



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

Report Generated on June 7, 2022

Pay Estimate Created Date: June 1, 2022

Progress Estimate Number 9	Contract ID 211119-F01 Prime Contractor KCI Construction Company	Pay Period Start May 16, 2022 Pay Period End June 1, 2022	Original Contract Amount \$49,997,800.00 Net Change Order Amount \$205,564.41 Current Contract Amount \$50,203,364.41
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Approval Date		By User
June 1, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	wolkt1
June 3, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	loket1
June 6, 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		16.97%

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. 9			
	This Estimate	Previous	To Date
211119-F01			
Total Posted Items Pay	\$729,323.21	\$7,791,224.54	\$8,520,547.75
Gross Item Adjustments	\$21,707.75	\$37,161.25	\$58,869.00
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:	\$751,030.96	\$7,828,385.79	\$8,579,416.75

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J613413	0110	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$875.000	1	\$875.00
	0120	6151000	OFFICE FOR ENGINEER	MO	\$2,000.000	1	\$2,000.00
	0160	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	LF	\$15.170	-175	(\$2,654.75)
	1030	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	SQFT	\$22.750	1,172	\$26,663.00
	1040	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	SQFT	\$4.600	5,864	\$26,974.40
	1050	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	SQFT	\$4.600	5,864	\$26,974.40
	1060	7125390A	FINISH FIELD COAT (SYSTEM H)	SQFT	\$4.600	5,864	\$26,974.40
	1120	7129902	MISC.CABLE TENSION MEASUREMENT INSPECTION	EA	\$100,000.000	2	\$200,000.00
	1200	7129902	MISC.STEEL RETROFITS - WALKWAY TRUSS BROKEN WELDS	EA	\$1,125.000	72	\$81,000.00
	1250	7129903	MISC.WELD INSPECTION	LF	\$31.000	488	\$15,128.00
	5003	4071005	TACK COAT	GAL	\$10.500	425	\$4,462.50
	5004	4039905	MISC.10.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	SQYD	\$115.670	1,546	\$178,825.82
	5005	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	SQYD	\$30.390	1,546	\$46,982.94
	5006	6181000	MOBILIZATION	LS	\$14,437.500	1	\$14,437.50
Project J613413 - Total							\$648,643.21
J613500	1380	6181000	MOBILIZATION	LS	\$300,000.000	0.21	\$63,000.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3500	1690	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	SQFT	\$160.000	6	\$960.00
	1780	7040104	HALF-SOLE REPAIR	SQFT	\$55.000	304	\$16,720.00
Project J6I3500 - Total							\$80,680.00
Overall - Total							\$729,323.21

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	0090	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Overrun		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).	2	\$4,772.00	\$9,544.00
	0110	IMPACT ATTENUATOR (RELOCATION)	Overrun		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).	1	\$875.00	\$875.00
	0130	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Overrun		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).	2	\$2,800.00	\$5,600.00
	0160	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	Overrun		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).	375	\$15.17	\$5,688.75
J6I3500	1690	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material			-6	\$160.00	(\$960.00)
	1690	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolk11 overriding Payment Estimate Exception 1 on the current Payment Estimate.	6	\$160.00	\$960.00
Total								\$21,707.75



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

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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	\$648,643.21	\$7,626,903.54	\$8,275,546.75
	Gross Item Adjustments	\$21,707.75	(\$24,798.91)	(\$3,091.16)
	Gross Item Pay	\$670,350.96	\$7,602,104.63	\$8,272,455.59
	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	\$80,680.00	\$164,321.00	\$245,001.00
	Gross Item Adjustments	\$0.00	\$61,960.16	\$61,960.16
	Gross Item Pay	\$80,680.00	\$226,281.16	\$306,961.16
	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 June 7, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3500, Item 7040112, Project Item Line Number 1690, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Awaiting 28-Day compressive strength break information. Once time period reaches testing date, QC/QA reports can be entered. wolk1 6/1/22	wolk1	Overridden
Estimate Exception Type: Item Overrun: Contract 211119-F01, Contract Project J6I3413, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6122030, Minor Item.	Item currently being processed on Change Order 0006. wolk1 6/1/22	wolk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-F01, Contract Project J6I3413, Project Item Line Number 0060, Contract Line Item Number 0060, Item 6046018A, Minor Item.	Item currently being processed on Change Order 0006. wolk1 6/1/22	wolk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-F01, Contract Project J6I3413, Project Item Line Number 0290, Contract Line Item Number 0290, Item 7250318A, Minor Item.	Item currently being processed on Change Order 0006. wolk1 6/1/22	wolk1	Acknowledged



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

Report Generated on June 7, 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	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	-467.80	516.90	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	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	0.00	\$491.00	\$0.00
		0001	0110	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	2.00	3.00	EA	4.00	\$875.00	\$3,500.00
		0001	0120	6151000	OFFICE FOR ENGINEER	24.00	0.00	24.00	MO	2.00	\$2,000.00	\$4,000.00
		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	0.50	\$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	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	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	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	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	153.00	\$4,000.00	\$612,000.00
		0073	0910	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	306.00	0.00	306.00	LF	0.00	\$100.00	\$0.00
		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 June 7, 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	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	105,160.00	\$22.75	\$2,392,390.00
		0073	1040	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	284,000.00	0.00	284,000.00	SQFT	23,389.00	\$4.60	\$107,589.40
		0073	1050	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	220,000.00	0.00	220,000.00	SQFT	5,864.00	\$4.60	\$26,974.40
		0073	1060	7125390A	FINISH FIELD COAT (SYSTEM H)	220,000.00	0.00	220,000.00	SQFT	5,864.00	\$4.60	\$26,974.40
		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	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	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	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	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	72.00	\$1,125.00	\$81,000.00
		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	4,080.00	\$31.00	\$126,480.00
		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
		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		
Project J613413 - Total Value Posted to Date as of Report Generated Date											\$8,287,946.73	



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

Report Generated on June 7, 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	J613500	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	0.42	\$300,000.00	\$126,000.00
		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	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	45.50	\$160.00	\$7,280.00
		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	207.00	\$30.00	\$6,210.00
		0074	1750	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	26.00	0.00	26.00	CY	0.00	\$700.00	\$0.00



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

Report Generated on June 7, 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	J6I3500	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	1,630.50	\$55.00	\$89,677.50
Project J6I3500 - Total Value Posted to Date as of Report Generated Date												\$293,973.50
211119-F01 Overall - Total Value Posted to Date as of Report Generated Date												\$8,581,920.23



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

Report Generated on June 7, 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)	5/24/22	5/25/22	1.00	EA	EB I-255	124+00		124+00		Stage 1 Traffic Switch Installed 4/25
0120	6151000	OFFICE FOR ENGINEER	5/24/22	5/25/22	1.00	MO		131+00		131+00		Koch Rd to WB I-255 on ramp
0160	6175011B	RELOC TEMPORARY TRAFFIC BARRIER ANCHORED	6/1/22	6/1/22	-175.00	LF	EB I-255	122+60		124+35		Accidentally paid twice (4/29/22)
1030	7125200	SURFACE PREPARATION FOR RECOATING	5/31/22	6/1/22	586.00	SQFT	I-255	700+16.21		700+16.21		span 6 (50% complete)
				6/1/22	586.00	SQFT	I-255	702+66.21		702+66.21		span 7 (50% complete)
1040	7125210	FIELD APPLICATION OF INORGANIC ZINC	5/31/22	6/1/22	2,932.00	SQFT	I-255	700+16.21		700+16.21		span 6 (50% complete)
				6/1/22	2,932.00	SQFT	I-255	702+66.21		702+66.21		span 7 (50% complete)
1050	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	5/31/22	6/1/22	2,932.00	SQFT	I-255	700+16.21		700+16.21		span 6 (50% complete)
				6/1/22	2,932.00	SQFT	I-255	700+66.21		700+66.21		span 7 (50% complete)
1060	7125390A	FINISH FIELD COAT (SYSTEM H)	5/31/22	6/1/22	2,932.00	SQFT	I-255	700+16.21		700+16.21		span 6 (50% complete)
				6/1/22	2,932.00	SQFT	I-255	702+66.21		702+66.21		span 7 (50% complete)
1120	7129902	MISC.	5/31/22	6/1/22	1.00	EA	I-255	690+56.46		730+75.21		North Half of SB/EB Bridge
				6/1/22	1.00	EA	I-255	690+56.46		730+75.21		South Half of SB/EB Bridge
1200	7129902	MISC.	5/31/22	6/1/22	72.00	EA	JB	690+56.46		730+75.21		North/South Sides L0A' to L8'
1250	7129903	MISC. STRUCTURAL STEEL CONSTRUCTION	5/31/22	6/1/22	488.00	LF	RT CL I-255	726+57.33		726+57.33		N. Half Exterior Floor Beams
5003	4071005	TACK COAT	5/31/22	6/1/22	425.00	GAL	255 Shoulders IL	690+57		674+50		Shoulders E. XOver 3" SP125. On 3/16 and 3/25.
5004	4039905	MISC.	5/31/22	6/1/22	1,546.00	SQYD	255 inside Shoulders IL	684+50		675+05		Inside Shoulders E. XOver 10.5". On 3/17 and 3/24.
5005	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	5/31/22	6/1/22	1,546.00	SQYD	255 Shoulders IL	684+50		675+05		Inside Shoulders E. XOver 10.5". On 3/17 and 3/24.
5006	6181000	MOBILIZATION	5/31/22	6/1/22	1.00	LS	I-255	674+81		690+57		I-255 NB & SB

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
1380	6181000	MOBILIZATION	5/31/22	6/1/22	0.21	LS	LT/RT CL	120+15		674+81		10% Contract Complete
1690	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	5/16/22	5/16/22	6.00	SQFT	EB Koch Bridge	133+40		135+30		EB Koch Bridge, 2x24 Void Tube
1780	7040104	HALF-SOLE REPAIR	5/16/22	5/16/22	304.00	SQFT	EB Koch Bridge	133+40		135+30		Poured 5/16/22, Zone A, S. Half

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



Line Item Adjustments by Estimate

Jun 7, 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 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)				
						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).			
										Overrun - Total	\$0.00		
											Overrun - Total	\$0.00	
											0090 - Total	\$0.00	
	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).			
											Overrun - Total	(\$875.00)	
										Overrun - Total	(\$875.00)		
										0110 - Total	(\$875.00)		
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	\$0.00		
										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	\$0.00		
										0160 - Total	\$0.00		
0290	18 IN. PIPE CULVERT GROUP B	Overrun	Overrun		6	Apr 18, 2022	SYSTEM	(\$1,240.00)					
											Overrun - Total	(\$1,240.00)	



Line Item Adjustments by Estimate

Jun 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3413	0290	18 IN. PIPE CULVERT GROUP B	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	
	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								(\$3,091.16)			
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				
	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 wolk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					9	Jun 1, 2022	SYSTEM	(\$960.00)			
- Total						\$0.00					
Material - Total						\$0.00					
1690 - Total						\$0.00					
1780	HALF-SOLE REPAIR	Material			8	May 16, 2022	SYSTEM	\$13,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					8	May 16, 2022	SYSTEM	(\$13,585.00)			



Line Item Adjustments by Estimate

Jun 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3500	1780	HALF-SOLE REPAIR	Material			2022			
				- Total				\$0.00	
			Material - Total					\$0.00	
	1780 - Total							\$0.00	
J6I3500 - Total								\$61,960.16	
Overall - Total								\$58,869.00	