



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

Report Generated on October 5, 2022

Pay Estimate Created Date: October 3, 2022

<b>Progress Estimate Number</b> 17	<b>Contract ID</b> 211119-F01 <b>Prime Contractor</b> KCI Construction Company	<b>Pay Period Start</b> September 16, 2022 <b>Pay Period End</b> September 30, 2022	<b>Original Contract Amount</b> \$49,997,800.00 <b>Net Change Order Amount</b> \$529,699.62 <b>Current Contract Amount</b> \$50,527,499.62
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Approval Date		By User
October 3, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	fernam1
October 3, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	morgac1
October 4, 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
December 15, 2023	December 15, 2023		42.19%

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 - Completion Date	December 15, 2022	December 31, 2022	88	
Awarded Date	December 1, 2021	December 1, 2021					
Letting Date	November 19, 2021	November 19, 2021					
Notice to Proceed Date	January 3, 2022	January 3, 2022					
Open to Traffic Date							
Work Began Date							

Contract Total Pay For Estimate No. 17			
	This Estimate	Previous	To Date
211119-F01			
Total Posted Items Pay	\$1,494,020.82	\$19,822,980.03	\$21,317,000.85
Gross Item Adjustments	\$0.00	\$120,919.89	\$120,919.89
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	\$4,500.18	\$4,500.18
		\$19,948,400.10	\$21,442,420.92
<b>Contract Total Payable This Estimate:</b>	<b>\$1,494,020.82</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3413	0120	6151000	OFFICE FOR ENGINEER	MO	\$2,000.000	1	\$2,000.00
	0880	2161000	SCARIFICATION OF BRIDGE DECK	SQYD	\$20.000	16,086	\$321,720.00
	0890	2161501	REMOVAL OF ASPHALT WEARING SURFACE	SQFT	\$4.000	1,226	\$4,904.00
	0940	5029907	MISC.ULTRA-HIGH PERFORMANCE CONCRETE, JOINT	CUYD	\$9,460.000	65.4	\$618,684.00
	1010	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$3.000	22,630	\$67,890.00
	1030	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	SQFT	\$22.750	1,574	\$35,808.50
	1040	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	SQFT	\$4.600	25,880	\$119,048.00
	1050	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	SQFT	\$4.600	11,115	\$51,129.00
	1060	7125390A	FINISH FIELD COAT (SYSTEM H)	SQFT	\$4.600	11,115	\$51,129.00
	1140	7129902	MISC.STEEL RETROFIT - STRINGER BEARING BOLT REPLACEMENT	EA	\$2,800.000	5	\$14,000.00
	1240	7129903	MISC.METALIZING HANGER CABLES	LF	\$81.000	1,100	\$89,100.00
	1270	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	LF	\$600.000	102	\$61,200.00
	5013	7129902	MISC.STEEL RETROFITS - DRAINAGE TRUSS MEMBER CONNECTION	EA	\$4,803.540	8	\$38,428.32
<b>Project J6I3413 - Total</b>							<b>\$1,475,040.82</b>



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	<b>Prime Contractor</b> KCI Construction Company	<b>Pay Period End</b> September 30, 2022	<b>Net Change Order Amount</b> \$529,699.62
			<b>Current Contract Amount</b> \$50,527,499.62

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J613500	1660	7034219A	TYPE D BARRIER	LF	\$175.000	108	\$18,900.00
	1690	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	SQFT	\$160.000	0.5	\$80.00
<b>Project J613500 - Total</b>							<b>\$18,980.00</b>
<b>Overall - Total</b>							<b>\$1,494,020.82</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	
J613413	0040	MISC.	Material			-1	\$175,000.00	(\$175,000.00)	
	0040	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1	\$175,000.00	\$175,000.00	
	0940	MISC.	Material			-65.4	\$9,460.00	(\$618,684.00)	
	0940	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	65.4	\$9,460.00	\$618,684.00	
	0960	SUBSTRUCTURE REPAIR (FORMED)	Material			-55	\$228.00	(\$12,540.00)	
	0960	SUBSTRUCTURE REPAIR (FORMED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	55	\$228.00	\$12,540.00	
	1010	REINFORCING STEEL (EPOXY COATED)	Material			-22,630	\$3.00	(\$67,890.00)	
	1010	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	22,630	\$3.00	\$67,890.00	
	1240	MISC.	Material			-1,100	\$81.00	(\$89,100.00)	
	1240	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	1,100	\$81.00	\$89,100.00	
	5012	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material			-216.9	\$80.20	(\$17,395.38)	
	5012	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	216.9	\$80.20	\$17,395.38	
	J613500	1660	TYPE D BARRIER	Material			-222	\$175.00	(\$38,850.00)
		1660	TYPE D BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	222	\$175.00	\$38,850.00
1690		DECK REPAIR WITH VOID TUBE REPLACEMENT	Material			-790	\$160.00	(\$126,400.00)	



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		<b>Prime Contractor</b> KCI Construction Company		<b>Pay Period End</b> September 30, 2022		<b>Net Change Order Amount</b> \$529,699.62	
						<b>Current Contract Amount</b> \$50,527,499.62	

  

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3500	1690	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	790	\$160.00	\$126,400.00
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on October 5, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J613413	I-255-3(52)	Bridge rehabilitation	I-255	ST LOUIS	at the Mississippi River
J613500	I 255-3(53)	Bridge rehabilitation	I-255	ST LOUIS	over Koch Road

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J613413	<b>Posted Item Pay</b>	\$1,475,040.82	\$19,002,021.98	\$20,477,062.80
	<b>Gross Item Adjustments</b>	\$0.00	\$58,959.73	\$58,959.73
	<b>Gross Item Pay</b>	<b>\$1,475,040.82</b>	<b>\$19,060,981.71</b>	<b>\$20,536,022.53</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	\$4,268.87	\$4,268.87
J613500	<b>Posted Item Pay</b>	\$18,980.00	\$820,958.05	\$839,938.05
	<b>Gross Item Adjustments</b>	\$0.00	\$61,960.16	\$61,960.16
	<b>Gross Item Pay</b>	<b>\$18,980.00</b>	<b>\$882,918.21</b>	<b>\$901,898.21</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	\$231.31	\$231.31



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

Report Generated on October 5, 2022

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3413, Item 4029901, Project Item Line Number 0040, Material Set 4029901, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Pavement is insufficient.	Working with Materials to resolve.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3413, Item 5021110, Project Item Line Number 5012, Material Set 502111096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with Materials to resolve.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3413, Item 5021110, Project Item Line Number 5012, Material Set 502111096, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with Materials to resolve.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3413, Item 5021110, Project Item Line Number 5012, Material Set 502111096, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with Materials to resolve.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3413, Item 5021110, Project Item Line Number 5012, Material Set 502111096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with Materials to resolve.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3413, Item 5021110, Project Item Line Number 5012, Material Set 502111096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with Materials to resolve.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3413, Item 5029907, Project Item Line Number 0940, Material Set 502990796, Material 4501CCUHPC - Concrete, Ultra High Performance Concrete JSP, Acceptance Action Generic 4501CCUHPC is insufficient.	Working with Materials to resolve.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3500, Item 7034219A, Project Item Line Number 1660, Material Set 7034219A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with Materials to resolve.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3500, Item 7034219A, Project Item Line Number 1660, Material Set 7034219A96, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with Materials to resolve.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3500, Item 7034219A, Project Item Line Number 1660, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with Materials to resolve.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3500, Item 7034219A, Project Item Line Number 1660, Material Set 7034219A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with Materials to resolve.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3500, Item 7034219A, Project Item Line Number 1660, Material Set 7034219A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Working with Materials to resolve.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3500, Item 7034219A, Project Item Line Number 1660, Material Set 7034219A96, Material 1036RSDFE42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with Materials to resolve.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3413, Item 7040101, Project Item Line Number 0960, Material Set 704010196, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with Materials to resolve.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3500, Item 7040112, Project Item Line Number 1690, Material Set 704011296, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with Materials to resolve.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3413, Item 7101000, Project Item Line Number 1010, Material Set 710100096, Material 1036RSDFE42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with Materials to resolve.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3413, Item 7101000, Project Item Line Number 1010, Material Set 710100096, Material 1036RSDFE42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with Materials to resolve.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3413, Item 7101000, Project Item Line Number 1010, Material Set 710100096, Material 1036RSSRECB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with Materials to resolve.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3413, Item 7101000, Project Item Line Number 1010, Material Set 710100096, Material 1036RSDFE42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with Materials to resolve.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3413, Item 7129903, Project Item Line Number 1240, Material Set 712990396, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Working with Materials to resolve.	fern1	Overridden
Estimate Exception Type: Item Overrun: Contract 211119-F01, Contract Project J6I3413, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6122020, Minor Item.	Waiting on Change Order to be approved.	fern1	Acknowledged



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

Report Generated on October 5, 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)
211119-F01	J6I3413	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$150,000.00	\$75,000.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	1.00	0.00	1.00	100F	0.00	\$1,200.00	\$0.00
		0001	0030	4029901	MISC.TEMPORARY MEDIAN CROSSOVER EAST	1.00	-1.00	0.00	LS	0.00	\$400,000.00	\$0.00
		0001	0040	4029901	MISC.TEMPORARY MEDIAN CROSSOVER WEST	1.00	0.00	1.00	LS	1.00	\$175,000.00	\$175,000.00
		0001	0050	4030111	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	984.70	-467.80	516.90	TONS	516.90	\$142.00	\$73,399.80
		0001	0060	6046018A	18 IN. SLOTTED DRAIN	173.00	96.00	269.00	LF	269.00	\$512.00	\$137,728.00
		0001	0070	6049901	MISC.TRENCH DRAIN	1.00	0.00	1.00	LS	1.00	\$95,000.00	\$95,000.00
		0001	0080	6049901	MISC.WELD DRAINAGE GRATES	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0001	0090	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	2.00	4.00	EA	4.00	\$4,772.00	\$19,088.00
		0001	0100	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	9.00	\$491.00	\$4,419.00
		0001	0110	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	4.00	5.00	EA	5.00	\$875.00	\$4,375.00
		0001	0120	6151000	OFFICE FOR ENGINEER	24.00	0.00	24.00	MO	6.00	\$2,000.00	\$12,000.00
		0001	0130	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	2.00	6.00	EA	6.00	\$2,800.00	\$16,800.00
		0001	0140	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	668.00	0.00	668.00	LF	0.00	\$116.00	\$0.00
		0001	0150	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	15,450.00	0.00	15,450.00	LF	8,812.50	\$26.25	\$231,328.12
		0001	0160	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	825.00	200.00	1,025.00	LF	1,025.00	\$15.17	\$15,549.25
		0001	0170	6179901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$575,000.00	\$287,500.00
		0001	0180	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$5,458,093.69	\$0.00
		0001	0181	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.75	\$5,108,577.69	\$3,831,433.27
		0001	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	30,726.00	0.00	30,726.00	LF	0.00	\$0.30	\$0.00
		0001	0200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	20,338.00	0.00	20,338.00	LF	0.00	\$0.30	\$0.00
		0001	0210	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	326.00	0.00	326.00	LF	0.00	\$2.00	\$0.00
		0001	0220	6207001	PAVEMENT MARKING REMOVAL	195,118.00	0.00	195,118.00	LF	21,730.00	\$0.50	\$10,865.00
		0001	0230	6209903	MISC.6 IN. WHITE TEMPORARY PAVEMENT MARKING PAINT	103,524.00	0.00	103,524.00	LF	45,098.00	\$0.35	\$15,784.30
		0001	0240	6209903	MISC.6 IN. YELLOW TEMPORARY PAVEMENT MARKING PAINT	56,662.00	0.00	56,662.00	LF	26,472.00	\$0.35	\$9,265.20
		0001	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,132.00	-3,017.00	3,115.00	SQYD	3,115.00	\$6.75	\$21,026.25
		0001	0260	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	55.30	0.00	55.30	STA	0.00	\$325.00	\$0.00
		0001	0270	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	56.20	0.00	56.20	STA	0.00	\$150.00	\$0.00
		0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$50,000.00	\$37,500.00
		0001	0290	7250318A	18 IN. PIPE GROUP B	450.00	20.00	470.00	LF	470.00	\$62.00	\$29,140.00
		0001	0300	8052000A	SEEDING - WARM SEASON GRASSES	0.40	0.00	0.40	ACRE	0.00	\$15,000.00	\$0.00
		0001	0310	8061006	ALTERNATE DITCH CHECK	30.00	0.00	30.00	LF	0.00	\$20.00	\$0.00
		0001	0320	8061016	SEDIMENT REMOVAL	2.00	0.00	2.00	CUYD	0.00	\$400.00	\$0.00
		0010	0330	6061060	MGS GUARDRAIL	1,563.00	0.00	1,563.00	LF	0.00	\$33.00	\$0.00
		0010	0340	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$3,700.00	\$0.00
		0010	0350	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,400.00	\$0.00
		0010	0360	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$3,100.00	\$0.00
		0010	0370	6069901	MISC.RELAP GUARDRAIL	1.00	0.00	1.00	LS	0.50	\$3,200.00	\$1,600.00
		0020	0380	9019902	MISC.LIGHT POLE REPAIRS	5.00	0.00	5.00	EA	0.00	\$281.00	\$0.00
		0020	0390	9019902	MISC.LIGHT POLE REPLACEMENT	7.00	0.00	7.00	EA	0.00	\$4,636.00	\$0.00
		0020	0400	9019902	MISC.NAVIGATION LIGHT REPAIR	1.00	0.00	1.00	EA	0.00	\$2,405.00	\$0.00
		0070	0410	2161000	SCARIFICATION OF BRIDGE DECK	22,887.00	0.00	22,887.00	SQYD	0.00	\$20.00	\$0.00
		0070	0420	2161501	REMOVAL OF ASPHALT WEARING SURFACE	3,800.00	0.00	3,800.00	SQFT	0.00	\$4.00	\$0.00
0070	0430	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	306.00	0.00	306.00	LF	0.00	\$4,000.00	\$0.00		



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Contract Line Items and Total Paid for All Estimates**

Report Generated on October 5, 2022

**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)
211119-F01	J6I3413	0070	0440	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	306.00	0.00	306.00	LF	0.00	\$100.00	\$0.00
		0070	0450	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	139.00	0.00	139.00	LF	0.00	\$900.00	\$0.00
		0070	0460	5029907	MISC.ULTRA-HIGH PERFORMANCE CONCRETE, JOINT	96.00	0.00	96.00	CUYD	0.00	\$9,200.00	\$0.00
		0070	0465	7031004	DIAMOND GRINDING	22,952.00	0.00	22,952.00	SQYD	0.00	\$0.01	\$0.00
		0070	0470	7040101	SUBSTRUCTURE REPAIR (FORMED)	539.00	0.00	539.00	SQFT	0.00	\$228.00	\$0.00
		0070	0480	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	539.00	0.00	539.00	SQFT	0.00	\$228.00	\$0.00
		0070	0490	7049903	MISC.BARRIER CURB REPAIR	11.00	0.00	11.00	LF	0.00	\$350.00	\$0.00
		0070	0500	7101000	REINFORCING STEEL (EPOXY COATED)	27,700.00	0.00	27,700.00	LB	0.00	\$3.00	\$0.00
		0070	0510	7119904	MISC.PROTECTIVE COATING - CONCRETE BENTS & PIERS (URETHANE)	10,930.00	0.00	10,930.00	SQFT	0.00	\$6.00	\$0.00
		0070	0520	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	284,000.00	0.00	284,000.00	SQFT	0.00	\$22.75	\$0.00
		0070	0530	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	284,000.00	0.00	284,000.00	SQFT	0.00	\$4.60	\$0.00
		0070	0540	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	220,000.00	0.00	220,000.00	SQFT	0.00	\$4.60	\$0.00
		0070	0550	7125390A	FINISH FIELD COAT (SYSTEM H)	220,000.00	0.00	220,000.00	SQFT	0.00	\$4.60	\$0.00
		0070	0560	7125396	FINISHED FIELD COAT (SYSTEM I)	64,000.00	0.00	64,000.00	SQFT	0.00	\$5.40	\$0.00
		0070	0570	7129901	MISC.BRIDGE WASHING	1.00	0.00	1.00	LS	0.00	\$85,000.00	\$0.00
		0070	0580	7129901	MISC.CLEARANCE GUAGE	1.00	0.00	1.00	LS	0.00	\$29,500.00	\$0.00
		0070	0590	7129902	MISC.ACCESS DOOR GASKET REPLACEMENT	4.00	0.00	4.00	EA	0.00	\$3,500.00	\$0.00
		0070	0600	7129902	MISC.CABLE SHORING SYSTEM INSTALLATION, CABLE TENSION ADJUSTMENT	8.00	0.00	8.00	EA	0.00	\$61,000.00	\$0.00
		0070	0610	7129902	MISC.CABLE TENSION MEASUREMENT INSPECTION	2.00	0.00	2.00	EA	0.00	\$100,000.00	\$0.00
		0070	0620	7129902	MISC.RESET ROCKER BEARINGS	2.00	0.00	2.00	EA	0.00	\$25,000.00	\$0.00
		0070	0630	7129902	MISC.STEEL RETROFIT - STRUT ACCESS DOOR PIN	1.00	0.00	1.00	EA	0.00	\$2,125.00	\$0.00
		0070	0640	7129902	MISC.STEEL RETROFITS - DRAINAGE TRUSS MEMBER CONNECTION	1.00	0.00	1.00	EA	0.00	\$2,125.00	\$0.00
		0070	0650	7129902	MISC.STEEL RETROFITS - LADDER LANDING PLATES	32.00	0.00	32.00	EA	0.00	\$3,100.00	\$0.00
		0070	0660	7129902	MISC.STEEL RETROFITS - RECONNECT DRAIN DOWNSPOUT BRACKET	18.00	0.00	18.00	EA	0.00	\$2,200.00	\$0.00
		0070	0670	7129902	MISC.STEEL RETROFITS - WALKWAY TRUSS BROKEN WELDS	216.00	0.00	216.00	EA	0.00	\$1,100.00	\$0.00
		0070	0680	7129902	MISC.TRIMMING OF STEPS INSIDE ARCH/TIE INTERSECTION CHAMBER	112.00	0.00	112.00	EA	0.00	\$2,050.00	\$0.00
		0070	0690	7129903	MISC.CRACK REMOVAL - GRINDING	555.00	0.00	555.00	LF	0.00	\$850.00	\$0.00
		0070	0700	7129903	MISC.FINGER JOINT EXPANSION JOINT SYSTEM (ABUT 1 & BENT 5)	102.00	0.00	102.00	LF	0.00	\$5,000.00	\$0.00
		0070	0710	7129903	MISC.FINGER JOINT EXPANSION JOINT SYSTEM (BENTS 9 & 13)	102.00	0.00	102.00	LF	0.00	\$6,500.00	\$0.00
		0070	0720	7129903	MISC.HANGER CABLE REPLACEMENT	3,228.00	0.00	3,228.00	LF	0.00	\$400.00	\$0.00
		0070	0730	7129903	MISC.METALIZING HANGER CABLES	2,800.00	0.00	2,800.00	LF	0.00	\$81.00	\$0.00
		0070	0740	7129903	MISC.WELD INSPECTION	4,568.00	0.00	4,568.00	LF	261.00	\$31.00	\$8,091.00
		0070	0750	7129903	MISC.WELD REPAIR	230.00	0.00	230.00	LF	0.00	\$1,250.00	\$0.00
		0070	0760	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	102.00	0.00	102.00	LF	0.00	\$600.00	\$0.00
		0070	0770	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	306.00	0.00	306.00	LF	0.00	\$55.00	\$0.00
		0071	0780	2161001	TOTAL SURFACE HYDRO DEMOLITION	22,952.00	0.00	22,952.00	SQYD	0.00	\$48.00	\$0.00
		0071	0790	2161503	REMOVAL OF EXISTING DECK REPAIR	600.00	0.00	600.00	SQFT	0.00	\$32.00	\$0.00
		0071	0800	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	53.00	0.00	53.00	CY	0.00	\$700.00	\$0.00
		0071	0810	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	22,952.00	0.00	22,952.00	SQYD	0.00	\$70.00	\$0.00
		0071	0830	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$130.00	\$0.00
		0073	0880	2161000	SCARIFICATION OF BRIDGE DECK	22,856.00	0.00	22,856.00	SQYD	22,756.00	\$20.00	\$455,120.00
		0073	0890	2161501	REMOVAL OF ASPHALT WEARING SURFACE	1,226.00	0.00	1,226.00	SQFT	1,226.00	\$4.00	\$4,904.00
		0073	0900	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	306.00	0.00	306.00	LF	306.00	\$4,000.00	\$1,224,000.00
		0073	0910	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	306.00	0.00	306.00	LF	306.00	\$100.00	\$30,600.00
		0073	0920	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	118.00	0.00	118.00	LF	0.00	\$910.00	\$0.00



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

Report Generated on October 5, 2022

**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)
211119-F01	J613413	0073	0930	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE MATERIAL	631.00	0.00	631.00	CUYD	0.00	\$2,975.00	\$0.00
		0073	0940	5029907	MISC.ULTRA-HIGH PERFORMANCE CONCRETE, JOINT	81.00	0.00	81.00	CUYD	65.40	\$9,460.00	\$618,684.00
		0073	0950	5059905	MISC.PLACE POLYESTER POLYMER WEARING SURFACE	22,705.00	0.00	22,705.00	SQYD	0.00	\$14.00	\$0.00
		0073	0955	7031004	DIAMOND GRINDING	22,705.00	0.00	22,705.00	SQYD	0.00	\$0.01	\$0.00
		0073	0960	7040101	SUBSTRUCTURE REPAIR (FORMED)	454.00	0.00	454.00	SQFT	55.00	\$228.00	\$12,540.00
		0073	0970	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	454.00	0.00	454.00	SQFT	0.00	\$228.00	\$0.00
		0073	0980	7040104	HALF-SOLE REPAIR	1,000.00	0.00	1,000.00	SQFT	0.00	\$54.00	\$0.00
		0073	0990	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$130.00	\$0.00
		0073	1000	7049903	MISC.BARRIER CURB REPAIR	22.00	0.00	22.00	LF	20.00	\$350.00	\$7,000.00
		0073	1010	7101000	REINFORCING STEEL (EPOXY COATED)	22,630.00	0.00	22,630.00	LB	22,630.00	\$3.00	\$67,890.00
		0073	1020	7119904	MISC.PROTECTIVE COATING - CONCRETE BENTS & PIERS (URETHANE)	10,930.00	0.00	10,930.00	SQFT	0.00	\$6.00	\$0.00
		0073	1030	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	284,000.00	0.00	284,000.00	SQFT	284,000.00	\$22.75	\$6,461,000.00
		0073	1040	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	284,000.00	0.00	284,000.00	SQFT	284,000.00	\$4.60	\$1,306,400.00
		0073	1050	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	220,000.00	0.00	220,000.00	SQFT	196,649.00	\$4.60	\$904,585.40
		0073	1060	7125390A	FINISH FIELD COAT (SYSTEM H)	220,000.00	0.00	220,000.00	SQFT	196,649.00	\$4.60	\$904,585.40
		0073	1070	7125396	FINISHED FIELD COAT (SYSTEM I)	64,000.00	0.00	64,000.00	SQFT	64,000.00	\$5.40	\$345,600.00
		0073	1080	7129901	MISC.BRIDGE WASHING	1.00	0.00	1.00	LS	0.00	\$85,000.00	\$0.00
		0073	1090	7129901	MISC.CLEARANCE GUAGE	1.00	0.00	1.00	LS	0.00	\$29,500.00	\$0.00
		0073	1100	7129902	MISC.ACCESS DOOR GASKET REPLACEMENT	4.00	0.00	4.00	EA	0.00	\$3,500.00	\$0.00
		0073	1110	7129902	MISC.CABLE SHORING SYSTEM INSTALLATION, CABLE TENSION ADJUSTMENT	2.00	0.00	2.00	EA	0.00	\$58,840.00	\$0.00
		0073	1120	7129902	MISC.CABLE TENSION MEASUREMENT INSPECTION	2.00	0.00	2.00	EA	2.00	\$100,000.00	\$200,000.00
		0073	1130	7129902	MISC.STEEL RETROFIT - APPROACH SPAN DRAIN PIPE EXTENSION	1.00	0.00	1.00	EA	0.00	\$3,500.00	\$0.00
		0073	1140	7129902	MISC.STEEL RETROFIT - STRINGER BEARING BOLT REPLACEMENT	1.00	4.00	5.00	EA	5.00	\$2,800.00	\$14,000.00
		0073	1150	7129902	MISC.STEEL RETROFITS - DRAINAGE TRUSS MEMBER CONNECTION	4.00	-4.00	0.00	EA	0.00	\$2,800.00	\$0.00
		0073	1160	7129902	MISC.STEEL RETROFITS - LADDER LANDING PLATES	32.00	4.00	36.00	EA	36.00	\$3,100.00	\$111,600.00
		0073	1170	7129902	MISC.STEEL RETROFITS - PIN AND LINK PLATE WASHER REPLACEMENT	11.00	0.00	11.00	EA	10.00	\$18,200.00	\$182,000.00
		0073	1180	7129902	MISC.STEEL RETROFITS - RECONNECT DRAIN DOWNSPOUT BRACKET	36.00	-36.00	0.00	EA	0.00	\$2,800.00	\$0.00
		0073	1190	7129902	MISC.STEEL RETROFITS - WALKWAY RAILING SPLICE PLATE	1.00	1.00	2.00	EA	2.00	\$3,550.00	\$7,100.00
		0073	1200	7129902	MISC.STEEL RETROFITS - WALKWAY TRUSS BROKEN WELDS	216.00	-25.00	191.00	EA	191.00	\$1,125.00	\$214,875.00
		0073	1210	7129903	MISC.CRACK REMOVAL - GRINDING	56.00	0.00	56.00	LF	0.00	\$850.00	\$0.00
		0073	1220	7129903	MISC.FINGER JOINT EXPANSION JOINT SYSTEM (ABUT 1 & BENT 5)	102.00	0.00	102.00	LF	102.00	\$5,000.00	\$510,000.00
		0073	1230	7129903	MISC.FINGER JOINT EXPANSION JOINT SYSTEM (BENTS 9 & 13)	102.00	0.00	102.00	LF	51.00	\$6,500.00	\$331,500.00
		0073	1240	7129903	MISC.METALIZING HANGER CABLES	3,400.00	0.00	3,400.00	LF	1,100.00	\$81.00	\$89,100.00
		0073	1250	7129903	MISC.WELD INSPECTION	4,568.00	0.00	4,568.00	LF	4,568.00	\$31.00	\$141,608.00
		0073	1260	7129903	MISC.WELD REPAIR	20.00	0.00	20.00	LF	0.00	\$1,600.00	\$0.00
		0073	1270	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	102.00	0.00	102.00	LF	102.00	\$600.00	\$61,200.00
		0073	1280	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	306.00	0.00	306.00	LF	0.00	\$55.00	\$0.00
		0001	5001	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	24.00	24.00	EA	12.00	\$1,155.00	\$13,860.00
		0001	5002	6189901	MISC.Payment for Contract Bond	0.00	1.00	1.00	LS	1.00	\$349,516.00	\$349,516.00
		0001	5003	4071005	TACK COAT	0.00	425.00	425.00	GAL	425.00	\$10.50	\$4,462.50
		0001	5004	4039905	MISC.10.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	0.00	1,546.00	1,546.00	SQYD	1,546.00	\$115.67	\$178,825.82
		0001	5005	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	0.00	1,546.00	1,546.00	SQYD	1,546.00	\$30.39	\$46,982.94
0001	5006	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$14,437.50	\$14,437.50		
0001	5007	4029901	MISC.Temporary Median Crossover East	0.00	1.00	1.00	LS	0.70	\$535,276.85	\$374,693.80		





**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
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Report Generated on October 5, 2022

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

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211119-F01	J6I3413	0001	5008	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1.00	1.00	LS	1.00	\$11,400.00	\$11,400.00
		0001	5009	6179901	MISC.Mobilization	0.00	1.00	1.00	LS	1.00	\$19,993.37	\$19,993.37
		0001	5010	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$8,652.84	\$8,652.84
		0001	5011	7269903	MISC.8" PVC PIPE SCHEDULE 40	0.00	240.00	240.00	LF	240.00	\$44.06	\$10,574.40
		0001	5012	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	0.00	216.90	216.90	SQYD	216.90	\$80.20	\$17,395.38
		0073	5013	7129902	MISC.STEEL RETROFITS - DRAINAGE TRUSS MEMBER CONNECTION	0.00	10.00	10.00	EA	8.00	\$4,803.54	\$38,428.32
		0073	5014	7129902	MISC.STEEL RETROFITS - LADDER WELD REPAIR	0.00	2.00	2.00	EA	2.00	\$1,050.00	\$2,100.00
		0073	5015	7129902	MISC.STEEL RETROFITS - REPLACE WALKWAY BRACE ANGLES	0.00	4.00	4.00	EA	4.00	\$6,988.98	\$27,955.92
<b>Project J6I3413 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$20,477,062.78</b>
J6I3500	0001	1290	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.40	\$50,000.00	\$20,000.00	
	0001	1300	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	0.00	\$900.00	\$0.00	
	0001	1310	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	211.20	0.00	211.20	SQYD	0.00	\$210.00	\$0.00	
	0001	1320	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	22.00	0.00	22.00	SQYD	0.00	\$18.00	\$0.00	
	0001	1330	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	22.00	0.00	22.00	SQYD	0.00	\$18.00	\$0.00	
	0001	1340	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,080.00	0.00	1,080.00	LF	0.00	\$8.00	\$0.00	
	0001	1350	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	284.00	0.00	284.00	EA	0.00	\$15.00	\$0.00	
	0001	1360	6139911	MISC.Class A Partial Depth Concrete Pavement Repair Using Flexible, Hot Polymer Modified Repair Material	59,670.00	0.00	59,670.00	LB	0.00	\$3.25	\$0.00	
	0001	1370	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE C, TRANSITION	30.00	0.00	30.00	LF	0.00	\$220.00	\$0.00	
	0001	1380	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.63	\$300,000.00	\$189,000.00	
	0010	1390	6061060	MGS GUARDRAIL	2,112.00	0.00	2,112.00	LF	0.00	\$33.00	\$0.00	
	0010	1400	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$3,700.00	\$0.00	
	0010	1410	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	0.00	\$1,400.00	\$0.00	
	0010	1420	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$3,100.00	\$0.00	
	0070	1430	2161000	SCARIFICATION OF BRIDGE DECK	438.00	0.00	438.00	SQYD	0.00	\$30.00	\$0.00	
	0070	1440	2161501	REMOVAL OF ASPHALT WEARING SURFACE	11,308.00	0.00	11,308.00	SQFT	0.00	\$2.00	\$0.00	
	0070	1450	2164000	CURB REMOVAL	382.00	0.00	382.00	LF	0.00	\$80.00	\$0.00	
	0070	1455	7031004	DIAMOND GRINDING	1,695.00	0.00	1,695.00	SQYD	0.00	\$0.01	\$0.00	
	0070	1460	7034219A	TYPE D BARRIER	382.00	0.00	382.00	LF	0.00	\$175.00	\$0.00	
	0070	1470	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	5.00	0.00	5.00	SQFT	0.00	\$300.00	\$0.00	
	0070	1480	7040106	FULL DEPTH REPAIR	150.00	0.00	150.00	SQFT	0.00	\$250.00	\$0.00	
	0070	1490	7040107	SLAB EDGE REPAIR (BRIDGES)	60.00	0.00	60.00	LF	0.00	\$230.00	\$0.00	
	0070	1500	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,150.00	0.00	1,150.00	SQFT	0.00	\$160.00	\$0.00	
	0070	1510	7040113	CLEANING AND EPOXY COATING	15.00	0.00	15.00	SQFT	0.00	\$200.00	\$0.00	
	0070	1520	7173002	SILICONE EXPANSION JOINT SEALANT	144.00	0.00	144.00	LF	0.00	\$45.00	\$0.00	
	0070	1530	9029901	MISC.BRIDGE MOUNTING SIGNS WITHOUT BRACKETS	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00	
	0071	1540	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,695.00	0.00	1,695.00	SQYD	0.00	\$67.00	\$0.00	
	0071	1550	2161503	REMOVAL OF EXISTING DECK REPAIR	500.00	0.00	500.00	SQFT	0.00	\$30.00	\$0.00	
	0071	1560	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	25.00	0.00	25.00	CY	0.00	\$700.00	\$0.00	
	0071	1570	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,695.00	0.00	1,695.00	SQYD	0.00	\$130.00	\$0.00	
	0071	1590	7040104	HALF-SOLE REPAIR	1,550.00	0.00	1,550.00	SQFT	0.00	\$55.00	\$0.00	
	0073	1630	2161000	SCARIFICATION OF BRIDGE DECK	534.00	0.00	534.00	SQYD	534.00	\$30.00	\$16,020.00	
	0073	1640	2161501	REMOVAL OF ASPHALT WEARING SURFACE	14,393.00	0.00	14,393.00	SQFT	14,393.00	\$2.00	\$28,786.00	
0073	1650	2164000	CURB REMOVAL	411.00	0.00	411.00	LF	411.00	\$80.00	\$32,880.00		
0073	1655	7031004	DIAMOND GRINDING	2,134.00	0.00	2,134.00	SQYD	0.00	\$0.01	\$0.00		
0073	1660	7034219A	TYPE D BARRIER	411.00	0.00	411.00	LF	411.00	\$175.00	\$71,925.00		



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

Report Generated on October 5, 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)
211119-F01	J6I3500	0073	1670	7040106	FULL DEPTH REPAIR	150.00	0.00	150.00	SQFT	0.00	\$250.00	\$0.00
			1680	7040107	SLAB EDGE REPAIR (BRIDGES)	60.00	0.00	60.00	LF	0.00	\$230.00	\$0.00
			1690	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,150.00	0.00	1,150.00	SQFT	1,090.00	\$160.00	\$174,400.00
			1700	7040113	CLEANING AND EPOXY COATING	15.00	0.00	15.00	SQFT	0.00	\$200.00	\$0.00
			1710	7172054	OPEN CELL FOAM JOINT SEAL	190.00	0.00	190.00	LF	0.00	\$60.00	\$0.00
			1720	7173002	SILICONE EXPANSION JOINT SEALANT	165.00	0.00	165.00	LF	0.00	\$45.00	\$0.00
			1730	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,134.00	0.00	2,134.00	SQYD	2,134.00	\$67.00	\$142,978.00
			1740	2161503	REMOVAL OF EXISTING DECK REPAIR	500.00	0.00	500.00	SQFT	273.00	\$30.00	\$8,190.00
			1750	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	26.00	0.00	26.00	CY	0.00	\$700.00	\$0.00
			1760	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,134.00	0.00	2,134.00	SQYD	0.00	\$130.00	\$0.00
			1780	7040104	HALF-SOLE REPAIR	1,550.00	0.00	1,550.00	SQFT	1,550.00	\$55.00	\$85,250.00
			5101	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	0.00	1,240.00	1,240.00	SQYD	1,240.00	\$13.65	\$16,926.00
			5102	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	0.00	196.70	196.70	TONS	196.70	\$234.15	\$46,057.30
			5103	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$20,895.00	\$20,895.00
			5104	7049901	MISC.Deck Repair	0.00	1.00	1.00	LS	1.00	\$19,705.74	\$19,705.74
<b>Project J6I3500 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$873,013.04</b>	
<b>211119-F01 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$21,350,075.82</b>	



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

Report Generated on October 5, 2022

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

**Project: J6I3413**

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	
0120	6151000	OFFICE FOR ENGINEER	9/30/22	10/3/22	1.00	MO	Koch Road	131+99					
0880	2161000	SCARIFICATION OF BRIDGE DECK	9/30/22	10/3/22	16,086.00	SQYD	I-255	690+56	RT CL	730+75	RT CL	Main milling minus touch-up	
0890	2161501	REMOVAL OF ASPHALT WEARING SURFACE	9/30/22	10/3/22	1,226.00	SQFT	I-255	690+57	RT CL	690+24	RT CL	East Approach Slab	
0940	5029907	MISC.	9/20/22	10/3/22	11.40	CUYD	Joint Bent 16						17 bags
					9.00	CUYD	I-255	690+56	RT CL			Bent 1	
					9.00	CUYD	I-255	707+60	RT CL			Bent 9	
					18.00	CUYD	I-255	697+72	RT CL			Bent 5	
					18.00	CUYD	I-255	726+57	RT CL			Bent 14	
1010	7101000	REINFORCING STEEL (EPOXY COATED)	9/30/22	10/3/22	22,630.00	LB	Bents 1, 5, 9, 13, 14, 16	690+56		730+60			
1030	7125200	SURFACE PREPARATION FOR RECOATING	9/30/22	10/3/22	1,574.00	SQFT	I-255 CL	690+56		730+35			
1040	7125210	FIELD APPLICATION OF INORGANIC ZINC	9/30/22	10/3/22	25,880.00	SQFT	I-255 CL	690+56		730+35			
1050	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	9/30/22	10/3/22	1,642.00	SQFT	Span 14 & 15 (100% Complete)	728+75					
					9,473.00	SQFT	Span 5 (100% Complete)	697+72					
1060	7125390A	FINISH FIELD COAT (SYSTEM H)	9/30/22	10/3/22	1,642.00	SQFT	Span 14 & 15 (100% Complete)	728+75					
					9,473.00	SQFT	Span 5 (100% Complete)	697+72					
1140	7129902	MISC.	9/30/22	10/3/22	5.00	EA	L4 Girder	719+71					
1240	7129903	MISC. STRUCTURAL STEEL CONSTRUCTION	9/30/22	10/3/22	1,100.00	LF	North Cables - L1 to L7	717+48		726+57			
1270	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	9/30/22	10/3/22	51.00	LF	Bent 14	726+57					
					51.00	LF	Bent 16	730+60					
5013	7129902	MISC.	9/30/22	10/3/22	8.00	EA	Arch Span	690+56		730+75			

**Project: J6I3500**

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
1660	7034219A	TYPE D BARRIER	9/29/22	10/3/22	108.00	LF	EB Koch - RT Shoulder Barrier (Formed)	134+61		133+53		
1690	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	9/30/22	10/3/22	0.50	SQFT	EB Koch	133+40		135+30		Rounding Correction

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

No Data Available



## Line Item Adjustments by Estimate

Oct 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3413	0030	MISC. BITUMINOUS PAVEMENT (SURF. LEVEL)	Construction Stockpile		12	Jul 18, 2022	SYSTEM	(\$9,609.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>- Total</b>							<b>(\$9,609.50)</b>	
			<b>Construction Stockpile - Total</b>							<b>(\$9,609.50)</b>		
			Construction Stockpile STMI		2	Feb 17, 2022	SYSTEM	\$7,499.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
					5	Apr 4, 2022	SYSTEM	\$2,110.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>- Total</b>							<b>\$9,609.50</b>	
			<b>Construction Stockpile STMI - Total</b>							<b>\$9,609.50</b>		
			<b>0030 - Total</b>							<b>\$0.00</b>		
			0040	MISC. BITUMINOUS PAVEMENT (SURF. LEVEL)	Material		6	Apr 18, 2022	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
							6	Apr 18, 2022	SYSTEM	(\$175,000.00)		
		15				Sep 2, 2022	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
		15				Sep 2, 2022	SYSTEM	(\$175,000.00)				
		16				Sep 16, 2022	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
		16				Sep 16, 2022	SYSTEM	(\$175,000.00)				
		17				Oct 3, 2022	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
		17				Oct 3, 2022	SYSTEM	(\$175,000.00)				
	<b>- Total</b>							<b>\$0.00</b>				
	<b>Material - Total</b>							<b>\$0.00</b>				
	<b>0040 - Total</b>							<b>\$0.00</b>				
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD	12	Jul 18, 2022	fern1	\$927.19	Asphalt Cement Price Adjustment (Tons) for SP125 in the Second Period of March 2022, Adjustment should have been on Estimate 0005. Asphalt paved on 3/16/22 & 3/25/22.			
					<b>ACAD - Total</b>							<b>\$927.19</b>
					<b>Other Item Adjustment - Total</b>							<b>\$927.19</b>
	<b>0050 - Total</b>							<b>\$927.19</b>				
0060	18 IN. SLOTTED DRAIN	Overrun	Overrun	6	Apr 18, 2022	SYSTEM	(\$49,152.00)					
				12	Jul 18, 2022	SYSTEM	\$49,152.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',512.00000 - 512.00000, 'is applied (if non-zero).				
				<b>Overrun - Total</b>							<b>\$0.00</b>	
				<b>Overrun - Total</b>							<b>\$0.00</b>	
<b>0060 - Total</b>							<b>\$0.00</b>					
0090	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Overrun	Overrun	5	Apr 4, 2022	SYSTEM	(\$4,772.00)					
				6	Apr 18, 2022	SYSTEM	(\$4,772.00)					
				9	Jun 1, 2022	SYSTEM	\$9,544.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4772.00000 - 4772.00000, 'is applied (if non-zero).				
				<b>Overrun - Total</b>							<b>\$0.00</b>	
				<b>Overrun - Total</b>							<b>\$0.00</b>	
<b>0090 - Total</b>							<b>\$0.00</b>					
0100	REPLACEMENT SAND BARREL	Overrun	Overrun	15	Sep 2, 2022	SYSTEM	(\$3,437.00)					
				<b>Overrun - Total</b>							<b>(\$3,437.00)</b>	



## Line Item Adjustments by Estimate

Oct 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3413	0100	REPLACEMENT SAND BARREL	Overrun - Total						(\$3,437.00)			
	0100 - Total								(\$3,437.00)			
	0110	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	8	May 16, 2022	SYSTEM		(\$1,750.00)			
					9	Jun 1, 2022	SYSTEM		\$875.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',875.00000 - 875.00000, 'is applied (if non-zero).		
					15	Sep 2, 2022	SYSTEM		\$875.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',875.00000 - 875.00000, 'is applied (if non-zero).		
					Overrun - Total						\$0.00	
					Overrun - Total							
	0110 - Total								\$0.00			
	0130	CMS W/O COMMUNICATION INTERFACE, CONT F/	Overrun	Overrun	7	May 2, 2022	SYSTEM		(\$5,600.00)			
					9	Jun 1, 2022	SYSTEM		\$5,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2800.00000 - 2800.00000, 'is applied (if non-zero).		
					Overrun - Total						\$0.00	
					Overrun - Total							
	0130 - Total								\$0.00			
	0160	RELOC TEMPORARY TRAFFIC BARRIER ANCHORED	Overrun	Overrun	7	May 2, 2022	SYSTEM		(\$3,034.00)			
					8	May 16, 2022	SYSTEM		(\$2,654.75)			
					9	Jun 1, 2022	SYSTEM		\$5,688.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.17000 - 15.17000, 'is applied (if non-zero).		
					Overrun - Total						\$0.00	
					Overrun - Total							
	0160 - Total								\$0.00			
	0290	18 IN. PIPE CULVERT GROUP B	Overrun	Overrun	6	Apr 18, 2022	SYSTEM		(\$1,240.00)			
					12	Jul 18, 2022	SYSTEM		\$1,240.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',62.00000 - 62.00000, 'is applied (if non-zero).		
					Overrun - Total						\$0.00	
					Overrun - Total							
	0290 - Total								\$0.00			
	0330	MGS GUARDRAIL	Construction Stockpile STMI		2	Feb 17, 2022	SYSTEM		\$31,541.34	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total						\$31,541.34						
Construction Stockpile STMI - Total								\$31,541.34				
0330 - Total								\$31,541.34				
0340	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		5	Apr 4, 2022	SYSTEM		\$4,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$4,220.00			
			Construction Stockpile STMI - Total								\$4,220.00	
0340 - Total								\$4,220.00				
0350	MGS END ANCHOR	Construction Stockpile STMI		2	Feb 17, 2022	SYSTEM		\$855.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$855.00			
			Construction Stockpile STMI - Total								\$855.00	
0350 - Total								\$855.00				
0360	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	Feb 17, 2022	SYSTEM		\$1,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$1,950.00			
			Construction Stockpile STMI - Total								\$1,950.00	



## Line Item Adjustments by Estimate

Oct 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J613413	<b>0360 - Total</b>								<b>\$1,950.00</b>				
	0380	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI		15	Sep 2, 2022	SYSTEM	\$601.02	Payment Estimate Item Adjustment generated Stockpile Transaction				
	<b>- Total</b>								<b>\$601.02</b>				
	<b>Construction Stockpile STMI - Total</b>								<b>\$601.02</b>				
	<b>0380 - Total</b>								<b>\$601.02</b>				
	0390	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI		15	Sep 2, 2022	SYSTEM	\$17,095.68	Payment Estimate Item Adjustment generated Stockpile Transaction				
	<b>- Total</b>								<b>\$17,095.68</b>				
	<b>Construction Stockpile STMI - Total</b>								<b>\$17,095.68</b>				
	<b>0390 - Total</b>								<b>\$17,095.68</b>				
	0940	MISC.	Material		17	Oct 3, 2022	SYSTEM	\$618,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
	<b>- Total</b>									<b>\$0.00</b>			
	<b>Material - Total</b>								<b>\$0.00</b>				
	<b>0940 - Total</b>								<b>\$0.00</b>				
	0960	SUBSTRUCTURE REPAIR (FORMED)	Material		13	Aug 2, 2022	SYSTEM	\$12,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wolkt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
	<b>- Total</b>									<b>\$0.00</b>			
	<b>Material - Total</b>								<b>\$0.00</b>				
	<b>0960 - Total</b>								<b>\$0.00</b>				
	1010				REINFORCING STEEL (EPOXY COATED)	Material		17	Oct 3, 2022	SYSTEM	\$67,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
	<b>- Total</b>								<b>\$0.00</b>				
	<b>Material - Total</b>								<b>\$0.00</b>				
	<b>1010 - Total</b>								<b>\$0.00</b>				
	1190				MISC.	Overrun	Overrun	12	Jul 18, 2022	SYSTEM	(\$3,550.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '3550.00000 - 3550.00000, 'is applied (if non-zero).	
	<b>Overrun - Total</b>								<b>\$0.00</b>				



## Line Item Adjustments by Estimate

Oct 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3413	1190	MISC.	Overrun - Total						\$0.00				
	1190 - Total								\$0.00				
	1240	MISC. STRUCTURAL STEEL CONSTRUCTION	Material			17	Oct 3, 2022	SYSTEM	\$89,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
						17	Oct 3, 2022	SYSTEM	(\$89,100.00)				
				- Total							\$0.00		
				Material - Total							\$0.00		
	1240 - Total								\$0.00				
	5004	MISC.	Other Item Adjustment	ACAD		12	Jul 18, 2022	fern1	\$325.74	Asphalt Cement Price Adjustment (SQYD) for SP125 in the Second Period of March 2022, Adjustment should have been on Estimate 0005. Asphalt paved on 3/25/22.			
						12	Jul 18, 2022	fern1	\$616.32		Asphalt Cement Price Adjustment (SQYD) for SP190 in the Second Period of March 2022, Adjustment should have been on Estimate 0005. Asphalt paved on 3/17/22 & 3/24/2022.		
					ACAD - Total							\$942.06	
					Other Item Adjustment - Total							\$942.06	
					5004 - Total								\$942.06
	5007	MISC. BITUMINOUS PAVEMENT (SURF. LEVEL)	Construction Stockpile			12	Jul 18, 2022	SYSTEM	(\$6,726.65)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$6,726.65)		
			Construction Stockpile - Total							(\$6,726.65)			
			Construction Stockpile STMA			12	Jul 18, 2022	SYSTEM	\$2,110.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$2,110.00		
			Construction Stockpile STMA - Total							\$2,110.00			
			Construction Stockpile STMI			12	Jul 18, 2022	SYSTEM	\$7,499.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$7,499.50		
			Construction Stockpile STMI - Total							\$7,499.50			
			Other Item Adjustment	ACAD		12	Jul 18, 2022	fern1	\$320.55	Asphalt Cement Price Adjustment (SQYD) for SP125 in the Second Period of April 2022, Adjustment should have been on Estimate 0007. Asphalt paved on 4/21/22.			
						12	Jul 18, 2022	fern1	\$1,061.04		Asphalt Cement Price Adjustment (SQYD) for SP190 in the Second Period of April 2022, Adjustment should have been on Estimate 0007. Asphalt paved on 4/18/22 & 4/19/22.		
	ACAD - Total							\$1,381.59					
	Other Item Adjustment - Total							\$1,381.59					
5007 - Total								\$4,264.44					
5012	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material			16	Sep 16, 2022	SYSTEM	\$17,395.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					16	Sep 16, 2022	SYSTEM	(\$17,395.38)					
					17	Oct 3, 2022	SYSTEM	\$17,395.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					17	Oct 3, 2022	SYSTEM	(\$17,395.38)					
			- Total							\$0.00			
			Material - Total							\$0.00			
5012 - Total								\$0.00					
J6I3413 - Total								\$58,959.73					
J6I3500	1390	MGS GUARDRAIL	Construction Stockpile STMI		2	Feb 17, 2022	SYSTEM	\$42,620.16	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total							\$42,620.16		
				Construction Stockpile STMI - Total							\$42,620.16		
1390 - Total								\$42,620.16					



## Line Item Adjustments by Estimate

Oct 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3500	1400	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		5	Apr 4, 2022	SYSTEM	\$4,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				<b>- Total</b>					\$4,220.00				
				<b>Construction Stockpile STMI - Total</b>					\$4,220.00				
	<b>1400 - Total</b>								\$4,220.00				
	1410	MGS END ANCHOR	Construction Stockpile STMI		2	Feb 17, 2022	SYSTEM	\$3,420.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				<b>- Total</b>					\$3,420.00				
				<b>Construction Stockpile STMI - Total</b>					\$3,420.00				
	<b>1410 - Total</b>								\$3,420.00				
	1420	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	Feb 17, 2022	SYSTEM	\$11,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				<b>- Total</b>					\$11,700.00				
				<b>Construction Stockpile STMI - Total</b>					\$11,700.00				
	<b>1420 - Total</b>								\$11,700.00				
	1660	TYPE D BARRIER	Material		15	Sep 2, 2022	SYSTEM	\$19,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					15	Sep 2, 2022	SYSTEM	(\$19,950.00)					
					16	Sep 16, 2022	SYSTEM	\$19,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					16	Sep 16, 2022	SYSTEM	(\$19,950.00)					
					17	Oct 3, 2022	SYSTEM	\$38,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					17	Oct 3, 2022	SYSTEM	(\$38,850.00)					
				<b>- Total</b>					\$0.00				
				<b>Material - Total</b>					\$0.00				
				<b>1660 - Total</b>								\$0.00	
				1690	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		9	Jun 1, 2022	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
		9	Jun 1, 2022				SYSTEM	(\$960.00)					
		10	Jun 16, 2022				SYSTEM	\$7,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grossd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
		10	Jun 16, 2022				SYSTEM	(\$7,280.00)					
	13	Aug 2, 2022	SYSTEM				\$100,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
	13	Aug 2, 2022	SYSTEM				(\$100,400.00)						
	16	Sep 16, 2022	SYSTEM				\$126,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
	16	Sep 16, 2022	SYSTEM				(\$126,320.00)						
	17	Oct 3, 2022	SYSTEM				\$126,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
	17	Oct 3, 2022	SYSTEM				(\$126,400.00)						
<b>- Total</b>					\$0.00								
<b>Material - Total</b>					\$0.00								
<b>1690 - Total</b>								\$0.00					
1780	HALF-SOLE	Material		8	May 16, 2022	SYSTEM	\$13,585.00	This adjustment offsets the original system-generated Material Payment					





## Line Item Adjustments by Estimate

Oct 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613500	1780	REPAIR	Material			2022			Estimate Item Adjustment (0003) due to user wolk11 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	May 16, 2022	SYSTEM	(\$13,585.00)	
					10	Jun 16, 2022	SYSTEM	\$85,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grossd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jun 16, 2022	SYSTEM	(\$85,250.00)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>1780 - Total</b>								<b>\$0.00</b>	
<b>J613500 - Total</b>								<b>\$61,960.16</b>	
<b>Overall - Total</b>								<b>\$120,919.89</b>	