



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 7, 2025

Pay Estimate Created Date: August 4, 2025

Progress Estimate Number	Contract ID	250221-D01	Pay Period Start	July 16, 2025	Original Contract Amount	\$2,088,206.38
6	Prime Contractor	Robertson Contractors, Inc.	Pay Period End	August 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,088,206.38

Approval Date						By User
August 4, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					knotta1
August 4, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					gabelj3
August 6, 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
December 1, 2025	December 1, 2025		49.11%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 5, 2025	March 5, 2025	
Letting Date	February 21, 2025	February 21, 2025	
Notice to Proceed Date	April 7, 2025	April 7, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 6			
		This Estimate	Previous To Date
250221-D01	Total Posted Items Pay	\$471,554.00	\$553,888.00 \$1,025,442.00
	Gross Item Adjustments	\$0.00	\$0.00 \$0.00
	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
			\$553,888.00 \$1,025,442.00
Contract Total Payable This Estimate:		\$471,554.00	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3506	0070	2022010	REMOVAL OF IMPROVEMENTS	LS	\$14,500.000	0.500	\$7,250.00
	0210	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$40.000	159	\$6,360.00
	0220	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$22.000	159	\$3,498.00
	0270	6181000	MOBILIZATION	LS	\$130,000.000	0.250	\$32,500.00
	0300	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$4.000	239	\$956.00
	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$15,000.000	0.500	\$7,500.00
	0640	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	LF	\$425.000	906	\$385,050.00
	0680	7161000	PLAIN NEOPRENE BEARING PAD	EA	\$285.000	6	\$1,710.00
	0690	7161002	LAMINATED NEOPRENE BEARING PAD	EA	\$355.000	6	\$2,130.00
	0700	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	EA	\$2,050.000	12	\$24,600.00

Project J5S3506 - Total	\$471,554.00
Overall - Total	\$471,554.00

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
J5S3506	0210	FURNISHING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	159	\$40.00	\$6,360.00



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Progress Estimate Number 6		Contract ID 250221-D01	Prime Contractor Robertson Contractors, Inc.		Pay Period Start July 16, 2025	Pay Period End August 1, 2025	Original Contract Amount \$2,088,206.38		Net Change Order Amount \$0.00
							Current Contract Amount \$2,088,206.38		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J5S3506	0210	FURNISHING TYPE 2 ROCK BLANKET	Material			-159	\$40.00	(\$6,360.00)	
	0300	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	239	\$4.00	\$956.00	
	0300	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-239	\$4.00	(\$956.00)	
	0360	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	26	\$28.00	\$728.00	
	0360	ROCK DITCH CHECK	Material			-26	\$28.00	(\$728.00)	
	0420	TYPE C BERM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knotta1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	87	\$15.00	\$1,305.00	
	0420	TYPE C BERM	Material			-87	\$15.00	(\$1,305.00)	
	0530	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knotta1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	95.70000	\$1,250.00	\$119,625.00	
	0530	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material			-95.70000	\$1,250.00	(\$119,625.00)	
	0580	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knotta1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	140	\$140.00	\$19,600.00	
	0580	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material			-140	\$140.00	(\$19,600.00)	
	0600	PILE POINT REINFORCEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user knotta1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	8	\$250.00	\$2,000.00	
	0600	PILE POINT REINFORCEMENT	Material			-8	\$250.00	(\$2,000.00)	
Total									\$0.00



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

Report Generated on August 7, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3506	FAS S402(66)	Bridge replacement	C	WASHINGTON	over the Big River near Belgrade, 3.8 Miles West of Caledonia
Totals by Job Numbers					
J5S3506			This Estimate	Previous	To Date
	Posted Item Pay		\$471,554.00	\$553,888.00	\$1,025,442.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$471,554.00	\$553,888.00	\$1,025,442.00
	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 August 7, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3506, Item 6113020, Project Item Line Number 0210, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3506, Item 6240103A, Project Item Line Number 0300, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3506, Item 7011106, Project Item Line Number 0530, Material Set 701110696, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3506, Item 7011106, Project Item Line Number 0530, Material Set 701110696, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3506, Item 7021212, Project Item Line Number 0580, Material Set 702121296, Material 0702PLSS...MAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSS...MAZC is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3506, Item 7027000, Project Item Line Number 0600, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3506, Item 8061005, Project Item Line Number 0360, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3506, Item 8061050, Project Item Line Number 0420, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting on material reports.	knotta1	Overridden



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

Report Generated on August 7, 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)
250221-D01	J5S3506	0001	0010	1041000	TEMPORARY SURFACING	46.00	0.00	46.00	CUYD	0.00	\$85.00	\$0.00
		0001	0020	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0060	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$5,000.00	\$5,000.00
		0001	0070	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$14,500.00	\$10,875.00
		0001	0080	2035000	UNCLASSIFIED EXCAVATION	1,087.00	0.00	1,087.00	CUYD	0.00	\$15.30	\$0.00
		0001	0090	2035500	EMBANKMENT IN PLACE	2,810.00	0.00	2,810.00	CUYD	0.00	\$22.65	\$0.00
		0001	0100	2036000	COMPACTING EMBANKMENT	946.00	0.00	946.00	CUYD	0.00	\$5.00	\$0.00
		0001	0110	2037075	COMPACTING IN CUT	7.10	0.00	7.10	STA	0.00	\$650.00	\$0.00
		0001	0120	2063000	CLASS 3 EXCAVATION	6.00	0.00	6.00	CUYD	0.00	\$40.00	\$0.00
		0001	0130	2071000	LINEAR GRADING CLASS 1	2.70	0.00	2.70	STA	0.00	\$2,200.00	\$0.00
		0001	0140	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2,256.00	0.00	2,256.00	SQYD	0.00	\$9.75	\$0.00
		0001	0150	3107003	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	66.00	0.00	66.00	SQYD	0.00	\$25.00	\$0.00
		0001	0160	4010151	TYPE A3 SHOULDER	264.80	0.00	264.80	SQYD	0.00	\$62.31	\$0.00
		0001	0170	4039905	MISC.OPTIONAL PAVT. (5.75" PORTLAND CEMENT CONCRETE PAVT. OR 5.75" ASPHALTIC CONCRETE PAVT.)	356.00	0.00	356.00	SQYD	0.00	\$52.15	\$0.00
		0001	0180	4039905	MISC.OPTIONAL PAVT. (8" PORTLAND CEMENT CONCRETE PAVT. OR 10" ASPHALTIC CONCRETE PAVT.)	1,634.60	0.00	1,634.60	SQYD	0.00	\$52.15	\$0.00
		0001	0190	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	2.00	0.00	2.00	CUYD	0.00	\$100.00	\$0.00
		0001	0200	6096041	PLACING TYPE 1 ROCK DITCH LINER	2.00	0.00	2.00	CUYD	0.00	\$100.00	\$0.00
		0001	0210	6113020	FURNISHING TYPE 2 ROCK BLANKET	680.00	0.00	680.00	CUYD	159.00	\$40.00	\$6,360.00
		0001	0220	6113040	PLACING TYPE 2 ROCK BLANKET	680.00	0.00	680.00	CUYD	159.00	\$22.00	\$3,498.00
		0001	0230	6161005	CONSTRUCTION SIGNS	774.00	0.00	774.00	SQFT	774.00	\$7.50	\$5,805.00
		0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$45.00	\$90.00
		0001	0250	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$185.00	\$1,850.00
		0001	0260	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	3.00	\$3,500.00	\$10,500.00
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$130,000.00	\$130,000.00
		0001	0280	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,033.00	0.00	2,033.00	LF	0.00	\$0.55	\$0.00
		0001	0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,033.00	0.00	2,033.00	LF	0.00	\$0.55	\$0.00
		0001	0300	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,036.00	0.00	1,036.00	SQYD	239.00	\$4.00	\$956.00
		0001	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$15,000.00	\$11,250.00
		0001	0320	7250418	18 IN. PIPE GROUP C	35.00	0.00	35.00	LF	0.00	\$105.00	\$0.00
		0001	0330	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$515.00	\$0.00
		0001	0340	8025006	MULCHING	0.90	0.00	0.90	ACRE	0.00	\$2,950.00	\$0.00
		0001	0350	8051000A	SEEDING - COOL SEASON GRASSES	0.90	0.00	0.90	ACRE	0.00	\$1,550.00	\$0.00
		0001	0360	8061005	ROCK DITCH CHECK	66.00	0.00	66.00	LF	26.00	\$28.00	\$728.00
		0001	0370	8061006	ALTERNATE DITCH CHECK	30.00	0.00	30.00	LF	0.00	\$25.00	\$0.00
		0001	0380	8061010A	TYPE B BERM	94.00	0.00	94.00	LF	0.00	\$10.00	\$0.00
		0001	0390	8061011	SLOPE DRAINS	64.00	0.00	64.00	LF	0.00	\$30.50	\$0.00
		0001	0400	8061016	SEDIMENT REMOVAL	26.00	0.00	26.00	CUYD	0.00	\$1.00	\$0.00
		0001	0410	8061019	SILT FENCE	1,625.00	0.00	1,625.00	LF	100.00	\$4.00	\$400.00
		0001	0420	8061050	TYPE C BERM	305.00	0.00	305.00	LF	87.00	\$15.00	\$1,305.00
		0010	0430	6061060	MGS GUARDRAIL	25.00	0.00	25.00	LF	0.00	\$35.00	\$0.00
		0010	0440	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,600.00	\$0.00
		0010	0450	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,800.00	\$0.00
		0010	0460	6063015	TYPE A CRASHWORTHY END TERMINAL	3.00	0.00	3.00	EA	0.00	\$3,700.00	\$0.00
		0040	0470	9031280	2.5 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	0.00	\$25.00	\$0.00
		0040	0480	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	1.00	0.00	1.00	EA	0.00	\$250.00	\$0.00
		0040	0490	9035004A	SH-FLAT SHEET	9.00	0.00	9.00	SQFT	0.00	\$30.00	\$0.00
		0070	0500	2061000	CLASS 1 EXCAVATION	80.00	0.00	80.00	CUYD	80.00	\$45.00	\$3,600.00
		0070	0510	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.00
		0070	0520	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	121.00	0.00	121.00	SQYD	0.00	\$185.00	\$0.00
		0070	0530	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	95.70	0.00	95.70	LF	95.70	\$1,250.00	\$119,625.00
		0070	0540	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	72.00	0.00	72.00	LF	72.00	\$965.00	\$69,480.00
		0070	0550	7011300	VIDEO CAMERA INSPECTION	6.00	0.00	6.00	EA	6.00	\$1,650.00	\$9,900.00
		0070	0560	7011400	FOUNDATION INSPECTION HOLES	132.00	0.00	132.00	LF	132.00	\$195.00	\$25,740.00



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

Report Generated on August 7, 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)
250221-D01	J5S3506	0070	0570	7011600	SONIC LOGGING TESTING	6.00	0.00	6.00	EA	6.00	\$3,050.00	\$18,300.00
		0070	0580	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	156.00	0.00	156.00	LF	140.00	\$140.00	\$19,600.00
		0070	0590	7026000	PRE-BORE FOR PILING	76.00	0.00	76.00	LF	76.00	\$185.00	\$14,060.00
		0070	0600	7027000	PILE POINT REINFORCEMENT	8.00	0.00	8.00	EA	8.00	\$250.00	\$2,000.00
		0070	0610	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	82.00	0.00	82.00	CUYD	61.00	\$1,230.00	\$75,030.00
		0070	0620	7034216	TYPE H BARRIER	657.00	0.00	657.00	LF	0.00	\$125.00	\$0.00
		0070	0630	7034221	SLAB ON CONCRETE NU-GIRDER	973.00	0.00	973.00	SQYD	0.00	\$495.00	\$0.00
		0070	0640	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	906.00	0.00	906.00	LF	906.00	\$425.00	\$385,050.00
		0070	0650	7061060	REINFORCING STEEL (BRIDGES)	29,270.00	0.00	29,270.00	LB	0.00	\$2.60	\$0.00
		0070	0660	7123610	SLAB DRAIN	54.00	0.00	54.00	EA	0.00	\$505.00	\$0.00
		0070	0670	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00
		0070	0680	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$285.00	\$1,710.00
		0070	0690	7161002	LAMINATED NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$355.00	\$2,130.00
		0070	0700	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	12.00	0.00	12.00	EA	12.00	\$2,050.00	\$24,600.00
Project J5S3506 - Total Value Posted to Date as of Report Generated Date												\$1,025,442.00
250221-D01 Overall - Total Value Posted to Date as of Report Generated Date												\$1,025,442.00



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

Report Generated on August 7, 2025

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

Project: J5S3506

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
0070	2022010	REMOVAL OF IMPROVEMENTS	8/1/25	8/4/25	1	0.50	LS	0070 Removal of Improvements Contractor has removed the preexisting fence Contractor has also removed some of the preexisting signs Quantity left to be paid = 0.75 LS Will pay 0.5 LS due to still having some removals left. Pay = 0.5 LS					0070 Removal of Improvements Contractor has removed the preexisting fence Contractor has also removed some of the preexisting signs Quantity left to be paid = 0.75 LS Will pay 0.5 LS due to still having some removals left. Pay = 0.5 LS
0210	6113020	FURNISHING TYPE 2 ROCK BLANKET	8/1/25	8/4/25	1	159.00	CUYD	0210 Placing Type 2 Rock Blanket Contractor placed a total of 82 CUYD of type 2 rock blanket at bent 1 Contractor placed a total of 77 CUYD of type 2 rock blanket at bent 5 Total = 82 + 77 = 159 CUYD Pay = 159 CUYD					0210 Placing Type 2 Rock Blanket Contractor placed a total of 82 CUYD of type 2 rock blanket at bent 1 Contractor placed a total of 77 CUYD of type 2 rock blanket at bent 5 Total = 82 + 77 = 159 CUYD Pay = 159 CUYD
0220	6113040	PLACING TYPE 2 ROCK BLANKET	8/1/25	8/4/25	1	159.00	CUYD	0220 Furnishing Type 2 Rock Blanket Contractor placed a total of 82 CUYD of type 2 rock blanket at bent 1 Contractor placed a total of 77 CUYD of type 2 rock blanket at bent 5 Total = 82 + 77 = 159 CUYD Pay = 159 CUYD					0220 Furnishing Type 2 Rock Blanket Contractor placed a total of 82 CUYD of type 2 rock blanket at bent 1 Contractor placed a total of 77 CUYD of type 2 rock blanket at bent 5 Total = 82 + 77 = 159 CUYD Pay = 159 CUYD
0270	6181000	MOBILIZATION	8/1/25	8/4/25	1	0.25	LS	0270 Mobilization Previously paid 0.75 LS for the notice to proceed, 10%, and 20% mark Pay remaining 0.25 LS at 30 percent mark Contract is over 30% complete Pay = 0.25 LS					0270 Mobilization Previously paid 0.75 LS for the notice to proceed, 10%, and 20% mark Pay remaining 0.25 LS at 30 percent mark Contract is over 30% complete Pay = 0.25 LS
0300	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	8/1/25	8/4/25	1	239.00	SQYD	0300 Permanent Erosion Control Geotextile Contractor installed a total of 123 SQYD at bent 1 Contractor installed a total of 115.55 which rounds up to 116 SQYD at bent 5 Total = 123 + 116 = 239 SQYD Pay = 239 SQYD					0300 Permanent Erosion Control Geotextile Contractor installed a total of 123 SQYD at bent 1 Contractor installed a total of 115.55 which rounds up to 116 SQYD at bent 5 Total = 123 + 116 = 239 SQYD Pay = 239 SQYD
0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/1/25	8/4/25	1	0.50	LS	0310 Surveying and Staking Contractor surveying the haunches once the beams were set. Will pay 0.5 LS for shooting and calculating the haunches. Will pay the remaining 0.25 LS once the new roadway and side entrance have been surveyed and staked. Pay = 0.5 LS					0310 Surveying and Staking Contractor surveying the haunches once the beams were set. Will pay 0.5 LS for shooting and calculating the haunches. Will pay the remaining 0.25 LS once the new roadway and side entrance have been surveyed and staked. Pay = 0.5 LS
0640	7056022	NU 43, PRESTRESSED CONC NU-GIRDER	8/1/25	8/4/25	1	906.00	LF	0640 NU 43, Prestressed NU Girders The contractor set the girders for all four spans. There were 3 girders in each span, for a total of 12 girders that were set. Each girder was checked by MoDOT and stamped. A total of 906 LF of NU girders were placed Pay = 906 LF					0640 NU 43, Prestressed NU Girders The contractor set the girders for all four spans. There were 3 girders in each span, for a total of 12 girders that were set. Each girder was checked by MoDOT and stamped. A total of 906 LF of NU girders were placed Pay = 906 LF
0680	7161000	PLAIN NEOPRENE BEARING PAD	8/1/25	8/4/25	1	6.00	EA	0680 Plain Neoprene Bearing Pads Contractor used a total of 12 bearing pads for the 12 girders. A total of 6 plain neoprene bearing pads were used A total of 6 laminated neoprene bearing pads were used Pay = 6 EA					0680 Plain Neoprene Bearing Pads Contractor used a total of 12 bearing pads for the 12 girders. A total of 6 plain neoprene bearing pads were used A total of 6 laminated neoprene bearing pads were used Pay = 6 EA
0690	7161002	LAMINATED NEOPRENE BEARING PAD	8/1/25	8/4/25	1	6.00	EA	0690 Laminated Neoprene Bearing Pads Contractor used a total of 12 bearing pads for the 12 girders. A total of 6 plain neoprene bearing pads were used A total of 6 laminated neoprene bearing pads were used Pay = 6 EA					0690 Laminated Neoprene Bearing Pads Contractor used a total of 12 bearing pads for the 12 girders. A total of 6 plain neoprene bearing pads were used A total of 6 laminated neoprene bearing pads were used Pay = 6 EA
0700	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	8/1/25	8/4/25	1	12.00	EA	0700 Laminated Neoprene Bearing Pad Assembly Contractor used a total of 12 bearing pads for the 12 girders. Contractor also used 12 bearing pad assemblies A total of 6 plain neoprene bearing pads were used A total of 6 laminated neoprene bearing pads were used Pay = 12 EA					0700 Laminated Neoprene Bearing Pad Assembly Contractor used a total of 12 bearing pads for the 12 girders. Contractor also used 12 bearing pad assemblies A total of 6 plain neoprene bearing pads were used A total of 6 laminated neoprene bearing pads were used Pay = 12 EA

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

No Data Available



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 250221-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3506	0210	FURNISHING TYPE 2 ROCK BLANKET	Material		6	Aug 4, 2025	SYSTEM	(\$6,360.00)	
					6	Aug 4, 2025	SYSTEM	\$6,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0210 - Total			\$0.00	
	0230	CONSTRUCTION SIGNS	Material		2	Jun 2, 2025	SYSTEM	(\$5,805.00)	
					2	Jun 2, 2025	SYSTEM	\$5,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jun 16, 2025	SYSTEM	(\$5,805.00)	
					3	Jun 16, 2025	SYSTEM	\$5,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 1, 2025	SYSTEM	(\$5,805.00)	
					4	Jul 1, 2025	SYSTEM	\$5,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jul 16, 2025	SYSTEM	(\$5,805.00)	
					5	Jul 16, 2025	SYSTEM	\$5,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0230 - Total			\$0.00	
	0240	ADVANCED WARNING RAIL SYSTEM	Material		2	Jun 2, 2025	SYSTEM	(\$90.00)	
					2	Jun 2, 2025	SYSTEM	\$90.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jun 16, 2025	SYSTEM	(\$90.00)	
					3	Jun 16, 2025	SYSTEM	\$90.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jul 1, 2025	SYSTEM	(\$90.00)	
					4	Jul 1, 2025	SYSTEM	\$90.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jul 16, 2025	SYSTEM	(\$90.00)	
					5	Jul 16, 2025	SYSTEM	\$90.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0240 - Total			\$0.00	
	0250	TYPE 3 MOVEABLE BARRICADE	Material		2	Jun 2, 2025	SYSTEM	(\$1,850.00)	
					2	Jun 2, 2025	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Jun 16, 2025	SYSTEM	(\$1,850.00)	
					3	Jun 16, 2025	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overriding Payment Estimate Exception 3 on the current Payment Estimate.



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 250221-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3506	0250	TYPE 3 MOVEABLE BARRICADE	Material		4	Jul 1, 2025	SYSTEM	(\$1,850.00)		
					4	Jul 1, 2025	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					5	Jul 16, 2025	SYSTEM	(\$1,850.00)		
					5	Jul 16, 2025	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0250 - Total								\$0.00	
	0260	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Jun 2, 2025	SYSTEM	(\$10,500.00)		
					2	Jun 2, 2025	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knotta1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	Jun 16, 2025	SYSTEM	(\$10,500.00)		
					3	Jun 16, 2025	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knotta1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					4	Jul 1, 2025	SYSTEM	(\$10,500.00)		
					4	Jul 1, 2025	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knotta1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					5	Jul 16, 2025	SYSTEM	(\$10,500.00)		
					5	Jul 16, 2025	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knotta1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
0260 - Total								\$0.00		
0300	PERMANENT EROSION CONTROL GEOTEXTILE	Material		6	Aug 4, 2025	SYSTEM	(\$956.00)			
				6	Aug 4, 2025	SYSTEM	\$956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				- Total			\$0.00			
				Material - Total			\$0.00			
0300 - Total								\$0.00		
0360	ROCK DITCH CHECK	Material		3	Jun 16, 2025	SYSTEM	(\$728.00)			
				3	Jun 16, 2025	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knotta1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				4	Jul 1, 2025	SYSTEM	(\$728.00)			
				4	Jul 1, 2025	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knotta1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
				5	Jul 16, 2025	SYSTEM	(\$728.00)			
				5	Jul 16, 2025	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knotta1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
				6	Aug 4, 2025	SYSTEM	(\$728.00)			
				6	Aug 4, 2025	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 250221-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3506	0360	ROCK DITCH CHECK	Material	- Total				\$0.00	
			Material - Total					\$0.00	
			0360 - Total					\$0.00	
	0410	SILT FENCE	Material		4	Jul 1, 2025	SYSTEM	(\$400.00)	
					4	Jul 1, 2025	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knotta1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Jul 16, 2025	SYSTEM	(\$400.00)	
					5	Jul 16, 2025	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knotta1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					- Total				\$0.00
					Material - Total				\$0.00
					0410 - Total				\$0.00
	0420	TYPE C BERM	Material		3	Jun 16, 2025	SYSTEM	(\$855.00)	
					3	Jun 16, 2025	SYSTEM	\$855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knotta1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Jul 1, 2025	SYSTEM	(\$1,305.00)	
					4	Jul 1, 2025	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user knotta1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Jul 16, 2025	SYSTEM	(\$1,305.00)	
					5	Jul 16, 2025	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user knotta1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Aug 4, 2025	SYSTEM	(\$1,305.00)	
					6	Aug 4, 2025	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knotta1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					- Total				\$0.00
					Material - Total				\$0.00
					0420 - Total				\$0.00
	0530	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		3	Jun 16, 2025	SYSTEM	(\$58,000.00)	
					3	Jun 16, 2025	SYSTEM	\$58,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user knotta1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jul 1, 2025	SYSTEM	(\$119,625.00)	
					4	Jul 1, 2025	SYSTEM	\$119,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user knotta1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jul 16, 2025	SYSTEM	(\$119,625.00)	
					5	Jul 16, 2025	SYSTEM	\$119,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user knotta1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Aug 4, 2025	SYSTEM	(\$119,625.00)	
					6	Aug 4, 2025	SYSTEM	\$119,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knotta1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total				\$0.00
					Material - Total				\$0.00
					0530 - Total				\$0.00
	0540	ROCK SOCKETS	Material		4	Jul 1,	SYSTEM	(\$69,480.00)	



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 250221-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3506	0540	(3 FT 6 IN. DIA.)	Material			2025			
					4	Jul 1, 2025	SYSTEM	\$69,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user knotta1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Jul 16, 2025	SYSTEM	(\$69,480.00)	
					5	Jul 16, 2025	SYSTEM	\$69,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user knotta1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
			0540 - Total						
	0580	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		5	Jul 16, 2025	SYSTEM	(\$19,600.00)	
					5	Jul 16, 2025	SYSTEM	\$19,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user knotta1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Aug 4, 2025	SYSTEM	(\$19,600.00)	
					6	Aug 4, 2025	SYSTEM	\$19,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knotta1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
			0580 - Total						
	0600	PILE POINT REINFORCEMENT	Material		5	Jul 16, 2025	SYSTEM	(\$2,000.00)	
					5	Jul 16, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user knotta1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Aug 4, 2025	SYSTEM	(\$2,000.00)	
					6	Aug 4, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user knotta1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
			0600 - Total						
	0610	CLASS B CONCRETE (SUBSTRUCTURE)	Material		4	Jul 1, 2025	SYSTEM	(\$60,270.00)	
					4	Jul 1, 2025	SYSTEM	\$60,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user knotta1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Jul 16, 2025	SYSTEM	(\$75,030.00)	
					5	Jul 16, 2025	SYSTEM	\$75,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user knotta1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
			0610 - Total						
J5S3506 - Total								\$0.00	
Overall - Total								\$0.00	



Contract Adjustments for Contract - 250221-D01

There are no contract adjustments to display for this contract.