



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

Report Generated on March 19, 2022

Pay Estimate Created Date: March 16, 2022

<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 211015-F10 <b>Prime Contractor</b> R. V. Wagner, Inc.	<b>Pay Period Start</b> See NTP Date <b>Pay Period End</b> March 15, 2022	<b>Original Contract Amount</b> \$2,728,037.60 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$2,728,037.60
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Approval Date		By User
March 17, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	kloepj1
March 17, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
March 18, 2022	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
June 30, 2023	June 30, 2023		0.16%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 3, 2021	November 3, 2021	
Letting Date	October 15, 2021	October 15, 2021	
Notice to Proceed Date	January 3, 2022	January 3, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
211015-F10			
Total Posted Items Pay	\$4,455.60	\$0.00	\$4,455.60
Gross Item Adjustments	\$3.26	\$0.00	\$3.26
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
<b>Contract Total Payable This Estimate:</b>	<b>\$4,458.86</b>		\$4,458.86

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3429	0070	5021112	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	SQYD	\$272.000	13.1	\$3,563.20
	0110	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$92.000	9.7	\$892.40
<b>Project J6S3429 - Total</b>							<b>\$4,455.60</b>
<b>Overall - Total</b>							<b>\$4,455.60</b>

**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
J6S3429	0070	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	13.1	\$0.25	\$3.26
	0070	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	Material			-13.1	\$272.00	(\$3,563.20)
	0070	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	13.1	\$272.00	\$3,563.20
	0110	CONCRETE SIDEWALK, 4 IN.	Material			-9.7	\$92.00	(\$892.40)



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<b>Progress Estimate Number</b> 1		<b>Contract ID</b> 211015-F10 <b>Prime Contractor</b> R. V. Wagner, Inc.	<b>Pay Period Start</b> See NTP Date <b>Pay Period End</b> March 15, 2022	<b>Original Contract Amount</b> \$2,728,037.60 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$2,728,037.60				
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3429	0110	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	9.7	\$92.00	\$892.40
<b>Total</b>								<b>\$3.26</b>



**Missouri Department of Transportation  
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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3429	FAS S502(46)	14 Bridge rehabilitations	70	ST LOUIS CITY	at various overpasses from North Hanley Road to Madison St
J6S3429B	FAS S502(47)	Bridge rehabilitation	70	ST LOUIS CITY	at Adelaide Avenue over City Streets and Railroads

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6S3429	Posted Item Pay	\$4,455.60	\$0.00	\$4,455.60
	Gross Item Adjustments	\$3.26	\$0.00	\$3.26
	<b>Gross Item Pay</b>	<b>\$4,458.86</b>	<b>\$0.00</b>	<b>\$4,458.86</b>
	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
J6S3429B	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	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 March 19, 2022

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 5021112, Project Item Line Number 0070, Material Set 502111296, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Will resolve this discrepancy by next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 5021112, Project Item Line Number 0070, Material Set 502111296, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA 12 in. is insufficient.	Will resolve this discrepancy by next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 5021112, Project Item Line Number 0070, Material Set 502111296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Will resolve this discrepancy by next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 5021112, Project Item Line Number 0070, Material Set 502111296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Will resolve this discrepancy by next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 5021112, Project Item Line Number 0070, Material Set 502111296, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Will resolve this discrepancy by next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 5021112, Project Item Line Number 0070, Material Set 502111296, Material 1057JMDEAC6.12 - Dowel Assemblies Epoxy Ctd Gr60 1 1/2" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Will resolve this discrepancy by next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6086004, Project Item Line Number 0110, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Will resolve this discrepancy by next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6086004, Project Item Line Number 0110, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Will resolve this discrepancy by next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6086004, Project Item Line Number 0110, Material Set 608600496, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Will resolve this discrepancy by next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6086004, Project Item Line Number 0110, Material Set 608600496, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Will resolve this discrepancy by next estimate.	washid1	Overridden



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

Report Generated on March 19, 2022

**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)
211015-F10	J6S3429	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$60,000.00	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	1.00	0.00	1.00	100F	0.00	\$3,700.00	\$0.00
		0001	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	214.00	0.00	214.00	SQYD	0.00	\$18.00	\$0.00
		0001	0040	4136000	PCCP JOINT/CRACK SEALING	30.00	0.00	30.00	LF	0.00	\$5.25	\$0.00
		0001	0050	4139903	MISC.MISC SLOPE PROTECTION JOINT SEALING	12,067.00	0.00	12,067.00	LF	0.00	\$13.60	\$0.00
		0001	0060	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	188.10	0.00	188.10	SQYD	0.00	\$114.00	\$0.00
		0001	0070	5021112	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	55.90	0.00	55.90	SQYD	13.10	\$272.00	\$3,563.20
		0001	0080	6071011A	CHAIN-LINK FENCE (48 IN.)	10.00	0.00	10.00	LF	0.00	\$42.00	\$0.00
		0001	0090	6079902	MISC.MISC TERMINAL POST (FENCE POST ANCHOR)	3.00	0.00	3.00	EA	0.00	\$840.00	\$0.00
		0001	0100	6081000	CONCRETE MEDIAN	6.00	0.00	6.00	SQYD	0.00	\$175.00	\$0.00
		0001	0110	6086004	CONCRETE SIDEWALK, 4 IN.	104.30	0.00	104.30	SQYD	9.70	\$92.00	\$892.40
		0001	0120	6089902	MISC.ADA CURB RAMP	1.00	0.00	1.00	EA	0.00	\$2,225.00	\$0.00
		0001	0130	6089902	MISC.MISC. MODIFIED ADA CURB RAMP 8 IN	2.00	0.00	2.00	EA	0.00	\$2,300.00	\$0.00
		0001	0140	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	150.00	0.00	150.00	LF	0.00	\$39.00	\$0.00
		0001	0150	6099903	MISC.CONCRETE CURB UNDER GUARDRAIL	68.00	0.00	68.00	LF	0.00	\$35.00	\$0.00
		0001	0160	6116010A	SLOPE PROTECTION	27.00	0.00	27.00	SQYD	0.00	\$173.00	\$0.00
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,940.00	\$0.00
		0001	0180	6139905	MISC.FULL DEPTH PAVEMENT REPAIR ON CONCRETE APPROACH PAVEMENT	8.30	0.00	8.30	SQYD	0.00	\$945.00	\$0.00
		0001	0190	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$82,200.00	\$0.00
		0001	0200	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	4.00	0.00	4.00	EA	0.00	\$2,940.00	\$0.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$193,000.00	\$0.00
		0001	0220	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	410.00	0.00	410.00	LF	0.00	\$18.90	\$0.00
		0001	0230	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	31.00	0.00	31.00	EA	0.00	\$294.00	\$0.00
		0001	0240	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	17.00	0.00	17.00	EA	0.00	\$210.00	\$0.00
		0001	0250	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	7.00	0.00	7.00	EA	0.00	\$525.00	\$0.00
		0001	0260	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	6.00	0.00	6.00	EA	0.00	\$525.00	\$0.00
		0001	0270	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	20.00	0.00	20.00	EA	0.00	\$52.50	\$0.00
		0001	0280	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,728.00	0.00	1,728.00	LF	0.00	\$1.05	\$0.00
		0001	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,911.00	0.00	5,911.00	LF	0.00	\$1.05	\$0.00
		0001	0300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,505.00	0.00	1,505.00	LF	0.00	\$1.05	\$0.00
		0001	0310	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,532.00	0.00	7,532.00	LF	0.00	\$1.05	\$0.00
		0001	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,462.00	0.00	4,462.00	LF	0.00	\$1.05	\$0.00
		0001	0330	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$11,000.00	\$0.00
		0001	0340	6209902	MISC.BIKE LANE SYMBOL	2.00	0.00	2.00	EA	0.00	\$525.00	\$0.00
		0001	0350	6209903	MISC.STANDARD WATERBORNE PAINT 6 IN SOLID YELLOW	1,011.00	0.00	1,011.00	LF	0.00	\$6.30	\$0.00
		0001	0360	6252001	UNDERSEALING MATERIAL HIGH DENSITY POLYURETHANE	1,725.00	0.00	1,725.00	LB	0.00	\$3.95	\$0.00
		0001	0370	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	5,049.00	0.00	5,049.00	LB	0.00	\$3.95	\$0.00
		0001	0380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,600.00	\$0.00
		0001	0390	7172053	OPEN CELL FOAM JOINT SYSTEM	511.00	0.00	511.00	LF	0.00	\$65.00	\$0.00
		0001	0400	7172054	OPEN CELL FOAM JOINT SEAL	916.00	0.00	916.00	LF	0.00	\$64.00	\$0.00
		0010	0410	6061060	MGS GUARDRAIL	38.00	0.00	38.00	LF	0.00	\$63.00	\$0.00
		0010	0420	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$4,400.00	\$0.00
		0010	0430	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	0.00	\$945.00	\$0.00



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Contract Line Items and Total Paid for All Estimates**

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

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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)
211015-F10	J6S3429	0010	0440	6063015	TYPE A CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	0.00	\$3,780.00	\$0.00
		0020	0450	9011040	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE B	1.00	0.00	1.00	EA	0.00	\$3,050.00	\$0.00
		0020	0453	9011106	BRACKET ARM, 6 FT. OR 1.8 M	1.00	0.00	1.00	EA	0.00	\$445.00	\$0.00
		0020	0455	9011311	LUMINAIRE, LED-A	1.00	0.00	1.00	EA	0.00	\$445.00	\$0.00
		0020	0457	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	70.00	0.00	70.00	LF	0.00	\$1.15	\$0.00
		0070	0460	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	14.00	0.00	14.00	LF	0.00	\$600.00	\$0.00
		0070	0470	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	1,337.00	0.00	1,337.00	SQYD	0.00	\$37.25	\$0.00
		0070	0480	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	\$125.00	\$0.00
		0070	0490	7040113	CLEANING AND EPOXY COATING	93.00	0.00	93.00	SQFT	0.00	\$100.00	\$0.00
		0070	0500	7040163	CONCRETE CRACK FILLER	182.00	0.00	182.00	SQYD	0.00	\$33.65	\$0.00
		0070	0510	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$4,200.00	\$0.00
		0070	0520	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$2,940.00	\$0.00
		0070	0530	7173002	SILICONE EXPANSION JOINT SEALANT	85.00	0.00	85.00	LF	0.00	\$27.00	\$0.00
		0071	0540	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	903.00	0.00	903.00	SQYD	0.00	\$40.90	\$0.00
		0071	0550	7040110	EPOXY PRESSURE INJECTING	10.00	0.00	10.00	LF	0.00	\$285.00	\$0.00
		0071	0560	7040163	CONCRETE CRACK FILLER	200.00	0.00	200.00	SQYD	0.00	\$31.75	\$0.00
		0071	0570	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$4,200.00	\$0.00
		0071	0580	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$2,940.00	\$0.00
		0071	0590	7173002	SILICONE EXPANSION JOINT SEALANT	108.00	0.00	108.00	LF	0.00	\$23.00	\$0.00
		0072	0600	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	2,521.00	0.00	2,521.00	SQYD	0.00	\$37.95	\$0.00
		0072	0610	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	0.00	30.00	SQFT	0.00	\$150.00	\$0.00
		0072	0620	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	\$125.00	\$0.00
		0072	0630	7040110	EPOXY PRESSURE INJECTING	20.00	0.00	20.00	LF	0.00	\$285.00	\$0.00
		0072	0640	7040113	CLEANING AND EPOXY COATING	100.00	0.00	100.00	SQFT	0.00	\$100.00	\$0.00
		0072	0650	7040163	CONCRETE CRACK FILLER	690.00	0.00	690.00	SQYD	0.00	\$29.40	\$0.00
		0073	0660	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	4.00	0.00	4.00	LF	0.00	\$745.00	\$0.00
		0073	0670	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	3,149.00	0.00	3,149.00	SQYD	0.00	\$36.20	\$0.00
		0073	0680	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	121.00	0.00	121.00	SQFT	0.00	\$150.00	\$0.00
		0073	0690	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	\$100.00	\$0.00
		0073	0700	7040163	CONCRETE CRACK FILLER	550.00	0.00	550.00	SQYD	0.00	\$31.35	\$0.00
		0074	0710	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	2,477.00	0.00	2,477.00	SQYD	0.00	\$37.35	\$0.00
		0074	0720	7040113	CLEANING AND EPOXY COATING	16.00	0.00	16.00	SQFT	0.00	\$100.00	\$0.00
		0074	0730	7040163	CONCRETE CRACK FILLER	490.00	0.00	490.00	SQYD	0.00	\$30.95	\$0.00
		0075	0740	6079903	MISC.ORNAMENTAL PEDESTRIAN FENCE	13.00	0.00	13.00	LF	0.00	\$945.00	\$0.00
		0075	0750	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	1,374.00	0.00	1,374.00	SQYD	0.00	\$37.10	\$0.00
		0075	0760	7040163	CONCRETE CRACK FILLER	268.00	0.00	268.00	SQYD	0.00	\$31.60	\$0.00
		0075	0770	7049904	MISC.SIDEWALK REPAIR	15.00	0.00	15.00	SQFT	0.00	\$170.00	\$0.00
		0075	0780	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$4,200.00	\$0.00
		0075	0790	7123150	ANCHOR BOLT REPLACEMENT	12.00	0.00	12.00	EA	0.00	\$63.00	\$0.00
		0076	0800	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	3.00	0.00	3.00	LF	0.00	\$890.00	\$0.00
		0076	0810	2169903	MISC.REMOVE AND REPLACE MEDIAN CURB	2.00	0.00	2.00	LF	0.00	\$200.00	\$0.00
		0076	0820	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	4,733.00	0.00	4,733.00	SQYD	0.00	\$36.00	\$0.00
		0076	0830	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	0.00	\$182.00	\$0.00
		0076	0840	7040163	CONCRETE CRACK FILLER	548.00	0.00	548.00	SQYD	0.00	\$29.40	\$0.00



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

Report Generated on March 19, 2022

**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)
211015-F10	J6S3429	0076	0850	9039901	MISC.SIGN INSTALLATION ON BRIDGE MEDIAN	1.00	0.00	1.00	LS	0.00	\$2,625.00	\$0.00
		0077	0860	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	5.00	0.00	5.00	LF	0.00	\$744.00	\$0.00
		0077	0870	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	3,439.00	0.00	3,439.00	SQYD	0.00	\$37.00	\$0.00
		0077	0880	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	\$125.00	\$0.00
		0077	0890	7040163	CONCRETE CRACK FILLER	443.00	0.00	443.00	SQYD	0.00	\$35.60	\$0.00
		0077	0900	7049904	MISC.SIDEWALK REPAIR	3.00	0.00	3.00	SQFT	0.00	\$725.00	\$0.00
		0078	0910	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	1,904.00	0.00	1,904.00	SQYD	0.00	\$39.25	\$0.00
		0078	0920	7040163	CONCRETE CRACK FILLER	372.00	0.00	372.00	SQYD	0.00	\$32.00	\$0.00
		0078	0930	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$4,200.00	\$0.00
		0079	0940	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	6.00	0.00	6.00	LF	0.00	\$620.00	\$0.00
		0079	0950	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	1,776.00	0.00	1,776.00	SQYD	0.00	\$39.95	\$0.00
		0079	0960	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	170.00	0.00	170.00	SQFT	0.00	\$150.00	\$0.00
		0079	0970	7040113	CLEANING AND EPOXY COATING	10.00	0.00	10.00	SQFT	0.00	\$150.00	\$0.00
		0079	0980	7040163	CONCRETE CRACK FILLER	361.00	0.00	361.00	SQYD	0.00	\$34.35	\$0.00
		0080	0990	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	1,224.00	0.00	1,224.00	SQYD	0.00	\$37.65	\$0.00
		0080	1000	7040163	CONCRETE CRACK FILLER	96.00	0.00	96.00	SQYD	0.00	\$32.80	\$0.00
		0080	1010	7172054	OPEN CELL FOAM JOINT SEAL	36.00	0.00	36.00	LF	0.00	\$66.00	\$0.00
		0080	1020	7173002	SILICONE EXPANSION JOINT SEALANT	54.00	0.00	54.00	LF	0.00	\$31.00	\$0.00
		0081	1030	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	3.00	0.00	3.00	LF	0.00	\$975.00	\$0.00
		0081	1040	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	1,759.00	0.00	1,759.00	SQYD	0.00	\$39.10	\$0.00
		0081	1050	7040163	CONCRETE CRACK FILLER	138.00	0.00	138.00	SQYD	0.00	\$28.20	\$0.00
		0081	1060	7172054	OPEN CELL FOAM JOINT SEAL	55.00	0.00	55.00	LF	0.00	\$75.00	\$0.00
		0081	1070	7173002	SILICONE EXPANSION JOINT SEALANT	71.00	0.00	71.00	LF	0.00	\$31.00	\$0.00
		0082	1080	5031010A	BRIDGE APPROACH SLAB (MAJOR)	103.00	0.00	103.00	SQYD	0.00	\$305.00	\$0.00
		0082	1090	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	642.00	0.00	642.00	SQYD	0.00	\$45.50	\$0.00
		0082	1100	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	150.00	0.00	150.00	SQFT	0.00	\$150.00	\$0.00
		0082	1110	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	2.00	0.00	2.00	SQFT	0.00	\$610.00	\$0.00
		0082	1120	7040104	HALF-SOLE REPAIR	75.00	0.00	75.00	SQFT	0.00	\$125.00	\$0.00
		0083	1130	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	839.00	0.00	839.00	SQYD	0.00	\$42.60	\$0.00
		0083	1140	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	230.00	0.00	230.00	SQFT	0.00	\$150.00	\$0.00
		0083	1150	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	\$125.00	\$0.00
		0083	1160	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$235.00	\$0.00
		<b>Project J6S3429 - Total Value Posted to Date as of Report Generated Date</b>										
J6S3429B	0001	1170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,700.00	\$0.00	
		1180	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$3,700.00	\$0.00	
		1190	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00	
		1200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$18,800.00	\$0.00	
		1210	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	105.00	0.00	105.00	LF	0.00	\$21.00	\$0.00	
		1220	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,190.00	0.00	3,190.00	LF	0.00	\$1.05	\$0.00	
		1230	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,655.00	0.00	4,655.00	LF	0.00	\$0.80	\$0.00	
		1240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$100.00	\$0.00	
		1250	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	9,242.00	0.00	9,242.00	SQYD	0.00	\$36.35	\$0.00	
		1260	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	25.00	0.00	25.00	SQFT	0.00	\$330.00	\$0.00	
1270	7040163	CONCRETE CRACK FILLER	356.00	0.00	356.00	SQYD	0.00	\$33.40	\$0.00			



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

Report Generated on March 19, 2022

**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)
211015-F10	J6S3429B	0070	1280	7129902	MISC.SLAB DRAIN EXTENSION	4.00	0.00	4.00	EA	0.00	\$2,400.00	\$0.00
<b>Project J6S3429B - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>
<b>211015-F10 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$4,455.60</b>





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

Report Generated on March 19, 2022

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

Project: J6S3429

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
0070	5021112	CONCRETE PAVEMENT (12 IN. NON-REINF)	3/9/22	3/16/22	4.80	SQYD	McKinley Bridge (A6238)	8+42				Approach @ I-70
				3/16/22	8.30	SQYD	Salisbury St. Bridge (A6239)	8+71				@ I-70
0110	6086004	CONCRETE SIDEWALK, 4 IN.	3/10/22	3/16/22	9.70	SQYD	Adelaide NB- 5.6 SY Adelaide SB - 4.1 SY	15+69		15+89		*Adelaide SB sidewalk was add on work.

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

No Data Available



## Line Item Adjustments by Estimate

Mar 19, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3429	0070	CONCRETE PAVEMENT (12 IN. NON-REINF)	Material		1	Mar 16, 2022	SYSTEM	\$3,563.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					1	Mar 16, 2022	SYSTEM	(\$3,563.20)						
			<b>- Total</b>								\$0.00			
			<b>Material - Total</b>								\$0.00			
			Price FUEL				1	Mar 16, 2022	SYSTEM	\$3.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
												<b>- Total</b>		
			<b>Price FUEL - Total</b>								\$3.26			
			<b>0070 - Total</b>								\$3.26			
			0110	CONCRETE SIDEWALK, 4 IN.	Material		1	Mar 16, 2022	SYSTEM	\$892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
							1	Mar 16, 2022	SYSTEM	(\$892.40)				
					<b>- Total</b>								\$0.00	
					<b>Material - Total</b>								\$0.00	
<b>0110 - Total</b>								\$0.00						
<b>J6S3429 - Total</b>								\$3.26						
<b>Overall - Total</b>								\$3.26						