



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 4, 2025

Pay Estimate Created Date: July 1, 2025

Progress Estimate Number	Contract ID	250117-C01	Pay Period Start	June 16, 2025	Original Contract Amount	\$6,970,038.23
5	Prime Contractor	Clarkson Construction Company	Pay Period End	June 30, 2025	Net Change Order Amount	\$13,709.61
					Current Contract Amount	\$6,983,747.84

Approval Date					By User
July 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				kennec2
July 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				sandis1
July 3, 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		31.66%

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. 5			
		This Estimate	Previous To Date
250117-C01	Total Posted Items Pay	\$1,163,298.64	\$1,048,027.00
	Gross Item Adjustments	\$0.00	(\$19,604.24)
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
			\$1,028,422.76
Contract Total Payable This Estimate:		\$1,163,298.64	\$2,191,721.40

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3496	0210	6181000	MOBILIZATION	LS	\$257,319.720	0.561	\$144,356.36
	0410	2061000	CLASS 1 EXCAVATION	CUYD	\$81.740	50	\$4,087.00
	0450	7034212	SLAB ON STEEL	SQYD	\$515.590	366	\$188,705.94
	0480	7123610	SLAB DRAIN	EA	\$896.580	12	\$10,758.96
	0510	7151001	VERTICAL DRAIN AT END BENTS	EA	\$3,215.500	2	\$6,431.00
	0530	2061000	CLASS 1 EXCAVATION	CUYD	\$81.740	50	\$4,087.00
	0570	7034212	SLAB ON STEEL	SQYD	\$515.590	365	\$188,190.35
	0600	7123610	SLAB DRAIN	EA	\$896.580	6	\$5,379.48
	0630	7151001	VERTICAL DRAIN AT END BENTS	EA	\$3,215.500	2	\$6,431.00
Project J4S3496 - Total							\$558,427.09
J4S3497	0640	2022010	REMOVAL OF IMPROVEMENTS	LS	\$37,518.240	0.450	\$16,883.21
	0800	6181000	MOBILIZATION	LS	\$257,319.720	0.334	\$85,944.79
	1020	2061000	CLASS 1 EXCAVATION	CUYD	\$81.720	45	\$3,677.40
	1060	7034212	SLAB ON STEEL	SQYD	\$514.850	61	\$31,405.85
	1130	2061000	CLASS 1 EXCAVATION	CUYD	\$81.720	85	\$6,946.20
	1170	7034212	SLAB ON STEEL	SQYD	\$514.850	61	\$31,405.85
Project J4S3497 - Total							\$176,263.30
J4S3498	1350	6181000	MOBILIZATION	LS	\$343,294.480	0.482	\$165,467.94
	1520	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	LS	\$15,494.330	0.250	\$3,873.58
	1530	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	LS	\$5,168.130	0.250	\$1,292.03
	1540	7125112	FINISH FIELD COAT (SYSTEM G)	LS	\$6,233.930	0.250	\$1,558.48



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					Current Contract Amount	\$6,983,747.84

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3498	1580	2061000	CLASS 1 EXCAVATION	CUYD	\$81.730	70	\$5,721.10
	1600	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$13.320	15,294	\$203,716.08
	1720	2061000	CLASS 1 EXCAVATION	CUYD	\$81.730	70	\$5,721.10
	1790	7121250	STRENGTHENING EXISTING BEAMS	LS	\$49,116.600	0.840	\$41,257.94

Project J4S3498 - Total \$428,608.25

Overall - Total \$1,163,298.64

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 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



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5		Prime Contractor	Clarkson Construction Company		Pay Period End	June 30, 2025	Net Change Order Amount	\$13,709.61
							Current Contract Amount	\$6,983,747.84
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3496	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 39 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.	367	\$515.59	\$189,221.53
	0450	SLAB ON STEEL	Material			-367	\$515.59	(\$189,221.53)
	0470	SHEAR CONNECTORS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overriding Payment Estimate Exception 31 on the current Payment Estimate.	1,650	\$5.17	\$8,530.50
	0470	SHEAR CONNECTORS	Material			-1,650	\$5.17	(\$8,530.50)
	0510	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overriding Payment Estimate Exception 37 on the current Payment Estimate.	2	\$3,215.50	\$6,431.00
	0510	VERTICAL DRAIN AT END BENTS	Material			-2	\$3,215.50	(\$6,431.00)
	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 16 on the current Payment Estimate.	366	\$515.59	\$188,705.94
	0570	SLAB ON STEEL	Material			-366	\$515.59	(\$188,705.94)
	0590	SHEAR CONNECTORS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overriding Payment Estimate Exception 32 on the current Payment Estimate.	1,650	\$5.17	\$8,530.50
	0590	SHEAR CONNECTORS	Material			-1,650	\$5.17	(\$8,530.50)
	0630	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overriding Payment Estimate Exception 38 on the current Payment Estimate.	2	\$3,215.50	\$6,431.00
	0630	VERTICAL DRAIN AT END BENTS	Material			-2	\$3,215.50	(\$6,431.00)
J4S3497	1060	SLAB ON STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kennec2 overriding Payment Estimate Exception 23 on the current Payment Estimate.	61	\$514.85	\$31,405.85
	1060	SLAB ON STEEL	Material			-61	\$514.85	(\$31,405.85)



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Progress Estimate Number 5		Contract ID 250117-C01 Prime Contractor Clarkson Construction Company	Pay Period Start June 16, 2025 Pay Period End June 30, 2025		Original Contract Amount \$6,970,038.23 Net Change Order Amount \$13,709.61 Current Contract Amount \$6,983,747.84			
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3497	1170	SLAB ON STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kennec2 overriding Payment Estimate Exception 27 on the current Payment Estimate.	61	\$514.85	\$31,405.85
	1170	SLAB ON STEEL	Material			-61	\$514.85	(\$31,405.85)
J4S3498	1510	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kennec2 overriding Payment Estimate Exception 33 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)
	1520	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kennec2 overriding Payment Estimate Exception 34 on the current Payment Estimate.	0.25000	\$15,494.33	\$3,873.58
	1520	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			-0.25000	\$15,494.33	(\$3,873.58)
	1530	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kennec2 overriding Payment Estimate Exception 35 on the current Payment Estimate.	0.25000	\$5,168.13	\$1,292.03
	1530	INTERMEDIATE FIELD COAT (SYSTEM G)	Material			-0.25000	\$5,168.13	(\$1,292.03)
	1540	FINISH FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kennec2 overriding Payment Estimate Exception 36 on the current Payment Estimate.	0.25000	\$6,233.93	\$1,558.48
	1540	FINISH FIELD COAT (SYSTEM G)	Material			-0.25000	\$6,233.93	(\$1,558.48)
Total								\$0.00



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Contractor's Pay Estimate Summary
Project Details

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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		\$558,427.09	\$471,913.47	\$1,030,340.56
	Gross Item Adjustments		\$0.00	(\$19,604.24)	(\$19,604.24)
	Gross Item Pay		\$558,427.09	\$452,309.23	\$1,010,736.32
	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		\$176,263.30	\$232,706.07	\$408,969.37
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$176,263.30	\$232,706.07	\$408,969.37
	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		\$428,608.25	\$343,407.46	\$772,015.71
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$428,608.25	\$343,407.46	\$772,015.71
	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 July 4, 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 cert 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 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.	Need 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.	Need 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.	Need 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.	Need 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.	Need cert from Contractor	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on concrete tests.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on concrete tests.	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.	Waiting on concrete tests.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Waiting on concrete tests.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material 1055CMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMLDST1D is insufficient.	Waiting on concrete tests.	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.	Waiting on concrete tests.	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.	Waiting on concrete tests.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0570, Material Set 703421296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on concrete tests.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0570, Material Set 703421296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on concrete tests.	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.	Waiting on concrete tests.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0570, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Waiting on concrete tests.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0570, Material Set 703421296, Material 1055CMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMLDST1D is insufficient.	Waiting on concrete tests.	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.	Waiting on concrete tests.	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.	Waiting on concrete tests.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3497, Item 7034212, Project Item Line Number 1060, Material Set 703421296, Material 1036RSDFE42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on concrete tests.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3497, Item 7034212, Project Item Line Number 1060, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @,	Waiting on concrete tests.	kennec2	Overridden



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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Acceptance Action Generic 1053CSSIL is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3497, Item 7034212, Project Item Line Number 1060, Material Set 703421296, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 is insufficient.	Waiting on concrete tests.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3497, Item 7034212, Project Item Line Number 1060, Material Set 703421296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on concrete tests.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3497, Item 7034212, Project Item Line Number 1170, Material Set 703421296, Material 1036RSDFC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on concrete tests.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3497, Item 7034212, Project Item Line Number 1170, Material Set 703421296, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 is insufficient.	Waiting on concrete tests.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3497, Item 7034212, Project Item Line Number 1170, Material Set 703421296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on concrete tests.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3497, Item 7034212, Project Item Line Number 1170, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on concrete tests.	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 cert 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 cert 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.	Need cert from Contractor	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3498, Item 7125110, Project Item Line Number 1520, Material Set 712511096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	Need cert from Contractor	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3498, Item 7125111, Project Item Line Number 1530, Material Set 712511196, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	Need cert from Contractor	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3498, Item 7125112, Project Item Line Number 1540, Material Set 712511296, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.	Need cert from Contractor	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7151001, Project Item Line Number 0510, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	Need cert from Contractor	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7151001, Project Item Line Number 0630, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	Need 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.	Need 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
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



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

Report Generated on July 4, 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	53.00	359.00	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	3.00	8.00	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	0.75	\$257,319.72	\$192,475.15
		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	2,990.00	7,590.00	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	110.00	\$81.74	\$8,991.40
		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	367.00	\$515.59	\$189,221.53
		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	12.00	\$896.58	\$10,758.96
		0070	0510	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,215.50	\$6,431.00
		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	110.00	\$81.74	\$8,991.40
		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 July 4, 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	366.00	\$515.59	\$188,705.94
		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	6.00	\$896.58	\$5,379.48
		0071	0630	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,215.50	\$6,431.00
		0001	5001	6169902	MISC.SPECIAL SIGING ITEMS	0.00	3.00	3.00	EA	0.00	\$525.00	\$0.00
Project J4S3496 - Total Value Posted to Date as of Report Generated Date												\$1,030,340.56
J4S3497	0001	0640	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.60	\$37,518.24	\$22,510.94	
	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	0.50	\$257,319.72	\$128,917.18	
	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	85.00	\$81.72	\$6,946.20	
	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	61.00	\$514.85	\$31,405.85	
	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	



**Missouri Department of Transportation
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Total Paid / All Items / All Estimates (Including this Estimate)

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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	1120	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	14.00	0.00	14.00	SQFT	14.00	\$121.66	\$1,703.24
		0071	1130	2061000	CLASS 1 EXCAVATION	85.00	0.00	85.00	CUYD	85.00	\$81.72	\$6,946.20
		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	61.00	\$514.85	\$31,405.85
		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												\$408,969.36
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	0.72	\$343,294.48	\$248,201.91	
	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	0.25	\$15,494.33	\$3,873.58	
	0040	1530	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.25	\$5,168.13	\$1,292.03	
	0040	1540	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.25	\$6,233.93	\$1,558.48	
	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	140.00	\$81.73	\$11,442.20	
	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	15,294.00	\$13.32	\$203,716.08	
	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	



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

Report Generated on July 4, 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	1660	7123610	SLAB DRAIN	54.00	0.00	54.00	EA	0.00	\$896.66	\$0.00
		0070	1690	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,215.50	\$0.00
		0070	1700	7172054	OPEN CELL FOAM JOINT SEAL	115.00	0.00	115.00	LF	0.00	\$71.19	\$0.00
		0071	1710	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	31.00	0.00	31.00	SQFT	31.00	\$79.43	\$2,462.33
		0071	1720	2061000	CLASS 1 EXCAVATION	140.00	0.00	140.00	CUYD	140.00	\$81.73	\$11,442.20
		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	0.84	\$49,116.60	\$41,257.94
		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												\$772,015.72
250117-C01 Overall - Total Value Posted to Date as of Report Generated Date												\$2,211,325.63



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

Report Generated on July 4, 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
0210	6181000	MOBILIZATION	6/30/25	7/1/25	1	0.56	LS		+		+		Mobilization payments for reaching 10%, 20%, and 30% of contract completion. Remainder will be paid after project completion.
0410	2061000	CLASS 1 EXCAVATION	6/30/25	7/1/25	1	50.00	CUYD	Briarcliff SB abutments E and W	6+65.22		9+39.54		
0450	7034212	SLAB ON STEEL	6/30/25	7/1/25	1	366.00	SQYD	Briarcliff	6+65.22		9+39.54		Slab on steel consists of many parts including the abutments, steel, painting, and hole drilling which make up about 50% of the amount of work performed.
0480	7123610	SLAB DRAIN	6/30/25	7/1/25	1	12.00	EA	Briarcliff SB	6+65.22		9+39.54		Slab drains installed and set at correct grade.
0510	7151001	VERTICAL DRAIN AT END BENTS	6/20/25	6/30/25	1	2.00	EA	Briarcliff end bents both east and west ends.	6+65.22		9+39.54		
0530	2061000	CLASS 1 EXCAVATION	6/30/25	7/1/25	1	50.00	CUYD	Briarcliff around Abutments	6+65.22		9+39.54		
0570	7034212	SLAB ON STEEL	6/30/25	7/1/25	1	365.00	SQYD	Briarcliff NB	6+65.22		9+39.54		Slab on steel consists of many parts including the abutments, steel, painting, and hole drilling which make up about 50% of the amount of work performed.
0600	7123610	SLAB DRAIN	6/30/25	7/1/25	1	6.00	EA	Briarcliff NB	6+65.22		9+39.54		Drains installed by not graded.
0630	7151001	VERTICAL DRAIN AT END BENTS	6/20/25	6/30/25	1	1.00	EA	Briarcliff east end bent vertical drain.	6+65.22		9+39.54		
			6/30/25	7/1/25	1	1.00	EA	Briarcliff NB	6+65.22		9+39.54		Vertical Drains installed on both E and W ends

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
0640	2022010	REMOVAL OF IMPROVEMENTS	6/30/25	7/1/25	1	0.45	LS	Riverway Blvd	413+04.15		415+83.80		
0800	6181000	MOBILIZATION	6/30/25	7/1/25	1	0.33	LS		+		+		Mobilization payment for reaching 10% and 20% completion.
1020	2061000	CLASS 1 EXCAVATION	6/30/25	7/1/25	1	45.00	CUYD	Riverway Blvd SB	413+04.15		415+83.80		Excavation complete for abutments
1060	7034212	SLAB ON STEEL	6/30/25	7/1/25	1	61.00	SQYD	Riverway Blvd Deck	413+04.15		415+83.80		Slab on steel work performed including painting, tenth points, and cleaning
1130	2061000	CLASS 1 EXCAVATION	6/30/25	7/1/25	1	85.00	CUYD	Riverway Blvd Abutments	413+04.15		415+83.80		
1170	7034212	SLAB ON STEEL	6/30/25	7/1/25	1	61.00	SQYD	Riverway Blvd	413+04.15		415+83.80		Abutment and Deck steel tied

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
1350	6181000	MOBILIZATION	6/30/25	7/1/25	1	0.48	LS		+		+		Second and Third mobilization payments for reaching 10% and 20% completion.
1520	7125110	FIELD APPLICATION OF INORGANIC ZINC	6/30/25	7/1/25	1	0.25	LS	SB MO 9 Sign Truss	399+87.16		399+87.16		
1530	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	6/30/25	7/1/25	1	0.25	LS	SB MO 9 Sign Truss	399+87.16		399+87.16		
1540	7125112	FINISH FIELD COAT (SYSTEM G)	6/30/25	7/1/25	1	0.25	LS	SB MO 9 Sign Truss	399+87.16		399+87.16		
1580	2061000	CLASS 1 EXCAVATION	6/30/25	7/1/25	1	70.00	CUYD	Line Creek NB	399+87.16		405+07.90		Excavation around abutment of Line creek completed
1600	2162500	REMOVAL OF EXISTING BRIDGE DECK	6/30/25	7/1/25	1	15,294.00	SOFT	Line Creek Bridge	399+87.16		405+07.90		
1720	2061000	CLASS 1 EXCAVATION	6/30/25	7/1/25	1	70.00	CUYD	Line Creek Abutments	399+87.16		405+07.90		
1790	7121250	STRENGTHENING EXISTING BEAMS	6/30/25	7/1/25	1	0.84	LS	Line Creek SB 5/6 girders completed.	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

Jul 4, 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.
					5	Jul 1, 2025	SYSTEM	(\$81,058.12)	
					5	Jul 1, 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
	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)		



Line Item Adjustments by Estimate

Jul 4, 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		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.	
					5	Jul 1, 2025	SYSTEM	(\$3,619.68)		
					5	Jul 1, 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)		
					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.		
5					Jul 1, 2025	SYSTEM	(\$14,076.64)			
5					Jul 1, 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.		
				5	Jul 1, 2025	SYSTEM	(\$3,137.28)			
				5	Jul 1, 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	Material		2	May 16, 2025	SYSTEM	(\$24,131.36)			



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3496	0190	WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	May 16, 2025	SYSTEM	\$24,131.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
			0190 - Total						
	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.
					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.
					5	Jul 1, 2025	SYSTEM	(\$442.40)	
					5	Jul 1, 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.
					5	Jul 1, 2025	SYSTEM	(\$6,131.19)	
					5	Jul 1, 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)	



Line Item Adjustments by Estimate

Jul 4, 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		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.				
					5	Jul 1, 2025	SYSTEM	(\$15,104.10)					
					5	Jul 1, 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.						
			5	Jul 1, 2025	SYSTEM	(\$2,673.30)							
			5	Jul 1, 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.						
			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.						
			5	Jul 1, 2025	SYSTEM	(\$603.30)							
			5	Jul 1, 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 39 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)					



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3496	0450	SLAB ON STEEL	Material		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.				
					5	Jul 1, 2025	SYSTEM	(\$189,221.53)					
					5	Jul 1, 2025	SYSTEM	\$189,221.53	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					
					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.
	5	Jul 1, 2025	SYSTEM	(\$8,530.50)									
	5	Jul 1, 2025	SYSTEM	\$8,530.50					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overriding Payment Estimate Exception 31 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)				
	Overrun - Total			(\$4,187.70)									
	0470 - Total			(\$4,187.70)									
	0510	VERTICAL DRAIN AT END BENTS	Material		5	Jul 1, 2025	SYSTEM	(\$6,431.00)					
					5	Jul 1, 2025	SYSTEM	\$6,431.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overriding Payment Estimate Exception 37 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
					0510 - 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.				
					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.				
					5	Jul 1, 2025	SYSTEM	(\$188,705.94)					
					5	Jul 1, 2025	SYSTEM	\$188,705.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					- Total			\$0.00					
Material - Total					\$0.00								



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3496	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.				
					5	Jul 1, 2025	SYSTEM	(\$8,530.50)					
					5	Jul 1, 2025	SYSTEM	\$8,530.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overriding Payment Estimate Exception 32 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)					
					Overrun - Total			(\$4,187.70)					
					0590 - Total							(\$4,187.70)	
	0630	VERTICAL DRAIN AT END BENTS	Material		5	Jul 1, 2025	SYSTEM	(\$6,431.00)					
					5	Jul 1, 2025	SYSTEM	\$6,431.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overriding Payment Estimate Exception 38 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
	0630 - Total							\$0.00					
J4S3496 - Total								(\$19,604.24)					
J4S3497	1060	SLAB ON STEEL	Material		5	Jul 1, 2025	SYSTEM	(\$31,405.85)					
					5	Jul 1, 2025	SYSTEM	\$31,405.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kennec2 overriding Payment Estimate Exception 23 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
					1060 - Total							\$0.00	
					1170	SLAB ON STEEL	Material		5	Jul 1, 2025	SYSTEM	(\$31,405.85)	
									5	Jul 1, 2025	SYSTEM	\$31,405.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kennec2 overriding Payment Estimate Exception 27 on the current Payment Estimate.
									- Total			\$0.00	
									Material - Total			\$0.00	
					1170 - Total							\$0.00	
J4S3497 - Total								\$0.00					
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.				
					5	Jul 1, 2025	SYSTEM	(\$25,825.56)					
					5	Jul 1, 2025	SYSTEM	\$25,825.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kennec2 overriding Payment Estimate Exception 33 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
					1510 - Total							\$0.00	
	1520	FIELD APPLICATION OF INORGANIC ZINC	Material		5	Jul 1, 2025	SYSTEM	(\$3,873.58)					
					5	Jul 1,	SYSTEM	\$3,873.58	This adjustment offsets the original system-generated Material Payment				



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3498	1520	FIELD APPLICATION OF INORGANIC ZINC	Material			2025			Estimate Item Adjustment (0019) due to user kennec2 overriding Payment Estimate Exception 34 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Total				\$0.00			
			1520 - Total				\$0.00			
	1530	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		5	Jul 1, 2025	SYSTEM	(\$1,292.03)		
					5	Jul 1, 2025	SYSTEM	\$1,292.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kennec2 overriding Payment Estimate Exception 35 on the current Payment Estimate.	
			- Total				\$0.00			
			Material - Total				\$0.00			
			1530 - Total				\$0.00			
	1540	FINISH FIELD COAT (SYSTEM G)	Material		5	Jul 1, 2025	SYSTEM	(\$1,558.48)		
					5	Jul 1, 2025	SYSTEM	\$1,558.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kennec2 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
			- Total				\$0.00			
			Material - Total				\$0.00			
			1540 - 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.