



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on May 6, 2025

Pay Estimate Created Date: May 2, 2025

Progress Estimate Number 2	Contract ID Prime Contractor	250221-D02 E & C Bridge, LLC	Pay Period Start Pay Period End	April 16, 2025 May 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$579,282.50 \$0.00 \$579,282.50
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Approval Date					By User
May 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				shankb1
May 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				gabelj3
May 5, 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		62.67%

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	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
250221-D02			
Total Posted Items Pay	\$267,719.00	\$95,340.00	\$363,059.00
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
		\$95,340.00	\$363,059.00
Contract Total Payable This Estimate:	\$267,719.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3533	0060	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$50.000	200	\$10,000.00
	0070	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$30.000	200	\$6,000.00
	0120	6181000	MOBILIZATION	LS	\$85,000.000	0.34	\$28,900.00
	0160	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$3.000	408	\$1,224.00
	0190	8061005	ROCK DITCH CHECK	LF	\$16.000	20	\$320.00
	0240	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	SQFT	\$375.000	13	\$4,875.00
	0260	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	SQYD	\$250.000	112	\$28,000.00
	0270	7034212	SLAB ON STEEL	SQYD	\$400.000	447	\$178,800.00
	0300	7123610	SLAB DRAIN	EA	\$300.000	22	\$6,600.00
	0350	7151001	VERTICAL DRAIN AT END BENTS	EA	\$1,500.000	2	\$3,000.00
Project J5S3533 - Total							\$267,719.00
Overall - Total							\$267,719.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3533	0060	FURNISHING TYPE 2 ROCK BLANKET	Material			-200	\$50.00	(\$10,000.00)



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Progress Estimate Number 2			Contract ID Prime Contractor		250221-D02 E & C Bridge, LLC	Pay Period Start Pay Period End	April 16, 2025 May 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$579,282.50 \$0.00 \$579,282.50
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J5S3533	0060	FURNISHING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	200	\$50.00	\$10,000.00	
	0080	CONSTRUCTION SIGNS	Material			-109	\$10.00	(\$1,090.00)	
	0080	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	109	\$10.00	\$1,090.00	
	0090	ADVANCED WARNING RAIL SYSTEM	Material			-2	\$60.00	(\$120.00)	
	0090	ADVANCED WARNING RAIL SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	2	\$60.00	\$120.00	
	0100	TYPE III MOVEABLE BARRICADE	Material			-10	\$125.00	(\$1,250.00)	
	0100	TYPE III MOVEABLE BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	10	\$125.00	\$1,250.00	
	0110	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	\$2,500.00	(\$5,000.00)	
	0110	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	2	\$2,500.00	\$5,000.00	
	0160	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-408	\$3.00	(\$1,224.00)	
	0160	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	408	\$3.00	\$1,224.00	
	0190	ROCK DITCH CHECK	Material			-20	\$16.00	(\$320.00)	
	0190	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	20	\$16.00	\$320.00	
	0260	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-112	\$250.00	(\$28,000.00)	
	0260	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	112	\$250.00	\$28,000.00	
	0270	SLAB ON STEEL	Material			-447	\$400.00	(\$178,800.00)	
	0270	SLAB ON STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	447	\$400.00	\$178,800.00	



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on May 6, 2025

Pay Estimate Created Date: May 2, 2025

Progress Estimate Number 2			Contract ID Prime Contractor		250221-D02 E & C Bridge, LLC	Pay Period Start Pay Period End	April 16, 2025 May 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount		\$579,282.50 \$0.00 \$579,282.50
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3533					Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
	0300	SLAB DRAIN	Material					-22	\$300.00	(\$6,600.00)
	0300	SLAB DRAIN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			22	\$300.00	\$6,600.00
	0350	VERTICAL DRAIN AT END BENTS	Material					-2	\$1,500.00	(\$3,000.00)
	0350	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.			2	\$1,500.00	\$3,000.00
Total										\$0.00



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

Report Generated on May 6, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3533	FAS S403(7)	Bridge deck replacement	OR 44	CRAWFORD	on I-44 South Outer Road over Little Bourbeuse River

Totals by Job Numbers				
J5S3533		This Estimate	Previous	To Date
	Posted Item Pay	\$267,719.00	\$95,340.00	\$363,059.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$267,719.00	\$95,340.00	\$363,059.00
	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 May 6, 2025

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3533, Item 5031011A, Project Item Line Number 0260, Material Set 5031011A96, Material 1057JMFRRP - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRRP is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3533, Item 5031011A, Project Item Line Number 0260, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3533, Item 5031011A, Project Item Line Number 0260, Material Set 5031011A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3533, Item 5031011A, Project Item Line Number 0260, Material Set 5031011A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3533, Item 5031011A, Project Item Line Number 0260, Material Set 5031011A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3533, Item 5031011A, Project Item Line Number 0260, Material Set 5031011A96, Material 1013DMCRPE.04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE.04 is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3533, Item 5031011A, Project Item Line Number 0260, Material Set 5031011A96, Material 1036RSDFE42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3533, Item 6113020, Project Item Line Number 0060, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3533, Item 6161005, Project Item Line Number 0080, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3533, Item 6161008, Project Item Line Number 0090, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3533, Item 6161030, Project Item Line Number 0100, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3533, Item 6161098A, Project Item Line Number 0110, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3533, Item 6240103A, Project Item Line Number 0160, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3533, Item 7034212, Project Item Line Number 0270, Material Set 703421296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3533, Item 7034212, Project Item Line Number 0270, Material Set 703421296, Material 1036RSDFE42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3533, Item 7034212, Project Item Line Number 0270, Material Set 703421296, Material 1036RSDFE42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3533, Item 7034212, Project Item Line Number 0270, Material Set 703421296, Material 1036RSDFE42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3533, Item 7034212, Project Item Line Number 0270, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3533, Item 7034212, Project Item Line Number 0270, Material Set 703421296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3533, Item 7034212, Project Item Line Number 0270, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3533, Item 7034212, Project Item Line Number 0270, Material Set 703421296, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3533, Item 7034212, Project Item Line Number 0270, Material Set 703421296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3533, Item 7123610, Project Item Line Number 0300, Material Set 712361096, Material 0712STDRSB - Slab Drain, Acceptance Action Generic 0712STDRSB is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3533, Item 7151001, Project Item Line Number 0350, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action	Pending Testing	shankb1	Overridden



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

Report Generated on May 6, 2025

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Generic 0715DRVT is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J5S3533, Item 8061005, Project Item Line Number 0190, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Pending Testing	shankb1	Overridden



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

Report Generated on May 6, 2025

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250221-D02	J5S3533	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	1.00	\$15,000.00	\$15,000.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	\$1,400.00	\$0.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	27.00	0.00	27.00	TONS	0.00	\$500.00	\$0.00
		0001	0050	4071005	TACK COAT	24.00	0.00	24.00	GAL	0.00	\$78.00	\$0.00
		0001	0060	6113020	FURNISHING TYPE 2 ROCK BLANKET	303.00	0.00	303.00	CUYD	200.00	\$50.00	\$10,000.00
		0001	0070	6113040	PLACING TYPE 2 ROCK BLANKET	303.00	0.00	303.00	CUYD	200.00	\$30.00	\$6,000.00
		0001	0080	6161005	CONSTRUCTION SIGNS	109.00	0.00	109.00	SQFT	109.00	\$10.00	\$1,090.00
		0001	0090	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$60.00	\$120.00
		0001	0100	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$125.00	\$1,250.00
		0001	0110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.68	\$85,000.00	\$57,800.00
		0001	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	575.00	0.00	575.00	LF	0.00	\$0.50	\$0.00
		0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	72.00	0.00	72.00	LF	0.00	\$0.50	\$0.00
		0001	0150	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	244.00	0.00	244.00	SQYD	0.00	\$8.00	\$0.00
		0001	0160	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	624.00	0.00	624.00	SQYD	408.00	\$3.00	\$1,224.00
		0001	0170	8025006	MULCHING	0.30	0.00	0.30	ACRE	0.00	\$3,000.00	\$0.00
		0001	0180	8051000A	SEEDING - COOL SEASON GRASSES	0.30	0.00	0.30	ACRE	0.00	\$3,450.00	\$0.00
		0001	0190	8061005	ROCK DITCH CHECK	80.00	0.00	80.00	LF	20.00	\$16.00	\$320.00
		0001	0200	8061016	SEDIMENT REMOVAL	11.00	0.00	11.00	CUYD	0.00	\$15.00	\$0.00
		0001	0210	8061019	SILT FENCE	262.00	0.00	262.00	LF	0.00	\$4.00	\$0.00
		0010	0220	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$4,000.00	\$0.00
		0010	0230	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,800.00	\$0.00
		0070	0240	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	13.00	0.00	13.00	SQFT	13.00	\$375.00	\$4,875.00
		0070	0250	2162500	REMOVAL OF EXISTING BRIDGE DECK	4,242.00	0.00	4,242.00	SQFT	4,242.00	\$10.00	\$42,420.00
		0070	0260	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	118.00	0.00	118.00	SQYD	112.00	\$250.00	\$28,000.00
		0070	0270	7034212	SLAB ON STEEL	470.00	0.00	470.00	SQYD	447.00	\$400.00	\$178,800.00
		0070	0280	7034219A	TYPE D BARRIER	294.00	0.00	294.00	LF	0.00	\$120.00	\$0.00
		0070	0290	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0070	0300	7123610	SLAB DRAIN	22.00	0.00	22.00	EA	22.00	\$300.00	\$6,600.00
		0070	0310	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	3,600.00	0.00	3,600.00	SQFT	0.00	\$15.50	\$0.00
		0070	0320	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	3,600.00	0.00	3,600.00	SQFT	0.00	\$3.00	\$0.00
		0070	0330	7125370A	FINISH FIELD COAT (SYSTEM G)	1,000.00	0.00	1,000.00	SQFT	0.00	\$2.00	\$0.00
		0070	0340	7126000	NON-DESTRUCTIVE TESTING	52.00	0.00	52.00	LF	52.00	\$30.00	\$1,560.00
		0070	0350	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
Project J5S3533 - Total Value Posted to Date as of Report Generated Date												\$363,059.00
250221-D02 Overall - Total Value Posted to Date as of Report Generated Date												\$363,059.00



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

Report Generated on May 6, 2025

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

Project: J5S3533

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0060	6113020	FURNISHING TYPE 2 ROCK BLANKET	5/1/25	5/2/25	200.00	CUYD	Rock Blanket					
0070	6113040	PLACING TYPE 2 ROCK BLANKET	5/1/25	5/2/25	200.00	CUYD	Rock Blanket					
0120	6181000	MOBILIZATION	5/1/25	5/2/25	0.34	LS	Mobilization Payment					
0160	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	5/1/25	5/2/25	408.00	SQYD	Geo Fabric for Rock Blanket					
0190	8061005	ROCK DITCH CHECK	5/1/25	5/2/25	20.00	LF	10' Lt and 10' Rt					
0240	2024043	REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE	5/1/25	5/2/25	13.00	SQFT	Removal of handrail pads old bridge deck.					
0260	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	5/1/25	5/2/25	112.00	SQYD	95% Pay. Remanning pending test results					
0270	7034212	SLAB ON STEEL	5/1/25	5/2/25	447.00	SQYD	95% pay. remaining pay pending testing results					
0300	7123610	SLAB DRAIN	5/1/25	5/2/25	22.00	EA	Slab drains L and R bridge deck					
0350	7151001	VERTICAL DRAIN AT END BENTS	5/1/25	5/2/25	2.00	EA	Bents 1 and 4					

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

No Data Available





## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 250221-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3533	0060	FURNISHING TYPE 2 ROCK BLANKET	Material		2	May 2, 2025	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					2	May 2, 2025	SYSTEM	(\$10,000.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0060 - Total			\$0.00	
	0080	CONSTRUCTION SIGNS	Material		1	Apr 16, 2025	SYSTEM	\$1,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Apr 16, 2025	SYSTEM	(\$1,090.00)	
					2	May 2, 2025	SYSTEM	\$1,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					2	May 2, 2025	SYSTEM	(\$1,090.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0080 - Total			\$0.00	
	0090	ADVANCED WARNING RAIL SYSTEM	Material		1	Apr 16, 2025	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Apr 16, 2025	SYSTEM	(\$120.00)	
					2	May 2, 2025	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					2	May 2, 2025	SYSTEM	(\$120.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0090 - Total			\$0.00	
	0100	TYPE III MOVEABLE BARRICADE	Material		1	Apr 16, 2025	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Apr 16, 2025	SYSTEM	(\$1,250.00)	
					2	May 2, 2025	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					2	May 2, 2025	SYSTEM	(\$1,250.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0100 - Total			\$0.00	
	0110	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Apr 16, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Apr 16, 2025	SYSTEM	(\$5,000.00)	
					2	May 2, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					2	May 2, 2025	SYSTEM	(\$5,000.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0110 - Total			\$0.00	
	0160	PERMANENT EROSION CONTROL	Material		2	May 2, 2025	SYSTEM	\$1,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 250221-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3533	0160	GEOTEXTILE	Material		2	May 2, 2025	SYSTEM	(\$1,224.00)		
				- Total			\$0.00			
				Material - Total			\$0.00			
		0160 - Total			\$0.00					
	0190	ROCK DITCH CHECK	Material		2	May 2, 2025	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					2	May 2, 2025	SYSTEM	(\$320.00)		
				- Total			\$0.00			
				Material - Total			\$0.00			
		0190 - Total			\$0.00					
	0260	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		2	May 2, 2025	SYSTEM	\$28,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	May 2, 2025	SYSTEM	(\$28,000.00)		
				- Total			\$0.00			
				Material - Total			\$0.00			
		0260 - Total			\$0.00					
	0270	SLAB ON STEEL	Material		2	May 2, 2025	SYSTEM	\$178,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					2	May 2, 2025	SYSTEM	(\$178,800.00)		
				- Total			\$0.00			
				Material - Total			\$0.00			
		0270 - Total			\$0.00					
	0300	SLAB DRAIN	Material		2	May 2, 2025	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					2	May 2, 2025	SYSTEM	(\$6,600.00)		
				- Total			\$0.00			
				Material - Total			\$0.00			
		0300 - Total			\$0.00					
	0350	VERTICAL DRAIN AT END BENTS	Material		2	May 2, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					2	May 2, 2025	SYSTEM	(\$3,000.00)		
				- Total			\$0.00			
				Material - Total			\$0.00			
		0350 - Total			\$0.00					
	J5S3533 - Total								\$0.00	
	Overall - Total								\$0.00	



## Contract Adjustments for Contract - 250221-D02

There are no contract adjustments to display for this contract.