

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 16, 2025

Progress Estimate Number 10	Contract ID Prime Contra	250221- ector Kozeny-	D03 Wagner, Inc.	Pay Period S Pay Period E		nber 16, 2025 r 15, 2025	5 Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,396,000.00 (\$94,046.95) \$1,301,953.05					
Approval Date								By User					
October 16, 2025		G	Senerated and	Approved (and	should be co	nsidered Dra	aft) at the Project Office Level by	strawt1					
October 16, 2025		Revie	wed and Appro	oved (and shou	ld be conside	red Draft) at	the Resident Engineer Level by	gabelj3					
October 20, 2025				Reviewed and	Approved at	the Central C	Office Controllers Office Level by	ramses1					
Original Completi	on Date	n Date											
December 1, 2	025	Decembe	r 1, 2025	Au	gust 12, 2025		100.00%						
	Contr	act Informatio	nal Dates				Milestones						
Date Description	Original Cor	mpletion Date	Current Com	pletion Date		No Mileston	es Exist for Contract						
Acceptance Date													
Awarded Date	March 5, 202	25	March 5, 202	5									
Letting Date	February 21,	ebruary 21, 2025 February 21, 2025											
Notice to Proceed Date	e April 7, 2025		April 7, 2025										
Work Began Date	April 28, 202	5	April 28, 2025	5									

Contract Total F	Pay For Estima	ate No. 10								
				This Estimate	Previou	S	To Date	To Date		
250221-D03	Gross I Incentiv Disince Liquida Other C	ntive ted Damage Contract Adju	ents	\$4,090.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$39.13 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00				
Contract Total F	_			\$4,090.00						
Items Paid This I	Estimate Perio	<u>d</u>								
Project Number	Line Number	Item Code		Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J5S3545	0120	8059901	MISC.MUL	.CHING	LS	\$3,550.000	0.200	\$710.00		
	0130	8059901	MISC.SEE	DING - COOL SEASON MIXTURE	E LS	\$3,300.000	0.200	\$660.00		
Project J5S3545	5 - Total							\$1,370.00		
J5S3550	0440	8059901	MISC.MUL	.CHING	LS	\$3,500.000	0.200	\$700.00		
	0450	8059901	MISC.SEE	DING - COOL SEASON MIXTURE	E LS	\$3,300.000	0.200	\$660.00		
Project J5S3550) - Total							\$1,360.00		
J5S3579	0850	8059901	MISC.MUL	.CHING	LS	\$3,500.000	0.200	\$700.00		
	0860	8059901	MISC.SEE	DING - COOL SEASON MIXTURE	E LS	\$3,300.000	0.200	\$660.00		
Project J5S3579	9 - Total							\$1,360.00		
Overall - Total								\$4,090.00		
Contract Adjustr	nents This Est	<u>imate</u>								
No Contract Adjus Line Item Adjust										

No Data Available

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

					С	ontract Project Informa	tion		
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work		
J5S3545	FAS S403(81)	Bridge rehabilitation	Beamer Lane	CRAWFORD	on Beamer Lane ov	ver I-44 west of Cuba			
J5S3550	FAS S403(79)	Bridge rehabilitation	С	CRAWFORD	on Route C over I-4	4 in Bourbon			
J5S3579	FAS S403(80)	Bridge rehabilitation	FF	CRAWFORD	on Route FF over I-	44 west of Sullivan			
Totals I	by Job N	umbers							
J5S3545		d Item Pay Item Adjustm		Item Pay	This Estimate \$1,370.00 \$0.00 \$1,370.00	Previous \$163,071.00 \$0.00 \$163,071.00	To Date \$164,441.00 \$0.00 \$164,441.00		
	Liquid	tive centive lated Damages Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		
J5S3550		d Item Pay Item Adjustm		Item Pay	This Estimate \$1,360.00 \$0.00 \$1,360.00	Previous \$611,125.55 \$18.25 \$611,143.80	To Date \$612,485.55 \$18.25 \$612,503.80		
	Liquid	tive centive dated Damages Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		
J5S3579		This Estimate							
	Liquid	tive centive lated Damages Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

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.

ct Project				d on Report Generated date and can differ from the post							
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)
1- J5S354	5 0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
	0001	0020	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	3.00	\$82.00	\$246.00
	0001	0030	6096041	PLACING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	3.00	\$353.00	\$1,059.00
	0001	0040	6161005	CONSTRUCTION SIGNS	409.00	-101.00	308.00	SQFT	308.00	\$7.50	\$2,310.0
	0001	0050	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	-2.00	0.00	EA	0.00	\$45.00	\$0.0
	0001	0060	6161025	CHANNELIZER (TRIM-LINE)	58.00	-4.00	54.00	EA	54.00	\$18.00	\$972.0
	0001	0070	6161030	TYPE 3 MOVEABLE BARRICADE	7.00	0.00	7.00	EA	7.00	\$115.00	\$805.0
	0001	0080	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$350.00	\$700.0
	0001	0090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.0
	0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$51,500.00	\$51,500.0
	0001	0110	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	18.00	0.00	18.00	SQYD	18.00	\$38.00	\$684.
	0001	0120	8059901	MISC.MULCHING	1.00	0.00	1.00	LS	1.00	\$3,550.00	\$3,550.0
	0001	0130	8059901	MISC.SEEDING - COOL SEASON MIXTURE	1.00	0.00	1.00	LS	1.00	\$3,300.00	\$3,300.0
	0001	0140	8061006	ALTERNATE DITCH CHECK	20.00	0.00	20.00	LF	20.00	\$20.00	\$400.0
	0001	0150	8061016	SEDIMENT REMOVAL	3.00	-3.00	0.00	CUYD	0.00	\$23.00	\$0.0
	0001	0160	8061019	SILT FENCE	115.00	5.00	120.00	LF	120.00	\$6.50	\$780.0
	0070	0170	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	80.00	0.00	80.00	SQFT	80.00	\$30.00	\$2,400.0
	0070	0180	4091048	EMULSIFIED ASPHALT, SEAL COAT	239.00	0.00	239.00	GAL	239.00	\$5.00	\$1,195.0
	0070	0190	4094001	SEAL COAT AGGREGATE, GRADE A1	597.00	0.00	597.00	SQYD	597.00	\$12.00	\$7,164.0
	0070	0200	7040101	SUBSTRUCTURE REPAIR (FORMED)	4.00	0.00	4.00	SQFT	4.00	\$364.00	\$1,456.0
	0070	0210	7040104	HALF-SOLE REPAIR	100.00	484.00	584.00	SQFT	584.00	\$94.00	\$54,896.0
	0070	0220	7040106	FULL DEPTH REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$285.00	\$0.0
	0070	0230	7040110	EPOXY PRESSURE INJECTING	10.00	0.00	10.00	LF	10.00	\$70.00	\$700.
	0070	0230	7040110	DECK REPAIR WITH VOID TUBE REPLACEMENT	50.00	-50.00	0.00	SQFT	0.00	\$262.00	\$700.
	0070										
		0250	7040113	CLEANING AND EPOXY COATING	1,739.00	0.00	1,739.00	SQFT	1,739.00	\$16.00	\$27,824.
	0004			ate as of Report Generated Date						*	\$164,441.
J5S355	0001	0260	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$77,465.50	\$77,465.
	0001	0270	2069902	MISC.DRAIN BASIN CLEANOUT	4.00	0.00	4.00	EA	4.00	\$1,430.00	\$5,720.
	0001	0280	2153000	SHAPING SLOPES, CLASS III	12.00	-1.00	11.00	100F	11.00	\$1,400.00	\$15,400.
	0004										
	0001	0290	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	12.30	16.90	29.20	TONS	29.20	\$1,000.00	
	0001	0300	4071005	LEVELING) TACK COAT	22.00	0.00	22.00	GAL	22.00	\$5.00	\$110.
	0001	0300	4071005 6113020	LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET	22.00 271.00	0.00	22.00 230.00	GAL CUYD	22.00 230.00	\$5.00 \$58.00	\$110. \$13,340.
	0001 0001 0001	0300 0310 0320	4071005 6113020 6113040	LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET	22.00 271.00 271.00	0.00 -41.00 -41.00	22.00 230.00 230.00	GAL CUYD CUYD	22.00 230.00 230.00	\$5.00 \$58.00 \$32.00	\$110. \$13,340. \$7,360.
	0001 0001 0001 0001	0300 0310 0320 0330	4071005 6113020 6113040 6161005	LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS	22.00 271.00 271.00 503.00	0.00 -41.00 -41.00 -182.00	22.00 230.00 230.00 321.00	GAL CUYD CUYD SQFT	22.00 230.00 230.00 321.00	\$5.00 \$58.00 \$32.00 \$7.50	\$110. \$13,340. \$7,360. \$2,407.
	0001 0001 0001 0001 0001	0300 0310 0320	4071005 6113020 6113040	LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET	22.00 271.00 271.00	0.00 -41.00 -41.00	22.00 230.00 230.00	GAL CUYD CUYD	22.00 230.00 230.00	\$5.00 \$58.00 \$32.00	\$110. \$13,340. \$7,360. \$2,407.
	0001 0001 0001 0001 0001	0300 0310 0320 0330	4071005 6113020 6113040 6161005	LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS	22.00 271.00 271.00 503.00	0.00 -41.00 -41.00 -182.00	22.00 230.00 230.00 321.00	GAL CUYD CUYD SQFT	22.00 230.00 230.00 321.00	\$5.00 \$58.00 \$32.00 \$7.50	\$110. \$13,340. \$7,360. \$2,407.
	0001 0001 0001 0001 0001 0001	0300 0310 0320 0330 0340	4071005 6113020 6113040 6161005 6161008	LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	22.00 271.00 271.00 503.00 2.00	0.00 -41.00 -41.00 -182.00 0.00	22.00 230.00 230.00 321.00 2.00	GAL CUYD CUYD SQFT EA	22.00 230.00 230.00 321.00 2.00	\$5.00 \$58.00 \$32.00 \$7.50 \$45.00	\$110. \$13,340. \$7,360. \$2,407. \$90.
	0001 0001 0001 0001 0001 0001 0001	0300 0310 0320 0330 0340 0350	4071005 6113020 6113040 6161005 6161008 6161025	LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE)	22.00 271.00 271.00 503.00 2.00 114.00	0.00 -41.00 -41.00 -182.00 0.00 -60.00	22.00 230.00 230.00 321.00 2.00 54.00	GAL CUYD CUYD SQFT EA EA	22.00 230.00 230.00 321.00 2.00 54.00	\$5.00 \$58.00 \$32.00 \$7.50 \$45.00	\$110. \$13,340. \$7,360. \$2,407. \$90. \$972.
	0001 0001 0001 0001 0001 0001 0001 000	0300 0310 0320 0330 0340 0350 0360 0370	4071005 6113020 6113040 6161005 6161008 6161025 6161030 6161040 6161098A	LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	22.00 271.00 271.00 503.00 2.00 114.00 10.00 2.00 5.00	0.00 -41.00 -41.00 -182.00 0.00 -60.00 0.00 0.00	22.00 230.00 230.00 321.00 2.00 54.00 10.00 2.00 3.00	GAL CUYD CUYD SQFT EA EA EA EA	22.00 230.00 230.00 321.00 2.00 54.00 10.00 2.00 3.00	\$5.00 \$58.00 \$32.00 \$7.50 \$45.00 \$115.00 \$350.00	\$110. \$13,340. \$7,360. \$2,407. \$90. \$972. \$1,150. \$4,500.
	0001 0001 0001 0001 0001 0001 0001 000	0300 0310 0320 0330 0340 0350 0360 0370 0380	4071005 6113020 6113040 6161005 6161008 6161025 6161030 6161040 6161098A 6181000	LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION	22.00 271.00 271.00 503.00 2.00 114.00 2.00 5.00	0.00 -41.00 -41.00 -182.00 0.00 -60.00 0.00 -2.00	22.00 230.00 230.00 321.00 2.00 54.00 10.00 2.00 3.00	GAL CUYD CUYD SQFT EA EA EA EA LS	22.00 230.00 230.00 321.00 2.00 54.00 10.00 2.00 3.00	\$5.00 \$58.00 \$32.00 \$7.50 \$45.00 \$115.00 \$350.00 \$1,500.00	\$110. \$13,340. \$7,360. \$2,407. \$90. \$972. \$1,150. \$4,500.
	0001 0001 0001 0001 0001 0001 0001 000	0300 0310 0320 0330 0340 0350 0360 0370 0380	4071005 6113020 6113040 6161005 6161008 6161025 6161030 6161040 6161098A 6181000 6206000C	LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	22.00 271.00 271.00 503.00 2.00 114.00 2.00 5.00 1.00 486.00	0.00 -41.00 -41.00 -182.00 0.00 -60.00 0.00 -2.00 0.00	22.00 230.00 230.00 321.00 2.00 54.00 10.00 2.00 3.00 1.00 486.00	GAL CUYD CUYD SQFT EA EA EA LS LF	22.00 230.00 230.00 321.00 2.00 54.00 10.00 2.00 3.00 1.00 486.00	\$5.00 \$58.00 \$32.00 \$7.50 \$45.00 \$115.00 \$350.00 \$1,500.00 \$66,000.00 \$0.50	\$110. \$13,340. \$7,360. \$2,407. \$90. \$972. \$1,150. \$700. \$4,500.
	0001 0001 0001 0001 0001 0001 0001 000	0300 0310 0320 0330 0340 0350 0360 0370 0380 0390 0400	4071005 6113020 6113040 6161005 6161008 6161025 6161030 6161040 6161098A 6181000 6206000C	LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	22.00 271.00 271.00 503.00 2.00 114.00 2.00 5.00 1.00 486.00	0.00 -41.00 -41.00 -182.00 0.00 -60.00 0.00 -2.00 0.00 0.00	22.00 230.00 230.00 321.00 2.00 54.00 10.00 2.00 3.00 1.00 486.00	GAL CUYD CUYD SQFT EA EA EA LS LF	22.00 230.00 230.00 321.00 2.00 54.00 10.00 2.00 3.00 1.00 486.00	\$5.00 \$58.00 \$32.00 \$7.50 \$45.00 \$115.00 \$350.00 \$1,500.00 \$66,000.00 \$0.50	\$110. \$13,340. \$7,360. \$2,407. \$90. \$972. \$1,150. \$700. \$4,500. \$66,000. \$243.
	0001 0001 0001 0001 0001 0001 0001 000	0300 0310 0320 0330 0340 0350 0360 0370 0380 0400 0410	4071005 6113020 6113040 6161005 6161008 6161025 6161030 6161040 6161098A 6181000 6206000C 6206001C	LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	22.00 271.00 271.00 503.00 2.00 114.00 2.00 5.00 1.00 486.00	0.00 -41.00 -41.00 -182.00 0.00 -60.00 0.00 -2.00 0.00 0.00 0.00 0.00	22.00 230.00 230.00 321.00 2.00 54.00 10.00 2.00 3.00 486.00 486.00	GAL CUYD CUYD SQFT EA EA EA LS LF LF SQYD	22.00 230.00 230.00 321.00 2.00 54.00 10.00 2.00 3.00 486.00 486.00	\$5.00 \$58.00 \$32.00 \$7.50 \$45.00 \$115.00 \$350.00 \$1,500.00 \$0.50 \$7.25	\$110. \$13,340. \$7,360. \$2,407. \$90. \$972. \$1,150. \$4,500. \$66,000. \$243. \$243.
	0001 0001 0001 0001 0001 0001 0001 000	0300 0310 0320 0330 0340 0350 0360 0370 0380 0400 0410	4071005 6113020 6113040 6161005 6161008 6161025 6161030 6161040 6161098A 6181000 6206000C 6206001C 6221001 6221001	LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) PERMANENT EROSION CONTROL GEOTEXTILE	22.00 271.00 271.00 503.00 2.00 114.00 2.00 5.00 1.00 486.00 486.00	0.00 -41.00 -41.00 -182.00 0.00 -60.00 0.00 -2.00 0.00 0.00 0.00 -118.00	22.00 230.00 230.00 321.00 54.00 10.00 2.00 3.00 486.00 486.00	GAL CUYD CUYD SQFT EA EA EA LS LF LF SQYD	22.00 230.00 230.00 321.00 54.00 10.00 2.00 3.00 486.00 486.00	\$5.00 \$58.00 \$32.00 \$7.50 \$45.00 \$115.00 \$350.00 \$1,500.00 \$0.50 \$7.25	\$110. \$13,340. \$7,360. \$2,407. \$90. \$97.2 \$1,150. \$4,500. \$66,000. \$243. \$1,609.
	0001 0001 0001 0001 0001 0001 0001 000	0300 0310 0320 0330 0340 0350 0360 0370 0380 0400 0410 0420 0430	4071005 6113020 6113040 6161005 6161008 6161025 6161030 6161040 6161098A 6181000 6206000C 6206001C 6221001 6240103A 8059901	LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) PERMANENT EROSION CONTROL GEOTEXTILE MISC.MULCHING	22.00 271.00 271.00 503.00 2.00 114.00 2.00 5.00 1.00 486.00 486.00 222.00 483.00	0.00 -41.00 -41.00 -182.00 0.00 -60.00 0.00 -2.00 0.00 0.00 -118.00 0.00	22.00 230.00 230.00 321.00 54.00 10.00 2.00 3.00 486.00 486.00 222.00 365.00	GAL CUYD CUYD SQFT EA EA EA LS LF LF SQYD SQYD LS	22.00 230.00 230.00 321.00 54.00 10.00 2.00 3.00 486.00 486.00 222.00 365.00	\$5.00 \$58.00 \$32.00 \$7.50 \$45.00 \$115.00 \$350.00 \$1,500.00 \$0.50 \$7.25 \$2.00 \$3,500.00	\$110. \$13,340. \$7,360. \$2,407. \$90. \$972. \$1,150. \$700. \$4,500. \$66,000. \$243. \$1,609. \$730.
	0001 0001 0001 0001 0001 0001 0001 000	0300 0310 0320 0330 0340 0350 0360 0370 0380 0400 0410 0420 0430 0440	4071005 6113020 6113040 6161005 6161008 6161025 6161030 6161040 6161098A 6181000 6206000C 6206001C 6221001 6240103A 8059901 8059901	LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) PERMANENT EROSION CONTROL GEOTEXTILE MISC.MULCHING MISC.SEEDING - COOL SEASON MIXTURE	22.00 271.00 271.00 503.00 2.00 114.00 2.00 5.00 1.00 486.00 483.00 1.00	0.00 -41.00 -41.00 -182.00 0.00 -60.00 0.00 -2.00 0.00 0.00 -118.00 0.00 0.00	22.00 230.00 230.00 321.00 2.00 54.00 10.00 2.00 3.00 486.00 4222.00 365.00 1.00	GAL CUYD CUYD SQFT EA EA EA EA EA SQYD LF SQYD LS LS	22.00 230.00 230.00 321.00 54.00 10.00 2.00 3.00 486.00 486.00 222.00 365.00 1.00	\$5.00 \$58.00 \$32.00 \$7.50 \$45.00 \$115.00 \$350.00 \$1,500.00 \$0.50 \$7.25 \$2.00 \$3,500.00 \$3,300.00	\$110. \$13,340. \$7,360. \$2,407. \$90. \$972. \$1,150. \$700. \$4,500. \$243. \$1,609. \$730. \$3,500.
	0001 0001 0001 0001 0001 0001 0001 000	0300 0310 0320 0330 0340 0350 0360 0370 0380 0400 0410 0420 0430 0440 0450 0460	4071005 6113020 6113040 6161005 6161008 6161025 6161030 6161040 6161098A 6181000 6206000C 6206001C 6221001 6240103A 8059901 80659901 8061006	LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) PERMANENT EROSION CONTROL GEOTEXTILE MISC. MULCHING MISC. SEEDING - COOL SEASON MIXTURE ALTERNATE DITCH CHECK	22.00 271.00 271.00 503.00 2.00 114.00 2.00 5.00 1.00 486.00 486.00 483.00 1.00 40.00	0.00 -41.00 -41.00 -182.00 0.00 -60.00 0.00 -2.00 0.00 0.00 -118.00 0.00 0.00 -118.00 0.00 0.00	22.00 230.00 230.00 321.00 2.00 54.00 10.00 2.00 3.00 486.00 222.00 365.00 1.00 4.00	GAL CUYD CUYD SQFT EA EA EA EA EA SQYD LF SQYD LS LS LF	22.00 230.00 230.00 321.00 54.00 10.00 2.00 3.00 486.00 222.00 365.00 1.00 42.00	\$5.00 \$58.00 \$32.00 \$7.50 \$45.00 \$115.00 \$350.00 \$1,500.00 \$0.50 \$7.25 \$2.00 \$3,500.00 \$3,300.00 \$20.00	\$110 \$13,340 \$7,360 \$2,407 \$90 \$972 \$1,150 \$4,500 \$66,000 \$243 \$1,609 \$730 \$3,500 \$3,300 \$840
	0001 0001 0001 0001 0001 0001 0001 000	0300 0310 0320 0330 0340 0350 0360 0370 0380 0400 0410 0420 0430 0440 0450 0460 0470	4071005 6113020 6113040 6161005 6161008 6161025 6161030 6161040 6161098A 6181000 6206000C 6206001C 6221001 6240103A 8059901 80659901 8061006 8061016	LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) PERMANENT EROSION CONTROL GEOTEXTILE MISC. MULCHING MISC. SEEDING - COOL SEASON MIXTURE ALTERNATE DITCH CHECK SEDIMENT REMOVAL	22.00 271.00 271.00 503.00 2.00 114.00 5.00 1.00 486.00 483.00 1.00 40.00 6.00	0.00 -41.00 -41.00 -182.00 0.00 -60.00 0.00 -2.00 0.00 0.00 -118.00 0.00 0.00 -10.00 0.00 -10.00 0.00 0.	22.00 230.00 230.00 321.00 54.00 10.00 2.00 3.00 486.00 4222.00 365.00 1.00 42.00 0.00	GAL CUYD CUYD SQFT EA EA EA EA EA SQYD LF SQYD LS LS LF CUYD	22.00 230.00 230.00 321.00 2.00 54.00 10.00 2.00 3.00 486.00 222.00 365.00 1.00 4.00 0.00	\$5.00 \$58.00 \$32.00 \$7.50 \$45.00 \$115.00 \$350.00 \$1,500.00 \$0.50 \$0.50 \$7.25 \$2.00 \$3,500.00 \$3,300.00 \$20.00	\$110. \$13,340. \$7,360. \$2,407. \$90. \$972. \$1,150. \$4,500. \$46,000. \$243. \$1,609. \$730. \$3,500. \$3,300. \$840.
	0001 0001 0001 0001 0001 0001 0001 000	0300 0310 0320 0330 0340 0350 0360 0370 0380 0400 0410 0420 0430 0440 0450 0460 0470 0480	4071005 6113020 6113040 6161005 6161008 6161025 6161030 6161040 6161098A 6181000 6206000C 6206001C 6221001 6240103A 8059901 8061006 8061016 8061019	LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) PERMANENT EROSION CONTROL GEOTEXTILE MISC. MULCHING MISC. SEEDING - COOL SEASON MIXTURE ALTERNATE DITCH CHECK SEDIMENT REMOVAL SILT FENCE	22.00 271.00 271.00 503.00 2.00 114.00 2.00 5.00 1.00 486.00 483.00 1.00 40.00 6.00 208.00	0.00 -41.00 -41.00 -182.00 0.00 -60.00 0.00 -2.00 0.00 0.00 -118.00 0.00 2.00 -60.00 45.00	22.00 230.00 230.00 321.00 54.00 10.00 2.00 3.00 486.00 486.00 222.00 365.00 1.00 42.00 0.00 253.00	GAL CUYD CUYD SQFT EA EA EA EA EA CS LF SQYD SQYD LS LS LF CUYD LF	22.00 230.00 230.00 321.00 2.00 54.00 10.00 2.00 3.00 486.00 222.00 365.00 1.00 42.00 0.00 253.00	\$5.00 \$58.00 \$32.00 \$7.50 \$45.00 \$115.00 \$350.00 \$1,500.00 \$0.50 \$0.50 \$7.25 \$2.00 \$3,500.00 \$3,300.00 \$20.00 \$6.50	\$110. \$13,340. \$7,360. \$2,407. \$90. \$972. \$1,150. \$4,500. \$4,500. \$243. \$1,609. \$730. \$3,500. \$3,300. \$840. \$0.
	0001 0001 0001 0001 0001 0001 0001 000	0300 0310 0320 0330 0340 0350 0360 0370 0380 0400 0410 0420 0430 0440 0450 0460 0470 0480 0490	4071005 6113020 6113040 6161005 6161008 6161025 6161030 6161040 6161098A 6181000 6206000C 6206001C 6221001 6240103A 8059901 8061006 8061016 8061019 6061060	LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) PERMANENT EROSION CONTROL GEOTEXTILE MISC. MULCHING MISC. SEEDING - COOL SEASON MIXTURE ALTERNATE DITCH CHECK SEDIMENT REMOVAL SILT FENCE MGS GUARDRAIL	22.00 271.00 271.00 271.00 503.00 2.00 114.00 5.00 1.00 486.00 486.00 483.00 1.00 40.00 6.00 208.00 750.00	0.00 -41.00 -41.00 -182.00 0.00 -60.00 0.00 -2.00 0.00 0.00 -118.00 0.00 2.00 -6.00 45.00 0.00	22.00 230.00 230.00 321.00 54.00 10.00 2.00 3.00 1.00 486.00 222.00 365.00 1.00 42.00 0.00 253.00 750.00	GAL CUYD CUYD SQFT EA EA EA EA EA CS LF SQYD SQYD LS LS LF CUYD LF LF	22.00 230.00 230.00 321.00 54.00 10.00 2.00 3.00 486.00 222.00 365.00 1.00 42.00 0.00 253.00 750.00	\$5.00 \$58.00 \$32.00 \$7.50 \$45.00 \$115.00 \$350.00 \$1,500.00 \$0.50 \$0.50 \$7.25 \$2.00 \$3,500.00 \$3,300.00 \$20.00 \$65.50 \$2.00	\$110. \$13,340. \$7,360. \$2,407. \$90. \$972. \$1,150. \$700. \$4,500. \$243. \$1,609. \$730. \$3,500. \$3,300. \$840. \$0.
	0001 0001 0001 0001 0001 0001 0001 000	0300 0310 0320 0330 0340 0350 0360 0370 0380 0400 0410 0420 0430 0440 0450 0460 0470 0480 0490	4071005 6113020 6113040 6161005 6161008 6161025 6161030 6161040 6161098A 6181000 62060001C 6226001C 6221001 62240103A 8059901 8061006 8061016 8061019 6061060 6061069	LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) PERMANENT EROSION CONTROL GEOTEXTILE MISC. MULCHING MISC. SEEDING - COOL SEASON MIXTURE ALTERNATE DITCH CHECK SEDIMENT REMOVAL SILT FENCE MGS GUARDRAIL MGS BRIDGE APPROACH TRANSITION SECTION (REGULARNO CURB)	22.00 271.00 271.00 503.00 2.00 114.00 2.00 5.00 1.00 486.00 486.00 222.00 483.00 1.00 40.00 6.00 208.00 750.00	0.00 -41.00 -41.00 -182.00 0.00 -60.00 0.00 0.00 0.00 0.00 0.00	22.00 230.00 230.00 230.00 321.00 54.00 10.00 2.00 3.00 486.00 486.00 222.00 365.00 1.00 42.00 0.00 253.00 750.00 2.00	GAL CUYD CUYD SQFT EA EA EA EA EA LS LF LF SQYD LS LS LF CUYD LF LF EA	22.00 230.00 230.00 230.00 321.00 54.00 10.00 2.00 3.00 486.00 4222.00 1.00 42.00 0.00 253.00 750.00 2.00	\$5.00 \$58.00 \$32.00 \$7.50 \$45.00 \$115.00 \$350.00 \$1,500.00 \$0.50 \$7.25 \$2.00 \$3,500.00 \$3,300.00 \$20.00 \$6.50 \$4,000.00	\$110.1 \$13,340.1 \$7,360.1 \$2,407.3 \$90.1 \$770.1 \$4,500.1 \$4,500.1 \$243.1 \$1,609.3 \$730.1 \$3,500.1 \$3,300.1 \$4,500.1 \$1,644.1 \$21,000.1
	0001 0001 0001 0001 0001 0001 0001 000	0300 0310 0320 0330 0340 0350 0360 0370 0380 0400 0410 0420 0430 0440 0450 0460 0470 0480 0490	4071005 6113020 6113040 6161005 6161008 6161025 6161030 6161040 6161098A 6181000 6206000C 6206001C 6221001 6240103A 8059901 8061006 8061016 8061019 6061060	LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) PERMANENT EROSION CONTROL GEOTEXTILE MISC. MULCHING MISC. SEEDING - COOL SEASON MIXTURE ALTERNATE DITCH CHECK SEDIMENT REMOVAL SILT FENCE MGS GUARDRAIL MGS BRIDGE APPROACH TRANSITION SECTION	22.00 271.00 271.00 271.00 503.00 2.00 114.00 5.00 1.00 486.00 486.00 483.00 1.00 40.00 6.00 208.00 750.00	0.00 -41.00 -41.00 -182.00 0.00 -60.00 0.00 -2.00 0.00 0.00 -118.00 0.00 2.00 -6.00 45.00 0.00	22.00 230.00 230.00 321.00 54.00 10.00 2.00 3.00 1.00 486.00 222.00 365.00 1.00 42.00 0.00 253.00 750.00	GAL CUYD CUYD SQFT EA EA EA EA EA CS LF SQYD SQYD LS LS LF CUYD LF LF	22.00 230.00 230.00 321.00 54.00 10.00 2.00 3.00 486.00 222.00 365.00 1.00 42.00 0.00 253.00 750.00	\$5.00 \$58.00 \$32.00 \$7.50 \$45.00 \$115.00 \$350.00 \$1,500.00 \$0.50 \$0.50 \$7.25 \$2.00 \$3,500.00 \$3,300.00 \$20.00 \$65.50 \$2.00	\$29,200.0 \$110.0 \$13,340.0 \$7,360.0 \$2,407.5 \$90.0 \$972.0 \$1,150.0 \$4,500.0 \$4,500.0 \$243.0 \$1,609.6 \$730.0 \$3,300.0 \$3,300.0 \$4,500.0 \$1,644.5 \$21,000.0 \$8,000.0 \$1,804.5

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

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.

osted Qu	antities an	d Value	s are base	d on Report Generated date and can differ from the post	ed amour	nt at the	time the Esti	mate wa	as Generated	d.	
t 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 POSTE To Date (See report generated date)
J5S3550	0010	0530	6069901	MISC.METAL BEAM GUARD FENCE THRIE-BEAM TRANSITION	1.00	0.00	1.00	LS	1.00	\$3,500.00	\$3,500.0
	0070	0540	2161001	TOTAL SURFACE HYDRO DEMOLITION	847.00	0.00	847.00	SQYD	847.00	\$82.00	\$69,454.
	0070	0550	2161502	REMOVAL OF CONCRETE WEARING SURFACE	7,620.00	0.00	7,620.00	SQFT	7,620.00	\$3.00	\$22,860.
	0070	0560	2161503	REMOVAL OF EXISTING DECK REPAIR	850.00	-784.00	66.00	SQFT	66.00	\$46.00	\$3,036
	0070	0570	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	847.00	0.00	847.00	SQYD	847.00	\$180.00	\$152,460
	0070	0580	7031004	DIAMOND GRINDING	847.00	-847.00	0.00	SQYD	0.00	\$20.00	\$0
	0070	0590	7034600	CURB BLOCKOUT	403.00	0.00	403.00	LF	403.00	\$114.00	\$45,942
	0070	0600	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$289.00	\$0
	0070	0610	7040110	EPOXY PRESSURE INJECTING	10.00	0.00	10.00	LF	10.00	\$70.00	\$700
	0070			DECK REPAIR WITH VOID TUBE REPLACEMENT				SQFT			
	0070	0620	7040112		100.00	-100.00	0.00		0.00	\$260.00	\$04.044
	0072	0630	7040113	CLEANING AND EPOXY COATING	1,515.00	0.00	1,515.00	SQFT	1,515.00	\$16.00	\$24,240
		0660	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	11.00	-3.00	8.00	CUYD	8.00	\$1,043.00	\$8,344
	0070	5101	2061000	CLASS 1 EXCAVATION	0.00	31.00	31.00	CUYD	31.00	\$72.85	\$2,258
	0070	5102	6214600A	FLOWABLE BACKFILL	0.00	22.00	22.00	CUYD	22.00	\$327.95	\$7,21
	0070	5103	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	0.00	1.00	1.00	LS	1.00	\$743.60	\$743
	0070	5104	7125961	GRAY EPOXY-MASTIC PRIMER	0.00	1.00	1.00	LS	1.00	\$607.70	\$60
Project .	J5S3550 - To	otal Value	Posted to D	Date as of Report Generated Date							\$612,48
J5S3579	0001	0670	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$74,900.00	\$74,90
	0001	0680	2069902	MISC.DRAIN BASIN CLEANOUT	4.00	0.00	4.00	EA	4.00	\$1,429.00	\$5,71
	0001	0690	2153000	SHAPING SLOPES, CLASS III	4.00	-1.00	3.00	100F	3.00	\$1,400.00	\$4,20
	0001	0700	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8.60	24.80	33.40	TONS	33.40	\$1,500.00	\$50,10
	0001	0710	4071005	TACK COAT	16.00	0.00	16.00	GAL	16.00	\$5.00	\$8
	0001	0720	6113020	FURNISHING TYPE 2 ROCK BLANKET	189.00	-6.00	183.00	CUYD	183.00	\$56.00	\$10,24
	0001	0730	6113040	PLACING TYPE 2 ROCK BLANKET	189.00	-6.00	183.00	CUYD	183.00	\$45.00	\$8,23
	0001	0740	6161005	CONSTRUCTION SIGNS	393.00	-52.00	341.00	SQFT	341.00	\$7.50	\$2,55
	0001	0750	6161008	ADVANCED WARNING RAIL SYSTEM	1.00	0.00	1.00	EA	1.00	\$45.00	\$2,55
	0001										
	0001	0760	6161025	CHANNELIZER (TRIM-LINE)	58.00	0.00	58.00	EA	58.00	\$18.00	\$1,04
		0770	6161030	TYPE 3 MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$115.00	\$92
	0001	0780	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$350.00	\$70
	0001	0790	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	3.00	\$1,500.00	\$4,50
	0001	0800	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$53,000.00	\$53,00
	0001	0810	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	486.00	0.00	486.00	LF	486.00	\$0.50	\$24
	0001	0820	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	486.00	0.00	486.00	LF	486.00	\$0.50	\$24
	0001	0830	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	156.00	0.00	156.00	SQYD	156.00	\$25.00	\$3,90
	0001	0840	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	256.00	37.00	293.00	SQYD	293.00	\$3.00	\$87
	0001	0850	8059901	MISC.MULCHING	1.00	0.00	1.00	LS	1.00	\$3,500.00	\$3,50
	0001	0860	8059901	MISC.SEEDING - COOL SEASON MIXTURE	1.00	0.00	1.00	LS	1.00	\$3,300.00	\$3,30
	0001	0870	8061006	ALTERNATE DITCH CHECK	40.00	8.00	48.00	LF	48.00	\$20.00	\$96
	0001	0880	8061016	SEDIMENT REMOVAL	6.00	-6.00	0.00	CUYD	0.00	\$29.00	\$
	0001	0890	8061019	SILT FENCE	202.00	-12.00	190.00	LF	190.00	\$6.50	\$1,23
	0010	0900	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,00
	0010	0910	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,60
	0010	0920	6069901	MISC.METAL BEAM GUARD FENCE THRIE-BEAM TRANSITION	1.00	0.00	1.00	LS	1.00	\$3,500.00	\$3,50
	0070	0930	2161001	TOTAL SURFACE HYDRO DEMOLITION	586.00	0.00	586.00	SQYD	586.00	\$90.00	\$52,74
	0070	0940	2161502	REMOVAL OF CONCRETE WEARING SURFACE	5,274.00	0.00	5,274.00	SQFT	5,274.00	\$4.00	\$21,09
	0070	0950	2161503	REMOVAL OF EXISTING DECK REPAIR	51.00	-36.00	15.00	SQFT	15.00	\$54.00	\$8
	0070	0960	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	586.00	0.00	586.00	SQYD	586.00	\$211.00	\$123,64
	0070										
	0070	0970	7031004	DIAMOND GRINDING	586.00	-586.00	0.00	SQYD	0.00	\$30.00	\$
		0980	7034600	CURB BLOCKOUT	377.00	0.00	377.00	LF	377.00	\$117.00	\$44,10
	0070	0990	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$290.00	\$
	0070				50.00	-50.00	0.00	SQFT	0.00	\$262.00	\$
	0070	1000	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	30.00	-00.00				Q202.00	, , , , , , , , , , , , , , , , , , ,
	0070 0070 0072	1000	7040112 7040113	CLEANING AND EPOXY COATING	2,540.00	0.00	2,540.00	SQFT	2,540.00	\$13.00	\$33,02

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

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

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- D03	Project J	5S3579 - To	tal Value	Posted to D	ate as of Report Generated Date							\$525,026.50
250221-D03 Overall - Total Value Posted to Date as of Report Generated Date										\$1,301,953.05		

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

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

Project: J5S3545

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.			Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0120	8059901	MISC. SEEDING	10/15/25	10/16/25	1	0.20	LS	Beamer Lane around Bridge A20552					20% of line item for completion of seed growth and removal of erosion control.
0130	8059901	MISC. SEEDING	10/15/25	10/16/25	1	0.20	LS	Beamer Lane around Bridge A20552					20% of line item for completion of seed growth and removal of erosion control.

Project: J5S3550

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
0440	8059901	MISC. SEEDING	10/15/25	10/16/25	1	0.20	LS	RTE C around Bridge A17532					20% of line item for completion of seed growth and removal of erosion control.
0450	8059901	MISC. SEEDING	10/15/25	10/16/25	1	0.20	LS	RTE C around Bridge 17532					20% of line item for completion of seed growth and removal of erosion control.

Project: J5S3579

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.		Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0850	8059901	MISC. SEEDING	10/15/25	10/16/25	1	0.20	LS	RTE FF around Bridge A18532					20% of line item for completion of seed growth and removal of erosion control.
0860	8059901	MISC. SEEDING	10/15/25	10/16/25	1	0.20	LS	RTE FF around Bridge A18532					20% of line item for completion of seed growth and removal of erosion control.

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

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oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
3545	0020	FURNISHING	Material	Туре	6	Jul 15,	SYSTEM	(\$246.00)	
		TYPE 1 ROCK DITCH LINER			6	2025 Jul 15, 2025	SYSTEM	\$246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overridding Payment
				- Total				\$0.00	Estimate Exception 4 on the current Payment Estimate.
			Material - Tota					\$0.00	
	0020 -	Total						\$0.00	
	0110	PERMANENT EROSION	Material		6	Jul 15, 2025	SYSTEM	(\$684.00)	
		CONTROL GEOTEXTILE			6	Jul 15, 2025	SYSTEM	\$684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0110 -	Total						\$0.00	
	0140	ALTERNATE DITCH CHECK	Material		6	Jul 15, 2025	SYSTEM	(\$400.00)	
					6	Jul 15, 2025	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0140 - 0160	SILT FENCE	Overrun	Overrun	6	Jul 15, 2025	SYSTEM	\$0.00 (\$32.50)	
					8	Aug 18, 2025	SYSTEM	\$32.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.50000 - 6.50000, 'is applied (if non-zero).
					otal			\$0.00	
			Overrun - Tota	al			\$0.00		
	0160 -	Total						\$0.00	
	0180	EMULSIFIED ASPHALT, SEAL COAT	Material		7	Aug 4, 2025	SYSTEM	(\$1,195.00)	
		COAT			7	Aug 4, 2025	SYSTEM	\$1,195.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0180 - 0190	SEAL COAT	Material		7	Aug 4,	SYSTEM	\$0.00 (\$7,164.00)	
		AGGREGATE, GRADE A1			7	2025 Aug 4, 2025	SYSTEM	\$7,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	(\$7,164.00)	Estimate Exception 2 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	\$7,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overridding Payment
				- Total				\$0.00	Estimate Exception 1 on the current Payment Estimate.
			Material - Tota					\$0.00	
	0190 -	Total	1010					\$0.00	
	0210	HALF-SOLE REPAIR	Overrun	Overrun	7	Aug 4, 2025	SYSTEM	(\$45,496.00)	
					8	Aug 18, 2025	SYSTEM	\$45,496.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',94.00000 - 94.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0210 -	Total						\$0.00	
								,	



Duningt	Lina	Description	Adiustrans	Other	Fet	Cunntad	Created	Amazzunt	Damarka
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3545	0230	EPOXY PRESSURE	Material		6	Jul 15, 2025	SYSTEM	(\$700.00)	
		INJECTING			6	Jul 15, 2025	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0230 -	Total						\$0.00	
J5S3545 -	Total							\$0.00	
J5S3550	0290	BITUMINOUS	Material		6	Jul 15,	SYSTEM	(\$29,200.00)	
		PAVEMENT MIXTURE PG64-22 (SUR			6	2025 Jul 15,	SYSTEM	\$29,200.00	This adjustment offsets the original system-generated Material Payment
		(2025			Estimate Item Adjustment (0008) due to user strawt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Other Item Adjustment	ACAD	6	Jul 15, 2025	strawt1	\$18.25	Current Index = 513.75 Base Index = 501.25 Index Difference = 513.75 - 501.25 = 12.5 Tons Installed = 29.2 Virgin AC % = 5.0
									AC Adjustment = 12.5 * 29.2 * 0.005 = \$18.25
				ACAD - Tota	al			\$18.25	
			Other Item Ad	justment - To	tal			\$18.25	
			Overrun	Overrun	6	Jul 15, 2025	SYSTEM	(\$16,900.00)	
					8	Aug 18, 2025	SYSTEM	\$16,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	al				\$0.00	
	0290 -	Total						\$18.25	
	0300	TACK COAT	Material		6	Jul 15, 2025	SYSTEM	(\$110.00)	
					6	Jul 15, 2025	SYSTEM	\$110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user strawt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0300 -	Tatal	Material - Tota						
								\$0.00	
	0310	FURNISHING TYPE 2 ROCK BLANKET	Material		6	Jul 15, 2025	SYSTEM	(\$6,960.00)	Till die bestellt der
					6	Jul 15, 2025	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user strawt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0310 -	Total						\$0.00	
		ALTERNATE DITCH CHECK	Material		4	Jun 16, 2025	SYSTEM	(\$380.00)	
					4	Jun 16, 2025	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user strawt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Jun 30, 2025	SYSTEM	(\$840.00)	
					5	Jun 30, 2025	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				Total				-00.00	Estimate Exception 3 on the current rayment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	5	Jun 30, 2025	SYSTEM	(\$40.00)	



ALTERNATE DITCH CHECK Overrun Overrun	t L	ine D	escription	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
DITCH CHECK			Cooription		Adjustment				Amount	Kemane	
	50 04			Overrun	Overrun	8		SYSTEM	\$40.00		
					Overrun - To	otal			\$0.00		
Overlan				Overrun - Tota					\$0.00		
2025 3 Aug 14, 275TEM 5292.50 Unit price based on averaged overrun adjustments for installed quantity on a previous payment astimates. Price Adjustments of 1,6.0000 - 6.50000, 1s applied (if non-zero). 1000	04	0460 - Total							\$0.00		
Description Page Description Page Description	04	480 SILT F	SILT FENCE	Overrun	Overrun	5		SYSTEM	(\$292.50)		
Overrun - Total						8		SYSTEM	\$292.50		
Second S					Overrun - Total				\$0.00		
Aug				Overrun - Tota					\$0.00		
Stockpile -Total (85,765.00)	04	480 - Total							\$0.00		
Construction Stockpile Total	0490	490 MGS	GUARDRAIL			7		SYSTEM	(\$9,765.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile Transaction Total Stockpile Transaction Stockpile Transaction Total Stockpile Transaction					- Total				(\$9,765.00)		
Stockpile STM -Total Sinckpile STM -Total Sinckpile STM -Total Sinckpile STM -Total Sinckpile STM -Total Sinckpile Sinc				Construction S	Stockpile - To	otal			(\$9,765.00)		
Construction Stockpile Transaction Sto				Stockpile		4		SYSTEM	\$9,765.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
MSS RINDS				STMI	- Total				\$9,765.00		
				Construction S	Stockpile STI	/II - Total			\$9,765.00		
APP. TRANS SEC_ (REGNO CURB)	04	490 - Total							\$0.00		
Construction Stockpile - Total (\$3,600.00)	050	APP.	APP. TRANS SEC (REG/NO CURB)			7		SYSTEM	(\$3,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Slockpile Transaction Transaction Slockpile T		(REG/									
Stockpile 2025 -Total				Construction	Stockpile - To	tal			(\$3,600.00)		
Solution Stockpile STMI - Total Sale				Stockp	Stockpile		4		SYSTEM	\$3,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				011111					\$3,600.00		
MGS END		Construction Stockpile STMI - Total							\$3,600.00		
ANCHOR Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total Stockpile STMI - Total Construction Stockpile STMI - Total Stockpile STMI - Total Stockpile STMI - Total Stockpile STMI - Total Stockpile STMI - Total Stockpile STMI - Total Stockpile State											
Construction Stockpile - Total Construction Stockpile STMI - Total September 2025 - Total -	0					7		SYSTEM	, ,	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMI - Total \$650.00 Construction Stockpile STMI - Total											
Stockpile STMI - Total \$650.00					Stockpile - To			0) (0 === 1			
Construction Stockpile STMI - Total \$650.00				Stockpile		4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
State											
Construction Stockpile Total SySTEM (\$1,850.00) Payment Estimate Item Adjustment generated Stockpile Transaction S	0	E40 Tatal		Construction	Stockpile ST	/II - I otal					
END TERMINAL (MASH)		520 TYPE				7		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S1,850.00 Construction Stockpile STMI - Total \$1,850.00 Construction Stockpile STMI - Total \$1,850.00 S0.00 Construction Stockpile STMI - Total \$0.00 Construction Stockpile - Total SYSTEM \$1,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI		END 7	TERMINAL	o to on pilo	- Total		2020		(\$1,850.00)		
Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S1,850.00 Construction Stockpile STMI - Total S1,850.00 Construction Stockpile STMI - Total S0.00 MISC. GUARDRAIL ITEM Construction Stockpile - Total Construction Stockpile - Total (\$1,600.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$1,600.00) Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total SYSTEM SYSTEM SYSTEM S1,600.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total SYSTEM SYSTEM SYSTEM S1,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI		(IVIA)	• • • •	Construction S		otal					
Construction Stockpile STMI - Total \$1,850.00 0520 - Total \$0.00 0530 MISC. GUARDRAIL ITEM Construction Stockpile - Total (\$1,600.00)				Construction				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
Solution Solution Solution Solution Solution Stockpile Total SySTEM SySTEM SySTEM Stockpile SySTEM SySTEM Stockpile SySTEM SySTEM SySTEM Stockpile SySTEM SySTEM SySTEM Stockpile SySTEM SySTEM SySTEM Stockpile SySTEM S				STMI	- Total				\$1,850.00		
0530 MISC. GUARDRAIL ITEM Construction Stockpile Total Construction Stockpile - Total SYSTEM (\$1,600.00) (\$1,600.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile SYMII									\$1,850.00		
GUARDRAIL ITEM Stockpile 2025 - Total (\$1,600.00) Construction Stockpile - Total (\$1,600.00) Construction Stockpile - Total (\$1,600.00) Construction Stockpile STMI \$1,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI	0	520 - Total							\$0.00		
Construction Stockpile - Total (\$1,600.00) Construction Stockpile 4 Jun 16, SYSTEM \$1,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI	0					7		SYSTEM	(\$1,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction 4 Jun 16, SYSTEM \$1,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI					- Total				(\$1,600.00)		
Stockpile 2025 STMI				Construction S	Stockpile - To	otal			(\$1,600.00)		
- Total \$1,600.00				Stockpile		4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total				\$1,600.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3550	0530	MISC. GUARDRAIL ITEM	Construction	Stockpile ST	MI - Total			\$1,600.00	
	0530 -	Total						\$0.00	
	0570	LATEX MODIFIED CONCRETE	Material		5	Jun 30, 2025	SYSTEM	(\$152,460.00)	
		WEARING SURFACE			5	Jun 30, 2025	SYSTEM	\$152,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user strawt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jul 15, 2025	SYSTEM	(\$152,460.00)	
					6	Jul 15, 2025	SYSTEM	\$152,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user strawt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	(\$152,460.00)	
					7	Aug 4, 2025	SYSTEM	\$152,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user straw11 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	(\$152,460.00)	
					8	Aug 18, 2025	SYSTEM	\$152,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0570 -	Total					\$0.00		
		CURB BLOCKOUT	Material		6	Jul 15, 2025	SYSTEM	(\$41,154.00)	
					6	Jul 15, 2025	SYSTEM	\$41,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user straw11 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0590 -	Total						\$0.00	
	0610	EPOXY PRESSURE INJECTING	Material		6	Jul 15, 2025	SYSTEM	(\$700.00)	
					6	Jul 15, 2025	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment
									Estimate Item Adjustment (0013) due to user strawt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00 \$0.00	
	0610 -	Total	Material - Tota						
		FLOWABLE BACKFILL	Material - Tota		6	Jul 15, 2025	SYSTEM	\$0.00	
		FLOWABLE			6		SYSTEM SYSTEM	\$0.00 \$0.00	
		FLOWABLE				2025 Jul 15,		\$0.00 \$0.00 (\$7,214.90)	Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user straw11 overridding Payment
		FLOWABLE		l - Total		2025 Jul 15,		\$0.00 \$0.00 (\$7,214.90) \$7,214.90	Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user straw11 overridding Payment
		FLOWABLE BACKFILL	Material	l - Total		2025 Jul 15,		\$0.00 \$0.00 (\$7,214.90) \$7,214.90	Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user strawt1 overridding Payment
	5102	FLOWABLE BACKFILL	Material	l - Total		2025 Jul 15,		\$0.00 \$0.00 (\$7,214.90) \$7,214.90 \$0.00	Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user straw11 overridding Payment
	5102 5102 -	FLOWABLE BACKFILL Total GRAY EPOXY-	Material Material - Tota	- Total	6	Jul 15, 2025	SYSTEM	\$0.00 \$0.00 (\$7,214.90) \$7,214.90 \$0.00 \$0.00 \$607.70)	Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user straw11 overridding Payment
	5102 5102 -	FLOWABLE BACKFILL Total GRAY EPOXY-	Material Material - Tota	l - Total	6	Jul 15, 2025 Jul 15, 2025 Jul 15,	SYSTEM	\$0.00 \$0.00 (\$7,214.90) \$7,214.90 \$0.00 \$0.00 \$0.00 (\$607.70)	Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user straw11 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user straw11 overridding Payment
	5102 5102 -	FLOWABLE BACKFILL Total GRAY EPOXY-	Material Material - Tota	- Total	6	Jul 15, 2025 Jul 15, 2025 Jul 15,	SYSTEM	\$0.00 \$0.00 (\$7,214.90) \$7,214.90 \$0.00 \$0.00 \$607.70)	Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user straw11 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user straw11 overridding Payment
	5102 5102 -	FLOWABLE BACKFILL Total GRAY EPOXY- MASTIC PRIMER	Material - Tota Material - Material	- Total	6	Jul 15, 2025 Jul 15, 2025 Jul 15,	SYSTEM	\$0.00 \$0.00 (\$7,214.90) \$7,214.90 \$0.00 \$0.00 \$607.70 \$607.70	Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user straw11 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user straw11 overridding Payment
J5S3550 -	5102 - 5104 -	FLOWABLE BACKFILL Total GRAY EPOXY- MASTIC PRIMER	Material - Tota Material - Material	- Total	6	Jul 15, 2025 Jul 15, 2025 Jul 15,	SYSTEM	\$0.00 \$0.00 (\$7,214.90) \$7,214.90 \$0.00 \$0.00 (\$607.70) \$607.70	Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user straw11 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user straw11 overridding Payment
J5S3550 - J5S3579	5102 - 5104 - 5104 - Total	FLOWABLE BACKFILL Total GRAY EPOXY- MASTIC PRIMER	Material - Tota Material - Material	- Total	6	Jul 15, 2025 Jul 15, 2025 Jul 15,	SYSTEM	\$0.00 \$0.00 (\$7,214.90) \$7,214.90 \$0.00 \$0.00 (\$607.70) \$607.70 \$0.00 \$0.00	Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user straw11 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user straw11 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3579	0690	SHAPING SLOPES, CLASS III	Material			2025			Estimate Item Adjustment (0001) due to user strawt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0690 -							\$0.00	
	0700	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		3	Jun 2, 2025	SYSTEM	(\$50,100.00)	
					4	Jun 16, 2025	SYSTEM	(\$50,100.00)	
				- Total				(\$100,200.00)	
			Material - Tota					(\$100,200.00)	
			MaterialCredit		4	Jun 16,	SYSTEM	\$50,100.00	
					5	2025 Jun 30, 2025	SYSTEM	\$50,100.00	
				- Total		2025		\$100,200.00	
			MaterialCredit					\$100,200.00	
			Other Item	ACAD	5	Jun 30,	strawt1	\$20.88	Current Index = 513.75
			Adjustment	ACAD	3	2025	Suawti	φ20.00	Base Index = 513.75 Index Difference = 513.75 - 501.25 = 12.5 Installed Quantity (Tons) = 33.4 Virgin AC % = 5 AC Adjustment = 12.5 * 33.4 * 0.05 = \$20.88
				ACAD - Tota	al			\$20.88	
				OTHR	5	Jun 30, 2025	strawt1	(\$37,200.00)	This adjustment is to correct a system generated adjustment that was an error on both this estimate and Estimate 0003, where acknowledging a material exception caused the system to deduct material twice.
					6	Jul 15, 2025	strawt1	\$37,200.00	Adjustment on Estimate 0005 was on the wrong type of item adjustment. This adjustment is to zero out the Other/Other adjustment total for the contract.
				OTHR - Tota	al			\$0.00	
				OVRN	6	Jul 15, 2025	strawt1	(\$37,200.00)	This adjustment is to correct an adjustment that was made to the wrong type on Estimate 0005 and putting on the correct (Overrun) Type.
				OVRN - Tota	al			(\$37,200.00)	
			Other Item Ad	justment - To	tal			(\$37,179.12)	
			Overrun	Overrun	3	Jun 2, 2025	SYSTEM	(\$37,200.00)	
					3	Jun 2, 2025	gabelj3	\$37,200.00	This adjustment offsets the original system-generated Overrun Adjustment on this estimate (Est. No. 3). The Insufficient Materials Exception for this item was acknowledged due to missing mix approval and certification, and the corresponding system-generated Materials Adjustment offsets the posted item pay. This adjustment prevents the overrun amount from being deducted twice.
					5	Jun 30, 2025	SYSTEM	\$37,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$37,200.00	
			Overrun - Tota	al				\$37,200.00	
	0700 -	Total						\$20.88	
	0710	TACK COAT	Material		3	Jun 2, 2025	SYSTEM	(\$80.00)	
					3	Jun 2, 2025	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user straw11 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jun 16, 2025	SYSTEM	(\$80.00)	
					4	Jun 16, 2025	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0710 -	Total						\$0.00	
	0720	FURNISHING TYPE 2 ROCK BLANKET	Material		3	Jun 2, 2025	SYSTEM	(\$10,248.00)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3579	0720	FURNISHING TYPE 2 ROCK BLANKET	Material		3	Jun 2, 2025	SYSTEM	\$10,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	0720 -	Total						\$0.00	
	0770	TYPE 3 MOVEABLE BARRICADE	Material		1	May 1, 2025	SYSTEM	(\$920.00)	
					1	May 1, 2025	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0770 -	Total						\$0.00	
	0790	CHANGEABLE MESSAGE SIGN	Material		1	May 1, 2025	SYSTEM	(\$4,500.00)	
		WITHOUT COMMUNICATION INTERFACE, CONTRACTOR			1	May 1, 2025	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		FURNISHED / RETAINED		- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0790 -	Total						\$0.00	
	0810	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	Jun 16, 2025	SYSTEM	(\$243.00)	
					4	Jun 16, 2025	SYSTEM	\$243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al					
	0810 -	Total						\$0.00	
	0820	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	Jun 16, 2025	SYSTEM	(\$243.00)	
					4	Jun 16, 2025	SYSTEM	\$243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
								\$0.00	
	0820 -	Material - Total							
	0820 - 0840	Total	Material - Tota	11				\$0.00	
		PERMANENT EROSION	Material - Tota	41	3	Jun 2, 2025	SYSTEM		
		PERMANENT		11	3		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		PERMANENT EROSION CONTROL		- Total		2025 Jun 2,		\$0.00 (\$879.00)	Estimate Item Adjustment (0006) due to user strawt1 overridding Payment
		PERMANENT EROSION CONTROL	Material	- Total		2025 Jun 2,		\$0.00 (\$879.00) \$879.00	Estimate Item Adjustment (0006) due to user strawt1 overridding Payment
		PERMANENT EROSION CONTROL		- Total		2025 Jun 2,		\$0.00 (\$879.00) \$879.00	Estimate Item Adjustment (0006) due to user strawt1 overridding Payment
		PERMANENT EROSION CONTROL	Material Material - Tota	- Total	3	2025 Jun 2, 2025 Jun 2,	SYSTEM	\$0.00 (\$879.00) \$879.00 \$0.00	Estimate Item Adjustment (0006) due to user strawt1 overridding Payment
		PERMANENT EROSION CONTROL	Material Material - Tota	- Total	3 5	Jun 2, 2025 Jun 2, 2025 Jun 2, 2025 Jun 30,	SYSTEM	\$0.00 (\$879.00) \$879.00 \$0.00 \$111.00)	Estimate Item Adjustment (0006) due to user strawt1 overridding Payment Estimate Exception 6 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is
		PERMANENT EROSION CONTROL	Material Material - Tota	- Total al Overrun Overrun - T	3 5	Jun 2, 2025 Jun 2, 2025 Jun 2, 2025 Jun 30,	SYSTEM	\$0.00 (\$879.00) \$879.00 \$0.00 (\$111.00)	Estimate Item Adjustment (0006) due to user strawt1 overridding Payment Estimate Exception 6 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is
		PERMANENT EROSION CONTROL GEOTEXTILE	Material Material - Tota Overrun	- Total al Overrun Overrun - T	3 5	Jun 2, 2025 Jun 2, 2025 Jun 2, 2025 Jun 30,	SYSTEM	\$0.00 (\$879.00) \$879.00 \$0.00 (\$111.00) \$111.00	Estimate Item Adjustment (0006) due to user strawt1 overridding Payment Estimate Exception 6 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is
	0840	PERMANENT EROSION CONTROL GEOTEXTILE	Material Material - Tota Overrun	- Total al Overrun Overrun - T	3 5	Jun 2, 2025 Jun 2, 2025 Jun 2, 2025 Jun 30,	SYSTEM	\$0.00 (\$879.00) \$879.00 \$0.00 (\$111.00) \$111.00	Estimate Item Adjustment (0006) due to user strawt1 overridding Payment Estimate Exception 6 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is
	0840	PERMANENT EROSION CONTROL GEOTEXTILE Total ALTERNATE	Material - Tota Overrun Overrun - Tota	- Total al Overrun Overrun - T	3 3 5 5 otal	2025 Jun 2, 2025 Jun 2, 2025 Jun 30, 2025	SYSTEM SYSTEM SYSTEM	\$0.00 (\$879.00) \$879.00 \$0.00 (\$111.00) \$111.00 \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user strawt1 overridding Payment Estimate Exception 6 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is
	0840	PERMANENT EROSION CONTROL GEOTEXTILE Total ALTERNATE	Material - Tota Overrun Overrun - Tota	- Total al Overrun Overrun - T	3 5 5 ootal	2025 Jun 2, 2025 Jun 2, 2025 Jun 30, 2025 May 15, 2025 May 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$879.00) \$879.00 \$0.00 (\$111.00) \$111.00 \$0.00 \$0.00 \$0.00 (\$960.00)	Estimate Item Adjustment (0006) due to user strawt1 overridding Payment Estimate Exception 6 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overridding Payment



ct I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
79 0	0870	ALTERNATE DITCH CHECK	Material	. , , , ,		2025			Estimate Item Adjustment (0007) due to user strawt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		BHOHOLEOK		- Total				\$0.00	Estimate Exception 7 of the current aymon Estimate.
			Material - Tota					\$0.00	
			Overrun	Overrun	2	May 15, 2025	SYSTEM	(\$160.00)	
					5	Jun 30, 2025	SYSTEM	\$160.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
C	0870 -	Total						\$0.00	
C	0890	SILT FENCE	Material		2	May 15, 2025	SYSTEM	(\$1,170.00)	
					2	May 15, 2025	SYSTEM	\$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	8	Aug 18, 2025	SYSTEM	(\$65.00)	
					9	Sep 16, 2025	SYSTEM	\$65.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.50000 - 6.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
C	0890 -	Total						\$0.00	
0	0900	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		4	Jun 16, 2025	SYSTEM	(\$3,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total Stockpile - Total				(\$3,600.00)	
			Construction Stockpile	Stockpile - To	4	Jun 16, 2025	SYSTEM	(\$3,600.00) \$3,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,600.00	
			Construction	Stockpile STI	VII - Total			\$3,600.00	
C	0900 -	Total						\$0.00	
C	0910	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		4	Jun 16, 2025	SYSTEM	(\$3,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				(\$3,700.00)	
			Construction	Stockpile - To				(\$3,700.00)	
			Construction Stockpile STMI	- Total	4	Jun 16, 2025	SYSTEM	\$3,700.00 \$3,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI - Total			\$3,700.00	
c	0910 -	Total	Jonot dollon	стоокрис ОТ	Total			\$0.00	
		MISC. GUARDRAIL ITEM	Construction Stockpile		4	Jun 16, 2025	SYSTEM	(\$1,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		· ··- · ·		- Total				(\$1,600.00)	
			Construction	Stockpile - To			21/2==:	(\$1,600.00)	
			Construction Stockpile STMI		4	Jun 16, 2025	SYSTEM	\$1,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	MI Total			\$1,600.00	
	0920 -	Total	Construction	Stockpile STI	vii - Total			\$1,600.00	
		LATEX MODIFIED CONCRETE	Material		3	Jun 2, 2025	SYSTEM	\$0.00 (\$123,646.00)	
		CONCRETE WEARING SURFACE			3	Jun 2, 2025	SYSTEM	\$123,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3579	0960	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		4	Jun 16, 2025	SYSTEM	(\$123,646.00)	
					4	Jun 16, 2025	SYSTEM	\$123,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user strawt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	0960 -	- Total						\$0.00	
	0980	CURB BLOCKOUT	Material		4	Jun 16, 2025	SYSTEM	(\$44,109.00)	
					4	Jun 16, 2025	SYSTEM	\$44,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user strawt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Jun 30, 2025	SYSTEM	(\$44,109.00)	
					5	Jun 30, 2025	SYSTEM	\$44,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jul 15, 2025	SYSTEM	(\$44,109.00)	
							6	Jul 15, 2025	SYSTEM
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0980 -	- Total						\$0.00	
J5S3579 -	- Total						\$20.88		
Overall -	Total							\$39.13	

MoDOT

Contract Adjustments for Contract - 250221-D03

There are no contract adjustments to display for this contract.

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