



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

Report Generated on May 20, 2026

Pay Estimate Created Date: May 18, 2026

Progress Estimate Number 10	Contract ID 250815-C01	Prime Contractor Louis-Company, LLC	Pay Period Start May 2, 2026	Pay Period End May 15, 2026	Original Contract Amount \$1,804,738.33	Net Change Order Amount \$453.06	Current Contract Amount \$1,805,191.39
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Approval Date	By User
May 18, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by burgej4
May 18, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by wilsor2
May 19, 2026	Reviewed and Approved at the Central Office Controllers Office Level by hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2026	December 1, 2026		70.24%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time	July 3, 2026	July 3, 2026	45	
Awarded Date	September 4, 2025	September 4, 2025					
Letting Date	August 15, 2025	August 15, 2025					
Notice to Proceed Date	October 6, 2025	October 6, 2025					
Work Began Date	January 12, 2026	January 12, 2026					

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
250815-C01	Total Posted Items Pay	\$22,555.30	\$1,245,487.78
	Gross Item Adjustments	(\$22,130.40)	\$10,996.15
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$1,256,483.93	\$1,256,908.83
Contract Total Payable This Estimate:		\$424.90	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3492	0020	2013000	CLEARING AND GRUBBING	ACRE	\$25,000.000	0.100	\$2,500.00
	0170	6161025	CHANNELIZER (TRIM-LINE)	EA	\$23.050	35	\$806.75
	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$15,363.640	0.300	\$4,609.09
	0470	2160500	REMOVAL OF BRIDGES	LS	\$50,000.000	0.050	\$2,500.00
	0560	7034630	CONCRETE CURB (BRIDGE RAIL)	LF	\$40.000	249	\$9,960.00
	0570	7061060	REINFORCING STEEL (BRIDGES)	LB	\$1.070	1,438	\$1,538.66
	0580	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$0.900	712	\$640.80

Project J4S3492 - Total	\$22,555.30
Overall - Total	\$22,555.30

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
J4S3492	0360	TYPE C BERM	Material			-35	\$87.74	(\$3,070.90)
	0360	TYPE C BERM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burgej4 overriding Payment Estimate Exception 10 on the current Payment Estimate.	35	\$87.74	\$3,070.90
	0460	CLASS 1 EXCAVATION	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ,40.96000 - 40.96000, 'is	35	\$40.96	\$1,433.60



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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																											
<table border="0" style="width:100%; border:none;"> <tr> <td style="width:10%;">Progress Estimate Number</td> <td style="width:10%;">Contract ID</td> <td style="width:20%;">250815-C01</td> <td style="width:10%;">Pay Period Start</td> <td style="width:10%;">May 2, 2026</td> <td style="width:20%;">Original Contract Amount</td> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%; text-align:right;">\$1,804,738.33</td> </tr> <tr> <td>10</td> <td>Prime Contractor</td> <td>Louis-Company, LLC</td> <td>Pay Period End</td> <td>May 15, 2026</td> <td>Net Change Order Amount</td> <td></td> <td></td> <td style="text-align:right;">\$453.06</td> </tr> <tr> <td colspan="7"></td> <td>Current Contract Amount</td> <td style="text-align:right;">\$1,805,191.39</td> </tr> </table>									Progress Estimate Number	Contract ID	250815-C01	Pay Period Start	May 2, 2026	Original Contract Amount			\$1,804,738.33	10	Prime Contractor	Louis-Company, LLC	Pay Period End	May 15, 2026	Net Change Order Amount			\$453.06								Current Contract Amount	\$1,805,191.39
Progress Estimate Number	Contract ID	250815-C01	Pay Period Start	May 2, 2026	Original Contract Amount			\$1,804,738.33																											
10	Prime Contractor	Louis-Company, LLC	Pay Period End	May 15, 2026	Net Change Order Amount			\$453.06																											
							Current Contract Amount	\$1,805,191.39																											
J4S3492					applied (if non-zero).																														
	0540	CLASS B-1 CONCRETE (SUBSTRUCTURE)	Material			-63.20000	\$1,500.00	(\$94,800.00)																											
	0540	CLASS B-1 CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burgej4 overriding Payment Estimate Exception 1 on the current Payment Estimate.	63.20000	\$1,500.00	\$94,800.00																											
	0550	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	Material			-279.10000	\$2,437.28	(\$680,244.85)																											
	0550	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burgej4 overriding Payment Estimate Exception 3 on the current Payment Estimate.	279.10000	\$2,437.28	\$680,244.85																											
	0550	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	Other Item Adjustment		In accordance with Sec. 109.9.1.1 (c) and 34.057 RSMo., this adjustment represents a temporary withholding of \$13,604 due to the concrete finish as required by Section 703.3.5. This withholding will be released following satisfactory correction by the contractor. 2% of deck area impacted.			(\$13,604.00)																											
	0560	CONCRETE CURB (BRIDGE RAIL)	Material			-249	\$40.00	(\$9,960.00)																											
	0560	CONCRETE CURB (BRIDGE RAIL)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burgej4 overriding Payment Estimate Exception 8 on the current Payment Estimate.	249	\$40.00	\$9,960.00																											
	0560	CONCRETE CURB (BRIDGE RAIL)	Other Item Adjustment		In accordance with Sec. 109.9.1.1 (c) and 34.057 RSMo., this adjustment represents a temporary withholding of \$9,960.00 due to the position height of the anchor bolts as required by Section 713.3. This withholding will be released following satisfactory correction or modification by the contractor.			(\$9,960.00)																											
Total								(\$22,130.40)																											



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

Report Generated on May 20, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3492	FAS S303(61)	Bridge replacement	B	PLATTE	over Grove Creek near Edgerton

Totals by Job Numbers

J4S3492	This Estimate	Previous	To Date
Posted Item Pay	\$22,555.30	\$1,245,487.78	\$1,268,043.08
Gross Item Adjustments	(\$22,130.40)	\$10,996.15	(\$11,134.25)
Gross Item Pay	\$424.90	\$1,256,483.93	\$1,256,908.83
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on May 20, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3492, Item 7034003, Project Item Line Number 0540, Material Set 703400396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on materials testing for final results	burgej4	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3492, Item 7034003, Project Item Line Number 0540, Material Set 703400396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on materials testing for final results	burgej4	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3492, Item 7034208, Project Item Line Number 0550, Material Set 703420896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on materials testing for final results	burgej4	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3492, Item 7034208, Project Item Line Number 0550, Material Set 703420896, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on materials testing for final results	burgej4	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3492, Item 7034208, Project Item Line Number 0550, Material Set 703420896, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on materials testing for final results	burgej4	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3492, Item 7034208, Project Item Line Number 0550, Material Set 703420896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on materials testing for final results	burgej4	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3492, Item 7034208, Project Item Line Number 0550, Material Set 703420896, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on materials testing for final results	burgej4	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3492, Item 7034630, Project Item Line Number 0560, Material Set 703463096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting of PAL certification for Concrete Sealer. Waiting on materials testing for final results.	burgej4	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3492, Item 7034630, Project Item Line Number 0560, Material Set 703463096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting of PAL certification for Concrete Sealer. Waiting on materials testing for final results.	burgej4	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3492, Item 8061050, Project Item Line Number 0360, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Material provided met spec visually. Still need certification from contractor/supplier.	burgej4	Overridden



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

Report Generated on May 20, 2026

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)
250815-C01	J4S3492	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$25,000.00	\$25,000.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$13,261.74	\$0.00
		0001	0040	2031000	CLASS A EXCAVATION	1,174.00	0.00	1,174.00	CUYD	0.00	\$15.31	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	144.00	0.00	144.00	CUYD	0.00	\$69.52	\$0.00
		0001	0060	2063000	CLASS 3 EXCAVATION	85.00	0.00	85.00	CUYD	0.00	\$75.00	\$0.00
		0001	0070	2071000	LINEAR GRADING CLASS 1	2.00	0.00	2.00	STA	0.00	\$8,500.00	\$0.00
		0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,431.00	0.00	1,431.00	SQYD	0.00	\$13.95	\$0.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	1,275.00	0.00	1,275.00	SQYD	0.00	\$125.00	\$0.00
		0001	0100	6071012A	CHAIN-LINK FENCE (60 IN.)	141.00	0.00	141.00	LF	0.00	\$70.42	\$0.00
		0001	0110	6079902	MISC.12-FT TUBE GATE	1.00	0.00	1.00	EA	0.00	\$3,456.82	\$0.00
		0001	0120	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	70.00	0.00	70.00	CUYD	0.00	\$112.67	\$0.00
		0001	0130	6096042	PLACING TYPE 2 ROCK DITCH LINER	70.00	0.00	70.00	CUYD	0.00	\$36.75	\$0.00
		0001	0140	6113020	FURNISHING TYPE 2 ROCK BLANKET	414.00	0.00	414.00	CUYD	180.00	\$105.45	\$18,981.00
		0001	0150	6113040	PLACING TYPE 2 ROCK BLANKET	414.00	0.00	414.00	CUYD	180.00	\$31.07	\$5,592.60
		0001	0160	6161005	CONSTRUCTION SIGNS	944.00	0.00	944.00	SQFT	944.00	\$10.24	\$9,666.56
		0001	0170	6161025	CHANNELIZER (TRIM-LINE)	35.00	0.00	35.00	EA	35.00	\$23.05	\$806.75
		0001	0180	6161030	TYPE 3 MOVEABLE BARRICADE	13.00	0.00	13.00	EA	13.00	\$198.45	\$2,579.85
		0001	0190	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	7.00	0.00	7.00	EA	7.00	\$4,160.99	\$29,126.93
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
		0001	0210	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0220	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	1,159.00	0.00	1,159.00	LF	0.00	\$0.83	\$0.00
		0001	0230	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	485.00	0.00	485.00	LF	0.00	\$0.83	\$0.00
		0001	0240	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	242.00	0.00	242.00	SQYD	134.00	\$1.60	\$214.40
		0001	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.55	\$15,363.64	\$8,450.00
		0001	0260	7250424	24 IN. PIPE GROUP C	128.00	0.00	128.00	LF	0.00	\$78.46	\$0.00
		0001	0270	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	8.00	0.00	8.00	EA	0.00	\$736.39	\$0.00
		0001	0280	8025006	MULCHING	1.80	0.00	1.80	ACRE	0.00	\$2,304.54	\$0.00
		0001	0290	8051000A	SEEDING - COOL SEASON GRASSES	0.90	0.00	0.90	ACRE	0.00	\$4,417.04	\$0.00
		0001	0300	8061003	SEDIMENT TRAP EXCAVATION	17.40	0.00	17.40	CUYD	0.00	\$49.28	\$0.00
		0001	0310	8061004	SEDIMENT TRAP ROCK	4.40	0.00	4.40	CUYD	0.00	\$320.08	\$0.00
		0001	0320	8061006	ALTERNATE DITCH CHECK	310.00	0.00	310.00	LF	50.00	\$15.36	\$768.00
		0001	0330	8061016	SEDIMENT REMOVAL	31.00	0.00	31.00	CUYD	0.00	\$67.71	\$0.00
		0001	0340	8061017	TEMPORARY SEEDING	0.90	0.00	0.90	ACRE	0.00	\$1,024.23	\$0.00
		0001	0350	8061019	SILT FENCE	824.00	0.00	824.00	LF	245.00	\$4.48	\$1,097.60
		0001	0360	8061050	TYPE C BERM	110.00	0.00	110.00	LF	35.00	\$87.74	\$3,070.90
		0010	0370	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	50.00	0.00	50.00	LF	0.00	\$41.61	\$0.00
		0010	0380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	0.00	\$4,865.15	\$0.00
		0010	0390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$4,609.09	\$0.00
		0040	0400	9031010	CONCRETE FOOTINGS, EMBEDDED	0.20	0.00	0.20	CUYD	0.00	\$4,481.05	\$0.00
		0040	0410	9031220	PIPE POSTS	90.00	0.00	90.00	LB	0.00	\$19.20	\$0.00
		0040	0420	9031260	WOOD POST, 4 IN. BY 4 IN.	8.00	0.00	8.00	LF	0.00	\$38.41	\$0.00
		0040	0430	9031270A	2 IN. PSST POST - 12 GA.	47.00	0.00	47.00	LF	0.00	\$32.01	\$0.00
		0040	0440	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	4.00	0.00	4.00	EA	0.00	\$192.05	\$0.00
		0040	0450	9035004A	SH-FLAT SHEET	43.00	0.00	43.00	SQFT	0.00	\$28.81	\$0.00
		0070	0460	2061000	CLASS 1 EXCAVATION	70.00	35.00	105.00	CUYD	105.00	\$40.96	\$4,300.80
		0070	0470	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0070	0480	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	117.00	0.00	117.00	SQYD	0.00	\$359.20	\$0.00
		0070	0490	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	165.00	-4.00	161.00	LF	161.00	\$190.00	\$30,590.00
		0070	0500	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	170.00	-12.00	158.00	LF	158.00	\$200.00	\$31,600.00
		0070	0510	7026000	PRE-BORE FOR PILING	215.00	0.00	215.00	LF	215.00	\$159.53	\$34,298.95
		0070	0520	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	\$344.35	\$6,887.00
		0070	0530	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	31.10	0.00	31.10	CUYD	31.10	\$1,310.75	\$40,764.32
		0070	0540	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	63.20	0.00	63.20	CUYD	63.20	\$1,500.00	\$94,800.00
		0070	0550	7034208	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	279.10	0.00	279.10	CUYD	279.10	\$2,437.28	\$680,244.85



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

Report Generated on May 20, 2026

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)
250815-C01	J4S3492	0070	0560	7034630	CONCRETE CURB (BRIDGE RAIL)	249.00	0.00	249.00	LF	249.00	\$40.00	\$9,960.00
		0070	0570	7061060	REINFORCING STEEL (BRIDGES)	5,330.00	1,438.00	6,768.00	LB	6,768.00	\$1.07	\$7,241.76
		0070	0580	7101000	REINFORCING STEEL (EPOXY COATED)	50,400.00	712.00	51,112.00	LB	51,112.00	\$0.90	\$46,000.80
		0070	0590	7122300	BRIDGE RAIL (32 IN. TWO TUBE STRUCTURAL STEEL)	251.00	0.00	251.00	LF	0.00	\$409.70	\$0.00
		0070	0600	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,113.87	\$0.00
Project J4S3492 - Total Value Posted to Date as of Report Generated Date												\$1,268,043.08
250815-C01 Overall - Total Value Posted to Date as of Report Generated Date												\$1,268,043.08



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

Report Generated on May 20, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: J4S3492

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
0020	2013000	CLEARING AND GRUBBING	5/12/26	5/18/26	1	0.10	ACRE	Project R/W					
0170	6161025	CHANNELIZER (TRIM-LINE)	5/12/26	5/18/26	1	35.00	EA	Project Traffic Contori					
0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	5/12/26	5/18/26	1	0.30	LS	Control Points verification					
0470	2160500	REMOVAL OF BRIDGES	5/12/26	5/18/26	1	0.05	LS	Project site					
0560	7034630	CONCRETE CURB (BRIDGE RAIL)	5/11/26	5/17/26	1	249.00	LF	West side and east side of Br A9335					Concrete sealer not applied.
0570	7061060	REINFORCING STEEL (BRIDGES)	5/14/26	5/16/26	1	1,438.00	LB	Br A9335 substructure overrun from Change order No. 0001.					
0580	7101000	REINFORCING STEEL (EPOXY COATED)	5/14/26	5/16/26	1	712.00	LB	Br A9335 substructure overrun from Change order No. 0001.					

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



Line Item Adjustments by Estimate

May 20, 2026

Contract ID: 250815-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3492	0140	FURNISHING TYPE 2 ROCK BLANKET	Material		6	Mar 16, 2026	SYSTEM	(\$9,490.50)	
					6	Mar 16, 2026	SYSTEM	\$9,490.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burgej4 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
0140 - Total								\$0.00	
0360	TYPE C BERM	Material			6	Mar 16, 2026	SYSTEM	(\$3,070.90)	
					6	Mar 16, 2026	SYSTEM	\$3,070.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burgej4 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Apr 1, 2026	SYSTEM	(\$3,070.90)	
					7	Apr 1, 2026	SYSTEM	\$3,070.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burgej4 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Apr 15, 2026	SYSTEM	(\$3,070.90)	
					8	Apr 15, 2026	SYSTEM	\$3,070.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burgej4 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					9	May 1, 2026	SYSTEM	(\$3,070.90)	
					9	May 1, 2026	SYSTEM	\$3,070.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burgej4 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					10	May 18, 2026	SYSTEM	(\$3,070.90)	
					10	May 18, 2026	SYSTEM	\$3,070.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burgej4 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					- Total			\$0.00	
Material - Total			\$0.00						
0360 - Total								\$0.00	
0370	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI			5	Mar 2, 2026	SYSTEM	\$859.50	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$859.50	
					Construction Stockpile STMI - Total			\$859.50	
0370 - Total								\$859.50	
0380	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI			5	Mar 2, 2026	SYSTEM	\$6,356.25	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$6,356.25	
					Construction Stockpile STMI - Total			\$6,356.25	
0380 - Total								\$6,356.25	
0390	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI			5	Mar 2, 2026	SYSTEM	\$5,214.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$5,214.00	
					Construction Stockpile STMI - Total			\$5,214.00	
0390 - Total								\$5,214.00	
0460	CLASS 1 EXCAVATION	Overrun	Overrun		4	Feb 17, 2026	SYSTEM	(\$1,433.60)	
					10	May 18, 2026	SYSTEM	\$1,433.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '40.96000 - 40.96000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
0460 - Total								\$0.00	
0530	CLASS B CONCRETE	Material			6	Mar 16, 2026	SYSTEM	(\$40,764.33)	



Line Item Adjustments by Estimate

May 20, 2026

Contract ID: 250815-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3492	0530	(SUBSTRUCTURE)	Material		6	Mar 16, 2026	SYSTEM	\$40,764.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burgej4 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0530 - Total							\$0.00	
	0540	CLASS B-1 CONCRETE (SUBSTR)	Material		4	Feb 17, 2026	SYSTEM	(\$64,500.00)	
					4	Feb 17, 2026	SYSTEM	\$64,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burgej4 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Mar 2, 2026	SYSTEM	(\$64,500.00)	
					5	Mar 2, 2026	SYSTEM	\$64,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burgej4 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Mar 16, 2026	SYSTEM	(\$64,500.00)	
					6	Mar 16, 2026	SYSTEM	\$64,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burgej4 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Apr 1, 2026	SYSTEM	(\$94,800.00)	
					7	Apr 1, 2026	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burgej4 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Apr 15, 2026	SYSTEM	(\$94,800.00)	
					8	Apr 15, 2026	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burgej4 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	May 1, 2026	SYSTEM	(\$94,800.00)	
					9	May 1, 2026	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burgej4 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	May 18, 2026	SYSTEM	(\$94,800.00)	
					10	May 18, 2026	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burgej4 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0540 - Total							\$0.00	
	0550	CLASS B-2 CONCRETE (SUPSTR)	Material		8	Apr 15, 2026	SYSTEM	(\$170,609.60)	
					8	Apr 15, 2026	SYSTEM	\$170,609.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burgej4 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					9	May 1, 2026	SYSTEM	(\$680,244.85)	
					9	May 1, 2026	SYSTEM	\$680,244.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burgej4 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					10	May 18, 2026	SYSTEM	(\$680,244.85)	
					10	May 18, 2026	SYSTEM	\$680,244.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burgej4 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			Other Item Adjustment	TRET	10	May 18, 2026	burgej4	(\$13,604.00)	In accordance with Sec. 109.9.1.1 (c) and 34.057 RSMo., this adjustment represents a temporary withholding of \$13,604 due to the concrete finish as required by Section 703.3.5. This withholding will be released following satisfactory correction by the contractor. 2% of deck area impacted.



Line Item Adjustments by Estimate

May 20, 2026

Contract ID: 250815-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3492	0550	CLASS B-2 CONCRETE (SUPSTR)	Other Item Adjustment	TRET - Total				(\$13,604.00)		
				Other Item Adjustment - Total				(\$13,604.00)		
	0550 - Total								(\$13,604.00)	
	0560	CONCRETE CURB (BRIDGE RAIL)	Material			10	May 18, 2026	SYSTEM	(\$9,960.00)	
						10	May 18, 2026	SYSTEM	\$9,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burgej4 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00		
				Material - Total				\$0.00		
				Other Item Adjustment	TRET	10	May 18, 2026	burgej4	(\$9,960.00)	In accordance with Sec. 109.9.1.1 (c) and 34.057 RSMo., this adjustment represents a temporary withholding of \$9,960.00 due to the position height of the anchor bolts as required by Section 713.3. This withholding will be released following satisfactory correction or modification by the contractor.
				TRET - Total				(\$9,960.00)		
				Other Item Adjustment - Total				(\$9,960.00)		
				0560 - Total						
	0570	REINFORCING STEEL (BRIDGES)	Material			5	Mar 2, 2026	SYSTEM	(\$933.04)	
						5	Mar 2, 2026	SYSTEM	\$933.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burgej4 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						6	Mar 16, 2026	SYSTEM	(\$2,012.67)	
						6	Mar 16, 2026	SYSTEM	\$2,012.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burgej4 overriding Payment Estimate Exception 4 on the current Payment Estimate.
						7	Apr 1, 2026	SYSTEM	(\$5,330.74)	
						7	Apr 1, 2026	SYSTEM	\$5,330.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burgej4 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00		
				Material - Total				\$0.00		
	0570 - Total								\$0.00	
	0580	REINFORCING STEEL (EPOXY COATED)	Material			4	Feb 17, 2026	SYSTEM	(\$7,300.80)	
						4	Feb 17, 2026	SYSTEM	\$7,300.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burgej4 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						5	Mar 2, 2026	SYSTEM	(\$7,300.80)	
					5	Mar 2, 2026	SYSTEM	\$7,300.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burgej4 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					6	Mar 16, 2026	SYSTEM	(\$7,300.80)		
					6	Mar 16, 2026	SYSTEM	\$7,300.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burgej4 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					7	Apr 1, 2026	SYSTEM	(\$7,612.20)		
					7	Apr 1, 2026	SYSTEM	\$7,612.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burgej4 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
- Total				\$0.00						
Material - Total				\$0.00						
0580 - Total								\$0.00		
J4S3492 - Total								(\$11,134.25)		
Overall - Total								(\$11,134.25)		



Contract Adjustments for Contract - 250815-C01

There are no contract adjustments to display for this contract.