



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 4, 2025

Pay Estimate Created Date: October 2, 2025

Progress Estimate Number	Contract ID	250620-C04	Pay Period Start	September 16, 2025	Original Contract Amount	\$6,746,301.37
4	Prime Contractor	Clarkson Construction Company	Pay Period End	September 30, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$6,746,301.37

Approval Date						By User
October 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					mccclon1
October 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					sandis1
October 3, 2025	Reviewed and Approved at the Central Office Controllers Office Level by					ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
September 1, 2026	September 1, 2026		27.97%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	July 9, 2025	July 9, 2025	
Letting Date	June 20, 2025	June 20, 2025	
Notice to Proceed Date	July 24, 2025	July 24, 2025	
Work Began Date	August 18, 2025	August 18, 2025	

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
250620-C04			
Total Posted Items Pay	\$462,461.19	\$1,424,610.89	\$1,887,072.08
Gross Item Adjustments	\$0.00	(\$8,358.85)	(\$8,358.85)
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
		\$1,416,252.04	\$1,878,713.23
Contract Total Payable This Estimate:	\$462,461.19		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0024	0430	6181000	MOBILIZATION	LS	\$674,000.000	0.250	\$168,500.00
	1020	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	LF	\$1,177.280	33.600	\$39,556.61
	1030	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	LF	\$607.280	126.300	\$76,699.46
	1040	7011300	VIDEO CAMERA INSPECTION	EA	\$50.000	9	\$450.00
	1050	7011400	FOUNDATION INSPECTION HOLES	LF	\$127.000	212.300	\$26,962.10
	1060	7011600	SONIC LOGGING TESTING	EA	\$2,200.000	6	\$13,200.00
	1080	7025001	DYNAMIC PILE TESTING	EA	\$3,500.000	1	\$3,500.00
	1110	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$1,647.150	52.500	\$86,475.38
	1170	7061060	REINFORCING STEEL (BRIDGES)	LB	\$1.590	16,408	\$26,088.72
	1190	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$1.780	11,814	\$21,028.92

Project JKU0024 - Total \$462,461.19

Overall - Total \$462,461.19

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0024	0230	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material			-4	\$1,750.00	(\$7,000.00)
	0230	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mccclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	4	\$1,750.00	\$7,000.00



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Progress Estimate Number 4		Contract ID Prime Contractor 250620-C04 Clarkson Construction Company		Pay Period Start September 16, 2025	Pay Period End September 30, 2025	Original Contract Amount \$6,746,301.37		Net Change Order Amount \$0.00	Current Contract Amount \$6,746,301.37
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JKU0024	0330	FLASHING ARROW PANEL	Material			-9	\$3,995.00	(\$35,955.00)	
	0330	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	9	\$3,995.00	\$35,955.00	
	0350	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-12	\$5,250.00	(\$63,000.00)	
	0350	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	12	\$5,250.00	\$63,000.00	
	1020	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material			-89.70000	\$1,177.28	(\$105,602.02)	
	1020	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	89.70000	\$1,177.28	\$105,602.02	
	1030	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material			-187.80000	\$607.28	(\$114,047.18)	
	1030	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	187.80000	\$607.28	\$114,047.18	
	1070	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material			-559	\$106.23	(\$59,382.57)	
	1070	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	559	\$106.23	\$59,382.57	
	1100	PILE POINT REINFORCEMENT	Material			-7	\$131.60	(\$921.20)	
	1100	PILE POINT REINFORCEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	7	\$131.60	\$921.20	
	1110	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-78.50000	\$1,647.15	(\$129,301.28)	
	1110	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	78.50000	\$1,647.15	\$129,301.28	
	1170	REINFORCING STEEL (BRIDGES)	Material			-27,097	\$1.59	(\$43,084.23)	
	1170	REINFORCING STEEL (BRIDGES)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	27,097	\$1.59	\$43,084.23	
	1190	REINFORCING STEEL (EPOXY COATED)	Material			-15,233	\$1.78	(\$27,114.74)	



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JKU0024	1190	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	15,233	\$1.78	\$27,114.74	
Total									\$0.00



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0024	FAS-S304 (008)	Bridge replacement	Holmes	JACKSON	over I-670 in the Downtown Loop
Totals by Job Numbers					
JKU0024			This Estimate	Previous	To Date
	Posted Item Pay		\$462,461.19	\$1,424,610.89	\$1,887,072.08
	Gross Item Adjustments		\$0.00	(\$8,358.85)	(\$8,358.85)
	Gross Item Pay		\$462,461.19	\$1,416,252.04	\$1,878,713.23
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 4, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 6122009, Project Item Line Number 0230, Material Set 612200996, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	This exception will be removed once the contractor has submitted required certifications.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 6161040, Project Item Line Number 0330, Material Set 616104096, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	This exception will be removed once the contractor has submitted required certifications.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 6161098A, Project Item Line Number 0350, Material Set 6161098A96, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	This exception will be removed once the contractor has submitted required certifications.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 7011105, Project Item Line Number 1020, Material Set 701110596, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	This exception will be removed upon the completion of 28day concrete testing.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 7011105, Project Item Line Number 1020, Material Set 701110596, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	This exception will be removed upon the completion of 28day concrete testing.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 7011105, Project Item Line Number 1020, Material Set 701110596, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.	This exception will be removed upon the completion of 28day concrete testing.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 7011204, Project Item Line Number 1030, Material Set 701120496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	This exception will be removed upon the completion of 28day concrete testing.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 7021212, Project Item Line Number 1070, Material Set 702121296, Material 0702PLSS...MAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSS...MAZC is insufficient.	This exception will be removed once the contractor has submitted required certifications.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 7027000, Project Item Line Number 1100, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient.	This exception will be removed once the contractor has submitted required certifications.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 7032003, Project Item Line Number 1110, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	This exception will be removed upon the completion of 28day concrete testing.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 7032003, Project Item Line Number 1110, Material Set 703200396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	This exception will be removed upon the completion of 28day concrete testing.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 7032003, Project Item Line Number 1110, Material Set 703200396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	This exception will be removed upon the completion of 28day concrete testing.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 7061060, Project Item Line Number 1170, Material Set 706106096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	This exception will be removed once the contractor has submitted required PALs.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 7061060, Project Item Line Number 1170, Material Set 706106096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	This exception will be removed once the contractor has submitted required PALs.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 7061060, Project Item Line Number 1170, Material Set 706106096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	This exception will be removed once the contractor has submitted required PALs.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 7061060, Project Item Line Number 1170, Material Set 706106096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	This exception will be removed once the contractor has submitted required PALs.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 7101000, Project Item Line Number 1190, Material Set 710100096, Material 1036RSSRECB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	This exception will be removed once the contractor has submitted required PALs.	mcclon1	Overridden
Estimate Exception Type: Item Overrun: Contract 250620-C04, Contract Project JKU0024, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6161040, Minor Item.	This exception will be removed with the acceptance of the next change order.	mcclon1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250620-C04, Contract Project JKU0024, Project Item Line Number 1090, Contract Line Item Number 1090, Item 7026000, Minor Item.	This exception will be removed with the acceptance of the next change order.	mcclon1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250620-C04, Contract Project JKU0024, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6161030, Minor Item.	This exception will be removed with the acceptance of the next change order.	mcclon1	Acknowledged



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

Report Generated on October 4, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250620-C04	JKU0024	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$98,000.00	\$49,000.00
		0001	0030	2031000	CLASS A EXCAVATION	10.00	0.00	10.00	CUYD	0.00	\$335.03	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	15.00	0.00	15.00	CUYD	0.00	\$335.03	\$0.00
		0001	0050	2037075	COMPACTING IN CUT	0.80	0.00	0.80	STA	0.00	\$8,180.69	\$0.00
		0001	0060	2064000	POROUS BACKFILL	19.00	0.00	19.00	CUYD	0.00	\$217.75	\$0.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	329.00	0.00	329.00	SQYD	0.00	\$51.85	\$0.00
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	137.50	0.00	137.50	SQYD	0.00	\$152.40	\$0.00
		0001	0090	5021106	CONCRETE PAVEMENT (6 IN. NON-REINF)	43.00	0.00	43.00	SQYD	0.00	\$213.10	\$0.00
		0001	0100	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	190.90	0.00	190.90	SQYD	0.00	\$123.30	\$0.00
		0001	0110	6042010	ADJUSTING MANHOLE	1.00	0.00	1.00	EA	0.00	\$3,648.33	\$0.00
		0001	0120	6071011A	CHAIN-LINK FENCE (48 IN.)	97.00	0.00	97.00	LF	0.00	\$48.00	\$0.00
		0001	0130	6073001	(48 IN.) DECORATIVE PEDESTRIAN FENCE(STRUCTURES)	24.00	0.00	24.00	LF	0.00	\$186.00	\$0.00
		0001	0140	6081010	CONCRETE CURB RAMP	10.90	0.00	10.90	SQYD	0.00	\$170.35	\$0.00
		0001	0150	6081012	TRUNCATED DOMES	11.00	0.00	11.00	SQFT	0.00	\$40.95	\$0.00
		0001	0160	6089905	MISC.CONCRETE SIDEWALK (6")(APPROACH SLAB)	63.20	0.00	63.20	SQYD	0.00	\$148.60	\$0.00
		0001	0170	6089905	MISC.CONCRETE SIDEWALK, 6 IN	48.10	0.00	48.10	SQYD	0.00	\$82.15	\$0.00
		0001	0180	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	71.00	0.00	71.00	LF	0.00	\$40.35	\$0.00
		0001	0190	6092013	INTEGRAL CURB TYPE M	54.00	0.00	54.00	LF	0.00	\$115.05	\$0.00
		0001	0200	6092031	CONCRETE CURB LOW PROFILE TYPE E	229.00	0.00	229.00	LF	0.00	\$77.05	\$0.00
		0001	0210	6113020	FURNISHING TYPE 2 ROCK BLANKET	288.00	0.00	288.00	CUYD	0.00	\$75.53	\$0.00
		0001	0220	6113040	PLACING TYPE 2 ROCK BLANKET	288.00	0.00	288.00	CUYD	0.00	\$64.22	\$0.00
		0001	0230	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	5.00	0.00	5.00	EA	4.00	\$1,750.00	\$7,000.00
		0001	0240	6122020	REPLACEMENT SAND BARREL	5.00	0.00	5.00	EA	0.00	\$250.00	\$0.00
		0001	0250	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.00	0.00	2.00	EA	0.00	\$759.67	\$0.00
		0001	0260	6149902	MISC.2512 Frame and Grates Replacement	1.00	0.00	1.00	EA	0.00	\$1,632.17	\$0.00
		0001	0270	6161005	CONSTRUCTION SIGNS	2,391.00	0.00	2,391.00	SQFT	1,462.00	\$6.50	\$9,503.00
		0001	0280	6161008	ADVANCED WARNING RAIL SYSTEM	7.00	0.00	7.00	EA	0.00	\$45.00	\$0.00
		0001	0290	6161010	RELOCATED SIGNS	218.00	0.00	218.00	SQFT	0.00	\$6.50	\$0.00
		0001	0300	6161025	CHANNELIZER (TRIM-LINE)	524.00	0.00	524.00	EA	437.00	\$17.00	\$7,429.00
		0001	0310	6161030	TYPE 3 MOVEABLE BARRICADE	43.00	0.00	43.00	EA	63.00	\$145.00	\$9,135.00
		0001	0320	6161033	DIRECTION INDICATOR BARRICADE	23.00	0.00	23.00	EA	0.00	\$75.00	\$0.00
		0001	0330	6161040	FLASHING ARROW PANEL	8.00	0.00	8.00	EA	9.00	\$3,995.00	\$35,955.00
		0001	0340	6161055	SEQUENTIAL FLASHING WARNING LIGHT	23.00	0.00	23.00	EA	0.00	\$65.00	\$0.00
		0001	0350	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	12.00	0.00	12.00	EA	12.00	\$5,250.00	\$63,000.00
		0001	0360	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	4.00	0.00	4.00	EA	4.00	\$65.00	\$260.00
		0001	0370	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	118.00	0.00	118.00	LF	0.00	\$208.74	\$0.00
		0001	0380	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	2,694.00	0.00	2,694.00	LF	0.00	\$36.44	\$0.00
		0001	0390	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	1.00	0.00	1.00	EA	0.00	\$1,550.75	\$0.00
		0001	0410	6179901	MISC.CONCRETE MEDIAN BARRIER PIER PROTECTION	1.00	0.00	1.00	LS	0.00	\$38,320.19	\$0.00
		0001	0420	6179902	MISC.CONCRETE TRAFFIC BARRIER TRANSITION	5.00	0.00	5.00	EA	0.00	\$6,654.31	\$0.00
		0001	0430	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$674,000.00	\$337,000.00
		0001	0440	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	42.00	0.00	42.00	LF	0.00	\$20.00	\$0.00
		0001	0450	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	10.00	0.00	10.00	EA	0.00	\$195.00	\$0.00
		0001	0460	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$95.00	\$380.00
		0001	0470	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,800.00	0.00	1,800.00	LF	0.00	\$0.25	\$0.00
		0001	0480	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	676.00	0.00	676.00	LF	0.00	\$0.48	\$0.00
		0001	0490	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	745.00	0.00	745.00	LF	0.00	\$0.14	\$0.00
		0001	0500	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	491.00	0.00	491.00	LF	0.00	\$0.14	\$0.00
		0001	0510	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	280.00	0.00	280.00	LF	0.00	\$0.95	\$0.00



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

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Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250620-C04	JKU0024	0001	0520	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	51.00	0.00	51.00	LF	0.00	\$0.95	\$0.00
		0001	0530	6207001	PAVEMENT MARKING REMOVAL	11,850.00	0.00	11,850.00	LF	0.00	\$0.55	\$0.00
		0001	0540	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	8,999.00	0.00	8,999.00	LF	2,106.00	\$0.14	\$294.84
		0001	0550	6209902	MISC.BIKE SYMBOL	1.00	0.00	1.00	EA	0.00	\$475.00	\$0.00
		0001	0560	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	432.00	0.00	432.00	SQYD	0.00	\$3.69	\$0.00
		0001	0570	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$55,500.00	\$0.00
		0001	0580	7034610	CORRAL CURB	24.00	0.00	24.00	LF	0.00	\$209.96	\$0.00
		0001	0590	7034620	FORM LINERS	14.00	0.00	14.00	SQYD	0.00	\$164.67	\$0.00
		0001	0600	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$500.00	\$0.00
		0001	0610	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$300.00	\$0.00
		0001	0620	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.00	\$2,000.00	\$0.00
		0001	0630	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$2,000.00	\$0.00
		0001	0640	8061007A	CURB INLET CHECK	9.00	0.00	9.00	EA	0.00	\$100.00	\$0.00
		0001	0650	8061016	SEDIMENT REMOVAL	6.00	0.00	6.00	CUYD	0.00	\$249.79	\$0.00
		0001	0660	8061019	SILT FENCE	108.00	0.00	108.00	LF	0.00	\$3.00	\$0.00
		0010	0670	6061060	MGS GUARDRAIL	400.00	0.00	400.00	LF	0.00	\$27.00	\$0.00
		0010	0680	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	1.00	0.00	1.00	EA	0.00	\$3,320.00	\$0.00
		0010	0690	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$820.00	\$0.00
		0010	0700	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	0.00	\$1,406.00	\$0.00
		0010	0710	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$3,263.00	\$0.00
		0010	0720	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$55,700.00	\$0.00
		0020	0730	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	810.00	0.00	810.00	LF	0.00	\$3.92	\$0.00
		0020	0740	9015020	TRENCHING TYPE II	810.00	0.00	810.00	LF	0.00	\$21.66	\$0.00
		0020	0750	9016111	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	0.00	\$2,774.60	\$0.00
		0020	0760	9017008	CABLE, 8 AWG 1 CONDUCTOR	2,450.00	0.00	2,450.00	LF	0.00	\$2.60	\$0.00
		0020	0770	9017208	WIRE, 8 AWG, BARE NEUTRAL	740.00	0.00	740.00	LF	0.00	\$2.60	\$0.00
		0020	0780	9019902	MISC.KCMO CABLE RETAINER ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$279.27	\$0.00
		0020	0790	9019902	MISC.KCMO JUNCTION BOX TYPE 1	1.00	0.00	1.00	EA	0.00	\$825.68	\$0.00
		0020	0800	9019902	MISC.KCMO JUNCTION BOX TYPE 2	1.00	0.00	1.00	EA	0.00	\$1,011.63	\$0.00
		0020	0810	9019902	MISC.KCMO POLE FOUNDATION	1.00	0.00	1.00	EA	0.00	\$2,572.14	\$0.00
		0020	0820	9019902	MISC.KCMO RELOCATED POLE	1.00	0.00	1.00	EA	0.00	\$1,256.19	\$0.00
		0020	0830	9019902	MISC.KCMO STREET LIGHTING POLE, 35' MTG. HT. 6' BRACKET ARM, BLACK	3.00	0.00	3.00	EA	0.00	\$5,344.22	\$0.00
		0020	0840	9019902	MISC.KCMO TYPE D LED LUMINAIRE, BLACK	3.00	0.00	3.00	EA	0.00	\$834.77	\$0.00
		0020	0850	9019903	MISC.KCMO CABLE, 10 AWG, 1 CONDUCTOR, POLE & BRACKET	380.00	0.00	380.00	LF	0.00	\$1.25	\$0.00
		0020	0860	9019903	MISC.KCMO CABLE, 6 AWG, 1 CONDUCTOR	1,620.00	0.00	1,620.00	LF	0.00	\$2.07	\$0.00
		0020	0870	9019903	MISC.KCMO CABLE, 6 AWG, GROUND	810.00	0.00	810.00	LF	0.00	\$2.07	\$0.00
		0020	0880	9019903	MISC.KCMO CABLE, 8 AWG, 1 CONDUCTOR	95.00	0.00	95.00	LF	0.00	\$2.60	\$0.00
		0020	0890	9019903	MISC.KCMO CABLE, 8 AWG, GROUND	30.00	0.00	30.00	LF	0.00	\$2.60	\$0.00
		0040	0900	9031010	CONCRETE FOOTINGS, EMBEDDED	0.90	0.00	0.90	CUYD	0.00	\$2,949.00	\$0.00
		0040	0910	9031210	STRUCTURAL STEEL POSTS	530.00	0.00	530.00	LB	0.00	\$6.00	\$0.00
		0040	0920	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	0.00	\$185.00	\$0.00
		0040	0930	9031270A	2 IN. PSST POST - 12 GA.	14.00	0.00	14.00	LF	0.00	\$16.00	\$0.00
		0040	0940	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	1.00	0.00	1.00	EA	0.00	\$112.00	\$0.00
		0040	0950	9035011A	ST-STRUCTURAL	35.00	0.00	35.00	SQFT	0.00	\$27.00	\$0.00
		0040	0960	9035069A	SHF-FLAT SHEET FLUORESCENT	28.00	0.00	28.00	SQFT	0.00	\$25.00	\$0.00
		0040	0970	9039902	MISC.RELOCATE EXIST. SIGNS	5.00	0.00	5.00	EA	0.00	\$90.00	\$0.00
		0070	0980	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	30.00	0.00	30.00	SQFT	30.00	\$81.67	\$2,450.10
		0070	0990	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$784,867.65	\$784,867.65
		0070	1000	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	183.00	0.00	183.00	SQYD	0.00	\$212.41	\$0.00
		0070	1010	6073001	(48 IN.) DECORATIVE PEDESTRIAN FENCE(STRUCTURES)	796.00	0.00	796.00	LF	0.00	\$187.00	\$0.00
		0070	1020	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	113.70	0.00	113.70	LF	89.70	\$1,177.28	\$105,602.02
		0070	1030	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	246.30	0.00	246.30	LF	187.80	\$607.28	\$114,047.18
		0070	1040	7011300	VIDEO CAMERA INSPECTION	15.00	0.00	15.00	EA	12.00	\$50.00	\$600.00
		0070	1050	7011400	FOUNDATION INSPECTION HOLES	396.30	0.00	396.30	LF	303.30	\$127.00	\$38,519.10
		0070	1060	7011600	SONIC LOGGING TESTING	15.00	0.00	15.00	EA	9.00	\$2,200.00	\$19,800.00



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

Report Generated on October 4, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250620-C04	JKU0024	0070	1070	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	644.00	0.00	644.00	LF	559.00	\$106.23	\$59,382.57
		0070	1080	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0070	1090	7026000	PRE-BORE FOR PILING	348.00	0.00	348.00	LF	363.00	\$97.59	\$35,425.17
		0070	1100	7027000	PILE POINT REINFORCEMENT	7.00	0.00	7.00	EA	7.00	\$131.60	\$921.20
		0070	1110	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	317.00	0.00	317.00	CUYD	78.50	\$1,647.15	\$129,301.28
		0070	1120	7034222	SLAB ON CONCRETE BEAM	2,229.00	0.00	2,229.00	SQYD	0.00	\$413.48	\$0.00
		0070	1130	7034430	SIDEWALK (BRIDGES)	7,140.00	0.00	7,140.00	SQFT	0.00	\$21.99	\$0.00
		0070	1140	7034610	CORRAL CURB	796.00	0.00	796.00	LF	0.00	\$194.45	\$0.00
		0070	1150	7034620	FORM LINERS	169.00	0.00	169.00	SQYD	0.00	\$107.14	\$0.00
		0070	1160	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	3,377.00	0.00	3,377.00	LF	0.00	\$509.57	\$0.00
		0070	1170	7061060	REINFORCING STEEL (BRIDGES)	35,620.00	0.00	35,620.00	LB	27,097.00	\$1.59	\$43,084.23
		0070	1180	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$18,065.86	\$0.00
		0070	1190	7101000	REINFORCING STEEL (EPOXY COATED)	52,850.00	0.00	52,850.00	LB	15,233.00	\$1.78	\$27,114.74
		0070	1200	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0070	1210	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0070	1220	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0070	1230	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$6,503.63	\$0.00
		0070	1240	7161002	LAMINATED NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	0.00	\$369.52	\$0.00
		0070	1250	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	90.00	0.00	90.00	EA	0.00	\$469.41	\$0.00
Project JKU0024 - Total Value Posted to Date as of Report Generated Date												\$1,887,072.08
250620-C04 Overall - Total Value Posted to Date as of Report Generated Date												\$1,887,072.08



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

Report Generated on October 4, 2025

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

Project: JKU0024

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
0430	6181000	MOBILIZATION	9/30/25	10/1/25	1	0.25	LS	Holmes Bridge					Second Mobilization Payment per Sec. 618.
1020	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	9/17/25	10/1/25	1	3.60	LF	Bridge A9599 Bent 2					Drilled Shaft #1
				10/1/25	2	3.60	LF	Bridge A9599 Bent 2					Drilled Shaft #2
				10/1/25	3	3.60	LF	Bridge A9599 Bent 2					Drilled Shaft #3
			9/22/25	10/1/25	1	4.60	LF	Bridge A9599 Bent 3					Drilled Shaft #4
				10/1/25	2	4.60	LF	Bridge A9599 Bent 3					Drilled Shaft #5
				10/1/25	3	4.60	LF	Bridge A9599 Bent 3					Drilled Shaft #6
			9/25/25	10/1/25	1	3.00	LF	Bridge A9599 Bent 4					Drilled Shaft #7
				10/1/25	2	3.00	LF	Bridge A9599 Bent 4					Drilled Shaft #8
				10/1/25	3	3.00	LF	Bridge A9599 Bent 4					Drilled Shaft #9
1030	7011204	ROCK SOCKETS (3 FT. 0 IN. DIA.)	9/17/25	10/1/25	1	7.80	LF	Bridge A9599 Bent 2					Rock Socket #1
				10/1/25	2	7.80	LF	Bridge A9599 Bent 2					Rock Socket #2
				10/1/25	3	7.80	LF	Bridge A9599 Bent 2					Rock Socket #3
			9/22/25	10/1/25	1	17.30	LF	Bridge A9599 Bent 3					Rock Socket #4
				10/1/25	2	17.30	LF	Bridge A9599 Bent 3					Rock Socket #5
				10/1/25	3	17.30	LF	Bridge A9599 Bent 3					Rock Socket #6
			9/25/25	10/1/25	1	15.50	LF	Bridge A9599 Bent 4					Rock Socket #7
				10/1/25	2	20.00	LF	Bridge A9599 Bent 4					Rock Socket #8 - 4.5' Overrun
				10/1/25	3	15.50	LF	Bridge A9599 Bent 4					Rock Socket #9
1040	7011300	VIDEO CAMERA INSPECTION	9/17/25	10/1/25	1	1.00	EA	Bridge A9599 Bent 2					DS#1
				10/1/25	2	1.00	EA	Bridge A9599 Bent 2					DS#2
				10/1/25	3	1.00	EA	Bridge A9599 Bent 2					DS#3
			9/22/25	10/1/25	1	1.00	EA	Bridge A9599 Bent 3					DS#4
				10/1/25	2	1.00	EA	Bridge A9599 Bent 3					DS#5
				10/1/25	3	1.00	EA	Bridge A9599 Bent 3					DS#6
			9/25/25	10/1/25	1	1.00	EA	Bridge A9599 Bent 4					DS#7
				10/1/25	2	1.00	EA	Bridge A9599 Bent 4					DS#8
				10/1/25	3	1.00	EA	Bridge A9599 Bent 4					DS#9
1050	7011400	FOUNDATION INSPECTION HOLES	9/17/25	10/1/25	1	17.80	LF	Bridge A9599 Bent 2					Drilled Shaft and Rock Socket #1
				10/1/25	2	17.80	LF	Bridge A9599 Bent 2					Drilled Shaft and Rock Socket #2
				10/1/25	3	17.80	LF	Bridge A9599 Bent 2					Drilled Shaft and Rock Socket #3
				10/1/25	4	0.50	LF	Bridge A9599 Bent 6					Completed 9/8/2025 - This posting brings posted quantity to match per plan quantity for Bent 6
			9/22/25	10/1/25	1	27.30	LF	Bridge A9599 Bent 3					Drilled Shaft and Rock Socket #4
				10/1/25	2	27.30	LF	Bridge A9599 Bent 3					Drilled Shaft and Rock Socket #5
				10/1/25	3	27.30	LF	Bridge A9599 Bent 3					Drilled Shaft and Rock Socket #6
			9/25/25	10/1/25	1	25.50	LF	Bridge A9599 Bent 4					Drilled Shaft and Rock Socket #7
				10/1/25	2	25.50	LF	Bridge A9599 Bent 4					Drilled Shaft and Rock Socket #8
				10/1/25	3	25.50	LF	Bridge A9599 Bent 4					Drilled Shaft and Rock Socket #9
1060	7011600	SONIC LOGGING TESTING	9/23/25	10/1/25	1	1.00	EA	Bridge A9599 Bent 2					DS#1
				10/1/25	2	1.00	EA	Bridge A9599 Bent 2					DS#2
				10/1/25	3	1.00	EA	Bridge A9599 Bent 2					DS#3
				10/1/25	4	1.00	EA	Bridge A9599 Bent 3					DS#4
				10/1/25	5	1.00	EA	Bridge A9599 Bent 3					DS#5
				10/1/25	6	1.00	EA	Bridge A9599 Bent 3					DS#6
1080	7025001	DYNAMIC PILE TESTING	9/23/25	10/1/25	1	1.00	EA	Bridge A9599 Bent 7					Pile #15 - Restrike
1110	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	9/16/25	10/1/25	1	9.00	CUYD	Bridge A9599 Bent 6					Bent 6 Columns #13, #14, #15
													Column Volume = $p((1.5)^2)(11.27) = 2.95 \sim 3.0$ CUYD.
													3xColumn Volume = 9.0 CUYD
			9/26/25	10/1/25	1	30.90	CUYD	Bridge A9599 Bent 6					Bent 6 - Beam
			9/30/25	10/1/25	1	12.60	CUYD	Bridge A9599 Bent 2					Bent 2 Columns #1, #2, #3
													Column Volume = $p((1.5)^2)(15.93) = 4.17 \sim 4.2$ CUYD.
													3xColumn Volume = 12.6 CUYD
1170	7061060	REINFORCING STEEL (BRIDGES)	9/17/25	10/1/25	1	4,108.00	LB	Bridge A9599 Bent 2					Bent 2 - DS/RS #1, #2, #3 51 - 5P201 - 532b 36 - 10V201 - 3576lb
			9/22/25	10/1/25	1	6,001.00	LB	Bridge A9599 Bent 3					Bent 3 - DS/RS #4, #5, #6 84 - 5P301 - 876b 36 - 10V301 - 5125lb
			9/25/25	10/1/25	1	6,299.00	LB	Bridge A9599 Bent 4					Bent 4 - DS/RS #7, #8, #9 72 - 4P401 - 481lb 36 - 11V401 - 5818lb
1190	7101000	REINFORCING STEEL (EPOXY COATED)	9/16/25	10/1/25	1	2,982.00	LB	Bridge A9599 Bent 6					Bent 6 - Columns #13, #14, #15 36 - 4P600 - 240lb 36 - 11V600 - 2742lb
			9/26/25	10/1/25	1	5,586.00	LB	Bridge A9599 Bent 6					Bent 6 - Beam 8 - 10D600 - 86lb 8 - 9H600 - 1480lb 8 - 9H601 - 1548lb 5 - 6H602 - 275b 10 - 4H603 - 364lb 15 - 4H604 - 85lb 43 - 4U600 - 127lb 30 - 5U601 - 366lb 78 - 5U602 - 1085lb 8 - 5U603 - 96lb 4 - 5U604 - 44lb
			9/30/25	10/1/25	1	3,246.00	LB	Bridge A9599 Bent 2					Bent 2 - Columns #1, #2, #3 51 - 4P200 - 341lb 36 - 10V200 - 2905lb

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



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 250620-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0024	0230	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material		2	Sep 2, 2025	SYSTEM	(\$7,000.00)		
					2	Sep 2, 2025	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Sep 16, 2025	SYSTEM	(\$7,000.00)		
					3	Sep 16, 2025	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Oct 2, 2025	SYSTEM	(\$7,000.00)		
					4	Oct 2, 2025	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
					0230 - Total			\$0.00		
					0270	CONSTRUCTION SIGNS	Material		2	Sep 2, 2025
	2	Sep 2, 2025	SYSTEM	\$9,503.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
	3	Sep 16, 2025	SYSTEM	(\$9,503.00)						
	3	Sep 16, 2025	SYSTEM	\$9,503.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
	- Total			\$0.00						
Material - Total			\$0.00							
0270 - Total			\$0.00							
0300	CHANNELIZER (TRIM-LINE)	Material		2					Sep 2, 2025	SYSTEM
				2	Sep 2, 2025	SYSTEM	\$7,429.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				3	Sep 16, 2025	SYSTEM	(\$7,429.00)			
				3	Sep 16, 2025	SYSTEM	\$7,429.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				- Total			\$0.00			
				Material - Total			\$0.00			
				0300 - Total			\$0.00			
				0310	TYPE 3 MOVEABLE BARRICADE	Material		2	Sep 2, 2025	SYSTEM
2	Sep 2, 2025	SYSTEM	\$9,135.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
3	Sep 16, 2025	SYSTEM	(\$9,135.00)							
3	Sep 16, 2025	SYSTEM	\$9,135.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
- Total			\$0.00							
Material - Total			\$0.00							
Overrun	Overrun	2	Sep 2, 2025					SYSTEM	(\$2,900.00)	
Overrun - Total			(\$2,900.00)							
0310 - Total			(\$2,900.00)							
0330	FLASHING	Material		2	Sep 2,	SYSTEM	(\$35,955.00)			



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 250620-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0024	0330	ARROW PANEL	Material			2025					
					2	Sep 2, 2025	SYSTEM	\$35,955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					3	Sep 16, 2025	SYSTEM	(\$35,955.00)			
					3	Sep 16, 2025	SYSTEM	\$35,955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					4	Oct 2, 2025	SYSTEM	(\$35,955.00)			
					4	Oct 2, 2025	SYSTEM	\$35,955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
			- Total				\$0.00				
			Material - Total				\$0.00				
			Overrun	Overrun	2	Sep 2, 2025	SYSTEM	(\$3,995.00)			
			Overrun - Total				(\$3,995.00)				
			Overrun - Total				(\$3,995.00)				
			0330 - Total				(\$3,995.00)				
			0350	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Sep 2, 2025	SYSTEM	(\$63,000.00)	
							2	Sep 2, 2025	SYSTEM	\$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
	3	Sep 16, 2025					SYSTEM	(\$63,000.00)			
	3	Sep 16, 2025					SYSTEM	\$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
	4	Oct 2, 2025					SYSTEM	(\$63,000.00)			
	4	Oct 2, 2025					SYSTEM	\$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
	- Total					\$0.00					
	Material - Total					\$0.00					
	0350 - Total					\$0.00					
	1020	DRILLED SHAFTS (3 FT. 6 IN. DIA.)			Material		3	Sep 16, 2025	SYSTEM	(\$66,045.41)	
			3	Sep 16, 2025			SYSTEM	\$66,045.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
			4	Oct 2, 2025			SYSTEM	(\$105,602.02)			
			4	Oct 2, 2025			SYSTEM	\$105,602.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
			- Total				\$0.00				
			Material - Total				\$0.00				
			1020 - Total				\$0.00				
	1030	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		4	Oct 2, 2025	SYSTEM	(\$114,047.18)			
					4	Oct 2, 2025	SYSTEM	\$114,047.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
			- Total				\$0.00				
			Material - Total				\$0.00				
	1030 - Total				\$0.00						
	1070	GALVANIZED STRUCTURAL	Material		3	Sep 16, 2025	SYSTEM	(\$59,382.57)			



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 250620-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0024	1070	STEEL PILES (12 IN	Material		3	Sep 16, 2025	SYSTEM	\$59,382.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Oct 2, 2025	SYSTEM	(\$59,382.57)	
					4	Oct 2, 2025	SYSTEM	\$59,382.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1070 - Total			\$0.00	
	1090	PRE-BORE FOR PILING	Overrun	Overrun	3	Sep 16, 2025	SYSTEM	(\$1,463.85)	
					Overrun - Total			(\$1,463.85)	
					Overrun - Total			(\$1,463.85)	
					1090 - Total			(\$1,463.85)	
	1100	PILE POINT REINFORCEMENT	Material		3	Sep 16, 2025	SYSTEM	(\$921.20)	
					3	Sep 16, 2025	SYSTEM	\$921.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Oct 2, 2025	SYSTEM	(\$921.20)	
					4	Oct 2, 2025	SYSTEM	\$921.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	1100 - Total			\$0.00					
	1110	CLASS B CONCRETE (SUBSTRUCTURE)	Material		3	Sep 16, 2025	SYSTEM	(\$42,825.90)	
					3	Sep 16, 2025	SYSTEM	\$42,825.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
4					Oct 2, 2025	SYSTEM	(\$129,301.28)		
4					Oct 2, 2025	SYSTEM	\$129,301.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
- Total					\$0.00				
Material - Total					\$0.00				
1110 - Total			\$0.00						
1170	REINFORCING STEEL (BRIDGES)	Material		3	Sep 16, 2025	SYSTEM	(\$16,995.51)		
				3	Sep 16, 2025	SYSTEM	\$16,995.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				4	Oct 2, 2025	SYSTEM	(\$43,084.23)		
				4	Oct 2, 2025	SYSTEM	\$43,084.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
1170 - Total			\$0.00						
1190	REINFORCING STEEL (EPOXY COATED)	Material		3	Sep 16, 2025	SYSTEM	(\$6,085.82)		
				3	Sep 16, 2025	SYSTEM	\$6,085.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
				4	Oct 2, 2025	SYSTEM	(\$27,114.74)		



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 250620-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0024	1190	REINFORCING STEEL (EPOXY COATED)	Material		4	Oct 2, 2025	SYSTEM	\$27,114.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total			\$0.00			
			1190 - Total			\$0.00			
	JKU0024 - Total								(\$8,358.85)
Overall - Total								(\$8,358.85)	



Contract Adjustments for Contract - 250620-C04

There are no contract adjustments to display for this contract.