



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 5, 2025

Pay Estimate Created Date: June 2, 2025

<b>Progress Estimate Number</b>	<b>Contract ID</b>	250117-C01	<b>Pay Period Start</b>	May 16, 2025	<b>Original Contract Amount</b>	\$6,970,038.23
<b>3</b>	<b>Prime Contractor</b>	Clarkson Construction Company	<b>Pay Period End</b>	June 1, 2025	<b>Net Change Order Amount</b>	\$0.00
					<b>Current Contract Amount</b>	\$6,970,038.23

<b>Approval Date</b>		<b>By User</b>
June 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	kennec2
June 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
June 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
November 1, 2025	November 1, 2025		11.14%

<b>Contract Informational Dates</b>			<b>Milestones</b>
			No Milestones Exist for Contract

<b>Date Description</b>	<b>Original Completion Date</b>	<b>Current Completion Date</b>
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
Work Began Date		

## Contract Total Pay For Estimate No. 3

	This Estimate	Previous	To Date
250117-C01			
Total Posted Items Pay	\$273,046.46	\$503,206.94	\$776,253.40
Gross Item Adjustments	\$0.00	(\$11,228.84)	(\$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
		\$491,978.10	\$765,024.56

**Contract Total Payable This Estimate: \$273,046.46**

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3496	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$84.260	962	\$81,058.12
	0110	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$22.240	670	\$14,900.80
	0280	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$3.990	670	\$2,673.30

**Project J4S3496 - Total \$98,632.22**

J4S3497	1040	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$15.730	5,544	\$87,207.12
	1150	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$15.730	5,544	\$87,207.12

**Project J4S3497 - Total \$174,414.24**

**Overall - Total \$273,046.46**

## 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	0100	FURNISHING TYPE 2 ROCK BLANKET	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.	962	\$84.26	\$81,058.12
	0100	FURNISHING TYPE 2 ROCK BLANKET	Material			-962	\$84.26	(\$81,058.12)
	0160	DIRECTION INDICATOR BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overriding Payment Estimate Exception 2 on	48	\$75.41	\$3,619.68



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3	Prime Contractor	Clarkson Construction Company	Pay Period End	June 1, 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					the current Payment Estimate.			
	0160	DIRECTION INDICATOR BARRICADE	Material			-48	\$75.41	(\$3,619.68)
	0170	FLASHING ARROW PANEL	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.	8	\$1,759.58	\$14,076.64
	0170	FLASHING ARROW PANEL	Material			-8	\$1,759.58	(\$14,076.64)
	0180	SEQUENTIAL FLASHING WARNING LIGHT	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.	48	\$65.36	\$3,137.28
	0180	SEQUENTIAL FLASHING WARNING LIGHT	Material			-48	\$65.36	(\$3,137.28)
	0200	MISC.	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.	8	\$55.30	\$442.40
	0200	MISC.	Material			-8	\$55.30	(\$442.40)
	0220	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	3,081	\$1.99	\$6,131.19
	0220	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material			-3,081	\$1.99	(\$6,131.19)
	0230	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	7,590	\$1.99	\$15,104.10
	0230	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material			-7,590	\$1.99	(\$15,104.10)
	0280	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	670	\$3.99	\$2,673.30
	0280	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-670	\$3.99	(\$2,673.30)
	0320	CURB INLET CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overriding Payment Estimate Exception 19 on the current Payment Estimate.	3	\$201.10	\$603.30
	0320	CURB INLET CHECK	Material			-3	\$201.10	(\$603.30)
	0450	SLAB ON STEEL	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.	1	\$515.59	\$515.59
	0450	SLAB ON STEEL	Material			-1	\$515.59	(\$515.59)
	0570	SLAB ON STEEL	Material		This adjustment offsets the original system-	1	\$515.59	\$515.59



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<b>Progress Estimate Number</b>		<b>Contract ID</b>		<b>Pay Period Start</b>		<b>Original Contract Amount</b>			
3		250117-C01		May 16, 2025				\$6,970,038.23	
		Clarkson Construction Company		June 1, 2025		<b>Net Change Order Amount</b>		\$0.00	
						<b>Current Contract Amount</b>		\$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					generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
	0570	SLAB ON STEEL	Material			-1	\$515.59	(\$515.59)	
<b>Total</b>								<b>\$0.00</b>	



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

Report Generated on June 5, 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		\$98,632.22	\$345,760.29	\$444,392.51
	Gross Item Adjustments		\$0.00	(\$11,228.84)	(\$11,228.84)
	Gross Item Pay		\$98,632.22	\$334,531.45	\$433,163.67
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00
J4S3497			This Estimate	Previous	To Date
	Posted Item Pay		\$174,414.24	\$55,023.03	\$229,437.27
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$174,414.24	\$55,023.03	\$229,437.27
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00
J4S3498			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$102,423.62	\$102,423.62
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$0.00	\$102,423.62	\$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
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on June 5, 2025

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 6113020, Project Item Line Number 0100, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Need to enter sample record.	kennec2	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.	Need to enter sample record.	kennec2	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.	Awaiting material cert from Contractor.	kennec2	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.	Awaiting material cert from Contractor.	kennec2	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.	Awaiting material cert from Contractor.	kennec2	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.	Awaiting material cert from Contractor.	kennec2	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.	Awaiting material cert from Contractor.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 6240103A, Project Item Line Number 0280, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Awaiting material cert from Contractor.	kennec2	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.	Awaiting material cert from Contractor.	kennec2	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.	Awaiting material cert from Contractor.	kennec2	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.	Awaiting material cert from Contractor.	kennec2	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.	Awaiting material cert from Contractor.	kennec2	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.	Awaiting material cert from Contractor.	kennec2	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.	Awaiting material cert from Contractor.	kennec2	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.	Awaiting material cert from Contractor.	kennec2	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.	Awaiting material cert from Contractor.	kennec2	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.	Awaiting material cert from Contractor.	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.	Awaiting material cert from Contractor.	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.	Awaiting material cert from Contractor.	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 June 5, 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 ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	962.00	\$84.26	\$81,058.12
		0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	1,296.00	0.00	1,296.00	CUYD	670.00	\$22.24	\$14,900.80
		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 3 MOVEABLE BARRICADE	104.00	0.00	104.00	EA	37.00	\$145.79	\$5,394.23
		0001	0160	6161033	DIRECTION 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 / 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 CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	655.00	0.00	655.00	LF	0.00	\$0.26	\$0.00
		0001	0250	6205903A	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	524.00	0.00	524.00	LF	0.00	\$0.26	\$0.00
		0001	0260	6205906A	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, 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	670.00	\$3.99	\$2,673.30
		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
		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



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

Report Generated on June 5, 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 ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250117-C01	J4S3496	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												\$444,392.50
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 CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	641.00	0.00	641.00	LF	0.00	\$0.26	\$0.00	
	0001	0820	6205903A	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, 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	
	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	5,544.00	\$15.73	\$87,207.12	
	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



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

Report Generated on June 5, 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 ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250117-C01	J4S3497	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	5,544.00	\$15.73	\$87,207.12
		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												\$229,437.27
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 CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	1,130.00	0.00	1,130.00	LF	0.00	\$0.26	\$0.00	
	0001	1370	6205903A	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	904.00	0.00	904.00	LF	0.00	\$0.26	\$0.00	
	0001	1380	6205906A	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, 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	
	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	





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

Report Generated on June 5, 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 ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250117-C01	J4S3498	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												\$776,253.38



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

Report Generated on June 5, 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
0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	5/16/25	6/2/25	962.00	CUYD	Briarcliff Rock Blanket around Wings	6+65.22		9+39.54		
0110	6113040	PLACING TYPE 2 ROCK BLANKET	5/16/25	6/2/25	670.00	CUYD	Briarcliff Rock Blanket around Wings	6+65.22		9+39.54		
0280	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	5/16/25	6/2/25	670.00	SQYD	Briarcliff Rock Blanket around Wings	6+65.22		9+39.54		

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
1040	2162500	REMOVAL OF EXISTING BRIDGE DECK	5/22/25	6/2/25	5,544.00	SQFT	Riverway Bridge Removals	413+04.15		415+83.80		
1150	2162500	REMOVAL OF EXISTING BRIDGE DECK	5/22/25	6/2/25	5,544.00	SQFT	Riverway Bridge Removals	413+04.15		415+83.80		

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

No Data Available



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3496	0100	FURNISHING TYPE 2 ROCK BLANKET	Material		3	Jun 2, 2025	SYSTEM	(\$81,058.12)	
					3	Jun 2, 2025	SYSTEM	\$81,058.12	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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0100 - Total			\$0.00	
	0120	CONSTRUCTION SIGNS	Material		2	May 16, 2025	SYSTEM	(\$20,404.80)	
					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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0120 - Total			\$0.00	
	0130	ADVANCED WARNING RAIL SYSTEM	Material		2	May 16, 2025	SYSTEM	(\$271.50)	
					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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0130 - Total			\$0.00	
	0140	CHANNELIZER (TRIM-LINE)	Material		2	May 16, 2025	SYSTEM	(\$5,178.27)	
					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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0140 - Total			\$0.00	
	0150	TYPE 3 MOVEABLE BARRICADE	Material		2	May 16, 2025	SYSTEM	(\$5,394.23)	
					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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0150 - Total			\$0.00	
	0160	DIRECTION INDICATOR BARRICADE	Material		2	May 16, 2025	SYSTEM	(\$3,619.68)	
					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.
					3	Jun 2, 2025	SYSTEM	(\$3,619.68)	
					3	Jun 2, 2025	SYSTEM	\$3,619.68	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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0160 - Total			\$0.00	
	0170	FLASHING ARROW PANEL	Material		2	May 16, 2025	SYSTEM	(\$14,076.64)	
					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.
					3	Jun 2, 2025	SYSTEM	(\$14,076.64)	



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3496	0170	FLASHING ARROW PANEL	Material		3	Jun 2, 2025	SYSTEM	\$14,076.64	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.
				- Total			\$0.00		
			Material - Total			\$0.00			
			Overrun	Overrun	2	May 16, 2025	SYSTEM	(\$5,278.74)	
			Overrun - Total			(\$5,278.74)			
			0170 - Total						
	0180	SEQUENTIAL FLASHING WARNING LIGHT	Material		2	May 16, 2025	SYSTEM	(\$3,137.28)	
					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.
					3	Jun 2, 2025	SYSTEM	(\$3,137.28)	
					3	Jun 2, 2025	SYSTEM	\$3,137.28	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.
			- Total			\$0.00			
			Material - Total			\$0.00			
			0180 - Total						
	0190	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	May 16, 2025	SYSTEM	(\$24,131.36)	
					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.
			- Total			\$0.00			
			Material - Total			\$0.00			
	0190 - Total							\$0.00	
	0200	MISC. TRAFFIC CONTROL DEVICES	Material		2	May 16, 2025	SYSTEM	(\$442.40)	
					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.
					3	Jun 2, 2025	SYSTEM	(\$442.40)	
					3	Jun 2, 2025	SYSTEM	\$442.40	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.
			- 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)		
				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.	
				3	Jun 2, 2025	SYSTEM	(\$6,131.19)		
				3	Jun 2, 2025	SYSTEM	\$6,131.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
		- 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)		
				2	May 16, 2025	SYSTEM	\$15,104.10	This adjustment offsets the original system-generated Material Payment	



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3496	0230	TEMPORARY REMOVABLE MARKING TAPE	Material			2025			Estimate Item Adjustment (0013) due to user kennec2 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					3	Jun 2, 2025	SYSTEM	(\$15,104.10)			
					3	Jun 2, 2025	SYSTEM	\$15,104.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				- 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)	
			0280	PERMANENT EROSION CONTROL GEOTEXTILE	Material		3	Jun 2, 2025	SYSTEM	(\$2,673.30)	
	3	Jun 2, 2025					SYSTEM	\$2,673.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
	- Total							\$0.00			
		Material - Total				\$0.00					
	0280 - Total							\$0.00			
0320	CURB INLET CHECK	Material		2	May 16, 2025	SYSTEM	(\$603.30)				
				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.			
				3	Jun 2, 2025	SYSTEM	(\$603.30)				
				3	Jun 2, 2025	SYSTEM	\$603.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
				- Total				\$0.00			
			Material - Total				\$0.00				
		0320 - Total							\$0.00		
0450	SLAB ON STEEL	Material		2	May 16, 2025	SYSTEM	(\$515.59)				
				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.			
				3	Jun 2, 2025	SYSTEM	(\$515.59)				
				3	Jun 2, 2025	SYSTEM	\$515.59	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.			
				- Total				\$0.00			
			Material - Total				\$0.00				
		0450 - Total							\$0.00		
0570	SLAB ON STEEL	Material		2	May 16, 2025	SYSTEM	(\$515.59)				
				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.			
				3	Jun 2, 2025	SYSTEM	(\$515.59)				
				3	Jun 2, 2025	SYSTEM	\$515.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
				- Total				\$0.00			
			Material - Total				\$0.00				
		0570 - Total							\$0.00		



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3496 - Total								(\$11,228.84)	
Overall - Total								(\$11,228.84)	



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## Contract Adjustments for Contract - 250117-C01

There are no contract adjustments to display for this contract.