



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 19, 2025

Pay Estimate Created Date: June 16, 2025

| | | | | | | |
|--------------------------|------------------|-------------------------------|------------------|---------------|--------------------------|----------------|
| Progress Estimate Number | Contract ID | 250117-C01 | Pay Period Start | June 2, 2025 | Original Contract Amount | \$6,970,038.23 |
| 4 | Prime Contractor | Clarkson Construction Company | Pay Period End | June 15, 2025 | Net Change Order Amount | \$0.00 |
| | | | | | Current Contract Amount | \$6,970,038.23 |

| | | | | | | |
|---------------|--|--|--|--|--|---------|
| Approval Date | | | | | | By User |
| June 16, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | | | | | kennec2 |
| June 16, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | | | | sandis1 |
| June 18, 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 | | 15.04% |

| 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 | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 4 | | | |
|---------------------------------------|---------------|---------------|----------------|
| | This Estimate | Previous | To Date |
| 250117-C01 | | | |
| Total Posted Items Pay | \$271,773.60 | \$776,253.40 | \$1,048,027.00 |
| Gross Item Adjustments | (\$8,375.40) | (\$11,228.84) | (\$19,604.24) |
| 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 |
| | | \$765,024.56 | \$1,028,422.76 |
| Contract Total Payable This Estimate: | | \$263,398.20 | |

| Items Paid This Estimate Period | | | | | | | |
|---------------------------------|-------------|-----------|--|------|---------------|-----------------------|--------------------------|
| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
| J4S3496 | 0340 | 8061019 | SILT FENCE | LF | \$2.920 | 223 | \$651.16 |
| | 0410 | 2061000 | CLASS 1 EXCAVATION | CUYD | \$81.740 | 60 | \$4,904.40 |
| | 0470 | 7121159 | SHEAR CONNECTORS | EA | \$5.170 | 1,650 | \$8,530.50 |
| | 0530 | 2061000 | CLASS 1 EXCAVATION | CUYD | \$81.740 | 60 | \$4,904.40 |
| | 0590 | 7121159 | SHEAR CONNECTORS | EA | \$5.170 | 1,650 | \$8,530.50 |
| Project J4S3496 - Total | | | | | | | \$27,520.96 |
| J4S3497 | 1020 | 2061000 | CLASS 1 EXCAVATION | CUYD | \$81.720 | 40 | \$3,268.80 |
| Project J4S3497 - Total | | | | | | | \$3,268.80 |
| J4S3498 | 1510 | 7125100 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | LS | \$103,302.250 | 0.250 | \$25,825.56 |
| | 1580 | 2061000 | CLASS 1 EXCAVATION | CUYD | \$81.730 | 70 | \$5,721.10 |
| | 1720 | 2061000 | CLASS 1 EXCAVATION | CUYD | \$81.730 | 70 | \$5,721.10 |
| | 1740 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | SQFT | \$13.320 | 15,294 | \$203,716.08 |
| Project J4S3498 - Total | | | | | | | \$240,983.84 |
| Overall - Total | | | | | | | \$271,773.60 |

| 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 | 962 | \$84.26 | \$81,058.12 |



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on June 19, 2025

Pay Estimate Created Date: June 16, 2025

| Progress Estimate Number | | Contract ID | 250117-C01 | | Pay Period Start | June 2, 2025 | Original Contract Amount | \$6,970,038.23 | |
|--------------------------|----------|--|-------------------------------|----------------------------|--|---------------------|---------------------------------|-------------------------|----------------|
| 4 | | Prime Contractor | Clarkson Construction Company | | Pay Period End | June 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 | | | | | overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | 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 the current Payment Estimate. | 48 | \$75.41 | \$3,619.68 | |
| | 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 22 on the current Payment Estimate. | 3 | \$201.10 | \$603.30 | |
| | 0320 | CURB INLET CHECK | Material | | | -3 | \$201.10 | (\$603.30) | |



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on June 19, 2025

Pay Estimate Created Date: June 16, 2025

| Progress Estimate Number | | Contract ID | 250117-C01 | | Pay Period Start | June 2, 2025 | Original Contract Amount | \$6,970,038.23 | |
|--------------------------|----------|--|-------------------------------|----------------------------|--|---------------------|---------------------------------|-------------------------|----------------|
| 4 | | Prime Contractor | Clarkson Construction Company | | Pay Period End | June 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 | 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) | |
| | 0470 | SHEAR CONNECTORS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overriding Payment Estimate Exception 19 on the current Payment Estimate. | 1,650 | \$5.17 | \$8,530.50 | |
| | 0470 | SHEAR CONNECTORS | Material | | | -1,650 | \$5.17 | (\$8,530.50) | |
| | 0470 | SHEAR CONNECTORS | Overrun | | | -810 | \$5.17 | (\$4,187.70) | |
| | 0570 | SLAB ON STEEL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overriding Payment Estimate Exception 14 on the current Payment Estimate. | 1 | \$515.59 | \$515.59 | |
| | 0570 | SLAB ON STEEL | Material | | | -1 | \$515.59 | (\$515.59) | |
| | 0590 | SHEAR CONNECTORS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overriding Payment Estimate Exception 20 on the current Payment Estimate. | 1,650 | \$5.17 | \$8,530.50 | |
| | 0590 | SHEAR CONNECTORS | Material | | | -1,650 | \$5.17 | (\$8,530.50) | |
| | 0590 | SHEAR CONNECTORS | Overrun | | | -810 | \$5.17 | (\$4,187.70) | |
| J4S3498 | 1510 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kennec2 overriding Payment Estimate Exception 21 on the current Payment Estimate. | 0.25000 | \$103,302.25 | \$25,825.56 | |
| | 1510 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | Material | | | -0.25000 | \$103,302.25 | (\$25,825.56) | |
| Total | | | | | | | | (\$8,375.40) | |



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

Report Generated on June 19, 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 | | \$27,520.96 | \$444,392.51 | \$471,913.47 |
| | Gross Item Adjustments | | (\$8,375.40) | (\$11,228.84) | (\$19,604.24) |
| | Gross Item Pay | | \$19,145.56 | \$433,163.67 | \$452,309.23 |
| | 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 | | \$3,268.80 | \$229,437.27 | \$232,706.07 |
| | Gross Item Adjustments | | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | | \$3,268.80 | \$229,437.27 | \$232,706.07 |
| | 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 | | \$240,983.84 | \$102,423.62 | \$343,407.46 |
| | Gross Item Adjustments | | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | | \$240,983.84 | \$102,423.62 | \$343,407.46 |
| | 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 | | \$240,983.84 | \$102,423.62 | \$343,407.46 |
| | Gross Item Adjustments | | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | | \$240,983.84 | \$102,423.62 | \$343,407.46 |
| | 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 June 19, 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. | Sample record needs to be entered. | 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 certification from Contractor | 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. | Need certification 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. | Need certification 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. | Need certification 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. | Need certification 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. | Need certification 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. | Need certification 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. | Item was paid as part of work was performed, but concrete has not been placed yet. | 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. | Item was paid as part of work was performed, but concrete has not been placed yet. | 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. | Item was paid as part of work was performed, but concrete has not been placed yet. | 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. | Item was paid as part of work was performed, but concrete has not been placed yet. | 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. | Item was paid as part of work was performed, but concrete has not been placed yet. | 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. | Item was paid as part of work was performed, but concrete has not been placed yet. | 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. | Item was paid as part of work was performed, but concrete has not been placed yet. | 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. | Item was paid as part of work was performed, but concrete has not been placed yet. | 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. | Item was paid as part of work was performed, but concrete has not been placed yet. | 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. | Item was paid as part of work was performed, but concrete has not been placed yet. | kennec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7121159, Project Item Line Number 0470, Material Set 712115996, Material 1037SCFKGR1015 - Gr 1015 Shear Connector (fully or semi), Acceptance Action Generic 1037SCFKGR1015 is insufficient. | Need certification from Contractor | kennec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7121159, Project Item Line Number 0590, Material Set 712115996, Material 1037SCFKGR1015 - Gr 1015 Shear Connector (fully or semi), Acceptance Action Generic 1037SCFKGR1015 is insufficient. | Need certification from Contractor | kennec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3498, Item 7125100, Project Item Line Number 1510, Material Set 712510096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient. | Sample record needs to be entered. | 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. | Sample record needs to be entered. | kennec2 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 250117-C01, Contract Project J4S3496, Project Item Line Number 0470, Contract Line Item Number 0470, Item 7121159, 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 0590, Contract Line Item Number 0590, Item 7121159, Minor Item. | Item will appear on change order | kennec2 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 250117-C01, Contract Project J4S3496, Project Item | Item will appear on change order | kennec2 | Acknowledged |



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

Report Generated on June 19, 2025

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|-----------------------------------|------------|--------------|
| Line Number 0170, Contract Line Item Number 0170, Item 6161040, Minor Item. | | | |
| 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 19, 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 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 | 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 | 223.00 | \$2.92 | \$651.16 |
| | | 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 | 60.00 | \$81.74 | \$4,904.40 |
| | | 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 | 1,650.00 | \$5.17 | \$8,530.50 |
| | | 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 | 60.00 | \$81.74 | \$4,904.40 |
| | | 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 19, 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 | 1,650.00 | \$5.17 | \$8,530.50 |
| | | 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 | | | | | | | | | | | | \$471,913.46 |
| 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 | |
| | 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 | 40.00 | \$81.72 | \$3,268.80 | |
| | 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 19, 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 | | | | | | | | | | | | \$232,706.07 |
| 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 | |
| | 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 | 0.25 | \$103,302.25 | \$25,825.56 | |
| | 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 | 70.00 | \$81.73 | \$5,721.10 | |
| | 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 19, 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 | 70.00 | \$81.73 | \$5,721.10 |
| | | 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 | 15,294.00 | \$13.32 | \$203,716.08 |
| | | 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 | | | | | | | | | | | | \$343,407.45 |
| 250117-C01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,048,026.99 |



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

Report Generated on June 19, 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 | Posting Sequence No. | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|--------------------|----------|-------------------|----------------------|-----------------|-------|--|------------------------|------------------|----------------------|------------------|----------|
| 0340 | 8061019 | SILT FENCE | 6/9/25 | 6/16/25 | 1 | 223.00 | LF | NW 23.2 ft SW 47.9 ft NE 58.4 ft SE 93 ft | 6+65.22 | | 9+39.54 | | |
| 0410 | 2061000 | CLASS 1 EXCAVATION | 6/11/25 | 6/16/25 | 1 | 60.00 | CUYD | Excavation around Briarcliff Bridges for Abutment pours. | 6+65.22 | | 9+39.54 | | |
| 0470 | 7121159 | SHEAR CONNECTORS | 6/5/25 | 6/16/25 | 1 | 1,650.00 | EA | Briarcliff SB | 6+65.22 | | 9+39.54 | | |
| 0530 | 2061000 | CLASS 1 EXCAVATION | 6/11/25 | 6/16/25 | 1 | 60.00 | CUYD | Excavation around Briarcliff Bridges for Abutment pours. | 6+65.22 | | 9+39.54 | | |
| 0590 | 7121159 | SHEAR CONNECTORS | 6/6/25 | 6/16/25 | 1 | 1,650.00 | EA | Briarcliff NB | 6+65.22 | | 9+39.54 | | |

Project: J4S3497

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Posting Sequence No. | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|--------------------|----------|-------------------|----------------------|-----------------|-------|--|------------------------|------------------|----------------------|------------------|----------|
| 1020 | 2061000 | CLASS 1 EXCAVATION | 6/11/25 | 6/16/25 | 1 | 40.00 | CUYD | Excavation around Riverway Bridges for Abutment pours. | 413+04.15 | | 415+83.80 | | |

Project: J4S3498

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Posting Sequence No. | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|---|----------|-------------------|----------------------|-----------------|-------|---|------------------------|------------------|----------------------|------------------|----------|
| 1510 | 7125100 | SURFACE PREPARATION FOR RECOATING STRUC | 6/9/25 | 6/16/25 | 1 | 0.25 | LS | SB Sign Truss over Lanes 2 and Shoulder | 399+87.16 | | 405+07.90 | | |
| 1580 | 2061000 | CLASS 1 EXCAVATION | 6/11/25 | 6/16/25 | 1 | 70.00 | CUYD | Excavation around abutments of line creek for new abutment pours. | 399+87.16 | | 405+07.90 | | |
| 1600 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 6/11/25 | 6/16/25 | 1 | | SQFT | Removal of Line Creek Bridge Decks | 399+87.16 | | 405+07.90 | | |
| 1720 | 2061000 | CLASS 1 EXCAVATION | 6/11/25 | 6/16/25 | 1 | 70.00 | CUYD | Excavation around abutments of line creek for new abutment pours. | 399+87.16 | | 405+07.90 | | |
| 1740 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 6/11/25 | 6/16/25 | 1 | 15,294.00 | SQFT | Removal of Line Creek Bridge Decks | 399+87.16 | | 405+07.90 | | |

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



Line Item Adjustments by Estimate

Jun 19, 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. |
| | | | | | 4 | Jun 16, 2025 | SYSTEM | (\$81,058.12) | |
| | | | | | 4 | Jun 16, 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. | |
| | | | | 4 | Jun 16, 2025 | SYSTEM | (\$3,619.68) | | |
| | | | | 4 | Jun 16, 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 | | |



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 250117-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------------------|--|------------------|-----------------------------------|-----------------|--------------|------------|---------------|---|--------------|--|
| J4S3496 | 0160 | DIRECTION INDICATOR BARRICADE | 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) | | | |
| | | | | | 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. | | |
| | | | | | 4 | Jun 16, 2025 | SYSTEM | (\$14,076.64) | | | |
| | | | | | 4 | Jun 16, 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) | | | |
| | | | Overrun - Total | | | (\$5,278.74) | | | | | |
| | | | 0170 - Total | | | | | | | (\$5,278.74) | |
| | | | 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. | | |
| | 4 | Jun 16, 2025 | | | | | SYSTEM | (\$3,137.28) | | | |
| | 4 | Jun 16, 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 | | | | | | | \$0.00 | | | |
| | 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. | | |



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 250117-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------|--------------------------------------|---|-----------------|-----------------------|------------------|-----------------|---------------|--|--|--|
| J4S3496 | 0200 | MISC. TRAFFIC CONTROL DEVICES | Material | | 4 | Jun 16, 2025 | SYSTEM | (\$442.40) | | |
| | | | | | 4 | Jun 16, 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. | |
| | | | | | 4 | Jun 16, 2025 | SYSTEM | (\$6,131.19) | | |
| | | | | | 4 | Jun 16, 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 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. | | |
| 4 | | | | | Jun 16, 2025 | SYSTEM | (\$15,104.10) | | | |
| 4 | | | | | Jun 16, 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. | | |
| | | | | 4 | Jun 16, 2025 | SYSTEM | (\$2,673.30) | | | |
| | | | | 4 | Jun 16, 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 | | | |



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 250117-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------|------------------|-----------------|-----------------------|------------------|--------------|------------|--------------|--|--------------|--|
| J4S3496 | 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. | | |
| | | | | | 4 | Jun 16, 2025 | SYSTEM | (\$603.30) | | | |
| | | | | | 4 | Jun 16, 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 22 on the current Payment Estimate. | | |
| | | | | | - Total | | | \$0.00 | | | |
| | | | | | Material - Total | | | \$0.00 | | | |
| | | | | | 0320 - Total | | | | | | |
| | 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. | | |
| | | | | | 4 | Jun 16, 2025 | SYSTEM | (\$515.59) | | | |
| | | | | | 4 | Jun 16, 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 | | | | | | |
| | 0470 | SHEAR CONNECTORS | Material | | 4 | Jun 16, 2025 | SYSTEM | (\$8,530.50) | | | |
| | | | | | 4 | Jun 16, 2025 | SYSTEM | \$8,530.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | |
| | | | | | - Total | | | \$0.00 | | | |
| | | | | | Material - Total | | | \$0.00 | | | |
| | | | | | Overrun | Overrun | 4 | Jun 16, 2025 | SYSTEM | (\$4,187.70) | |
| | | | | | | | | | | | |
| | | | | | Overrun - Total | | | (\$4,187.70) | | | |
| | | | | | 0470 - Total | | | | | | |
| | 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. | | |
| | | | | | 4 | Jun 16, 2025 | SYSTEM | (\$515.59) | | | |
| | | | | | 4 | Jun 16, 2025 | SYSTEM | \$515.59 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | |



Line Item Adjustments by Estimate

Jun 19, 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 | |
| | | | Material - Total | | | | \$0.00 | | |
| | | | 0570 - Total | | | | \$0.00 | | |
| | 0590 | SHEAR CONNECTORS | Material | | 4 | Jun 16, 2025 | SYSTEM | (\$8,530.50) | |
| | | | | | 4 | Jun 16, 2025 | SYSTEM | \$8,530.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | \$0.00 | | |
| | | | Overrun | Overrun | 4 | Jun 16, 2025 | SYSTEM | (\$4,187.70) | |
| | | | | | | | | | |
| | | | Overrun - Total | | | | (\$4,187.70) | | |
| | | | 0590 - Total | | | | (\$4,187.70) | | |
| | J4S3496 - Total | | | | (\$19,604.24) | | | | |
| | J4S3498 | 1510 | SURFACE PREPARATION FOR RECOATING STRUC | Material | | 4 | Jun 16, 2025 | SYSTEM | (\$25,825.56) |
| 4 | | | | | | Jun 16, 2025 | SYSTEM | \$25,825.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kennec2 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| - Total | | | | \$0.00 | | | | | |
| Material - Total | | | | \$0.00 | | | | | |
| 1510 - Total | | | | \$0.00 | | | | | |
| J4S3498 - Total | | | | \$0.00 | | | | | |
| Overall - Total | | | | (\$19,604.24) | | | | | |



Contract Adjustments for Contract - 250117-C01

There are no contract adjustments to display for this contract.