



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

Report Generated on May 5, 2022

Pay Estimate Created Date: May 2, 2022

Progress Estimate Number 7	Contract ID 211119-F01 Prime Contractor KCI Construction Company	Pay Period Start April 16, 2022 Pay Period End May 1, 2022	Original Contract Amount \$49,997,800.00 Net Change Order Amount \$27,720.00 Current Contract Amount \$50,025,520.00
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Approval Date		By User
May 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	wolkt1
May 3, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	morgac1
May 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		13.12%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
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. 7			
	This Estimate	Previous	To Date
211119-F01			
Total Posted Items Pay	\$4,823,522.43	\$1,740,457.98	\$6,563,980.41
Gross Item Adjustments	(\$8,634.00)	\$50,200.00	\$41,566.00
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
Contract Total Payable This Estimate:	\$4,814,888.43	\$1,790,657.98	\$6,605,546.41

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3413	0110	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$875.000	1	\$875.00
	0120	6151000	OFFICE FOR ENGINEER	MO	\$2,000.000	1	\$2,000.00
	0130	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,800.000	2	\$5,600.00
	0150	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	LF	\$26.250	462.5	\$12,140.63
	0160	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	LF	\$15.170	300	\$4,551.00
	0170	6179901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$575,000.000	0.5	\$287,500.00
	0181	6181000	MOBILIZATION	LS	\$5,108,577.690	0.5	\$2,554,288.85
	0880	2161000	SCARIFICATION OF BRIDGE DECK	SQYD	\$20.000	6,670	\$133,400.00
	1030	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	SQFT	\$22.750	74,909	\$1,704,179.75
	1040	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	SQFT	\$4.600	2,677	\$12,314.20
	1160	7129902	MISC.STEEL RETROFITS - LADDER LANDING PLATES	EA	\$3,100.000	8	\$24,800.00
	1250	7129903	MISC.WELD INSPECTION	LF	\$31.000	327	\$10,137.00
5001	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	EA	\$1,155.000	6	\$6,930.00	
Project J6I3413 - Total							\$4,758,716.43
J6I3500	1290	2022010	REMOVAL OF IMPROVEMENTS	LS	\$50,000.000	0.4	\$20,000.00
	1630	2161000	SCARIFICATION OF BRIDGE DECK	SQYD	\$30.000	534	\$16,020.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3500	1640	2161501	REMOVAL OF ASPHALT WEARING SURFACE	SQFT	\$2.000	14,393	\$28,786.00
Project J6I3500 - Total							\$64,806.00
Overall - Total							\$4,823,522.43

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
J6I3413	0130	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Overrun			-2	\$2,800.00	(\$5,600.00)
	0160	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	Overrun			-125	\$15.17	(\$1,896.25)
	0160	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	Overrun			-75	\$15.17	(\$1,137.75)
Total								(\$8,634.00)



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

Report Generated on May 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	Posted Item Pay	\$4,758,716.43	\$1,740,457.98	\$6,499,174.41
	Gross Item Adjustments	(\$8,634.00)	(\$11,760.16)	(\$20,394.16)
	Gross Item Pay	\$4,750,082.43	\$1,728,697.82	\$6,478,780.25
	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
J613500	Posted Item Pay	\$64,806.00	\$0.00	\$64,806.00
	Gross Item Adjustments	\$0.00	\$61,960.16	\$61,960.16
	Gross Item Pay	\$64,806.00	\$61,960.16	\$126,766.16
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 5, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 211119-F01, Contract Project J613413, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6161098A, Minor Item.	Change order is in the process of approval. Working with contractor to finalize supporting documentation. wolk1 5/2/22	wolk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-F01, Contract Project J613413, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6175011B, Minor Item.	Change order is in the process of approval. Working with contractor to finalize supporting documentation. wolk1 5/2/22	wolk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-F01, Contract Project J613413, Project Item Line Number 0060, Contract Line Item Number 0060, Item 6046018A, Minor Item.	Change order is in the process of approval. Working with contractor to finalize supporting documentation. wolk1 5/2/22	wolk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-F01, Contract Project J613413, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6122019, Minor Item.	Change order is in the process of approval. Working with contractor to finalize supporting documentation. wolk1 5/2/22	wolk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-F01, Contract Project J613413, Project Item Line Number 0290, Contract Line Item Number 0290, Item 7250318A, Minor Item.	Change order is in the process of approval. Working with contractor to finalize supporting documentation. wolk1 5/2/22	wolk1	Acknowledged



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

Report Generated on May 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	J613413	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	0.00	1.00	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	0.00	984.70	TONS	516.90	\$142.00	\$73,399.80
		0001	0060	6046018A	18 IN. SLOTTED DRAIN	173.00	0.00	173.00	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	0.00	2.00	EA	4.00	\$4,772.00	\$19,088.00
		0001	0100	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$491.00	\$0.00
		0001	0110	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	1.00	\$875.00	\$875.00
		0001	0120	6151000	OFFICE FOR ENGINEER	24.00	0.00	24.00	MO	1.00	\$2,000.00	\$2,000.00
		0001	0130	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	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	8,475.00	\$26.25	\$222,468.75
		0001	0160	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	825.00	0.00	825.00	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	0.50	\$5,108,577.69	\$2,554,288.84
		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	18,291.00	\$0.50	\$9,145.50
		0001	0230	6209903	MISC.6 IN. WHITE TEMPORARY PAVEMENT MARKING PAINT	103,524.00	0.00	103,524.00	LF	31,276.00	\$0.35	\$10,946.60
		0001	0240	6209903	MISC.6 IN. YELLOW TEMPORARY PAVEMENT MARKING PAINT	56,662.00	0.00	56,662.00	LF	17,544.00	\$0.35	\$6,140.40
		0001	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,132.00	0.00	6,132.00	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	0.50	\$50,000.00	\$25,000.00
		0001	0290	7250318A	18 IN. PIPE GROUP B	450.00	0.00	450.00	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**

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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	J613413	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	6,670.00	\$20.00	\$133,400.00
		0073	0890	2161501	REMOVAL OF ASPHALT WEARING SURFACE	1,226.00	0.00	1,226.00	SQFT	0.00	\$4.00	\$0.00
		0073	0900	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	306.00	0.00	306.00	LF	0.00	\$4,000.00	\$0.00
		0073	0910	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	306.00	0.00	306.00	LF	0.00	\$100.00	\$0.00



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

Report Generated on May 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	0073	0920	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	118.00	0.00	118.00	LF	0.00	\$910.00	\$0.00		
		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	0.00	\$9,460.00	\$0.00		
		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	0.00	\$228.00	\$0.00		
		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	0.00	\$350.00	\$0.00		
		0073	1010	7101000	REINFORCING STEEL (EPOXY COATED)	22,630.00	0.00	22,630.00	LB	0.00	\$3.00	\$0.00		
		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	90,596.00	\$22.75	\$2,061,059.00		
		0073	1040	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	284,000.00	0.00	284,000.00	SQFT	17,525.00	\$4.60	\$80,615.00		
		0073	1050	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	220,000.00	0.00	220,000.00	SQFT	0.00	\$4.60	\$0.00		
		0073	1060	7125390A	FINISH FIELD COAT (SYSTEM H)	220,000.00	0.00	220,000.00	SQFT	0.00	\$4.60	\$0.00		
		0073	1070	7125396	FINISHED FIELD COAT (SYSTEM I)	64,000.00	0.00	64,000.00	SQFT	0.00	\$5.40	\$0.00		
		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	0.00	\$100,000.00	\$0.00		
		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	0.00	1.00	EA	0.00	\$2,800.00	\$0.00		
		0073	1150	7129902	MISC.STEEL RETROFITS - DRAINAGE TRUSS MEMBER CONNECTION	4.00	0.00	4.00	EA	0.00	\$2,800.00	\$0.00		
		0073	1160	7129902	MISC.STEEL RETROFITS - LADDER LANDING PLATES	32.00	0.00	32.00	EA	8.00	\$3,100.00	\$24,800.00		
		0073	1170	7129902	MISC.STEEL RETROFITS - PIN AND LINK PLATE WASHER REPLACEMENT	11.00	0.00	11.00	EA	0.00	\$18,200.00	\$0.00		
		0073	1180	7129902	MISC.STEEL RETROFITS - RECONNECT DRAIN DOWNSPOUT BRACKET	36.00	0.00	36.00	EA	0.00	\$2,800.00	\$0.00		
		0073	1190	7129902	MISC.STEEL RETROFITS - WALKWAY RAILING SPLICE PLATE	1.00	0.00	1.00	EA	0.00	\$3,550.00	\$0.00		
		0073	1200	7129902	MISC.STEEL RETROFITS - WALKWAY TRUSS BROKEN WELDS	216.00	0.00	216.00	EA	0.00	\$1,125.00	\$0.00		
		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	0.00	\$5,000.00	\$0.00		
		0073	1230	7129903	MISC.FINGER JOINT EXPANSION JOINT SYSTEM (BENTS 9 & 13)	102.00	0.00	102.00	LF	0.00	\$6,500.00	\$0.00		
		0073	1240	7129903	MISC.METALIZING HANGER CABLES	3,400.00	0.00	3,400.00	LF	0.00	\$81.00	\$0.00		
		0073	1250	7129903	MISC.WELD INSPECTION	4,568.00	0.00	4,568.00	LF	327.00	\$31.00	\$10,137.00		
		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	0.00	\$600.00	\$0.00		
		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		
		Project J6I3413 - Total Value Posted to Date as of Report Generated Date												\$6,499,174.40
		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	



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

Report Generated on May 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	J613500	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	0.00	\$300,000.00	\$0.00
		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	0.00	\$80.00	\$0.00
		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	0.00	\$175.00	\$0.00
		0073	1670	7040106	FULL DEPTH REPAIR	150.00	0.00	150.00	SQFT	0.00	\$250.00	\$0.00
		0073	1680	7040107	SLAB EDGE REPAIR (BRIDGES)	60.00	0.00	60.00	LF	0.00	\$230.00	\$0.00
		0073	1690	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,150.00	0.00	1,150.00	SQFT	0.00	\$160.00	\$0.00
		0073	1700	7040113	CLEANING AND EPOXY COATING	15.00	0.00	15.00	SQFT	0.00	\$200.00	\$0.00
		0073	1710	7172054	OPEN CELL FOAM JOINT SEAL	190.00	0.00	190.00	LF	0.00	\$60.00	\$0.00
		0073	1720	7173002	SILICONE EXPANSION JOINT SEALANT	165.00	0.00	165.00	LF	0.00	\$45.00	\$0.00
		0074	1730	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,134.00	0.00	2,134.00	SQYD	0.00	\$67.00	\$0.00
		0074	1740	2161503	REMOVAL OF EXISTING DECK REPAIR	500.00	0.00	500.00	SQFT	0.00	\$30.00	\$0.00
		0074	1750	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	26.00	0.00	26.00	CY	0.00	\$700.00	\$0.00
		0074	1760	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,134.00	0.00	2,134.00	SQYD	0.00	\$130.00	\$0.00
		0074	1780	7040104	HALF-SOLE REPAIR	1,550.00	0.00	1,550.00	SQFT	0.00	\$55.00	\$0.00
Project J613500 - Total Value Posted to Date as of Report Generated Date												\$64,806.00
211119-F01 Overall - Total Value Posted to Date as of Report Generated Date												\$6,563,980.40



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

Report Generated on May 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
0110	6122030	IMPACT ATTENUATOR (RELOCATION)	4/21/22	4/25/22	1.00	EA	Eb I-255 West Crossover	124+35		124+35		
0120	6151000	OFFICE FOR ENGINEER	4/26/22	4/26/22	1.00	MO	Koch Rd to WB I-255 on ramp	131+00		131+00		
0130	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	4/18/22	4/18/22	2.00	EA	Sb Koch Rd @ 133+00. NB Koch Rd @ 140+00. Both stations derived from I-255 existing layout.	133+00		140+00		
0150	6173700B	TEMP. TRAFFIC BARRIER ANCHORED., CONT	4/21/22	4/25/22	462.50	LF	Stage 1 Traffic Switch	726+20.93		730+83.43		
0160	6175011B	RELOC TEMPORARY TRAFFIC BARRIER ANCHORED	4/21/22	4/25/22	125.00	LF	Work Area for WB Crossover (WB)	124+35		149+35		
			4/29/22	5/2/22	175.00	LF	I-255	122+60	RT CL	124+35	RTCL	West Crossover EB Stage 1
0170	6179901	MISC. RELOCATING TEMPORARY TRAFFIC BARRI	4/29/22	5/2/22	0.50	LS	I-255	120+15	LT/RT CL	674+81	LT/RT CL	1st partial payment (5% contract completed)
0181	6181000	MOBILIZATION	4/29/22	5/2/22	0.25	LS	I-255	120+15	LT/RT CL	674+81	LT/RT CL	1st partial payment (5% contract complete)
				5/2/22	0.25	LS	I-255	120+15	LT/RT CL	674+81	LT/RT CL	2nd partial payment (10% contract completed)
0880	2161000	SCARIFICATION OF BRIDGE DECK	4/29/22	5/2/22	6,670.00	SQYD	I-255	690+56.46	RT CL	730+75.21	RT CL	Outside north/south edges (7.5' wide)
1030	7125200	SURFACE PREPARATION FOR RECOATING	4/29/22	5/2/22	2,677.00	SQFT	I-255	692+45	RT CL			Span 2 100% completed
				5/2/22	72,232.00	SQFT	I-255	700+16.21	RT CL	726+57.33	RT CL	Spans 6-14 (40% complete) (platform)
1040	7125210	FIELD APPLICATION OF INORGANIC ZINC	4/29/22	5/2/22	2,677.00	SQFT	I-255	692+45	RT CL			Span 2 (100% completed)
1160	7129902	MISC.	4/28/22	5/2/22	8.00	EA	JB NB Girder Walkway Repairs A49364	690+56.46		730+75.21		
1250	7129903	MISC. STRUCTURAL STEEL CONSTRUCTION	4/29/22	5/2/22	327.00	LF	I-255	726+57.33	RT CL			NW Arch Interior (Estimated quantity)
5001	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4/28/22	5/2/22	6.00	EA	Stage 1 Traffic Switch	89+50		98+50		

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
1290	2022010	REMOVAL OF IMPROVEMENTS	4/29/22	5/2/22	0.40	LS	I-255	120+15	RT/LT CL	674+81	RT/LT CL	EB I-255 Guardrail at Koch Rd
1630	2161000	SCARIFICATION OF BRIDGE DECK	4/29/22	5/2/22	534.00	SQYD	I-255	133+88.69	RT CL	135+96.08	RT CL	Scarification for both approach slabs
1640	2161501	REMOVAL OF ASPHALT WEARING SURFACE	4/29/22	5/2/22	14,393.00	SQFT	I-255	134+36.69	RT CL	135+76.08	RT CL	EB Koch Bridge Deck

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

No Data Available



Line Item Adjustments by Estimate

May 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613413	0030	MISC. BITUMINOUS PAVEMENT (SURF. LEVEL)	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
				- Total				\$9,609.50	
				Construction Stockpile STMI - Total				\$9,609.50	
				0030 - Total				\$9,609.50	
	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 wolk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Apr 18, 2022	SYSTEM	(\$175,000.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
			0040 - Total				\$0.00		
	0060	18 IN. SLOTTED DRAIN	Overrun	Overrun	6	Apr 18, 2022	SYSTEM	(\$49,152.00)	
					Overrun - Total				(\$49,152.00)
			Overrun - Total				(\$49,152.00)		
			0060 - Total				(\$49,152.00)		
	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)	
			Overrun - Total				(\$9,544.00)		
			Overrun - Total				(\$9,544.00)		
			0090 - Total				(\$9,544.00)		
	0130	CMS W/O COMMUNICATION INTERFACE, CONT F/	Overrun	Overrun	7	May 2, 2022	SYSTEM	(\$5,600.00)	
					Overrun - Total				(\$5,600.00)
			Overrun - Total				(\$5,600.00)		
			0130 - Total				(\$5,600.00)		
	0160	RELOC TEMPORARY TRAFFIC BARRIER ANCHORED	Overrun	Overrun	7	May 2, 2022	SYSTEM	(\$3,034.00)	
					Overrun - Total				(\$3,034.00)
			Overrun - Total				(\$3,034.00)		
			0160 - Total				(\$3,034.00)		
	0290	18 IN. PIPE CULVERT GROUP B	Overrun	Overrun	6	Apr 18, 2022	SYSTEM	(\$1,240.00)	
					Overrun - Total				(\$1,240.00)
			Overrun - Total				(\$1,240.00)		
			0290 - Total				(\$1,240.00)		
	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		



Line Item Adjustments by Estimate

May 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3413	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	
	0360 - Total							\$1,950.00	
J6I3413	Total							(\$20,394.16)	
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	
	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
					- Total			\$4,220.00	
			Construction Stockpile STMI - Total					\$4,220.00	
	1400 - Total							\$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
					- Total			\$3,420.00	
			Construction Stockpile STMI - Total					\$3,420.00	
	1410 - Total							\$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
					- Total			\$11,700.00	
			Construction Stockpile STMI - Total					\$11,700.00	
	1420 - Total							\$11,700.00	
J6I3500	Total							\$61,960.16	
Overall - Total								\$41,566.00	