
| | 1010 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | SQFT | \$121.660 | 14 | \$1,703.24 |
| | 1120 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | SQFT | \$121.660 | 14 | \$1,703.24 |
| Project J4S3497 - Total | | | | | | | \$12,050.64 |
| J4S3498 | 1230 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$48,159.580 | 0.15 | \$7,223.94 |
| | 1410 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | \$15,082.090 | 0.5 | \$7,541.05 |
| | 1570 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | SQFT | \$79.430 | 31 | \$2,462.33 |
| | 1710 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | SQFT | \$79.430 | 31 | \$2,462.33 |
| Project J4S3498 - Total | | | | | | | \$19,689.65 |
| Overall - Total | | | | | | | \$329,381.79 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---------------------------------|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J4S3496 | 0120 | CONSTRUCTION SIGNS | Material | | | -3,120 | \$6.54 | (\$20,404.80) |
| | 0120 | CONSTRUCTION SIGNS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kennec2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 3,120 | \$6.54 | \$20,404.80 |
| | 0130 | ADVANCED WARNING RAIL SYSTEM | Material | | | -6 | \$45.25 | (\$271.50) |
| | 0130 | ADVANCED WARNING RAIL SYSTEM | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 6 | \$45.25 | \$271.50 |
| | 0140 | CHANNELIZER (TRIM LINE) | Material | | | -303 | \$17.09 | (\$5,178.27) |
| | 0140 | CHANNELIZER (TRIM LINE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 303 | \$17.09 | \$5,178.27 |
| | 0150 | TYPE III MOVEABLE BARRICADE | Material | | | -37 | \$145.79 | (\$5,394.23) |
| | 0150 | TYPE III MOVEABLE BARRICADE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 37 | \$145.79 | \$5,394.23 |
| | 0160 | DIRECTIONAL INDICATOR BARRICADE | Material | | | -48 | \$75.41 | (\$3,619.68) |
| | 0160 | DIRECTIONAL INDICATOR BARRICADE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 48 | \$75.41 | \$3,619.68 |



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| Progress Estimate Number 2 | | Contract ID 250117-C01 Prime Contractor Clarkson Construction Company | | Pay Period Start May 2, 2025 | Original Contract Amount \$6,970,038.23 | | | |
|-------------------------------|----------|--|-----------------|--|--|---------------------|---------------------------------|-------------------|
| | | | | Pay Period End May 15, 2025 | Net Change Order Amount \$0.00 | | | |
| | | | | Current Contract Amount \$6,970,038.23 | | | | |
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J4S3496 | 0170 | FLASHING ARROW PANEL | Overrun | | | -3 | \$1,759.58 | (\$5,278.74) |
| | 0170 | FLASHING ARROW PANEL | Material | | | -8 | \$1,759.58 | (\$14,076.64) |
| | 0170 | FLASHING ARROW PANEL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 8 | \$1,759.58 | \$14,076.64 |
| | 0180 | SEQUENTIAL FLASHING WARNING LIGHT | Material | | | -48 | \$65.36 | (\$3,137.28) |
| | 0180 | SEQUENTIAL FLASHING WARNING LIGHT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 48 | \$65.36 | \$3,137.28 |
| | 0190 | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | Material | | | -8 | \$3,016.42 | (\$24,131.36) |
| | 0190 | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | 8 | \$3,016.42 | \$24,131.36 |
| | 0200 | MISC. | Material | | | -8 | \$55.30 | (\$442.40) |
| | 0200 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | 8 | \$55.30 | \$442.40 |
| | 0220 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | Material | | | -3,081 | \$1.99 | (\$6,131.19) |
| | 0220 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | 3,081 | \$1.99 | \$6,131.19 |
| | 0230 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | Overrun | | | -2,990 | \$1.99 | (\$5,950.10) |
| | 0230 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | Material | | | -7,590 | \$1.99 | (\$15,104.10) |
| | 0230 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overriding Payment Estimate Exception 11 on the current Payment Estimate. | 7,590 | \$1.99 | \$15,104.10 |
| | 0320 | CURB INLET CHECK | Material | | | -3 | \$201.10 | (\$603.30) |
| | 0320 | CURB INLET CHECK | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overriding Payment Estimate Exception 28 on the current Payment Estimate. | 3 | \$201.10 | \$603.30 |
| | 0450 | SLAB ON STEEL | Material | | | -1 | \$515.59 | (\$515.59) |



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| | | | | | | | | |
|-------------------------------|----------|---|-----------------|---|--|---|---------------------------------|-------------------|
| Progress Estimate Number 2 | | Contract ID 250117-C01 Prime Contractor Clarkson Construction Company | | Pay Period Start May 2, 2025 Pay Period End May 15, 2025 | | Original Contract Amount \$6,970,038.23 Net Change Order Amount \$0.00 Current Contract Amount \$6,970,038.23 | | |
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J4S3496 | 0450 | SLAB ON STEEL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | 1 | \$515.59 | \$515.59 |
| | 0570 | SLAB ON STEEL | Material | | | -1 | \$515.59 | (\$515.59) |
| | 0570 | SLAB ON STEEL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kennec2 overriding Payment Estimate Exception 20 on the current Payment Estimate. | 1 | \$515.59 | \$515.59 |
| Total | | | | | | | | (\$11,228.84) |



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

Report Generated on May 21, 2025

| Contract Project Information | | | | | |
|------------------------------|----------------------|---------------------------|-------|--------|---|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J4S3496 | FAF 9-1(22) | 2 Bridge deck replacement | 9 | CLAY | over NW Briarcliff Parkway in Riverside |
| J4S3497 | FAS S303(59) | 2 Bridge deck replacement | 9 | PLATTE | over Riverway Blvd in Riverside |
| J4S3498 | FAS S303(60) | 2 Bridge deck replacement | 9 | PLATTE | over Line Creek in Riverside |

| Totals by Job Numbers | | | | |
|-----------------------|------------------------|---------------|-------------|---------------|
| J4S3496 | | | | |
| | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$297,641.50 | \$48,118.79 | \$345,760.29 |
| | Gross Item Adjustments | (\$11,228.84) | \$0.00 | (\$11,228.84) |
| | Gross Item Pay | \$286,412.66 | \$48,118.79 | \$334,531.45 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| J4S3497 | | | | |
| | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$12,050.64 | \$42,972.39 | \$55,023.03 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$12,050.64 | \$42,972.39 | \$55,023.03 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| J4S3498 | | | | |
| | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$19,689.65 | \$82,733.97 | \$102,423.62 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$19,689.65 | \$82,733.97 | \$102,423.62 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | | | | |
| | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$19,689.65 | \$82,733.97 | \$102,423.62 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$19,689.65 | \$82,733.97 | \$102,423.62 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 21, 2025

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|---|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 6161005, Project Item Line Number 0120, Material Set 616100596, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient. | Contractor needs to submit material certifications. | kenne2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 6161008, Project Item Line Number 0130, Material Set 616100896, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient. | Contractor needs to submit material certifications. | kenne2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 6161025, Project Item Line Number 0140, Material Set 616102596, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient. | Contractor needs to submit material certifications. | kenne2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 6161030, Project Item Line Number 0150, Material Set 616103096, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient. | Contractor needs to submit material certifications. | kenne2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 6161033, Project Item Line Number 0160, Material Set 616103396, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient. | Contractor needs to submit material certifications. | kenne2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 6161040, Project Item Line Number 0170, Material Set 616104096, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient. | Contractor needs to submit material certifications. | kenne2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 6161055, Project Item Line Number 0180, Material Set 616105596, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient. | Contractor needs to submit material certifications. | kenne2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 6161098A, Project Item Line Number 0190, Material Set 6161098A96, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient. | Contractor needs to submit material certifications. | kenne2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 6169902, Project Item Line Number 0200, Material Set 616990296, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient. | Contractor needs to submit material certifications. | kenne2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 6205301B, Project Item Line Number 0220, Material Set 6205301B96, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient. | Contractor needs to submit material certifications. | kenne2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 6205303B, Project Item Line Number 0230, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTYL is insufficient. | Contractor needs to submit material certifications. | kenne2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 is insufficient. | Contractor needs to submit material certifications. | kenne2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Contractor needs to submit material certifications. | kenne2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. | Contractor needs to submit material certifications. | kenne2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material 1036RSDFE42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Contractor needs to submit material certifications. | kenne2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material 1036RSDFE42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Contractor needs to submit material certifications. | kenne2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material 1036RSDFE42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Contractor needs to submit material certifications. | kenne2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material 1036RSDFE42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Contractor needs to submit material certifications. | kenne2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material 1036RSDFE42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Contractor needs to submit material certifications. | kenne2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0570, Material Set 703421296, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 is insufficient. | Contractor needs to submit material certifications. | kenne2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0570, Material Set 703421296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Contractor needs to submit material certifications. | kenne2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0570, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. | Contractor needs to submit material certifications. | kenne2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0570, Material Set 703421296, Material 1036RSDFE42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Contractor needs to submit material certifications. | kenne2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0570, Material Set 703421296, Material 1036RSDFE42M16 - Rein Steel EC No. 5/M16 Gr | Contractor needs to submit material certifications. | kenne2 | Overridden |



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on May 21, 2025

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|---|------------|--------------|
| 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0570, Material Set 703421296, Material 1036RSDFE42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Contractor needs to submit material certifications. | kennec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0570, Material Set 703421296, Material 1036RSDFE42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Contractor needs to submit material certifications. | kennec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0570, Material Set 703421296, Material 1036RSDFE42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Contractor needs to submit material certifications. | kennec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 8061007A, Project Item Line Number 0320, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. | Contractor needs to submit material certifications. | kennec2 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 250117-C01, Contract Project J4S3496, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6161040, Minor Item. | Item will appear on Change Order | kennec2 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 250117-C01, Contract Project J4S3496, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6205303B, Minor Item. | Item will appear on Change Order | kennec2 | Acknowledged |



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

Report Generated on May 21, 2025

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------------------|----------------|----------|-------------|--------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|--------------|--|
| 250117-C01 | J4S3496 | 0001 | 0010 | 1081000 | SIGNET DBE REPORTING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$39,926.14 | \$29,944.60 |
| | | 0001 | 0030 | 2071000 | LINEAR GRADING CLASS 1 | 1.40 | 0.00 | 1.40 | STA | 0.00 | \$4,044.19 | \$0.00 |
| | | 0001 | 0040 | 2101006A | SUBGRADE COMPACTION (6-INCH DEPTH) | 2.00 | 0.00 | 2.00 | 100F | 0.00 | \$1,887.28 | \$0.00 |
| | | 0001 | 0050 | 2159910 | MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT | 6.00 | 0.00 | 6.00 | 100F | 0.00 | \$2,513.68 | \$0.00 |
| | | 0001 | 0060 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 335.00 | 0.00 | 335.00 | SQYD | 0.00 | \$28.23 | \$0.00 |
| | | 0001 | 0070 | 4010150 | TYPE A2 SHOULDER | 75.00 | 0.00 | 75.00 | SQYD | 0.00 | \$49.92 | \$0.00 |
| | | 0001 | 0080 | 4019905 | MISC.OPTIONAL PAVEMENT | 261.10 | 0.00 | 261.10 | SQYD | 0.00 | \$110.45 | \$0.00 |
| | | 0001 | 0090 | 5041000 | CONCRETE APPROACH PAVEMENT | 253.20 | 0.00 | 253.20 | SQYD | 0.00 | \$154.39 | \$0.00 |
| | | 0001 | 0100 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 1,296.00 | 0.00 | 1,296.00 | CUYD | 0.00 | \$84.26 | \$0.00 |
| | | 0001 | 0110 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 1,296.00 | 0.00 | 1,296.00 | CUYD | 0.00 | \$22.24 | \$0.00 |
| | | 0001 | 0120 | 6161005 | CONSTRUCTION SIGNS | 3,120.00 | 0.00 | 3,120.00 | SQFT | 3,120.00 | \$6.54 | \$20,404.80 |
| | | 0001 | 0130 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$45.25 | \$271.50 |
| | | 0001 | 0140 | 6161025 | CHANNELIZER (TRIM LINE) | 306.00 | 0.00 | 306.00 | EA | 303.00 | \$17.09 | \$5,178.27 |
| | | 0001 | 0150 | 6161030 | TYPE III MOVEABLE BARRICADE | 104.00 | 0.00 | 104.00 | EA | 37.00 | \$145.79 | \$5,394.23 |
| | | 0001 | 0160 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 55.00 | 0.00 | 55.00 | EA | 48.00 | \$75.41 | \$3,619.68 |
| | | 0001 | 0170 | 6161040 | FLASHING ARROW PANEL | 5.00 | 0.00 | 5.00 | EA | 8.00 | \$1,759.58 | \$14,076.64 |
| | | 0001 | 0180 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 55.00 | 0.00 | 55.00 | EA | 48.00 | \$65.36 | \$3,137.28 |
| | | 0001 | 0190 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 10.00 | 0.00 | 10.00 | EA | 8.00 | \$3,016.42 | \$24,131.36 |
| | | 0001 | 0200 | 6169902 | MISC.ADA COMPLIANT MOVEABLE BARRICADE | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$55.30 | \$442.40 |
| | | 0001 | 0210 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.19 | \$257,319.72 | \$48,118.79 |
| | | 0001 | 0220 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 4,414.00 | 0.00 | 4,414.00 | LF | 3,081.00 | \$1.99 | \$6,131.19 |
| | | 0001 | 0230 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 4,600.00 | 0.00 | 4,600.00 | LF | 7,590.00 | \$1.99 | \$15,104.10 |
| | | 0001 | 0240 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 655.00 | 0.00 | 655.00 | LF | 0.00 | \$0.26 | \$0.00 |
| | | 0001 | 0250 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 524.00 | 0.00 | 524.00 | LF | 0.00 | \$0.26 | \$0.00 |
| | | 0001 | 0260 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 105.00 | 0.00 | 105.00 | LF | 0.00 | \$0.52 | \$0.00 |
| | | 0001 | 0270 | 6207001 | PAVEMENT MARKING REMOVAL | 9,119.00 | 0.00 | 9,119.00 | LF | 0.00 | \$0.55 | \$0.00 |
| | | 0001 | 0280 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 1,943.00 | 0.00 | 1,943.00 | SQYD | 0.00 | \$3.99 | \$0.00 |
| | | 0001 | 0290 | 6269909 | MISC.OPTIONAL RUMBLE STRIP | 1.60 | 0.00 | 1.60 | STA | 0.00 | \$2,770.18 | \$0.00 |
| | | 0001 | 0300 | 8061005 | ROCK DITCH CHECK | 130.00 | 0.00 | 130.00 | LF | 0.00 | \$14.58 | \$0.00 |
| | | 0001 | 0310 | 8061006 | ALTERNATE DITCH CHECK | 207.00 | 0.00 | 207.00 | LF | 0.00 | \$11.56 | \$0.00 |
| | | 0001 | 0320 | 8061007A | CURB INLET CHECK | 4.00 | 0.00 | 4.00 | EA | 3.00 | \$201.10 | \$603.30 |
| | | 0001 | 0330 | 8061016 | SEDIMENT REMOVAL | 13.00 | 0.00 | 13.00 | CUYD | 0.00 | \$100.55 | \$0.00 |
| | | 0001 | 0340 | 8061019 | SILT FENCE | 707.00 | 0.00 | 707.00 | LF | 0.00 | \$2.92 | \$0.00 |
| | | 0010 | 0350 | 6061060 | MGS GUARDRAIL | 63.00 | 0.00 | 63.00 | LF | 0.00 | \$23.13 | \$0.00 |
| | | 0010 | 0360 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 13.00 | 0.00 | 13.00 | LF | 0.00 | \$27.15 | \$0.00 |
| | | 0010 | 0370 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$3,418.61 | \$0.00 |
| | | 0010 | 0380 | 6064110 | ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$5,530.10 | \$0.00 |
| | | 0040 | 0390 | 9035004A | SH-FLAT SHEET | 28.00 | 0.00 | 28.00 | SQFT | 0.00 | \$60.33 | \$0.00 |
| | | 0070 | 0400 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 16.00 | 0.00 | 16.00 | SQFT | 16.00 | \$106.58 | \$1,705.28 |
| | | 0070 | 0410 | 2061000 | CLASS 1 EXCAVATION | 110.00 | 0.00 | 110.00 | CUYD | 0.00 | \$81.74 | \$0.00 |
| | | 0070 | 0420 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$45,245.80 | \$0.00 |
| | | 0070 | 0430 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 6,194.00 | 0.00 | 6,194.00 | SQFT | 6,194.00 | \$13.30 | \$82,380.20 |
| | | 0070 | 0440 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 172.00 | 0.00 | 172.00 | SQYD | 0.00 | \$280.68 | \$0.00 |



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

Report Generated on May 21, 2025

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|--|----------------|----------|-------------|---|--|-----------------|------------------------|------------------------------|------|------------------------------------|--------------|--|
| 250117-C01 | J4S3496 | 0070 | 0450 | 7034212 | SLAB ON STEEL | 682.00 | 0.00 | 682.00 | SQYD | 1.00 | \$515.59 | \$515.59 |
| | | 0070 | 0460 | 7034219A | TYPE D BARRIER | 348.00 | 0.00 | 348.00 | LF | 0.00 | \$141.25 | \$0.00 |
| | | 0070 | 0470 | 7121159 | SHEAR CONNECTORS | 840.00 | 0.00 | 840.00 | EA | 0.00 | \$5.17 | \$0.00 |
| | | 0070 | 0480 | 7123610 | SLAB DRAIN | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$896.58 | \$0.00 |
| | | 0070 | 0510 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,215.50 | \$0.00 |
| | | 0071 | 0520 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 16.00 | 0.00 | 16.00 | SQFT | 16.00 | \$106.58 | \$1,705.28 |
| | | 0071 | 0530 | 2061000 | CLASS 1 EXCAVATION | 110.00 | 0.00 | 110.00 | CUYD | 0.00 | \$81.74 | \$0.00 |
| | | 0071 | 0540 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$50,073.37 | \$0.00 |
| | | 0071 | 0550 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 6,194.00 | 0.00 | 6,194.00 | SQFT | 6,194.00 | \$13.30 | \$82,380.20 |
| | | 0071 | 0560 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 172.00 | 0.00 | 172.00 | SQYD | 0.00 | \$280.68 | \$0.00 |
| | | 0071 | 0570 | 7034212 | SLAB ON STEEL | 682.00 | 0.00 | 682.00 | SQYD | 1.00 | \$515.59 | \$515.59 |
| | | 0071 | 0580 | 7034219A | TYPE D BARRIER | 348.00 | 0.00 | 348.00 | LF | 0.00 | \$141.25 | \$0.00 |
| | | 0071 | 0590 | 7121159 | SHEAR CONNECTORS | 840.00 | 0.00 | 840.00 | EA | 0.00 | \$5.17 | \$0.00 |
| | | 0071 | 0600 | 7123610 | SLAB DRAIN | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$896.58 | \$0.00 |
| | | 0071 | 0630 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,215.50 | \$0.00 |
| Project J4S3496 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$345,760.28 |
| J4S3497 | 0001 | 0640 | 2022010 | REMOVAL OF IMPROVEMENTS | | 1.00 | 0.00 | 1.00 | LS | 0.15 | \$37,518.24 | \$5,627.74 |
| | 0001 | 0650 | 2063000 | CLASS 3 EXCAVATION | | 111.00 | 0.00 | 111.00 | CUYD | 0.00 | \$33.66 | \$0.00 |
| | 0001 | 0660 | 2071000 | LINEAR GRADING CLASS 1 | | 2.40 | 0.00 | 2.40 | STA | 0.00 | \$3,145.46 | \$0.00 |
| | 0001 | 0670 | 2101006A | SUBGRADE COMPACTION (6-INCH DEPTH) | | 2.00 | 0.00 | 2.00 | 100F | 0.00 | \$1,887.28 | \$0.00 |
| | 0001 | 0680 | 2159910 | MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT | | 6.00 | 0.00 | 6.00 | 100F | 0.00 | \$2,513.68 | \$0.00 |
| | 0001 | 0690 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | | 360.00 | 0.00 | 360.00 | SQYD | 0.00 | \$27.01 | \$0.00 |
| | 0001 | 0700 | 4010150 | TYPE A2 SHOULDER | | 74.40 | 0.00 | 74.40 | SQYD | 0.00 | \$49.92 | \$0.00 |
| | 0001 | 0710 | 4019905 | MISC.OPTIONAL PAVEMENT | | 285.00 | 0.00 | 285.00 | SQYD | 0.00 | \$110.45 | \$0.00 |
| | 0001 | 0720 | 5041000 | CONCRETE APPROACH PAVEMENT | | 336.90 | 0.00 | 336.90 | SQYD | 0.00 | \$144.13 | \$0.00 |
| | 0001 | 0730 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | | 16.00 | 0.00 | 16.00 | CUYD | 0.00 | \$106.65 | \$0.00 |
| | 0001 | 0740 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | | 16.00 | 0.00 | 16.00 | CUYD | 0.00 | \$104.99 | \$0.00 |
| | 0001 | 0750 | 6097000 | ROCK LINING | | 2.00 | 0.00 | 2.00 | CUYD | 0.00 | \$415.00 | \$0.00 |
| | 0001 | 0760 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | | 467.00 | 0.00 | 467.00 | CUYD | 0.00 | \$119.40 | \$0.00 |
| | 0001 | 0770 | 6113040 | PLACING TYPE 2 ROCK BLANKET | | 467.00 | 0.00 | 467.00 | CUYD | 0.00 | \$29.75 | \$0.00 |
| | 0001 | 0780 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$591.38 | \$0.00 |
| | 0001 | 0790 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,152.59 | \$0.00 |
| | 0001 | 0800 | 6181000 | MOBILIZATION | | 1.00 | 0.00 | 1.00 | LS | 0.17 | \$257,319.72 | \$42,972.39 |
| | 0001 | 0810 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | | 641.00 | 0.00 | 641.00 | LF | 0.00 | \$0.26 | \$0.00 |
| | 0001 | 0820 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | | 513.00 | 0.00 | 513.00 | LF | 0.00 | \$0.26 | \$0.00 |
| | 0001 | 0830 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | | 770.00 | 0.00 | 770.00 | SQYD | 0.00 | \$5.49 | \$0.00 |
| | 0001 | 0840 | 6269909 | MISC.OPTIONAL RUMBLE STRIP | | 1.70 | 0.00 | 1.70 | STA | 0.00 | \$2,770.18 | \$0.00 |
| | 0001 | 0850 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$6,032.84 | \$3,016.42 |
| | 0001 | 0860 | 7250315A | 15 IN. PIPE GROUP B | | 61.00 | 0.00 | 61.00 | LF | 0.00 | \$130.89 | \$0.00 |
| | 0001 | 0870 | 7261015 | 15 IN. PIPE GROUP A | | 76.00 | 0.00 | 76.00 | LF | 0.00 | \$88.78 | \$0.00 |
| | 0001 | 0880 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | | 7.00 | 0.00 | 7.00 | FT | 0.00 | \$1,770.36 | \$0.00 |
| | 0001 | 0890 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | | 4.00 | 0.00 | 4.00 | FT | 0.00 | \$1,836.76 | \$0.00 |
| | 0001 | 0900 | 7320015A | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,443.01 | \$0.00 |
| | 0001 | 0910 | 8061005 | ROCK DITCH CHECK | | 121.00 | 0.00 | 121.00 | LF | 0.00 | \$14.58 | \$0.00 |
| | 0001 | 0920 | 8061006 | ALTERNATE DITCH CHECK | | 67.00 | 0.00 | 67.00 | LF | 0.00 | \$11.56 | \$0.00 |



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

Report Generated on May 21, 2025

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | |
|-------------------------|--|----------|----------------------------|---|---|-----------------|------------------------|------------------------------|------------|------------------------------------|-------------|--|-------------|
| 250117-C01 | J4S3497 | 0001 | 0930 | 8061016 | SEDIMENT REMOVAL | 20.00 | 0.00 | 20.00 | CUYD | 0.00 | \$100.55 | \$0.00 | |
| | | 0001 | 0940 | 8061019 | SILT FENCE | 660.00 | 0.00 | 660.00 | LF | 0.00 | \$2.92 | \$0.00 | |
| | | 0010 | 0950 | 6061060 | MGS GUARDRAIL | 25.00 | 0.00 | 25.00 | LF | 0.00 | \$23.13 | \$0.00 | |
| | | 0010 | 0960 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 50.00 | 0.00 | 50.00 | LF | 0.00 | \$27.15 | \$0.00 | |
| | | 0010 | 0970 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,519.15 | \$0.00 | |
| | | 0010 | 0980 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$3,418.61 | \$0.00 | |
| | | 0010 | 0990 | 6064110 | ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$5,530.10 | \$0.00 | |
| | | 0040 | 1000 | 9035004A | SH-FLAT SHEET | 28.00 | 0.00 | 28.00 | SQFT | 0.00 | \$60.33 | \$0.00 | |
| | | 0070 | 1010 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 14.00 | 0.00 | 14.00 | SQFT | 14.00 | \$121.66 | \$1,703.24 | |
| | | 0070 | 1020 | 2061000 | CLASS 1 EXCAVATION | 85.00 | 0.00 | 85.00 | CUYD | 0.00 | \$81.72 | \$0.00 | |
| | | 0070 | 1030 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$50,073.37 | \$0.00 | |
| | | 0070 | 1040 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 5,544.00 | 0.00 | 5,544.00 | SQFT | 0.00 | \$15.73 | \$0.00 | |
| | | 0070 | 1050 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 171.00 | 0.00 | 171.00 | SQYD | 0.00 | \$281.63 | \$0.00 | |
| | | 0070 | 1060 | 7034212 | SLAB ON STEEL | 610.00 | 0.00 | 610.00 | SQYD | 0.00 | \$514.85 | \$0.00 | |
| | | 0070 | 1070 | 7034219A | TYPE D BARRIER | 306.00 | 0.00 | 306.00 | LF | 0.00 | \$161.31 | \$0.00 | |
| | | 0070 | 1080 | 7123610 | SLAB DRAIN | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$896.58 | \$0.00 | |
| | | 0070 | 1110 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,215.50 | \$0.00 | |
| | | 0071 | 1120 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 14.00 | 0.00 | 14.00 | SQFT | 14.00 | \$121.66 | \$1,703.24 | |
| | | 0071 | 1130 | 2061000 | CLASS 1 EXCAVATION | 85.00 | 0.00 | 85.00 | CUYD | 0.00 | \$81.72 | \$0.00 | |
| | | 0071 | 1140 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$50,073.37 | \$0.00 | |
| | | 0071 | 1150 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 5,544.00 | 0.00 | 5,544.00 | SQFT | 0.00 | \$15.73 | \$0.00 | |
| | | 0071 | 1160 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 171.00 | 0.00 | 171.00 | SQYD | 0.00 | \$281.63 | \$0.00 | |
| | | 0071 | 1170 | 7034212 | SLAB ON STEEL | 610.00 | 0.00 | 610.00 | SQYD | 0.00 | \$514.85 | \$0.00 | |
| | | 0071 | 1180 | 7034219A | TYPE D BARRIER | 306.00 | 0.00 | 306.00 | LF | 0.00 | \$161.31 | \$0.00 | |
| | | 0071 | 1190 | 7123610 | SLAB DRAIN | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$896.58 | \$0.00 | |
| | | 0071 | 1220 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,215.50 | \$0.00 | |
| | Project J4S3497 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$55,023.03 |
| | J4S3498 | 0001 | 1230 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.15 | \$48,159.58 | \$7,223.94 | |
| | | 0001 | 1240 | 2071000 | LINEAR GRADING CLASS 1 | 2.50 | 0.00 | 2.50 | STA | 0.00 | \$3,019.64 | \$0.00 | |
| | | 0001 | 1250 | 2101006A | SUBGRADE COMPACTION (6-INCH DEPTH) | 3.00 | 0.00 | 3.00 | 100F | 0.00 | \$1,258.18 | \$0.00 | |
| | | 0001 | 1260 | 2159910 | MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT | 7.00 | 0.00 | 7.00 | 100F | 0.00 | \$2,513.68 | \$0.00 | |
| | | 0001 | 1270 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 438.00 | 0.00 | 438.00 | SQYD | 0.00 | \$24.10 | \$0.00 | |
| | | 0001 | 1280 | 4010150 | TYPE A2 SHOULDER | 33.80 | 0.00 | 33.80 | SQYD | 0.00 | \$49.92 | \$0.00 | |
| 0001 | | 1290 | 4019905 | MISC.OPTIONAL PAVEMENT | 372.30 | 0.00 | 372.30 | SQYD | 0.00 | \$107.43 | \$0.00 | | |
| 0001 | | 1300 | 5021110 | CONCRETE PAVEMENT (10 IN. NON-REINF) | 31.50 | 0.00 | 31.50 | SQYD | 0.00 | \$117.74 | \$0.00 | | |
| 0001 | | 1310 | 5041000 | CONCRETE APPROACH PAVEMENT | 598.10 | 0.00 | 598.10 | SQYD | 0.00 | \$133.83 | \$0.00 | | |
| 0001 | | 1320 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 1,039.00 | 0.00 | 1,039.00 | CUYD | 0.00 | \$39.45 | \$0.00 | | |
| 0001 | | 1330 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 1,039.00 | 0.00 | 1,039.00 | CUYD | 0.00 | \$21.06 | \$0.00 | | |
| 0001 | | 1340 | 6173103 | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) | 25.00 | 0.00 | 25.00 | LF | 0.00 | \$793.47 | \$0.00 | | |
| 0001 | | 1350 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.24 | \$343,294.48 | \$82,733.97 | | |
| 0001 | | 1360 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,130.00 | 0.00 | 1,130.00 | LF | 0.00 | \$0.26 | \$0.00 | | |
| 0001 | | 1370 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 904.00 | 0.00 | 904.00 | LF | 0.00 | \$0.26 | \$0.00 | | |
| 0001 | | 1380 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 252.00 | 0.00 | 252.00 | LF | 0.00 | \$0.52 | \$0.00 | | |
| 0001 | | 1390 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 1,447.00 | 0.00 | 1,447.00 | SQYD | 0.00 | \$3.99 | \$0.00 | | |
| 0001 | 1400 | 6269909 | MISC.OPTIONAL RUMBLE STRIP | 1.60 | 0.00 | 1.60 | STA | 0.00 | \$2,770.18 | \$0.00 | | | |



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

Report Generated on May 21, 2025

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|----------------|----------|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|--------------|--|
| 250117-C01 | J4S3498 | 0001 | 1410 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$15,082.09 | \$7,541.04 |
| | | 0001 | 1420 | 8061005 | ROCK DITCH CHECK | 170.00 | 0.00 | 170.00 | LF | 0.00 | \$14.58 | \$0.00 |
| | | 0001 | 1430 | 8061016 | SEDIMENT REMOVAL | 33.00 | 0.00 | 33.00 | CUYD | 0.00 | \$75.41 | \$0.00 |
| | | 0001 | 1440 | 8061019 | SILT FENCE | 850.00 | 0.00 | 850.00 | LF | 0.00 | \$2.92 | \$0.00 |
| | | 0001 | 1450 | 8061050 | TYPE C BERM | 206.00 | 0.00 | 206.00 | LF | 0.00 | \$17.23 | \$0.00 |
| | | 0010 | 1460 | 6061060 | MGS GUARDRAIL | 63.00 | 0.00 | 63.00 | LF | 0.00 | \$23.13 | \$0.00 |
| | | 0010 | 1470 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 25.00 | 0.00 | 25.00 | LF | 0.00 | \$27.15 | \$0.00 |
| | | 0010 | 1480 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$3,418.61 | \$0.00 |
| | | 0010 | 1490 | 6069901 | MISC.CRASHWORTHY END TERMINAL REINSTALLATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,318.06 | \$0.00 |
| | | 0040 | 1500 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,513.68 | \$0.00 |
| | | 0040 | 1510 | 7125100 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$103,302.25 | \$0.00 |
| | | 0040 | 1520 | 7125110 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$15,494.33 | \$0.00 |
| | | 0040 | 1530 | 7125111 | INTERMEDIATE FIELD COAT (SYSTEM G) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,168.13 | \$0.00 |
| | | 0040 | 1540 | 7125112 | FINISH FIELD COAT (SYSTEM G) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,233.93 | \$0.00 |
| | | 0040 | 1550 | 9035011A | ST-STRUCTURAL | 577.00 | 0.00 | 577.00 | SQFT | 0.00 | \$30.16 | \$0.00 |
| | | 0040 | 1560 | 9035071A | STF-STRUCTURAL FLUORESCENT | 138.00 | 0.00 | 138.00 | SQFT | 0.00 | \$35.19 | \$0.00 |
| | | 0070 | 1570 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 31.00 | 0.00 | 31.00 | SQFT | 31.00 | \$79.43 | \$2,462.33 |
| | | 0070 | 1580 | 2061000 | CLASS 1 EXCAVATION | 140.00 | 0.00 | 140.00 | CUYD | 0.00 | \$81.73 | \$0.00 |
| | | 0070 | 1590 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$57,270.38 | \$0.00 |
| | | 0070 | 1600 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 15,294.00 | 0.00 | 15,294.00 | SQFT | 0.00 | \$13.32 | \$0.00 |
| | | 0070 | 1610 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 205.00 | 0.00 | 205.00 | SQYD | 0.00 | \$281.73 | \$0.00 |
| | | 0070 | 1620 | 7034212 | SLAB ON STEEL | 1,682.00 | 0.00 | 1,682.00 | SQYD | 0.00 | \$411.52 | \$0.00 |
| | | 0070 | 1630 | 7034219A | TYPE D BARRIER | 692.00 | 0.00 | 692.00 | LF | 0.00 | \$116.31 | \$0.00 |
| | | 0070 | 1640 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,878.32 | \$0.00 |
| | | 0070 | 1650 | 7121250 | STRENGTHENING EXISTING BEAMS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$49,116.60 | \$0.00 |
| | | 0070 | 1660 | 7123610 | SLAB DRAIN | 54.00 | 0.00 | 54.00 | EA | 0.00 | \$896.66 | \$0.00 |
| | | 0070 | 1690 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,215.50 | \$0.00 |
| | | 0070 | 1700 | 7172054 | OPEN CELL FOAM JOINT SEAL | 115.00 | 0.00 | 115.00 | LF | 0.00 | \$71.19 | \$0.00 |
| | | 0071 | 1710 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 31.00 | 0.00 | 31.00 | SQFT | 31.00 | \$79.43 | \$2,462.33 |
| | | 0071 | 1720 | 2061000 | CLASS 1 EXCAVATION | 140.00 | 0.00 | 140.00 | CUYD | 0.00 | \$81.73 | \$0.00 |
| | | 0071 | 1730 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$54,856.59 | \$0.00 |
| | | 0071 | 1740 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 15,294.00 | 0.00 | 15,294.00 | SQFT | 0.00 | \$13.32 | \$0.00 |
| | | 0071 | 1750 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 205.00 | 0.00 | 205.00 | SQYD | 0.00 | \$281.73 | \$0.00 |
| | | 0071 | 1760 | 7034212 | SLAB ON STEEL | 1,682.00 | 0.00 | 1,682.00 | SQYD | 0.00 | \$411.52 | \$0.00 |
| | | 0071 | 1770 | 7034219A | TYPE D BARRIER | 692.00 | 0.00 | 692.00 | LF | 0.00 | \$116.31 | \$0.00 |
| | | 0071 | 1780 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,878.32 | \$0.00 |
| | | 0071 | 1790 | 7121250 | STRENGTHENING EXISTING BEAMS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$49,116.60 | \$0.00 |
| | | 0071 | 1800 | 7123610 | SLAB DRAIN | 54.00 | 0.00 | 54.00 | EA | 0.00 | \$896.66 | \$0.00 |
| | | 0071 | 1830 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,215.50 | \$0.00 |
| | | 0071 | 1840 | 7172054 | OPEN CELL FOAM JOINT SEAL | 115.00 | 0.00 | 115.00 | LF | 0.00 | \$71.19 | \$0.00 |
| Project J4S3498 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$102,423.61 |
| 250117-C01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$503,206.92 |



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

Report Generated on May 21, 2025

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

Project: J4S3496

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|--|----------|-------------------|-----------------|-------|--|------------------------|------------------|----------------------|------------------|--|
| 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 5/5/25 | 5/14/25 | 0.75 | LS | Briarcliff over MO 9 | 6+65.22 | | 9+39.54 | | Removed Guardrail, pavement, drain basins, |
| 0120 | 6161005 | CONSTRUCTION SIGNS | 5/5/25 | 5/14/25 | 3,120.00 | SQFT | Installed as called for on plans. | | + | | + | |
| 0130 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 5/5/25 | 5/14/25 | 6.00 | EA | Installed as called for on plans. | | + | | + | |
| 0140 | 6161025 | CHANNELIZER (TRIM LINE) | 5/5/25 | 5/14/25 | 303.00 | EA | Various locations as called for on plans. | | + | | + | 169NB: 15 across RP to MO 9 9NB: 81 to Briarcliff Exit North side Briarcliff roundabout : 14 + 12 + 28 = 54 Riverway: 25 South side Briarcliff Roundabout: 9 635 sb to 9s: 26 635nb to 9s: 16 + 69nb to 635nb: 51 = 67 9s to 635n: 26 Total: 303 |
| 0150 | 6161030 | TYPE III MOVEABLE BARRICADE | 5/5/25 | 5/14/25 | 37.00 | EA | Various locations as called for on plans. | | + | | + | 169 rp to briarcliff: 3 No through traffic signs on 9NB: 2 9NB briarcliff rb: 6 Riverway: 12 Briarcliff South side rb: 3 635sb to 9s: 3 635nb to 9s: 3 9s to 635n: 5 Total: 37 |
| 0160 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 5/5/25 | 5/14/25 | 48.00 | EA | Various locations as called for on plans. | | + | | + | 9NB up to briarcliff: 12 635nb to 9sB: 15 9s to 635n: 21 Total: 48 |
| 0170 | 6161040 | FLASHING ARROW PANEL | 5/5/25 | 5/14/25 | 8.00 | EA | Various locations as called for on plans | | + | | + | 9NB: 1 9NB to Briarcliff roundabout: 1 North side Briarcliff to roundabout: 1 North side Platte to roundabout: 1 635nb to 9s: 2 9s to 635n: 2 Total: 8 |
| 0180 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 5/5/25 | 5/14/25 | 48.00 | EA | Various locations as called for on plans. | | + | | + | 9NB up to briarcliff: 12 635nb to 9sB: 15 9s to 635n: 21 Total: 48 |
| 0190 | 6161098A | CMS W/O COMMUNICATION INTERFACE, CONT F/ | 5/5/25 | 5/14/25 | 8.00 | EA | Various locations as called for on plans | | + | | + | |
| 0200 | 6169902 | MISC. TRAFFIC CONTROL DEVICES | 5/5/25 | 5/14/25 | 8.00 | EA | Briarcliff under MO 9, Line Creek Trail under MO 9 | | + | | + | 4 each location. |
| 0220 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., | 5/9/25 | 5/16/25 | 3,081.00 | LF | I-635 NB to MO 9 and US-69 NB to I-635. | | + | | + | 1935 LF of White on I-635 NB to MO 9 and 1146 LF of white on US-69 to I-635. |
| 0230 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE | 5/9/25 | 5/16/25 | 7,590.00 | LF | MO 9 N to Briarcliff and MO 9 S to I-635 | | + | | + | 5090 LF of Yellow paint form MO 9 North to Briarcliff and 2500 LF of Yellow from MO 9 S to I-635. Total of 7590 LF of Yellow. |
| 0320 | 8061007A | CURB INLET CHECK | 5/9/25 | 5/16/25 | 3.00 | EA | Briarcliff under MO 9 | 6+65.22 | | 9+39.54 | | 3 curb inlets with Checks. |
| 0400 | 2024043 | REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE | 5/5/25 | 5/14/25 | 16.00 | SQFT | MO 9 over Briarcliff | 6+65.22 | | 9+39.54 | | work completed 5/5 |
| 0430 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 5/9/25 | 5/16/25 | 6,194.00 | SQFT | MO 9 over Briarcliff | 6+65.22 | | 9+39.54 | | MO 9 over Briarcliff Removed and cleaned up |
| 0450 | 7034212 | SLAB ON STEEL | 5/9/25 | 5/16/25 | 1.00 | SQYD | MO 9 over Briarcliff | 6+65.22 | | 9+39.54 | | Payment for Long Blasting and Painting for Painting of Girders to be encased. |
| 0520 | 2024043 | REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE | 5/5/25 | 5/14/25 | 16.00 | SQFT | MO 9 over Briarcliff | 6+65.22 | | 9+39.54 | | Work completed 5/5 |
| 0550 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 5/9/25 | 5/16/25 | 6,194.00 | SQFT | MO 9 over Briarcliff | 6+65.22 | | 9+39.54 | | Deck removed and girders painted. |
| 0570 | 7034212 | SLAB ON STEEL | 5/9/25 | 5/16/25 | 1.00 | SQYD | MO 9 over Briarcliff | 6+64.22 | | 9+39.54 | | Payment for Long Blasting and Painting for Painting of Girders to be encased. |

Project: J4S3497

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|--|----------|-------------------|-----------------|-------|-------------------------|------------------------|------------------|----------------------|------------------|--|
| 0640 | 2022010 | REMOVAL OF IMPROVEMENTS | 5/5/25 | 5/14/25 | 0.15 | LS | MO 9 over Riverway Blvd | 413+04.15 | | 415+83.80 | | Removal of Guardrail and Bridge Rail Mo 9 over Riverway. |
| 0850 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 5/5/25 | 5/14/25 | 0.50 | LS | MO 9 over Riverway | 413+04.15 | | 415+83.8 | | 50% of payment for surveying |
| 1010 | 2024043 | REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE | 5/5/25 | 5/14/25 | 14.00 | SQFT | MO9 over Riverway Blvd | 413+04.15 | | 415+83.80 | | removal completed 5/7 |
| 1120 | 2024043 | REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE | 5/5/25 | 5/14/25 | 14.00 | SQFT | MO 9 over Riverway Blvd | 413+04.15 | | 415+83.80 | | Removal completed Wed 5/7 |

Project: J4S3498

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|--|----------|-------------------|-----------------|-------|----------------------------|------------------------|------------------|----------------------|------------------|---|
| 1230 | 2022010 | REMOVAL OF IMPROVEMENTS | 5/5/25 | 5/14/25 | 0.15 | LS | MO 9 over Line Creek | 399+87.16 | | 405+07.90 | | Removal of Guardrail and Cable Monday 5/5 |
| 1410 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 5/5/25 | 5/14/25 | 0.50 | LS | A2029 MO 9 over Line Creek | 399+87.16 | | 405+07.90 | | 50% of payment, |
| 1570 | 2024043 | REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE | 5/5/25 | 5/14/25 | 31.00 | SQFT | A2029 MO 9 over Line Creek | 399+87.16 | | 405+07.90 | | removed Wednesday 5/7 |
| 1710 | 2024043 | REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE | 5/5/25 | 5/14/25 | 31.00 | SQFT | A2029 MO 9 over Line Creek | 399+87.15 | | 405+07.90 | | Work Completed Wednesday May 7 |

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



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 250117-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------------------|-----------------|-----------------------|------------------|--------------|------------|---------------|---|
| J4S3496 | 0120 | CONSTRUCTION SIGNS | Material | | 2 | May 16, 2025 | SYSTEM | \$20,404.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kennec2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 2 | May 16, 2025 | SYSTEM | (\$20,404.80) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0120 - Total | | | \$0.00 | |
| | | | | | | | | | |
| | 0130 | ADVANCED WARNING RAIL SYSTEM | Material | | 2 | May 16, 2025 | SYSTEM | \$271.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 2 | May 16, 2025 | SYSTEM | (\$271.50) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0130 - Total | | | \$0.00 | |
| | | | | | | | | | |
| | 0140 | CHANNELIZER (TRIM LINE) | Material | | 2 | May 16, 2025 | SYSTEM | \$5,178.27 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 2 | May 16, 2025 | SYSTEM | (\$5,178.27) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0140 - Total | | | \$0.00 | |
| | | | | | | | | | |
| | 0150 | TYPE III MOVEABLE BARRICADE | Material | | 2 | May 16, 2025 | SYSTEM | \$5,394.23 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 2 | May 16, 2025 | SYSTEM | (\$5,394.23) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0150 - Total | | | \$0.00 | |
| | | | | | | | | | |
| | 0160 | DIRECTIONAL INDICATOR BARRICADE | Material | | 2 | May 16, 2025 | SYSTEM | \$3,619.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 2 | May 16, 2025 | SYSTEM | (\$3,619.68) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0160 - Total | | | \$0.00 | |
| | | | | | | | | | |
| | 0170 | FLASHING ARROW PANEL | Material | | 2 | May 16, 2025 | SYSTEM | \$14,076.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 2 | May 16, 2025 | SYSTEM | (\$14,076.64) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | Overrun | Overrun | 2 | May 16, 2025 | SYSTEM | (\$5,278.74) | |
| | | | | | Overrun - Total | | | (\$5,278.74) | |
| | | | | | Overrun - Total | | | (\$5,278.74) | |
| | | | | | 0170 - Total | | | (\$5,278.74) | |
| | | | | | | | | | |
| | 0180 | SEQUENTIAL FLASHING WARNING LIGHT | Material | | 2 | May 16, 2025 | SYSTEM | \$3,137.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 2 | May 16, 2025 | SYSTEM | (\$3,137.28) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 250117-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|-----------------|--|-----------------|-----------------------|-----------------|--------------|------------|---------------|--|--------------|
| J4S3496 | 0180 - Total | | | | | | | \$0.00 | | |
| | 0190 | CMS W/O COMMUNICATION INTERFACE, CONT F/ | Material | | 2 | May 16, 2025 | SYSTEM | \$24,131.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 2 | May 16, 2025 | SYSTEM | (\$24,131.36) | | |
| | | | | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | 0190 - Total | | | | | | | \$0.00 | | |
| | 0200 | MISC. TRAFFIC CONTROL DEVICES | Material | | 2 | May 16, 2025 | SYSTEM | \$442.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 2 | May 16, 2025 | SYSTEM | (\$442.40) | | |
| | | | | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | 0200 - Total | | | | | | | \$0.00 | | |
| | 0220 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., | Material | | 2 | May 16, 2025 | SYSTEM | \$6,131.19 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 2 | May 16, 2025 | SYSTEM | (\$6,131.19) | | |
| | | | | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | 0220 - Total | | | | | | | \$0.00 | | |
| | 0230 | TEMPORARY REMOVABLE MARKING TAPE | Material | | 2 | May 16, 2025 | SYSTEM | \$15,104.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 2 | May 16, 2025 | SYSTEM | (\$15,104.10) | | |
| | | | | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | | | Overrun | Overrun | 2 | May 16, 2025 | SYSTEM | (\$5,950.10) | | |
| | | | | | Overrun - Total | | | | | (\$5,950.10) |
| | Overrun - Total | | | | | | | (\$5,950.10) | | |
| | 0230 - Total | | | | | | | (\$5,950.10) | | |
| | 0320 | CURB INLET CHECK | Material | | 2 | May 16, 2025 | SYSTEM | \$603.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overriding Payment Estimate Exception 28 on the current Payment Estimate. | |
| | | | | | 2 | May 16, 2025 | SYSTEM | (\$603.30) | | |
| | | | | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | 0320 - Total | | | | | | | \$0.00 | | |
| | 0450 | SLAB ON STEEL | Material | | 2 | May 16, 2025 | SYSTEM | \$515.59 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 2 | May 16, 2025 | SYSTEM | (\$515.59) | | |
| | | | | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | 0450 - Total | | | | | | | \$0.00 | | |
| | 0570 | SLAB ON STEEL | Material | | 2 | May 16, 2025 | SYSTEM | \$515.59 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kennec2 overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| | | | | | 2 | May 16, 2025 | SYSTEM | (\$515.59) | | |
| | | | - Total | | | | | \$0.00 | | |



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 250117-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-----------------|------|---------------|------------------|-----------------------|-------------|--------------|------------|---------------|---------|--|
| J4S3496 | 0570 | SLAB ON STEEL | Material - Total | | | | | | \$0.00 | |
| | | 0570 - Total | | | | | | \$0.00 | | |
| J4S3496 - Total | | | | | | | | (\$11,228.84) | | |
| Overall - Total | | | | | | | | (\$11,228.84) | | |



Contract Adjustments for Contract - 250117-C01

There are no contract adjustments to display for this contract.