

#### Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 16, 2025

Progress Estimate Number 9	Contract ID Prime Contract	250221 ctor Kozeny	-D03 -Wagner, Inc.	Pay Period Pay Period		August 16, 2025 September 15, 20	25 Net Cha	Contract Amount nge Order Amount Contract Amount	\$1,396,000.00 (\$93,866.95) \$1,302,133.05
Approval Date									By User
September 16, 2025			Generated and	d Approved (a	nd shou	ıld be considered	Draft) at the Pr	oject Office Level by	strawt1
September 16, 2025		Re	viewed and App	roved (and sh	nould be	considered Draft	) at the Resider	nt Engineer Level by	gabelj3
September 18, 2025				Reviewed a	nd Appr	oved at the Centr	al Office Contro	ollers Office Level by	ramses1
Original Complet	ion Date	Current Cor	mpletion Date	Actua	al Comp	oletion Date	% of Cu	rent Contract Amou	nt Complete
December 1, 2	2025	Decemb	er 1, 2025	А	ugust 1	2, 2025		99.67%	
	Conti	ract Information	onal Dates					Milestones	
Date Description	Original Con	npletion Date	Current Comp	pletion Date		No Milest	ones Exist for (	Contract	
Acceptance Date									
Awarded Date	March 5, 202	5	March 5, 2025	i					
Letting Date	February 21,	2025	February 21, 2	2025					
Notice to Proceed Date	e April 7, 2025		April 7, 2025						
Work Began Date	April 28, 2025	5	April 28, 2025						

Contract Total	Pay For Estimate No. 9			
		This Estimate	Previous	To Date
250221-D03				
	Total Posted Items Pay	\$35,432.00	\$1,262,431.05	\$1,297,863.05
	Gross Item Adjustments	\$65.00	(\$25.87)	\$39.13
	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
	•		\$1,262,405.18	\$1,297,902.18
Contract Total	Payable This Estimate:	\$35,497.00		
Items Paid This	Estimate Period			

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3545	0100	6181000	MOBILIZATION	LS	\$51,500.000	0.688	\$35,432.00
Project J5S3545 - T	otal						\$35,432.00
Overall - Total							\$35,432.00
Contract Adjustmen	ts This Estimate						

No Contract Adjustments Exist on Contract

		ments Exist on Contract ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3579	0890	SILT FENCE	Overrun		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).	10	\$6.50	\$65.00
Total								\$65.00

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

	Contract Project Information											
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-	on Route FF over I-44 west of Sullivan						
Totals I	y Job N	umbers										
J5S3545		This Estimate Previous To Date ed Item Pay \$35,432.00 \$127,639.00 \$163,071.00 sis Item Adjustments \$0.00 \$0.00 \$0.00 Gross Item Pay \$35,432.00 \$127,639.00 \$163,071.00										
	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					
J5S3550	Poste Gross	d Item Pay Item Adjustm		tem Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$611,125.55 \$18.25 \$611,143.80	To Date \$611,125.55 \$18.25 <b>\$611,143.80</b>					
	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		d Item Pay Item Adjustm		tem Pay	This Estimate \$0.00 \$65.00 <b>\$65.00</b>	Previous \$523,666.50 (\$44.12) \$523,622.38	To Date \$523,666.50 \$20.88 \$523,687.38					
	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					

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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.

osted Quantities and Values are based on Report Gener		erated date and can differ from the posted amount at the												
rt 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)			
- J5S354	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	4.00	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	0.80	\$3,550.00	\$2,840.0			
	0001	0130	8059901	MISC.SEEDING - COOL SEASON MIXTURE	1.00	0.00	1.00	LS	0.80	\$3,300.00	\$2,640.0			
	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													
	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.			
		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.			
	0070	0230	7040110	EPOXY PRESSURE INJECTING	10.00	0.00	10.00	LF	10.00	\$70.00	\$700.			
	0070	0240	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	50.00	-50.00	0.00	SQFT	0.00	\$262.00	\$0.			
	0070	0250	7040113	CLEANING AND EPOXY COATING	1,739.00	0.00	1,739.00	SQFT	1,739.00	\$16.00	\$27,824.			
Project	J5S3545 - To	otal Value	Posted to D	ate as of Report Generated Date							\$163,071.			
J5S3550	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	0270 0280	2069902 2153000	MISC.DRAIN BASIN CLEANOUT SHAPING SLOPES, CLASS III	4.00 12.00	0.00 -1.00	4.00 11.00	EA 100F	4.00 11.00	\$1,430.00 \$1,400.00				
											\$15,400.			
	0001	0280	2153000	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	12.00	-1.00	11.00	100F	11.00	\$1,400.00	\$15,400. \$29,200.			
	0001	0280 0290	2153000 4020520	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	12.00 12.30	-1.00 16.90	11.00 29.20	100F TONS	11.00 29.20	\$1,400.00 \$1,000.00	\$15,400. \$29,200. \$110.			
	0001 0001 0001	0280 0290 0300	2153000 4020520 4071005	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT	12.00 12.30 22.00	-1.00 16.90 0.00	11.00 29.20 22.00	100F TONS GAL	11.00 29.20 22.00	\$1,400.00 \$1,000.00 \$5.00	\$15,400. \$29,200. \$110. \$13,340.			
	0001 0001 0001 0001	0280 0290 0300 0310	2153000 4020520 4071005 6113020	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET	12.00 12.30 22.00 271.00	-1.00 16.90 0.00 -41.00	11.00 29.20 22.00 230.00	100F TONS GAL CUYD	11.00 29.20 22.00 230.00	\$1,400.00 \$1,000.00 \$5.00 \$58.00	\$15,400. \$29,200. \$110. \$13,340. \$7,360.			
	0001 0001 0001 0001 0001	0280 0290 0300 0310 0320	2153000 4020520 4071005 6113020 6113040 6161005	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS	12.00 12.30 22.00 271.00 271.00	-1.00 16.90 0.00 -41.00	29.20 22.00 230.00 230.00	100F TONS GAL CUYD CUYD	11.00 29.20 22.00 230.00 230.00	\$1,400.00 \$1,000.00 \$5.00 \$58.00 \$32.00 \$7.50	\$15,400. \$29,200. \$110. \$13,340. \$7,360. \$2,407.			
	0001 0001 0001 0001 0001	0280 0290 0300 0310 0320 0330 0340	2153000 4020520 4071005 6113020 6113040 6161005 6161008	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	12.00 12.30 22.00 271.00 271.00 503.00 2.00	-1.00 16.90 0.00 -41.00 -41.00 -182.00 0.00	11.00 29.20 22.00 230.00 230.00 321.00 2.00	100F TONS GAL CUYD CUYD SQFT EA	11.00 29.20 22.00 230.00 230.00 321.00 2.00	\$1,400.00 \$1,000.00 \$5.00 \$58.00 \$32.00 \$7.50 \$45.00	\$15,400. \$29,200. \$110. \$13,340. \$7,360. \$2,407.			
	0001 0001 0001 0001 0001 0001	0280 0290 0300 0310 0320 0330 0340 0350	2153000 4020520 4071005 6113020 6113040 6161005 6161008 6161025	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE)	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00	-1.00 16.90 0.00 -41.00 -41.00 -182.00 0.00	29.20 22.00 230.00 230.00 321.00 2.00 54.00	100F TONS GAL CUYD CUYD SQFT EA EA	11.00 29.20 22.00 230.00 230.00 321.00 2.00 54.00	\$1,400.00 \$1,000.00 \$5.00 \$58.00 \$32.00 \$7.50 \$45.00 \$18.00	\$15,400. \$29,200. \$110. \$13,340. \$7,360. \$2,407. \$90.			
	0001 0001 0001 0001 0001 0001 0001	0280 0290 0300 0310 0320 0330 0340 0350	2153000 4020520 4071005 6113020 6113040 6161005 6161008 6161025 6161030	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 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	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00	-1.00 16.90 0.00 -41.00 -41.00 -182.00 0.00 -60.00	29.20 22.00 230.00 230.00 321.00 2.00 54.00	100F TONS GAL CUYD CUYD SQFT EA EA	11.00 29.20 22.00 230.00 230.00 321.00 2.00 54.00	\$1,400.00 \$1,000.00 \$5.00 \$58.00 \$32.00 \$7.50 \$45.00 \$115.00	\$15,400. \$29,200. \$110. \$13,340. \$7,360. \$2,407. \$90. \$972.			
	0001 0001 0001 0001 0001 0001 0001 000	0280 0290 0300 0310 0320 0330 0340 0350	2153000 4020520 4071005 6113020 6113040 6161005 6161008 6161025	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 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	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00	-1.00 16.90 0.00 -41.00 -41.00 -182.00 0.00	29.20 22.00 230.00 230.00 321.00 2.00 54.00	100F TONS GAL CUYD CUYD SQFT EA EA	11.00 29.20 22.00 230.00 230.00 321.00 2.00 54.00	\$1,400.00 \$1,000.00 \$5.00 \$58.00 \$32.00 \$7.50 \$45.00 \$18.00	\$15,400. \$29,200. \$110. \$13,340. \$7,360. \$2,407. \$90. \$972. \$1,150.			
	0001 0001 0001 0001 0001 0001 0001 000	0280 0290 0300 0310 0320 0330 0340 0350 0360 0370	2153000 4020520 4071005 6113020 6113040 6161005 6161008 6161025 6161030 6161040 6161098A	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 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	12.00 12.30 22.00 271.00 503.00 2.00 114.00 2.00 5.00	-1.00 16.90 0.00 -41.00 -41.00 0.00 0.00 -60.00 0.00 -2.00	11.00 29.20 22.00 230.00 230.00 321.00 2.00 54.00 10.00 2.00 3.00	TONS GAL CUYD CUYD SQFT EA EA EA EA	11.00 29.20 22.00 230.00 230.00 321.00 2.00 54.00 10.00 2.00 3.00	\$1,400.00 \$1,000.00 \$5.00 \$58.00 \$32.00 \$7.50 \$45.00 \$115.00 \$350.00	\$15,400. \$29,200. \$110. \$13,340. \$7,360. \$2,407. \$90. \$972. \$1,150. \$4,500.			
	0001 0001 0001 0001 0001 0001 0001 000	0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380	2153000 4020520 4071005 6113020 6113040 6161005 6161008 6161025 6161030 6161040 6161098A 6181000	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 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	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00 2.00 5.00	-1.00 16.90 0.00 -41.00 -41.00 -182.00 0.00 -60.00 0.00 -2.00	11.00 29.20 22.00 230.00 230.00 321.00 2.00 54.00 10.00 2.00 3.00	100F TONS GAL CUYD CUYD SQFT EA EA EA EA LS	11.00 29.20 22.00 230.00 230.00 321.00 2.00 54.00 10.00 2.00 3.00	\$1,400.00 \$1,000.00 \$5.00 \$58.00 \$32.00 \$7.50 \$45.00 \$115.00 \$350.00 \$1,500.00	\$15,400. \$29,200. \$110. \$13,340. \$7,360. \$2,407. \$90. \$972. \$1,150. \$4,500.			
	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380	2153000 4020520 4071005 6113020 6113040 6161005 6161008 6161025 6161030 6161040 6161098A 6181000 6206000C	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 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	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00 2.00 5.00 1.00 486.00	-1.00 16.90 0.00 -41.00 -41.00 0.00 0.00 0.00 0.00 -2.00 0.00 0.00	11.00 29.20 22.00 230.00 321.00 2.00 54.00 10.00 2.00 3.00	TONS GAL CUYD CUYD SQFT EA EA EA LS LF	11.00 29.20 22.00 230.00 230.00 321.00 2.00 54.00 10.00 2.00 3.00 1.00 486.00	\$1,400.00 \$1,000.00 \$5.00 \$58.00 \$7.50 \$45.00 \$115.00 \$350.00 \$1,500.00 \$66,000.00 \$0.50	\$15,400. \$29,200. \$110. \$13,340. \$7,360. \$2,407. \$90. \$972. \$1,150. \$700. \$4,500.			
	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380	2153000 4020520 4071005 6113020 6113040 6161005 6161008 6161025 6161030 6161040 6161098A 6181000 6206000C	SHAPING SLOPES, CLASS III  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 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	12.00 12.30 22.00 271.00 503.00 2.00 114.00 2.00 5.00 1.00 486.00	-1.00 16.90 0.00 -41.00 -41.00 0.00 -182.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	11.00 29.20 22.00 230.00 230.00 321.00 2.00 54.00 10.00 2.00 3.00 1.00 486.00	TONS  GAL CUYD CUYD SQFT EA EA EA EA LS LF	11.00 29.20 22.00 230.00 230.00 321.00 2.00 54.00 10.00 2.00 3.00 486.00	\$1,400.00 \$1,000.00 \$58.00 \$58.00 \$7.50 \$45.00 \$115.00 \$350.00 \$1,500.00 \$66,000.00 \$0.50	\$15,400 \$29,200 \$110 \$13,340 \$7,360 \$2,407 \$90 \$972 \$1,150 \$700 \$4,500 \$243			
	0001 0001 0001 0001 0001 0001 0001 000	0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0400	2153000 4020520 4071005 6113020 6113040 6161005 6161008 6161025 6161030 6161040 6161098A 6181000 6206000C 6206001C	SHAPING SLOPES, CLASS III  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 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)	12.00 12.30 22.00 271.00 271.00 503.00 114.00 10.00 5.00 1.00 486.00 486.00	-1.00 16.90 0.00 -41.00 -41.00 0.00 -182.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	11.00 29.20 22.00 230.00 230.00 321.00 54.00 10.00 2.00 3.00 486.00 486.00	TONS GAL CUYD CUYD SQFT EA EA EA LS LF LF	11.00 29.20 22.00 230.00 230.00 321.00 54.00 10.00 2.00 3.00 486.00 486.00	\$1,400.00 \$1,000.00 \$5.00 \$58.00 \$32.00 \$7.50 \$45.00 \$115.00 \$350.00 \$1,500.00 \$66,000.00 \$0.50 \$7.25	\$15,400 \$29,200 \$110. \$13,340 \$7,360 \$2,407. \$90 \$972 \$1,150 \$4,500 \$66,000. \$243. \$243.			
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	0001 0001 0001 0001 0001 0001 0001 000	0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0440 0410 0420 0440 0450 0460 0470 0480 0490	2153000 4020520 4071005 6113020 6113040 6161005 6161008 6161025 6161030 6161040 6161098A 6181000 6206000C 6226001C 6221001 6240103A 8059901 8061006 8061016 8061019 6061060	SHAPING SLOPES, CLASS III  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 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  MISC. MULCHING  MISC. SEEDING - COOL SEASON MIXTURE  ALTERNATE DITCH CHECK  SEDIMENT REMOVAL  SILT FENCE  MGS GUARDRAIL  MGS BRIDGE APPROACH TRANSITION SECTION	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00 5.00 1.00 486.00 486.00 483.00 1.00 40.00 6.00 208.00 750.00	-1.00 16.90 0.00 -41.00 -41.00 -182.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	11.00 29.20 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 0.00 253.00 750.00	TONS GAL CUYD SQFT EA EA EA EA CY SQYD CY	11.00 29.20 22.00 230.00 230.00 321.00 54.00 10.00 2.00 3.00 486.00 486.00 222.00 365.00 0.80 0.80 0.00 253.00 750.00	\$1,400.00 \$1,000.00 \$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 \$29.00 \$6.50	\$5,720.0 \$15,400.0 \$29,200.0 \$110.0 \$13,340.0 \$7,360.0 \$2,407.5 \$90.0 \$4,500.0 \$4,500.0 \$243.0 \$1,609.5 \$730.0 \$2,400.0 \$2,400.0 \$1,609.5 \$1,000.0 \$1,609.5 \$1,150.0 \$1,609.5			

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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.

	sted Qua	ntities an	u value:	s are base	d on Report Generated date and can differ from the post		it at the	time the Esti	mate wa	is Generate		
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-	J5S3550	0010	0530	6069901	MISC.METAL BEAM GUARD FENCE THRIE-BEAM TRANSITION	1.00	0.00	1.00	LS	1.00	\$3,500.00	\$3,500.00
D03		0070	0540	2161001	TOTAL SURFACE HYDRO DEMOLITION	847.00	0.00	847.00	SQYD	847.00	\$82.00	\$69,454.00
		0070	0550	2161502	REMOVAL OF CONCRETE WEARING SURFACE	7,620.00	0.00	7,620.00	SQFT	7,620.00	\$3.00	\$22,860.00
		0070	0560	2161503	REMOVAL OF EXISTING DECK REPAIR	850.00	-784.00	66.00	SQFT	66.00	\$46.00	\$3,036.00
		0070	0570	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	847.00	0.00	847.00	SQYD	847.00	\$180.00	\$152,460.00
		0070	0580	7031004	DIAMOND GRINDING	847.00	-847.00	0.00	SQYD	0.00	\$20.00	\$0.00
		0070	0590	7034600	CURB BLOCKOUT	403.00	0.00	403.00	LF	403.00	\$114.00	\$45,942.00
		0070	0600	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$289.00	\$0.00
		0070	0610	7040110	EPOXY PRESSURE INJECTING	10.00	0.00	10.00	LF	10.00	\$70.00	\$700.00
		0070	0620	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	100.00	-100.00	0.00	SQFT	0.00	\$260.00	\$0.00
		0070	0630	7040113	CLEANING AND EPOXY COATING	1,515.00	0.00	1,515.00	SQFT	1,515.00	\$16.00	\$24,240.00
		0072	0660	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	11.00	-3.00	8.00	CY	8.00	\$1,043.00	\$8,344.00
		0070	5101	2061000	CLASS 1 EXCAVATION	0.00	31.00	31.00	CUYD	31.00	\$72.85	\$2,258.35
		0070	5102	6214600A	FLOWABLE BACKFILL	0.00	22.00	22.00	CUYD	22.00	\$327.95	\$7,214.90
		0070	5103	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC	0.00	1.00	1.00	LS	1.00	\$743.60	\$743.60
		0070	5104	7125102	PRIMER  GRAY EPOXY-MASTIC PRIMER	0.00	1.00	1.00	LS	1.00	\$607.70	\$607.70
	Project I	593550 - To			Date as of Report Generated Date	0.00	1.00	1.00	LO	1.00	Ψ007.70	\$611,125.55
		0001			•	1.00	0.00	1.00	1.0	1.00	¢74.000.00	
	J5S3579	0001	0670	2022010	REMOVAL OF IMPROVEMENTS  MISC.DRAIN BASIN CLEANOUT	1.00	0.00	1.00	LS	1.00	\$74,900.00	\$74,900.00
		0001	0680			4.00	0.00	4.00	EA	4.00	\$1,429.00	\$5,716.00
		0001	0690 0700	2153000 4020520	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	4.00 8.60	-1.00 24.80	3.00	100F TONS	3.00	\$1,400.00	\$4,200.00
		0001			LEVELING)			33.40		33.40	\$1,500.00	\$50,100.00
		0001	0710	4071005	TACK COAT	16.00	0.00	16.00	GAL	16.00	\$5.00	\$80.00
		0001	0720	6113020	FURNISHING TYPE 2 ROCK BLANKET	189.00	-6.00	183.00	CUYD	183.00	\$56.00	\$10,248.00
			0730	6113040	PLACING TYPE 2 ROCK BLANKET	189.00	-6.00	183.00	CUYD	183.00	\$45.00	\$8,235.00
		0001	0740	6161005	CONSTRUCTION SIGNS	393.00	-52.00	341.00	SQFT	341.00	\$7.50	\$2,557.50
		0001	0750	6161008	ADVANCED WARNING RAIL SYSTEM	1.00	0.00	1.00	EA	1.00	\$45.00	\$45.00
		0001	0760	6161025	CHANNELIZER (TRIM-LINE)	58.00	0.00	58.00	EA	58.00	\$18.00	\$1,044.00
		0001	0770	6161030	TYPE 3 MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$115.00	\$920.00
		0001	0780	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$350.00	\$700.00
		0001	0790	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	3.00	\$1,500.00	\$4,500.00
		0001	0800	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$53,000.00	\$53,000.00
		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	\$243.00
		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	\$243.00
		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	\$3,900.00
		0001	0840	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	256.00	37.00	293.00	SQYD	293.00	\$3.00	\$879.00
		0001	0850	8059901	MISC.MULCHING	1.00	0.00	1.00	LS	0.80	\$3,500.00	\$2,800.00
		0001	0860	8059901	MISC.SEEDING - COOL SEASON MIXTURE	1.00	0.00	1.00	LS	0.80	\$3,300.00	\$2,640.00
		0001	0870	8061006	ALTERNATE DITCH CHECK	40.00	8.00	48.00	LF	48.00	\$20.00	\$960.00
		0001	0880	8061016	SEDIMENT REMOVAL	6.00	-6.00	0.00	CUYD	0.00	\$29.00	\$0.00
		0001	0890	8061019	SILT FENCE	202.00	-12.00	190.00	LF	190.00	\$6.50	\$1,235.00
		0010	0900	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULARINO CURB)	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
		0010	0910	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,600.00
		0010	0920	6069901	MISC.METAL BEAM GUARD FENCE THRIE-BEAM TRANSITION	1.00	0.00	1.00	LS	1.00	\$3,500.00	\$3,500.00
		0070	0930	2161001	TOTAL SURFACE HYDRO DEMOLITION	586.00	0.00	586.00	SQYD	586.00	\$90.00	\$52,740.00
		0070	0940	2161502	REMOVAL OF CONCRETE WEARING SURFACE	5,274.00	0.00	5,274.00	SQFT	5,274.00	\$4.00	\$21,096.00
		0070	0950	2161503	REMOVAL OF EXISTING DECK REPAIR	51.00	-36.00	15.00	SQFT	15.00	\$54.00	\$810.00
		0070	0960	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	586.00	0.00	586.00	SQYD	586.00	\$211.00	\$123,646.00
		0070	0970	7031004	DIAMOND GRINDING	586.00	-586.00	0.00	SQYD	0.00	\$30.00	\$0.00
		0070	0980	7034600	CURB BLOCKOUT	377.00	0.00	377.00	LF	377.00	\$117.00	\$44,109.00
		0070	0990	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$290.00	\$0.00
		0070	1000	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	50.00	-50.00	0.00	SQFT	0.00	\$262.00	\$0.00
		0070	1010	7040113	CLEANING AND EPOXY COATING	2,540.00	0.00	2,540.00	SQFT	2,540.00	\$13.00	\$33,020.00
		0072	1040						CY			
			1040	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	5.00	-5.00	0.00	CY	0.00	\$1,043.00	\$0.00

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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 Value	es are based or	Report Gene	rated date and can diff	fer from the posted amo	unt at the time the	Estimate was Generated

TVOIC. TO	sica Qua	nuucs and	u valuci	J GIO DGOO	a on report ocherated date and can diller from the post	ou unioui	it at the	anno ano Loa	mate we	ao Comorato	u.	
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							\$523,666.50
250221-D	03 Overal	l - Total Val	ue Poste	d to Date as	of Report Generated Date							\$1,297,863.05

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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			Posting Sequence No.			Location	Offset/ Distance		Comments
0100	6181000	MOBILIZATION	9/9/25	9/9/25	1	0.69	LS	Beamer Lane Bridge A20552			

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

No Data Available

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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,		2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	Туре	Adjustment Type	Number	Date	Ву		
5S3545	0020	FURNISHING TYPE 1 ROCK DITCH LINER	Material		6	Jul 15, 2025	SYSTEM	(\$246.00)	
		2.1 0.1 2.112.1			6	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 Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	0020 -	Total						\$0.00	
	0110	PERMANENT EROSION CONTROL	Material		6	Jul 15, 2025	SYSTEM	(\$684.00)	
		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					\$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					\$0.00	
	0140	Total						\$0.00	
	0160	SILT FENCE	Overrun	Overrun	6	Jul 15, 2025	SYSTEM	(\$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).
					Overrun - Total			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0160							\$0.00	
	0180	EMULSIFIED ASPHALT, SEAL COAT	Material		7	Aug 4, 2025	SYSTEM	(\$1,195.00)	This distance of the second se
					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					\$0.00	
	0180	Total						\$0.00	
	0190	SEAL COAT AGGREGATE, GRADE A1	Material		7	Aug 4, 2025	SYSTEM	(\$7,164.00)	
					7	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)	
					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 Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0190 -	Total						\$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 - T	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 - T	otal			\$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	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								\$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 - To	otal			\$0.00	
Aug				Overrun - Total					\$0.00	
Stockpile   -Total   (85,765.00)	04	480 - Total							\$0.00	
Construction   Stockpile   Total	04	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   Total					- 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	tockpile STMI - Total				\$9,765.00	
APP. TRANS SEC_ (REGNO CURB)	04	490 - Total							\$0.00	
Construction Stockpile - Total   (\$3,600.00)	0	APP.	APP. TRANS SEC (REG/NO CURB)  Co Co Stc			7		SYSTEM	(\$3,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Slockpile   Transaction   Transaction   Slockpile   T		(REG/			- Total				(\$3,600.00)	
Stockpile   2025   -Total				Construction	Stockpile - To	tal			(\$3,600.00)	
Solution   Stockpile   STMI - Total   Sale				Stockpile STMI		4		SYSTEM	\$3,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				\$3,600.00	
MGS END				Construction S	Stockpile STI	/II - 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  7 Aug 4, 2025  (\$1,600.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$1,600.00)  Construction Stockpile - Total  Construction Stockpile  Construction Stockpile  Aug 4, 2025  (\$1,600.00)  System				Construction Stockpile STMI - Total					\$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 STI	MI - Total			\$1,600.00	
	0530 -	Total						\$0.00	
	0570	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		5	Jun 30, 2025	SYSTEM	(\$152,460.00)	
					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 strawt1 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	
	0590	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 strawt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota				\$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	
	0610 -	Total						\$0.00	
	5102	FLOWABLE BACKFILL	Material		6	Jul 15, 2025	SYSTEM	(\$7,214.90)	
					6	Jul 15, 2025	SYSTEM	\$7,214.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user strawt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5102 -	Total						\$0.00	
	5104	GRAY EPOXY- MASTIC PRIMER	Material		6	Jul 15, 2025	SYSTEM	(\$607.70)	
					6	Jul 15, 2025	SYSTEM	\$607.70	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.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5104 -	Total						\$0.00	
J5S3550 -	Total							\$18.25	
J5S3579	0690	SHAPING SLOPES, CLASS	Material		4	Jun 16, 2025	SYSTEM	(\$4,200.00)	
		III			4	Jun 16,	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment



JSSS579   0890   SHAPNING   Material   Total										
State   Stat	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Order   1000	J5S3579	0690	SLOPES, CLASS	Material			2025			Estimate Item Adjustment (0001) due to user strawt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
Material			III		- Total				\$0.00	
STAMPOUS   Material				Material - Tota	ıl				\$0.00	
Acad		0690	Total						\$0.00	
PG64-22 (SUR		0700	PAVEMENT MIXTURE	Material		3		SYSTEM		
Material - Total						4		SYSTEM	(\$50,100.00)	
Material Credit					- Total				(\$100,200.00)	
MaterialCredit				Material - Tota	ıl				(\$100,200.00)	
Solution				MaterialCredit		4	Jun 16,	SYSTEM		
ACAD - Total						5		SYSTEM		
Material Credit - Total  Other Item Adjustment  ACAD 5 Jun 30, strawf1 2025  OTHR 5 Jun 30, strawf1 (337,200.00)  This adjustment is to correct a system generated adjustment that we no both the estimate (203, where acknowledging a necephorace used the system to deduct intarialist blue.  OTHR 5 Jun 30, strawf1 (337,200.00)  OTHR - Total  OVRN 6 Juf 15, strawf1 (337,200.00)  OVRN 1 Jun 16, strawf1 (337,200.00)  OVERN 1 Jun 18, strawf1 (337,200.00)  OVERN 3 Jun 22, SYSTEM (337,200.00)  OVERN 3 Jun 22, SYSTEM (337,200.00)  OVERN 3 Jun 22, SYSTEM (337,200.00)  OVERN 3 Jun 23, strawf1 (337,200.00)  OVERN 3 Jun 24, strawf1 (337,200.00)  OVERN 3 Jun 25, strawf1 (337,200.00)  OVERN 3 Jun 26, strawf1 (337,200.00)  OVERN 3 Jun 27, strawf1 (337,200.00)  OVERN 3 Jun 28, strawf1 (337,200.00)  OVERN 3 Jun 28, strawf1 (337,200.00)  This adjustment offsets the original system-generated Overnun Adjustment for being deduced by strawf1 (337,200.00)  OVERN 3 Jun 28, strawf1 (337,200.00)  OVERN 4 Jun 18, strawf1 (337,200.00)  OVERN 5 Jun 30, SYSTEM (337,200.00)  This adjustment offsets the original system-generated Overnun Adjustment for being deduced by strawf1 (337,200.00)  OVERN 5 Jun 30, SYSTEM (337,200.00)  OVERN 6 Jun 20, strawf1 (337,200.00)  OVERN 7 Jun 20, strawf1 (337,200.00)  OVERN 8 Jun 21, strawf1 (337,200.00)  OVERN 9 Jun 21, strawf1 (337,200.00)  OVE										
Other lam					- Total				\$100,200.00	
Adjustment				MaterialCredit	- Total				\$100,200.00	
OTHR 5 Jun 30, strawt1 (\$37,200.00) This adjustment is to correct a system generated adjustment that we obe this in estimate and Estimate 0003, where acknowledging a nexpert of the control caused the system to deduct material twice.  OTHR - Total \$30,000 Adjustment to 1st ozero out the Other/Other adjustment total for the control of t					ACAD	5		strawt1	\$20.88	Base Index = 501.25 Index Difference = 513.75 - 501.25 = 12.5 Installed Quantity (Tons) = 33.4 Virgin AC % = 5
Company   Comp					ACAD - Tot	al			\$20.88	
Orthin   Total   Surgest					OTHR	5		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.
OVRN   6   Jul 15,   strawt1   (\$37,200.00)   This adjustment is to correct an adjustment that was made to the won Estimate 0005 and putting on the correct (Overrun) Type.						6		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.
2025					OTHR - Tota	al			\$0.00	
Overrun Overrun 3 Jun 2, 2025   \$37,200.00    Overrun Overrun 3 Jun 2, 2025   \$37,200.00    3 Jun 2, 2025   \$37,200.00    This adjustment offsets the original system-generated Overrun Adjustment offsets the original system-generated Overrun Adjustment offsets the original system-generated Overrun Adjustment offsets the original system-generated Materials Exception for it acknowledged due to missing mix approval and certification, and the corresponding system-generated Materials Adjustment offsets the pay. This adjustment prevents the overrun amount from being ded.  Unit price based on averaged overrun adjustments for installed qua previous payment estimates. Price Adjustments of '1500.0000' -1 is applied (if non-zero).  Overrun - Total					OVRN	6		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.
Overrun					OVRN - Tot	al			(\$37,200.00)	
3 Jun 2, 2025 3 Jun 30, 2025 3 Jun 3				Other Item Ad	justment - To	tal			(\$37,179.12)	
this estimate (Est. No. 3). The insufficient Materials Exception for it acknowledged due to missing mix approval and certification, and the corresponding system-generated Materials Adjustment offsets the pay. This adjustment prevents the overrun amount from being deducted by the pay. This adjustment prevents the overrun amount from being deducted by the pay. This adjustment set materials. Price Adjustments of ',1500.00000 - 1 is applied (if non-zero).    Overrun - Total				Overrun	Overrun	3		SYSTEM	(\$37,200.00)	
Overrun - Total   \$37,200.00						3		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.
System   S						5		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).
TACK COAT   Material   3   Jun 2, 2025   SYSTEM   (\$80.00)					Overrun - T	otal			\$37,200.00	
TACK COAT  Material  3 Jun 2, 2025  3 Jun 2, 2025  SYSTEM \$80.00  This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0003) due to user strawt1 overridding P. Estimate Exception 2 on the current Payment Estimate.  4 Jun 16, 2025  4 Jun 16, SYSTEM \$80.00  This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0004) due to user strawt1 overridding P. Estimate Item Adjustment (0004) due to user strawt1 overridding P. Estimate Item Adjustment (0004) due to user strawt1 overridding P. Estimate Exception 3 on the current Payment Estimate.  - Total  Material - Total  S0.00				Overrun - Total					\$37,200.00	
3 Jun 2, 2025 \$\frac{1}{2025}\$ \$\frac{1}		0700	Total						\$20.88	
Estimate Item Adjustment (0003) due to user strawt1 overridding P Estimate Exception 2 on the current Payment Estimate.  4 Jun 16, 2025  4 Jun 16, 2025  SYSTEM (\$80.00)  This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0004) due to user strawt1 overridding P Estimate Exception 3 on the current Payment Estimate.  - Total  \$0.00  Material - Total		0710	TACK COAT	Material		3		SYSTEM	(\$80.00)	
2025 4 Jun 16, 2025 SYSTEM \$80.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0004) due to user strawt1 overridding Prestimate Exception 3 on the current Payment Estimate.  - Total \$0.00  Material - Total \$0.00						3		SYSTEM	\$80.00	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.
Estimate Item Adjustment (0004) due to user strawt1 overridding Prestimate Exception 3 on the current Payment Estimate.  - Total \$0.00  Material - Total \$0.00						4		SYSTEM	(\$80.00)	
Material - Total \$0.00						4		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		0710	Total						\$0.00	
0720 FURNISHING TYPE 2 ROCK BLANKET 3 Jun 2, 2025 (\$10,248.00)		0720	TYPE 2 ROCK	Material		3		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 - Tota	al				\$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				\$0.00	
	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 - Total							φυ.υυ	
	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,		<b>\$0.00</b> (\$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,		<b>\$0.00</b> (\$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 (\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3579	0870	ALTERNATE DITCH CHECK	Material			2025			Estimate Item Adjustment (0007) due to user strawt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$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	ıl				\$0.00	
	0870 -	Total						\$0.00	
	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					\$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	ıl				\$0.00	
	0890 -	Total						\$0.00	
	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
				- Total				(\$3,600.00)	
			Construction Construction Stockpile STMI	Stockpile - To	otal			(\$3,600.00)	
					4	Jun 16, 2025	SYSTEM	\$3,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,600.00	
			Construction	Stockpile STI	MI - Total			\$3,600.00	
	0900 -							\$0.00	
	0910	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	Jun 16, 2025	SYSTEM	(\$3,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				(\$3,700.00)	
			Construction	Stockpile - To			0)/2==	(\$3,700.00)	
			Construction Stockpile STMI	- Total	4	Jun 16, 2025	SYSTEM	\$3,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		Al Total			\$3,700.00	
	0040	Tatal	Construction	Stockpile STI	m - Total			\$3,700.00	
	0910 -		0		4	1	OVOTTO	\$0.00	December 5-female Here Adjust 1 1 2 1 2 2 2 2 2 2
	0920	MISC. GUARDRAIL ITEM	Construction Stockpile	Total	4	Jun 16, 2025	SYSTEM	(\$1,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total				(\$1,600.00)	
			Construction S	Stockpile - 10		l 40	OVOTE:	(\$1,600.00)	Demonstrative to the Adjustment of the Colonia Toronto
			Construction Stockpile STMI	- Total	4	Jun 16, 2025	SYSTEM	\$1,600.00 \$1,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI Total				
	0000	Total	Construction	Stockpile STI	m - Total			\$1,600.00	
	0920 -		Mataric		2	lum O	CVCTCA	\$0.00	
	0960	LATEX MODIFIED CONCRETE WEARING	Material		3	Jun 2, 2025 Jun 2,	SYSTEM	(\$123,646.00) \$123,646.00	This adjustment offsets the original system-generated Material Payment
		SURFACE			3	2025	STOTLIVI	ψ120,040.00	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 - Tota	ıl				\$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	\$44,109.00	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	
		Material - Total							
	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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