



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

Report Generated on September 4, 2021

Pay Estimate Created Date: September 2, 2021

Progress Estimate Number 5	Contract ID	210521-D06	Pay Period Start	August 16, 2021	Original Contract Amount	\$1,749,000.00
	Prime Contractor	West Plains Bridge & Grading, LLC	Pay Period End	September 1, 2021	Net Change Order Amount	\$57,837.90
					Current Contract Amount	\$1,806,837.90

Approval Date		By User
September 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	moorec1
September 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	abbote1
September 3, 2021	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
November 1, 2021	November 1, 2021		63.29%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 2, 2021	June 2, 2021	
Letting Date	May 21, 2021	May 21, 2021	
Notice to Proceed Date	June 17, 2021	June 17, 2021	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
210521-D06			
Total Posted Items Pay	\$698,693.00	\$444,775.15	\$1,143,468.15
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$444,775.15	\$1,143,468.15
Contract Total Payable This Estimate:	\$698,693.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3368	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$12,000.000	0.4	\$4,800.00
	0180	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	LF	\$25.000	175	\$4,375.00
	0355	2065500	TEMPORARY SHORING	LS	\$10,000.000	1	\$10,000.00
	0380	2161503	REMOVAL OF EXISTING DECK REPAIR	SQFT	\$30.000	588.6	\$17,658.00
	0420	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	CY	\$826.000	0.6	\$495.60
	0450	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$120.000	46	\$5,520.00
	0470	7040106	FULL DEPTH REPAIR	SQFT	\$87.000	429.5	\$37,366.50
	0480	7040113	CLEANING AND EPOXY COATING	SQFT	\$7.550	4,658	\$35,167.90
	0490	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$48,375.000	0.6	\$29,025.00
	0500	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	LS	\$48,000.000	1	\$48,000.00
	0510	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	SQFT	\$50.500	8,500	\$429,250.00
	0520	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	SQFT	\$2.150	8,500	\$18,275.00
	0530	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	SQFT	\$2.150	3,200	\$6,880.00
0540	7125370A	FINISH FIELD COAT (SYSTEM G)	SQFT	\$2.150	3,200	\$6,880.00	



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					Current Contract Amount	\$1,806,837.90

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3368	0550	7125960	ALUMINUM EPOXY-MASTIC PRIMER	LS	\$45,000.000	1	\$45,000.00
Project J5S3368 - Total							\$698,693.00
Overall - Total							\$698,693.00

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
J5S3368	0310	TYPE C BERM	Material			-270	\$35.00	(\$9,450.00)
	0310	TYPE C BERM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user moorec1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	270	\$35.00	\$9,450.00
	0430	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-1,240.5	\$105.00	(\$130,252.50)
	0430	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,240.5	\$105.00	\$130,252.50
	0450	SUBSTRUCTURE REPAIR (FORMED)	Material			-46	\$120.00	(\$5,520.00)
	0450	SUBSTRUCTURE REPAIR (FORMED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user moorec1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	46	\$120.00	\$5,520.00
	0460	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-10	\$105.00	(\$1,050.00)
	0460	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user moorec1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	10	\$105.00	\$1,050.00
	0470	FULL DEPTH REPAIR	Material			-679.5	\$87.00	(\$59,116.50)
	0470	FULL DEPTH REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user moorec1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	679.5	\$87.00	\$59,116.50
	0480	CLEANING AND EPOXY COATING	Material			-4,658	\$7.55	(\$35,167.90)
	0480	CLEANING AND EPOXY COATING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorec1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	4,658	\$7.55	\$35,167.90
	0490	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-0.6	\$48,375.00	(\$29,025.00)
	0490	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user moorec1	0.6	\$48,375.00	\$29,025.00



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Prime Contractor West Plains Bridge & Grading, LLC	Pay Period End September 1, 2021	Net Change Order Amount \$57,837.90	Current Contract Amount \$1,806,837.90

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3368					overriding Payment Estimate Exception 9 on the current Payment Estimate.			
	0520	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			-8,500	\$2.15	(\$18,275.00)
	0520	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moorec1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	8,500	\$2.15	\$18,275.00
	0530	INTERMEDIATE FIELD COAT (SYSTEM G)	Material			-3,200	\$2.15	(\$6,880.00)
	0530	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorec1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	3,200	\$2.15	\$6,880.00
	0540	FINISH FIELD COAT (SYSTEM G)	Material			-3,200	\$2.15	(\$6,880.00)
	0540	FINISH FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user moorec1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	3,200	\$2.15	\$6,880.00
	0550	ALUMINUM EPOXY-MASTIC PRIMER	Material			-1	\$45,000.00	(\$45,000.00)
	0550	ALUMINUM EPOXY-MASTIC PRIMER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user moorec1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	1	\$45,000.00	\$45,000.00
Total								\$0.00



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

Report Generated on September 4, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3368	FAS S402(29)	Bridge Rehabilitation	T	PULASKI	over the Gasconade River, North of Waynesville

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5S3368	Posted Item Pay	\$698,693.00	\$444,775.15	\$1,143,468.15
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$698,693.00	\$444,775.15	\$1,143,468.15
	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 September 4, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3368, Item 5052000, Project Item Line Number 0430, Material Set 505200096, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	Pending QC/QA test results.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3368, Item 5052000, Project Item Line Number 0430, Material Set 505200096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Pending QC/QA test results.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3368, Item 5052000, Project Item Line Number 0430, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	Pending QC/QA test results.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3368, Item 5052000, Project Item Line Number 0430, Material Set 505200096, Material 1054CXLE - Latex Emulsion Admixture @, Acceptance Action Generic 1054CXLE is insufficient.	Pending QC/QA test results.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3368, Item 7040101, Project Item Line Number 0450, Material Set 704010196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Pending QC/QA test results.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3368, Item 7040102, Project Item Line Number 0460, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Material is approved. Sampling and testing requirements need updated.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3368, Item 7040106, Project Item Line Number 0470, Material Set 704010696, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Material is approved. Sampling and testing requirements need updated.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3368, Item 7040113, Project Item Line Number 0480, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	Pending QC/QA test results.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3368, Item 7110200, Project Item Line Number 0490, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Pending QC/QA test results.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3368, Item 7125210, Project Item Line Number 0520, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	Pending QC/QA test results.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3368, Item 7125210, Project Item Line Number 0520, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Pending QC/QA test results.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3368, Item 7125365A, Project Item Line Number 0530, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	Pending QC/QA test results.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3368, Item 7125370A, Project Item Line Number 0540, Material Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.	Pending QC/QA test results.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3368, Item 7125960, Project Item Line Number 0550, Material Set 712596096, Material 1045PTAEMP - Aluminum Epoxy Mastic Primer, Acceptance Action Generic 1045PTAEMP is insufficient.	Pending QC/QA test results.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3368, Item 8061050, Project Item Line Number 0310, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Material is approved. Sampling and testing requirements need updated.	moorec1	Overridden



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

Report Generated on September 4, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-D06	J5S3368	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$12,000.00	\$6,000.00
		0001	0020	2072000	LINEAR GRADING CLASS 2	4.40	0.00	4.40	STA	0.00	\$2,200.00	\$0.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	\$3,000.00	\$0.00
		0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	167.00	0.00	167.00	SQYD	0.00	\$25.00	\$0.00
		0001	0050	4019905	MISC.OPTIONAL PAVEMENT (10" HMA or 8" PCCP)	166.70	0.00	166.70	SQYD	0.00	\$120.00	\$0.00
		0001	0060	6113020	FURNISHING TYPE 2 ROCK BLANKET	48.00	0.00	48.00	CUYD	0.00	\$50.00	\$0.00
		0001	0070	6113040	PLACING TYPE 2 ROCK BLANKET	48.00	0.00	48.00	CUYD	0.00	\$100.00	\$0.00
		0001	0080	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$1,950.00	\$3,900.00
		0001	0090	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$150.00	\$0.00
		0001	0100	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$810.00	\$0.00
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00
		0001	0120	6161005	CONSTRUCTION SIGNS	181.00	0.00	181.00	SQFT	181.00	\$8.00	\$1,448.00
		0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	-2.00	0.00	EA	0.00	\$45.00	\$0.00
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	10.00	10.00	20.00	EA	10.00	\$20.00	\$200.00
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,450.00	\$6,900.00
		0001	0160	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	2.00	0.00	2.00	EA	2.00	\$15,000.00	\$30,000.00
		0001	0170	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0001	0180	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	1,000.00	175.00	1,175.00	LF	1,175.00	\$25.00	\$29,375.00
		0001	0190	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	1,000.00	175.00	1,175.00	LF	0.00	\$13.00	\$0.00
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$91,497.00	\$91,497.00
		0001	0210	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,859.00	0.00	1,859.00	LF	0.00	\$3.00	\$0.00
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	702.00	0.00	702.00	LF	0.00	\$3.00	\$0.00
		0001	0240	6207001	PAVEMENT MARKING REMOVAL	4,000.00	-689.00	3,311.00	LF	625.00	\$1.00	\$625.00
		0001	0250	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	2,000.00	806.00	2,806.00	LF	1,463.00	\$2.00	\$2,926.00
		0001	0260	6214600A	FLOWABLE BACKFILL	5.00	0.00	5.00	CUYD	0.00	\$690.00	\$0.00
		0001	0270	8051000A	SEEDING - COOL SEASON MIXTURES	0.30	0.00	0.30	ACRE	0.00	\$17,650.00	\$0.00
		0001	0280	8061004	SEDIMENT TRAP ROCK	48.00	-48.00	0.00	CUYD	0.00	\$65.00	\$0.00
		0001	0290	8061016	SEDIMENT REMOVAL	16.00	-16.00	0.00	CUYD	0.00	\$10.00	\$0.00
		0001	0300	8061019	SILT FENCE	600.00	-600.00	0.00	LF	0.00	\$3.20	\$0.00
		0001	0310	8061050	TYPE C BERM	270.00	0.00	270.00	LF	270.00	\$35.00	\$9,450.00
		0010	0320	6061060	MGS GUARDRAIL	100.00	0.00	100.00	LF	0.00	\$30.25	\$0.00
		0010	0330	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,240.00	\$0.00
		0010	0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,025.00	\$0.00
		0040	0350	9039901	MISC.Adjust Existing Signs	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00
		0070	0355	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0070	0360	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,481.00	0.00	2,481.00	SQYD	1,240.50	\$37.00	\$45,898.50
		0070	0370	2161501	REMOVAL OF ASPHALT WEARING SURFACE	22,329.00	0.00	22,329.00	SQFT	22,329.00	\$1.35	\$30,144.15
		0070	0380	2161503	REMOVAL OF EXISTING DECK REPAIR	575.00	588.60	1,163.60	SQFT	1,163.60	\$30.00	\$34,908.00
		0070	0390	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	168.00	0.00	168.00	LF	84.00	\$18.00	\$1,512.00
		0070	0400	2169902	MISC.REMOVAL OF EXISTING BEARINGS	4.00	0.00	4.00	EA	0.00	\$3,000.00	\$0.00
		0070	0410	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	127.00	0.00	127.00	SQYD	0.00	\$275.00	\$0.00
		0070	0420	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	22.20	0.40	22.60	CY	22.60	\$826.00	\$18,667.60
0070	0430	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,481.00	0.00	2,481.00	SQYD	1,240.50	\$105.00	\$130,252.50		



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Contract Line Items and Total Paid for All Estimates**

Report Generated on September 4, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-D06	J5S3368	0070	0440	7034600	CURB BLOCKOUT	1,627.00	0.00	1,627.00	LF	0.00	\$80.00	\$0.00
			0450	7040101	SUBSTRUCTURE REPAIR (FORMED)	65.00	0.00	65.00	SQFT	46.00	\$120.00	\$5,520.00
			0460	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	56.00	0.00	56.00	SQFT	10.00	\$105.00	\$1,050.00
			0470	7040106	FULL DEPTH REPAIR	250.00	429.50	679.50	SQFT	679.50	\$87.00	\$59,116.50
			0480	7040113	CLEANING AND EPOXY COATING	7,763.00	0.00	7,763.00	SQFT	4,658.00	\$7.55	\$35,167.90
			0490	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.60	\$48,375.00	\$29,025.00
			0500	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$48,000.00	\$48,000.00
			0510	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	8,500.00	0.00	8,500.00	SQFT	8,500.00	\$50.50	\$429,250.00
			0520	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	8,500.00	0.00	8,500.00	SQFT	8,500.00	\$2.15	\$18,275.00
			0530	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	3,200.00	0.00	3,200.00	SQFT	3,200.00	\$2.15	\$6,880.00
			0540	7125370A	FINISH FIELD COAT (SYSTEM G)	3,200.00	0.00	3,200.00	SQFT	3,200.00	\$2.15	\$6,880.00
			0550	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00
			0560	7129902	MISC.PIN AND PIN PLATE REPLACEMENT	4.00	0.00	4.00	EA	0.00	\$23,000.00	\$0.00
			0570	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$4,100.00	\$0.00
			0580	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$3,500.00	\$0.00
			0590	7172054	OPEN CELL FOAM JOINT SEAL	168.00	0.00	168.00	LF	0.00	\$85.00	\$0.00
Project J5S3368 - Total Value Posted to Date as of Report Generated Date											\$1,143,468.15	
210521-D06 Overall - Total Value Posted to Date as of Report Generated Date											\$1,143,468.15	



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

Report Generated on September 4, 2021

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

Project: J5S3368

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	9/1/21	9/2/21	0.40	LS	LM 4.735 RT to LM 4.744 RT LM 4.895 RT to LM 4.904 RT					Paying 40% Removal of Improvements for full depth saw cut and removal of asphalt pavement on West side of Bridge A29281.
0180	6173700B	TEMP. TRAFFIC BARRIER ANCHORED., CONT	9/1/21	9/2/21	175.00	LF	Locations and measurements on file in eProjects.					Payment for additional quantity detailed in Change Order 0001.
0355	2065500	TEMPORARY SHORING	9/1/21	9/2/21	1.00	LS	LM 4.744 CL LM 4.895 CL					
0380	2161503	REMOVAL OF EXISTING DECK REPAIR	9/1/21	9/2/21	588.60	SQFT	Locations and measurements on file in eProjects.					Payment for additional quantity detailed in Change Order 0001.
0420	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9/1/21	9/2/21	0.60	CY	West half of Bridge A29281 deck.					Payment for additional quantity detailed in Change Order 0001.
0450	7040101	SUBSTRUCTURE REPAIR (FORMED)	9/1/21	9/2/21	46.00	SQFT	Bents 5, 8, & 11 diaphragms and beams.					
0470	7040106	FULL DEPTH REPAIR	9/1/21	9/2/21	429.50	SQFT	Locations and measurements on file in eProjects.					Payment for additional quantity detailed in Change Order 0001.
0480	7040113	CLEANING AND EPOXY COATING	9/1/21	9/2/21	4,658.00	SQFT	Spans 1 through 10.					Curb outlets and overhang. Paying 50%.
0490	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	9/1/21	9/2/21	0.60	LS	Bents 1 through 11.					Concrete bents and piers. Paying 60%.
0500	7125102	SURF PREP FOR APPL EPOXY- MASTIC PRIMER	9/1/21	9/2/21	1.00	LS	Bents 2 through 11.					Steel piles.
0510	7125200	SURFACE PREPARATION FOR RECOATING	9/1/21	9/2/21	8,500.00	SQFT	Spans 14, 15, & 16.					Steel girders.
0520	7125210	FIELD APPLICATION OF INORGANIC ZINC	9/1/21	9/2/21	8,500.00	SQFT	Spans 14, 15, & 16.					Steel girders.
0530	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	9/1/21	9/2/21	3,200.00	SQFT	Spans 14, 15, & 16.					Steel girders.
0540	7125370A	FINISH FIELD COAT (SYSTEM G)	9/1/21	9/2/21	3,200.00	SQFT	Spans 14, 15, & 16.					Steel girders.
0550	7125960	ALUMINUM EPOXY-MASTIC PRIMER	9/1/21	9/2/21	1.00	LS	Bents 2 through 11.					Steel piles.

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



Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3368	0310	TYPE C BERM	Material		2	Jul 16, 2021	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user moorec1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					2	Jul 16, 2021	SYSTEM	(\$9,450.00)						
					3	Aug 2, 2021	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user moorec1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					3	Aug 2, 2021	SYSTEM	(\$9,450.00)						
					4	Aug 16, 2021	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user moorec1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					4	Aug 16, 2021	SYSTEM	(\$9,450.00)						
					5	Sep 2, 2021	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user moorec1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					5	Sep 2, 2021	SYSTEM	(\$9,450.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0310 - Total								\$0.00						
0430		LATEX MODIFIED CONCRETE WEARING SURFACE	Material		4	Aug 16, 2021	SYSTEM	\$130,252.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Aug 16, 2021	SYSTEM	(\$130,252.50)						
					5	Sep 2, 2021	SYSTEM	\$130,252.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Sep 2, 2021	SYSTEM	(\$130,252.50)						
					- Total								\$0.00	
Material - Total								\$0.00						
0430 - Total								\$0.00						
0450		SUBSTRUCTURE REPAIR (FORMED)	Material		5	Sep 2, 2021	SYSTEM	\$5,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user moorec1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					5	Sep 2, 2021	SYSTEM	(\$5,520.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
0450 - Total								\$0.00						
0460		SUBSTRUCTURE REPAIR (UNFORMED)	Material		4	Aug 16, 2021	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user moorec1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					4	Aug 16, 2021	SYSTEM	(\$1,050.00)						
					5	Sep 2, 2021	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user moorec1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					5	Sep 2, 2021	SYSTEM	(\$1,050.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
0460 - Total								\$0.00						
0470		FULL DEPTH REPAIR	Material		2	Jul 16, 2021	SYSTEM	\$17,504.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	Jul 16, 2021	SYSTEM	(\$17,504.40)						



Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3368	0470	FULL DEPTH REPAIR	Material		3	Aug 2, 2021	SYSTEM	\$21,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Aug 2, 2021	SYSTEM	(\$21,750.00)		
					4	Aug 16, 2021	SYSTEM	\$21,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user moorec1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					4	Aug 16, 2021	SYSTEM	(\$21,750.00)		
					5	Sep 2, 2021	SYSTEM	\$59,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user moorec1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					5	Sep 2, 2021	SYSTEM	(\$59,116.50)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0470 - Total								\$0.00	
	J5S3368	0480	CLEANING AND EPOXY COATING	Material		5	Sep 2, 2021	SYSTEM	\$35,167.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorec1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
5						Sep 2, 2021	SYSTEM	(\$35,167.90)		
- Total								\$0.00		
Material - Total								\$0.00		
0480 - Total								\$0.00		
J5S3368	0490	PROTECTIVE COATING - CONCRETE BENTS AND	Material		5	Sep 2, 2021	SYSTEM	\$29,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user moorec1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					5	Sep 2, 2021	SYSTEM	(\$29,025.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
0490 - Total								\$0.00		
J5S3368	0520	FIELD APPLICATION OF INORGANIC ZINC	Material		5	Sep 2, 2021	SYSTEM	\$18,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moorec1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					5	Sep 2, 2021	SYSTEM	(\$18,275.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
0520 - Total								\$0.00		
J5S3368	0530	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		5	Sep 2, 2021	SYSTEM	\$6,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorec1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					5	Sep 2, 2021	SYSTEM	(\$6,880.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
0530 - Total								\$0.00		
J5S3368	0540	FINISH FIELD COAT (SYSTEM G)	Material		5	Sep 2, 2021	SYSTEM	\$6,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user moorec1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					5	Sep 2, 2021	SYSTEM	(\$6,880.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
0540 - Total								\$0.00		
J5S3368	0550	ALUMINUM EPOXY-MASTIC PRIMER	Material		5	Sep 2, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user moorec1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3368	0550	ALUMINUM EPOXY-MASTIC PRIMER	Material		5	Sep 2, 2021	SYSTEM	(\$45,000.00)	
								- Total	\$0.00
								Material - Total	\$0.00
								0550 - Total	\$0.00
J5S3368 - Total								\$0.00	
Overall - Total								\$0.00	