



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

Report Generated on May 18, 2022

Pay Estimate Created Date: May 16, 2022

Progress Estimate Number 7	Contract ID Prime Contractor	211217-F04 Kozeny-Wagner, Inc.	Pay Period Start Pay Period End	May 2, 2022 May 15, 2022	Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,815,710.00 (\$154.10) \$7,815,555.90
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Approval Date	By User
May 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by estopr1
May 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by washas
May 17, 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
August 31, 2023	August 31, 2023		23.10%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 5, 2022	January 5, 2022	
Letting Date	December 17, 2021	December 17, 2021	
Notice to Proceed Date	February 7, 2022	February 7, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
211217-F04			
Total Posted Items Pay	\$155,595.75	\$1,650,019.05	\$1,805,614.80
Gross Item Adjustments	\$58,972.63	\$65,059.73	\$124,032.36
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
		\$1,715,078.78	\$1,929,647.16
Contract Total Payable This Estimate:	\$214,568.38		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3272	0330	2061000	CLASS 1 EXCAVATION	CUYD	\$41.000	110	\$4,510.00
	0540	2061000	CLASS 1 EXCAVATION	CUYD	\$44.000	25	\$1,100.00
	0570	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	LF	\$437.000	48	\$20,976.00
	0580	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	LF	\$1,150.000	24	\$27,600.00
	0700	7061060	REINFORCING STEEL (BRIDGES)	LB	\$2.000	6,794	\$13,588.00
	0720	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$2.750	7,117	\$19,571.75
Project J6S3272 - Total							\$87,345.75
J6S3638	0970	2065500	TEMPORARY SHORING	LS	\$200,000.000	0.1	\$20,000.00
	0975	2069901	MISC.GROUND IMPROVEMENTS	LS	\$188,000.000	0.25	\$47,000.00
	1150	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$5,000.000	0.25	\$1,250.00
Project J6S3638 - Total							\$68,250.00
Overall - Total							\$155,595.75

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
J6S3272	0410	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$37,319.65
	0570	DRILLED SHAFTS (4 FT. 6	Material			-48	\$437.00	(\$20,976.00)



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Progress Estimate Number 7		Contract ID 211217-F04 Prime Contractor Kozeny-Wagner, Inc.		Pay Period Start May 2, 2022 Pay Period End May 15, 2022		Original Contract Amount \$7,815,710.00 Net Change Order Amount (\$154.10) Current Contract Amount \$7,815,555.90		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3272		IN. DIA.)						
	0570	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	48	\$437.00	\$20,976.00
	0580	ROCK SOCKETS (4 FT 0 IN. DIA.)	Material			-24	\$1,150.00	(\$27,600.00)
	0580	ROCK SOCKETS (4 FT 0 IN. DIA.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	24	\$1,150.00	\$27,600.00
	0680	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$17,873.28
	0720	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$9,283.89
	0720	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,504.19)
	0720	REINFORCING STEEL (EPOXY COATED)	Material			-7,117	\$2.75	(\$19,571.75)
	0720	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	7,117	\$2.75	\$19,571.75
J6S3638	0975	MISC.	Material			-0.25	\$188,000.00	(\$47,000.00)
	0975	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	0.25	\$188,000.00	\$47,000.00
	0980	MISC.	Material			-3,878	\$33.00	(\$127,974.00)
	0980	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	3,878	\$33.00	\$127,974.00
	1265	MISC.	Material			-2	\$3,150.00	(\$6,300.00)
	1265	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	2	\$3,150.00	\$6,300.00
Total								\$58,972.63



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

Report Generated on May 18, 2022

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3272	FAS S501(97)	Bridge, Bridge Replacement, Walls, Grading and Pavement	I-44	ST LOUIS CITY	at Broadway over I-44
J6S3638	FAS-S503(021)	Ground Improvements, Lighting, Signals and ITS	I-44	ST LOUIS CITY	to rebuild off ramp from I-44 express lane to Broadway

Totals by Job Numbers				
J6S3272		This Estimate	Previous	To Date
	Posted Item Pay	\$87,345.75	\$1,159,995.05	\$1,247,340.80
	Gross Item Adjustments	\$58,972.63	\$65,059.73	\$124,032.36
	Gross Item Pay	\$146,318.38	\$1,225,054.78	\$1,371,373.16
	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
J6S3638		This Estimate	Previous	To Date
	Posted Item Pay	\$68,250.00	\$490,024.00	\$558,274.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$68,250.00	\$490,024.00	\$558,274.00
	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 18, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3638, Item 2069901, Project Item Line Number 0975, Material Set 2069901, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Waiting for Materials Department to Run tests.	estopr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3638, Item 2069907, Project Item Line Number 0980, Material Set 206990796, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on MoDOT Materials Department to install Sample Record.	estopr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7011107, Project Item Line Number 0570, Material Set 701110796, Material 1057JMTBE42013 - Tie Bar Ep Ctd 12" No. 4/M13 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	estopr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7011107, Project Item Line Number 0570, Material Set 701110796, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on 28 break on concrete cylinders	estopr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7011107, Project Item Line Number 0570, Material Set 701110796, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	Waiting on Concrete Samples to be approved.	estopr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7011107, Project Item Line Number 0570, Material Set 701110796, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on concrete samples to be approved.	estopr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7011107, Project Item Line Number 0570, Material Set 701110796, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.	Waiting on all concrete samples to be approved.	estopr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7011107, Project Item Line Number 0570, Material Set 701110796, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on all concrete samples to be approved.	estopr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7011206, Project Item Line Number 0580, Material Set 701120696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on all concrete samples to be approved.	estopr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7011206, Project Item Line Number 0580, Material Set 701120696, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on all concrete samples to be approved.	estopr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7011206, Project Item Line Number 0580, Material Set 701120696, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on all concrete samples to be approved.	estopr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7101000, Project Item Line Number 0720, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	MoDOT Materials Department needs to move quantity to this Line Number.	estopr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3638, Item 7319902, Project Item Line Number 1265, Material Set 7319902, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on MoDOT Materials Department to approve sample records.	estopr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3638, Item 7319902, Project Item Line Number 1265, Material Set 7319902, Material 0501CCPAEA - Concrete, Pavement HES w/Air, Acceptance Action Generic 0501CCPAEA is insufficient.	Waiting on MoDOT Materials Department to approve sample records.	estopr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3638, Item 7319902, Project Item Line Number 1265, Material Set 7319902, Material 1057JMTBE42013 - Tie Bar Ep Ctd 12" No. 4/M13 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on MoDOT Materials Department to approve sample records.	estopr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3638, Item 7319902, Project Item Line Number 1265, Material Set 7319902, Material 0614DFGT - Grates, Acceptance Action Generic 0614DFGT is insufficient.	Waiting on MoDOT Materials Department to approve sample records.	estopr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3638, Item 7319902, Project Item Line Number 1265, Material Set 7319902, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on MoDOT Materials Department to approve sample records.	estopr1	Overridden



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

Report Generated on May 18, 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)
211217-F04	J6S3272	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.70	\$215,000.00	\$150,500.00
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	6,630.00	0.00	6,630.00	CUYD	5,603.00	\$24.00	\$134,472.00
		0001	0030	2036000	COMPACTING EMBANKMENT	629.00	0.00	629.00	CUYD	0.00	\$2.00	\$0.00
		0001	0040	2037075	COMPACTING IN CUT	3.50	0.00	3.50	STA	0.00	\$1,550.00	\$0.00
		0001	0050	2069901	MISC.CLEANOUT EXISTING STORM SEWER SYSTEM AND GUTTERS	1.00	0.00	1.00	LS	0.25	\$20,500.00	\$5,125.00
		0001	0060	3030600	FURNISHING ROCK BASE MATERIAL	4,037.00	0.00	4,037.00	SQYD	0.00	\$7.50	\$0.00
		0001	0070	3030610A	PLACING ROCK BASE	4,037.00	0.00	4,037.00	SQYD	0.00	\$6.25	\$0.00
		0001	0085	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	138.50	-32.70	105.80	TONS	105.80	\$115.00	\$12,167.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	1,465.70	0.00	1,465.70	SQYD	0.00	\$73.00	\$0.00
		0001	0100	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	20.00	0.00	20.00	TONS	0.00	\$215.00	\$0.00
		0001	0110	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	30.70	0.00	30.70	TONS	0.00	\$215.00	\$0.00
		0001	0120	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	2,539.50	0.00	2,539.50	SQYD	0.00	\$74.35	\$0.00
		0001	0130	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	220.00	0.00	220.00	LF	0.00	\$48.00	\$0.00
		0001	0140	6071101	MODIFIED CONCRETE GUTTER TYPE A	65.00	0.00	65.00	LF	0.00	\$51.00	\$0.00
		0001	0150	6071102	MODIFIED CONCRETE GUTTER TYPE B	108.00	0.00	108.00	LF	0.00	\$48.50	\$0.00
		0001	0160	6083006	6 IN. CONCRETE MEDIAN STRIP	4.10	0.00	4.10	SQYD	0.00	\$150.00	\$0.00
		0001	0170	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	487.00	0.00	487.00	LF	0.00	\$21.40	\$0.00
		0001	0190	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	3.00	0.00	3.00	EA	2.00	\$2,482.00	\$4,964.00
		0001	0200	6122020	REPLACEMENT SAND BARREL	21.00	0.00	21.00	EA	3.00	\$376.00	\$1,128.00
		0001	0210	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	0.00	\$774.00	\$0.00
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	0230	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$187,500.00	\$93,750.00
		0001	0240	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	4.00	0.00	4.00	EA	4.00	\$2,800.00	\$11,200.00
		0001	0250	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	241.00	0.00	241.00	LF	0.00	\$95.00	\$0.00
		0001	0260	6172002	CONCRETE TRAFFIC BARRIER, TYPE B (MOMENT SLAB)	112.00	0.00	112.00	LF	0.00	\$123.00	\$0.00
		0001	0270	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	34.00	0.00	34.00	LF	0.00	\$147.00	\$0.00
		0001	0280	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	1,174.00	0.00	1,174.00	LF	0.00	\$89.00	\$0.00
		0001	0290	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	1,010.00	0.00	1,010.00	LF	0.00	\$145.00	\$0.00
		0001	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,750.00	0.00	3,750.00	LF	2,162.00	\$22.54	\$48,731.48
		0001	0310	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	900.00	0.00	900.00	LF	175.00	\$6.91	\$1,209.25
		0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$630,000.00	\$315,000.00
		0001	0323	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,279.00	-364.00	915.00	SQYD	915.00	\$7.40	\$6,771.00
		0001	0325	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	248.00	0.00	248.00	SQYD	0.00	\$22.00	\$0.00
		0001	0326	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$25,000.00	\$6,250.00
		0001	0327	9109901	MISC.SMART WORK ZONE	1.00	0.00	1.00	LS	0.50	\$47,000.00	\$23,500.00
		0070	0330	2061000	CLASS 1 EXCAVATION	110.00	0.00	110.00	CUYD	110.00	\$41.00	\$4,510.00
		0070	0340	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	186.00	0.00	186.00	SQYD	0.00	\$240.00	\$0.00
		0070	0350	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	745.00	0.00	745.00	LF	0.00	\$100.00	\$0.00
		0070	0360	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	0.00	\$120.00	\$0.00
		0070	0370	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	114.70	0.00	114.70	CUYD	0.00	\$625.00	\$0.00
		0070	0380	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0070	0390	7034216	TYPE H BARRIER	270.00	0.00	270.00	LF	0.00	\$137.00	\$0.00
0070	0400	7034411	TYPE C BARRIER	34.00	0.00	34.00	LF	0.00	\$180.00	\$0.00		
0070	0410	7039905	MISC.SLAB ON STEEL (WITH TRANSPARENT FORMS)	624.00	0.00	624.00	SQYD	0.00	\$770.00	\$0.00		
0070	0420	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$11,962.00	\$0.00		



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Contract Line Items and Total Paid for All Estimates**

Report Generated on May 18, 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)
211217-F04	J6S3272	0070	0430	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	145,440.00	0.00	145,440.00	LB	0.00	\$3.75	\$0.00
		0070	0440	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	0.00	\$395.00	\$0.00
		0070	0450	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$34,000.00	\$0.00
		0070	0460	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	7,000.00	0.00	7,000.00	SQFT	0.00	\$4.00	\$0.00
		0070	0470	7125370A	FINISH FIELD COAT (SYSTEM G)	1,200.00	0.00	1,200.00	SQFT	0.00	\$2.00	\$0.00
		0070	0480	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$7,500.00	\$0.00
		0070	0490	7161002	LAMINATED NEOPRENE BEARING PAD	7.00	0.00	7.00	EA	0.00	\$586.00	\$0.00
		0070	0500	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$1,900.00	\$0.00
		0070	0510	7172053	OPEN CELL FOAM JOINT SYSTEM	110.00	0.00	110.00	LF	0.00	\$311.00	\$0.00
		0070	0520	7201300	PIPE PILE SPACERS	9.00	0.00	9.00	EA	0.00	\$435.00	\$0.00
		0071	0530	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	97.00	0.00	97.00	SQFT	97.00	\$150.00	\$14,550.00
		0071	0540	2061000	CLASS 1 EXCAVATION	25.00	0.00	25.00	CUYD	25.00	\$44.00	\$1,100.00
		0071	0550	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$300,037.32	\$300,037.32
		0071	0560	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	250.00	0.00	250.00	SQYD	0.00	\$230.00	\$0.00
		0071	0570	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	73.60	0.00	73.60	LF	48.00	\$437.00	\$20,976.00
		0071	0580	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	24.00	0.00	24.00	LF	24.00	\$1,150.00	\$27,600.00
		0071	0590	7011300	VIDEO CAMERA INSPECTION	2.00	0.00	2.00	EA	2.00	\$900.00	\$1,800.00
		0071	0600	7011400	FOUNDATION INSPECTION HOLES	44.00	0.00	44.00	LF	44.00	\$160.00	\$7,040.00
		0071	0610	7011600	SONIC LOGGING TESTING	2.00	0.00	2.00	EA	0.00	\$5,850.00	\$0.00
		0071	0620	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	716.00	0.00	716.00	LF	0.00	\$112.00	\$0.00
		0071	0630	7026000	PRE-BORE FOR PILING	15.00	0.00	15.00	LF	0.00	\$106.00	\$0.00
		0071	0640	7027000	PILE POINT REINFORCEMENT	17.00	0.00	17.00	EA	0.00	\$120.00	\$0.00
		0071	0650	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	131.70	0.00	131.70	CUYD	0.00	\$735.00	\$0.00
		0071	0660	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
		0071	0670	7034216	TYPE H BARRIER	427.00	0.00	427.00	LF	0.00	\$113.00	\$0.00
		0071	0680	7039905	MISC.SLAB ON CONCRETE NU_GIRDER (WITH TRANSPARENT FORMS)	753.30	0.00	753.30	SQYD	0.00	\$557.00	\$0.00
		0071	0690	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	876.00	0.00	876.00	LF	0.00	\$335.00	\$0.00
		0071	0700	7061060	REINFORCING STEEL (BRIDGES)	11,010.00	0.00	11,010.00	LB	6,794.00	\$2.00	\$13,588.00
		0071	0710	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$13,207.00	\$0.00
		0071	0720	7101000	REINFORCING STEEL (EPOXY COATED)	14,250.00	0.00	14,250.00	LB	7,117.00	\$2.75	\$19,571.75
		0071	0730	7123610	SLAB DRAIN	28.00	0.00	28.00	EA	0.00	\$385.00	\$0.00
		0071	0740	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$72,500.00	\$0.00
		0071	0750	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$6,750.00	\$0.00
		0071	0760	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	0.00	\$240.00	\$0.00
		0071	0770	7161002	LAMINATED NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	0.00	\$287.00	\$0.00
		0071	0780	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	0.00	\$500.00	\$0.00
		0072	0790	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$42,000.00	\$0.00
		0072	0800	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	21,238.00	0.00	21,238.00	SQFT	0.00	\$53.00	\$0.00
		0073	0810	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
		0073	0820	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,517.00	0.00	1,517.00	SQFT	0.00	\$69.00	\$0.00
		0074	0830	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,500.00
		0074	0840	7032009	CLASS B CONCRETE (RETAINING WALLS)	1.00	0.00	1.00	CUYD	0.00	\$3,550.00	\$0.00
		0074	0850	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0074	0860	7040101	SUBSTRUCTURE REPAIR (FORMED)	60.00	0.00	60.00	SQFT	0.00	\$140.00	\$0.00
		0074	0870	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	123.00	0.00	123.00	SQFT	0.00	\$125.00	\$0.00



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

Report Generated on May 18, 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)
211217-F04	J6S3272	0074	0880	7061040	REINFORCING STEEL (RETAINING WALL)	30.00	0.00	30.00	LB	0.00	\$5.00	\$0.00
		0075	0890	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,500.00
		0075	0900	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
		0075	0910	7040101	SUBSTRUCTURE REPAIR (FORMED)	80.00	0.00	80.00	SQFT	0.00	\$140.00	\$0.00
		0075	0920	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	337.00	0.00	337.00	SQFT	0.00	\$115.00	\$0.00
		0076	0930	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$6,800.00	\$6,800.00
		0076	0940	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
		0076	0950	7209901	MISC.PERMANENT SHEET PILING RETAINING WALL	1.00	0.00	1.00	LS	0.00	\$15,700.00	\$0.00
Project J6S3272 - Total Value Posted to Date as of Report Generated Date												\$1,247,340.80
J6S3638		0001	0960	2063000	CLASS 3 EXCAVATION	320.00	0.00	320.00	CUYD	0.00	\$91.00	\$0.00
		0001	0970	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$200,000.00	\$200,000.00
		0001	0975	2069901	MISC.GROUND IMPROVEMENTS	1.00	0.00	1.00	LS	0.35	\$188,000.00	\$65,800.00
		0001	0980	2069907	MISC.MODIFIED SUBGRADE FOR RETAINING WALLS AND EXPRESSLANE RAMP	3,878.00	0.00	3,878.00	CUYD	3,878.00	\$33.00	\$127,974.00
		0001	0985	3049907	MISC.MODIFIED ROCK BASE	955.00	0.00	955.00	CUYD	0.00	\$36.00	\$0.00
		0001	0990	5029905	MISC.PAVEMENT RESTORATION	261.10	0.00	261.10	SQYD	0.00	\$161.00	\$0.00
		0001	1000	6049902	MISC.INLET TOP REPLACEMENT AND ADJUST TO GRADE	1.00	0.00	1.00	EA	0.00	\$1,900.00	\$0.00
		0001	1010	6113010	FURNISHING TYPE 1 ROCK BLANKET	12.00	0.00	12.00	CUYD	0.00	\$50.00	\$0.00
		0001	1020	6113030	PLACING TYPE 1 ROCK BLANKET	12.00	0.00	12.00	CUYD	0.00	\$50.00	\$0.00
		0001	1025	6116010A	SLOPE PROTECTION	1,219.00	0.00	1,219.00	SQYD	0.00	\$47.50	\$0.00
		0001	1030	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	2.00	0.00	2.00	EA	0.00	\$1,550.00	\$0.00
		0001	1040	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	6.00	0.00	6.00	EA	0.00	\$1,400.00	\$0.00
		0001	1050	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	2.00	0.00	2.00	EA	0.00	\$1,450.00	\$0.00
		0001	1060	6143014	MANHOLE FRAME AND COVER, TYPE 4	2.00	0.00	2.00	EA	0.00	\$280.00	\$0.00
		0001	1070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$195,000.00	\$146,250.00
		0001	1080	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	1090	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	271.00	0.00	271.00	LF	0.00	\$11.00	\$0.00
		0001	1100	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	89.00	0.00	89.00	LF	0.00	\$25.00	\$0.00
		0001	1110	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$350.00	\$0.00
		0001	1120	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$300.00	\$0.00
		0001	1130	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,335.00	0.00	3,335.00	LF	0.00	\$1.00	\$0.00
		0001	1140	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,398.00	0.00	3,398.00	LF	0.00	\$1.00	\$0.00
		0001	1145	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	17.90	0.00	17.90	STA	0.00	\$500.00	\$0.00
		0001	1150	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$5,000.00	\$2,500.00
		0001	1160	7250312A	12 IN. PIPE GROUP B	148.00	0.00	148.00	LF	0.00	\$93.00	\$0.00
		0001	1170	7259903	MISC.8 IN. PIPE	80.00	0.00	80.00	LF	0.00	\$68.00	\$0.00
		0001	1180	7261012	12 IN. PIPE GROUP A	280.00	0.00	280.00	LF	0.00	\$68.00	\$0.00
		0001	1190	7261015	15 IN. PIPE GROUP A	33.00	0.00	33.00	LF	0.00	\$107.00	\$0.00
		0001	1200	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	9.00	0.00	9.00	FT	0.00	\$424.00	\$0.00
		0001	1210	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	15.00	0.00	15.00	FT	0.00	\$613.00	\$0.00
		0001	1220	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	31.00	0.00	31.00	FT	0.00	\$421.00	\$0.00
		0001	1230	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	7.00	0.00	7.00	FT	0.00	\$636.00	\$0.00
0001	1240	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	13.00	0.00	13.00	FT	0.00	\$486.00	\$0.00		
0001	1250	7319902	MISC.12 IN. PLASTIC INTAKE	1.00	0.00	1.00	EA	0.00	\$2,850.00	\$0.00		
0001	1260	7319902	MISC.MSD 2-GRATE INLET WITH SIDE INTAKE	1.00	0.00	1.00	EA	0.00	\$3,000.00	\$0.00		



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211217-F04	J6S3638	0001	1265	7319902	MISC.GRATE INLET TOP REPLACEMENT	3.00	2.00	5.00	EA	5.00	\$3,150.00	\$15,750.00
		0001	1270	8051000A	SEEDING - COOL SEASON GRASSES	0.20	0.00	0.20	ACRE	0.00	\$20,000.00	\$0.00
		0001	1280	8061007A	CURB INLET CHECK	5.00	0.00	5.00	EA	0.00	\$195.00	\$0.00
		0001	1290	8061016	SEDIMENT REMOVAL	8.00	0.00	8.00	CUYD	0.00	\$25.00	\$0.00
		0001	1300	8061017	TEMPORARY SEEDING	0.20	0.00	0.20	ACRE	0.00	\$20,000.00	\$0.00
		0001	1310	8061019	SILT FENCE	288.00	0.00	288.00	LF	0.00	\$4.50	\$0.00
		0020	1320	9011010	RELOCATED POLE	2.00	0.00	2.00	EA	0.00	\$1,550.00	\$0.00
		0020	1330	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	11.00	0.00	11.00	EA	0.00	\$1,027.00	\$0.00
		0020	1340	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	884.00	0.00	884.00	LF	0.00	\$14.00	\$0.00
		0020	1350	9013502	CONDUIT, 2 IN. RIGID, MEDIAN	10.00	0.00	10.00	LF	0.00	\$29.00	\$0.00
		0020	1360	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	171.00	0.00	171.00	LF	0.00	\$44.50	\$0.00
		0020	1370	9016110	PULL BOX, PREFORMED CLASS 1	9.00	0.00	9.00	EA	0.00	\$1,453.00	\$0.00
		0020	1380	9017006	CABLE, 6 AWG 1 CONDUCTOR	2,210.00	0.00	2,210.00	LF	0.00	\$1.80	\$0.00
		0020	1390	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,910.00	0.00	1,910.00	LF	0.00	\$1.10	\$0.00
		0020	1400	9017206	WIRE, 6 AWG, BARE NEUTRAL	1,100.00	0.00	1,100.00	LF	0.00	\$1.85	\$0.00
		0020	1410	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	7.00	0.00	7.00	EA	0.00	\$1,154.00	\$0.00
		0020	1420	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	0.00	\$1,988.00	\$0.00
		0020	1430	9019902	MISC.30' TOP MOUNT POLE	7.00	0.00	7.00	EA	0.00	\$2,607.00	\$0.00
		0020	1440	9019902	MISC.45' TOP MOUNT POLE	2.00	0.00	2.00	EA	0.00	\$3,593.00	\$0.00
		0020	1450	9019902	MISC.LED B TOP MOUNTED LUMINAIRE	15.00	0.00	15.00	EA	0.00	\$536.00	\$0.00
		0030	1460	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	0.00	\$689.00	\$0.00
		0030	1470	9020513	SIGNAL HEAD, TYPE 3B	3.00	0.00	3.00	EA	0.00	\$850.00	\$0.00
		0030	1480	9020833	SH-FLAT SHEET - SIGNAL SIGN	26.00	0.00	26.00	SQFT	0.00	\$34.65	\$0.00
		0030	1490	9020834	SIGNAL SIGN, MOUNTING HARDWARE	3.00	0.00	3.00	EA	0.00	\$241.00	\$0.00
		0030	1500	9023435	POST, TYPE BL, LONGEST ARM 35 FT. OR 10.7 M	1.00	0.00	1.00	EA	0.00	\$16,241.00	\$0.00
		0030	1510	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$15,702.00	\$0.00
		0030	1520	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$12,272.00	\$0.00
		0030	1530	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	130.00	0.00	130.00	LF	0.00	\$19.30	\$0.00
		0030	1540	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	40.00	0.00	40.00	LF	0.00	\$37.00	\$0.00
		0030	1545	9027502	CONDUIT, 2 IN., EXTERNAL ON STRUCTURE	380.00	0.00	380.00	LF	0.00	\$44.50	\$0.00
		0030	1560	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	1,700.00	0.00	1,700.00	LF	0.00	\$1.45	\$0.00
		0030	1570	9028302	CABLE, 12 AWG 2 CONDUCTOR	320.00	0.00	320.00	LF	0.00	\$1.30	\$0.00
		0030	1580	9028311	CABLE, 16 AWG 7 CONDUCTOR	310.00	0.00	310.00	LF	0.00	\$2.10	\$0.00
		0030	1590	9028811	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	0.00	\$2,050.00	\$0.00
		0030	1600	9029100	BASE, CONCRETE	5.30	0.00	5.30	CUYD	0.00	\$3,396.00	\$0.00
		0040	1610	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.00	\$3,000.00	\$0.00
		0040	1620	9031220	PIPE POSTS	260.00	0.00	260.00	LB	0.00	\$9.00	\$0.00
		0040	1630	9031270A	2 IN. PSST POST - 12 GA.	46.00	0.00	46.00	LF	0.00	\$26.00	\$0.00
		0040	1640	9035069A	SH-FLAT SHEET FLUORESCENT	30.00	0.00	30.00	SQFT	0.00	\$32.00	\$0.00
		0050	1650	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$478.50	\$0.00
		0050	1660	9109902	MISC.CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$3,567.00	\$0.00
		0050	1670	9109902	MISC.FIBER OPTIC FUSION SPLICE	48.00	0.00	48.00	EA	0.00	\$91.00	\$0.00
		0050	1680	9109902	MISC.FIBER OPTIC JUMPER	16.00	0.00	16.00	EA	0.00	\$25.00	\$0.00
		0050	1690	9109902	MISC.FIBER OPTIC PIGTAIL	8.00	0.00	8.00	EA	0.00	\$12.00	\$0.00
0050	1700	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$958.00	\$0.00		
0050	1710	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	1.00	0.00	1.00	EA	0.00	\$462.00	\$0.00		



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

Report Generated on May 18, 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)
211217-F04	J6S3638	0050	1720	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	5.00	0.00	5.00	EA	0.00	\$366.00	\$0.00
		0050	1730	9109902	MISC.ITS POLE RELOCATION	2.00	0.00	2.00	EA	0.00	\$3,100.00	\$0.00
		0050	1740	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMEDCLASS 2	4.00	0.00	4.00	EA	0.00	\$2,050.00	\$0.00
		0050	1750	9109902	MISC.NETWORK CONNECTED SIGNAL MONITO	1.00	0.00	1.00	EA	0.00	\$913.00	\$0.00
		0050	1760	9109902	MISC.RELOCATE AND INSTALL COMMUNICATIONEQUIPMENT	2.00	0.00	2.00	EA	0.00	\$217.00	\$0.00
		0050	1770	9109902	MISC.WALL MOUNTED INTERCONNECT CENTER	2.00	0.00	2.00	EA	0.00	\$822.00	\$0.00
		0050	1780	9109903	MISC.CCTV CAT-5 (COAX) CABLE	350.00	0.00	350.00	LF	0.00	\$1.05	\$0.00
		0050	1790	9109903	MISC.CONDUIT, HDPE, DRILL 2"	70.00	0.00	70.00	LF	0.00	\$35.00	\$0.00
		0050	1800	9109903	MISC.CONDUIT, HDPE, TRENCH 2"	220.00	0.00	220.00	LF	0.00	\$14.70	\$0.00
		0050	1810	9109903	MISC.FIBER OPTIC CABLE INSTALLATION, 24 STRAND,SINGLE MODE	370.00	0.00	370.00	LF	0.00	\$2.90	\$0.00
Project J6S3638 - Total Value Posted to Date as of Report Generated Date											\$558,274.00	
211217-F04 Overall - Total Value Posted to Date as of Report Generated Date											\$1,805,614.80	



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

Report Generated on May 18, 2022

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

Project: J6S3272

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
0330	2061000	CLASS 1 EXCAVATION	5/15/22	5/16/22	110.00	CUYD	Bent 2	57+08		58+34		
0540	2061000	CLASS 1 EXCAVATION	5/15/22	5/16/22	25.00	CUYD	Excavation for Bridge A9104	55+08		55+15		
0570	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	5/15/22	5/16/22	48.00	LF	Bent 2	56+08		56+20		
0580	7011206	ROCK SOCKETS (4 FT. 0 IN. DIA.)	5/15/22	5/16/22	24.00	LF	Bent 2.	56+08		56+20		
0700	7081060	REINFORCING STEEL (BRIDGES)	5/15/22	5/16/22	6,794.00	LB	Bent 2 Drilled Shafts	56+08		56+20		
0720	7101000	REINFORCING STEEL (EPOXY COATED)	5/15/22	5/16/22	7,117.00	LB	Bent 2 Drilled Shafts/Columns	56+08		56+20		

Project: J6S3638

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
0970	2065500	TEMPORARY SHORING	5/15/22	5/16/22	0.10	LS	Ramp 2	8+10		13+18		
0975	2069901	MISC. SHORING	5/15/22	5/16/22	0.25	LS	Ramp 2	8+10		13+18		
1150	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	5/15/22	5/16/22	0.25	LS	Ramp 2, Bent 2, Pile	6+74		8+10		

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

No Data Available



Line Item Adjustments by Estimate

May 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3272	0085	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL		3	Mar 16, 2022	SYSTEM	\$105.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					5	Apr 18, 2022	SYSTEM	\$0.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	- Total								\$105.48	
	Price FUEL - Total								\$105.48	
	0085 - Total								\$105.48	
	0300	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		3	Mar 16, 2022	SYSTEM	\$48,731.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Mar 16, 2022	SYSTEM	(\$48,731.48)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0300 - Total								\$0.00	
	0350	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Construction Stockpile STMI		5	Apr 18, 2022	SYSTEM	\$38,032.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total					
	Construction Stockpile STMI - Total								\$38,032.25	
	0350 - Total								\$38,032.25	
	0360	PILE POINT REINFORCEMENT	Construction Stockpile STMI		5	Apr 18, 2022	SYSTEM	\$2,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total								\$2,100.00		
Construction Stockpile STMI - Total								\$2,100.00		
0360 - Total								\$2,100.00		
0410	MISC. CONCRETE CONSTRUCTION	Construction Stockpile STMI		7	May 16, 2022	SYSTEM	\$37,319.65	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						
Construction Stockpile STMI - Total								\$37,319.65		
0410 - Total								\$37,319.65		
0570	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		7	May 16, 2022	SYSTEM	\$20,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				7	May 16, 2022	SYSTEM	(\$20,976.00)			
- Total								\$0.00		
Material - Total								\$0.00		
0570 - Total								\$0.00		
0580	ROCK SOCKETS (4 FT 0 IN. DIA.)	Material		7	May 16, 2022	SYSTEM	\$27,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				7	May 16, 2022	SYSTEM	(\$27,600.00)			
- Total								\$0.00		
Material - Total								\$0.00		
0580 - Total								\$0.00		
0620	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Construction Stockpile STMI		5	Apr 18, 2022	SYSTEM	\$14,294.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						
Construction Stockpile STMI - Total								\$14,294.00		
0620 - Total								\$14,294.00		
0640	PILE POINT REINFORCEMENT	Construction Stockpile STMI		5	Apr 18, 2022	SYSTEM	\$420.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						
Construction Stockpile STMI - Total								\$420.00		
0640 - Total								\$420.00		
0680	MISC. CONCRETE CONSTRUCTION	Construction Stockpile		7	May 16, 2022	SYSTEM	\$17,873.28	Payment Estimate Item Adjustment generated Stockpile Transaction		



Line Item Adjustments by Estimate

May 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3272	0680	MISC. CONCRETE CONSTRUCTION	STMI	- Total				\$17,873.28		
				Construction Stockpile STMI - Total				\$17,873.28		
				0680 - Total				\$17,873.28		
	0720	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		7	May 16, 2022	SYSTEM	(\$5,504.19)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$5,504.19)		
			Construction Stockpile - Total				(\$5,504.19)			
			Construction Stockpile STMI		7	May 16, 2022	SYSTEM	\$9,283.89	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$9,283.89		
			Construction Stockpile STMI - Total				\$9,283.89			
			Material		7	May 16, 2022	SYSTEM	\$19,571.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					7	May 16, 2022	SYSTEM	(\$19,571.75)		
			- Total				\$0.00			
			Material - Total				\$0.00			
	0720 - Total				\$3,779.70					
	0950	MISC.	Construction Stockpile STMI		5	Apr 18, 2022	SYSTEM	\$10,108.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$10,108.00		
				Construction Stockpile STMI - Total				\$10,108.00		
	0950 - Total				\$10,108.00					
	J6S3272 - Total								\$124,032.36	
	J6S3638	0975	MISC. SHORING	Material		7	May 16, 2022	SYSTEM	\$47,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	May 16, 2022	SYSTEM	(\$47,000.00)		
- Total					\$0.00					
Material - Total				\$0.00						
0975 - Total				\$0.00						
0980		MISC. SHORING	Material		4	Apr 4, 2022	SYSTEM	\$22,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Apr 4, 2022	SYSTEM	(\$22,440.00)		
					5	Apr 18, 2022	SYSTEM	\$104,346.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Apr 18, 2022	SYSTEM	(\$104,346.00)		
					6	May 2, 2022	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	May 2, 2022	SYSTEM	(\$127,974.00)		
					7	May 16, 2022	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					7	May 16, 2022	SYSTEM	(\$127,974.00)		
- Total				\$0.00						
Material - Total				\$0.00						
0980 - Total				\$0.00						
1265	MISC. MANHOLES AND DROP INLETS	Material		5	Apr 18, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				5	Apr 18, 2022	SYSTEM	(\$6,300.00)			



Line Item Adjustments by Estimate

May 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3638	1265	MISC. MANHOLES AND DROP INLETS	Material		6	May 2, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					6	May 2, 2022	SYSTEM	(\$6,300.00)	
					7	May 16, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					7	May 16, 2022	SYSTEM	(\$6,300.00)	
					- Total				
Material - Total								\$0.00	
1265 - Total								\$0.00	
J6S3638 - Total								\$0.00	
Overall - Total								\$124,032.36	