



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

Report Generated on July 7, 2023

Pay Estimate Created Date: July 5, 2023

Progress Estimate Number 10	Contract ID 221021-F02 Prime Contractor KCI Construction Company	Pay Period Start June 16, 2023 Pay Period End June 30, 2023	Original Contract Amount \$15,299,000.00 Net Change Order Amount \$130,073.20 Current Contract Amount \$15,429,073.20
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Approval Date		By User
July 5, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	krausm2
July 5, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	amburs1
July 6, 2023	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
January 1, 2024	January 1, 2024		37.56%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 2, 2022	November 2, 2022	
Letting Date	October 21, 2022	October 21, 2022	
Notice to Proceed Date	January 2, 2023	January 2, 2023	
Open to Traffic Date			
Work Began Date	February 13, 2023	February 13, 2023	

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
221021-F02			
Total Posted Items Pay	\$551,265.00	\$5,243,419.67	\$5,794,684.67
Gross Item Adjustments	\$87,194.00	\$9,271.42	\$96,465.42
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:	\$638,459.00	\$5,252,691.09	\$5,891,150.09

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3534	0140	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$32.800	90	\$2,952.00
	0150	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$12.850	490	\$6,296.50
	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$12,000.000	0.5	\$6,000.00
	0260	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING, AND ADJUSTMENT	LS	\$22,482.000	0.25	\$5,620.50
	0270	9039902	MISC.COVER EXISTING OVERHEAD SIGNS	EA	\$3,672.000	13	\$47,736.00
	0350	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER	SQYD	\$39.000	3,458	\$134,862.00
	0360	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$605.000	21	\$12,705.00
	0500	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$520.000	133	\$69,160.00
	0770	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$840.000	64	\$53,760.00
Project J6I3534 - Total							\$339,092.00
J6S3556	0900	2022010	REMOVAL OF IMPROVEMENTS	LS	\$27,500.000	0.55	\$15,125.00
	0910	2153000	SHAPING SLOPES, CLASS III	100F	\$1,224.000	6	\$7,344.00
	1000	6181000	MOBILIZATION	LS	\$446,700.000	0.3	\$134,010.00
	1090	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$127,000.000	0.2	\$25,400.00
	1130	6061060	MGS GUARDRAIL	LF	\$28.560	350	\$9,996.00
	1160	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$4,080.000	3	\$12,240.00
	1180	6061080	MGS END ANCHOR	EA	\$1,530.000	1	\$1,530.00
	1190	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,264.000	2	\$6,528.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Project J6S3556 - Total							\$212,173.00
Overall - Total							\$551,265.00

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
J6I3534	0260	MISC.	Material			-0.25	\$22,482.00	(\$5,620.50)
	0260	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user krausm2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	0.25	\$22,482.00	\$5,620.50
	0270	MISC.	Material			-13	\$3,672.00	(\$47,736.00)
	0270	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user krausm2 overriding Payment Estimate Exception 15 on the current Payment Estimate.	13	\$3,672.00	\$47,736.00
	0320	TYPE A CRASHWORTHY END TERMINAL (MASH)	MaterialCredit			2	\$3,264.00	\$6,528.00
	0320	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-2	\$3,264.00	(\$6,528.00)
	0320	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user krausm2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	2	\$3,264.00	\$6,528.00
	0350	MISC.	Material			-3,458	\$39.00	(\$134,862.00)
	0350	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user krausm2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	3,458	\$39.00	\$134,862.00
	0360	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-25.5	\$605.00	(\$15,427.50)
	0360	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user krausm2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	25.5	\$605.00	\$15,427.50
	0370	HALF-SOLE REPAIR	MaterialCredit			144.5	\$675.00	\$97,537.50
	0370	HALF-SOLE REPAIR	Material			-144.5	\$675.00	(\$97,537.50)
	0370	HALF-SOLE REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user krausm2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	144.5	\$675.00	\$97,537.50
	0500	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-133	\$520.00	(\$69,160.00)
0500	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user krausm2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	133	\$520.00	\$69,160.00	
0770	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-64	\$840.00	(\$53,760.00)	



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Progress Estimate Number 10		Contract ID 221021-F02 Prime Contractor KCI Construction Company		Pay Period Start June 16, 2023 Pay Period End June 30, 2023		Original Contract Amount \$15,299,000.00 Net Change Order Amount \$130,073.20 Current Contract Amount \$15,429,073.20		
J6I3534	0770	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user krausm2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	64	\$840.00	\$53,760.00
J6S3556	0910	SHAPING SLOPES, CLASS III	Material			-6	\$1,224.00	(\$7,344.00)
	0910	SHAPING SLOPES, CLASS III	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user krausm2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	6	\$1,224.00	\$7,344.00
	1130	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,491.50)
	1160	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,795.00)
	1180	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$835.00)
	1190	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,750.00)
Total								\$87,194.00



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

Report Generated on July 7, 2023

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J613534	I-55-3(102)	6 Bridge rehabilitations	Various	ST LOUIS	I-55 and I-270
J6S3556	FAS S503(9)	4 Bridge rehabilitations	Various	ST LOUIS	on Mattis Rd. over I-55, Geyer Rd. over I-44, Craigwold Rd. over I-270 and on I-270 over I-44

Totals by Job Numbers				
J613534		This Estimate	Previous	To Date
	Posted Item Pay	\$339,092.00	\$4,611,624.17	\$4,950,716.17
	Gross Item Adjustments	\$104,065.50	(\$101,675.58)	\$2,389.92
	Gross Item Pay	\$443,157.50	\$4,509,948.59	\$4,953,106.09
	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
J6S3556		This Estimate	Previous	To Date
	Posted Item Pay	\$212,173.00	\$631,795.50	\$843,968.50
	Gross Item Adjustments	(\$16,871.50)	\$110,947.00	\$94,075.50
	Gross Item Pay	\$195,301.50	\$742,742.50	\$938,044.00
	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 July 7, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3556, Item 2153000, Project Item Line Number 0910, Material Set 215300096, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	Awaiting 28-day break results.	krausm2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3534, Item 6063014, Project Item Line Number 0320, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Certifications received.	krausm2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3534, Item 6239905, Project Item Line Number 0350, Material Set 6239905, Material 0623EM - Concrete Bonding and Epoxy Mortar, Acceptance Action Generic 0623EM is insufficient.	Certification received.	krausm2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3534, Item 7040102, Project Item Line Number 0360, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Awaiting 28-day breaks.	krausm2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3534, Item 7040102, Project Item Line Number 0360, Material Set 704010296, Material 1005CM..GV04 - Masonry 0-3/8" Max Gravel, Acceptance Action Generic 1005CM..GV04 is insufficient.	Awaiting 28-day breaks.	krausm2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3534, Item 7040102, Project Item Line Number 0500, Material Set 704010296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Awaiting 28-day breaks.	krausm2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3534, Item 7040102, Project Item Line Number 0500, Material Set 704010296, Material 1005CM..GV04 - Masonry 0-3/8" Max Gravel, Acceptance Action Generic 1005CM..GV04 is insufficient.	Awaiting 28-day breaks.	krausm2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3534, Item 7040102, Project Item Line Number 0500, Material Set 704010296, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Awaiting 28-day breaks.	krausm2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3534, Item 7040102, Project Item Line Number 0500, Material Set 704010296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Awaiting 28-day breaks.	krausm2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3534, Item 7040102, Project Item Line Number 0770, Material Set 704010296, Material 1005CM..GV04 - Masonry 0-3/8" Max Gravel, Acceptance Action Generic 1005CM..GV04 is insufficient.	Awaiting 28-day breaks.	krausm2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3534, Item 7040102, Project Item Line Number 0770, Material Set 704010296, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Awaiting 28-day breaks.	krausm2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3534, Item 7040102, Project Item Line Number 0770, Material Set 704010296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Awaiting 28-day breaks.	krausm2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3534, Item 7040104, Project Item Line Number 0370, Material Set 704010496, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Certifications received.	krausm2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3534, Item 9029901, Project Item Line Number 0260, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting for MoDOT to zero line item.	krausm2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3534, Item 9039902, Project Item Line Number 0270, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Waiting for MoDOT to zero line item.	krausm2	Overridden
Estimate Exception Type: Item Overrun: Contract 221021-F02, Contract Project J6I3534, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6061069, Minor Item.	Certification received.	krausm2	Overridden



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

Report Generated on July 7, 2023

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)
221021-F02	J613534	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.60	\$65,000.00	\$39,000.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	20.00	0.00	20.00	100F	16.63	\$1,428.00	\$23,747.64
		0001	0030	4138000	PCCP CRACK FILLING	4,400.00	0.00	4,400.00	LF	0.00	\$4.25	\$0.00
		0001	0040	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	60.00	0.00	60.00	LF	0.00	\$215.00	\$0.00
		0001	0050	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	254.00	0.00	254.00	CUYD	0.00	\$140.00	\$0.00
		0001	0060	6096042	PLACING TYPE 2 ROCK DITCH LINER	254.00	0.00	254.00	CUYD	0.00	\$210.00	\$0.00
		0001	0070	6116010A	SLOPE PROTECTION	160.00	0.00	160.00	SQYD	0.00	\$330.00	\$0.00
		0001	0080	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$2,380.00	\$0.00
		0001	0090	6122020	REPLACEMENT SAND BARREL	1.00	0.00	1.00	EA	0.00	\$510.00	\$0.00
		0001	0100	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	0.00	\$1,075.00	\$0.00
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$10,000.00	\$10,000.00
		0001	0120	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	4.00	EA	4.00	\$3,200.00	\$12,800.00
		0001	0130	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$30,189.30	\$15,094.65
		0001	0140	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	490.00	0.00	490.00	LF	490.00	\$32.80	\$16,072.00
		0001	0150	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	490.00	0.00	490.00	LF	490.00	\$12.85	\$6,296.50
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$855,020.22	\$641,265.16
		0001	0170	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	441.00	0.00	441.00	LF	0.00	\$4.00	\$0.00
		0001	0180	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	763.00	0.00	763.00	LF	0.00	\$4.00	\$0.00
		0001	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,561.00	0.00	12,561.00	LF	0.00	\$0.40	\$0.00
		0001	0200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,803.00	0.00	9,803.00	LF	0.00	\$0.40	\$0.00
		0001	0210	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	314.00	0.00	314.00	LF	0.00	\$2.00	\$0.00
		0001	0220	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	15,856.00	0.00	15,856.00	LF	0.00	\$1.50	\$0.00
		0001	0230	6214600A	FLOWABLE BACKFILL	15.00	0.00	15.00	CUYD	0.00	\$2,900.00	\$0.00
		0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.90	\$12,000.00	\$10,800.00
		0001	0250	7172054	OPEN CELL FOAM JOINT SEAL	266.00	0.00	266.00	LF	0.00	\$160.00	\$0.00
		0001	0260	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING, AND ADJUSTMENT	1.00	0.00	1.00	LS	0.25	\$22,482.00	\$5,620.50
		0001	0270	9039902	MISC.COVER EXISTING OVERHEAD SIGNS	26.00	0.00	26.00	EA	13.00	\$3,672.00	\$47,736.00
		0010	0280	6061060	MGS GUARDRAIL	1,588.00	0.00	1,588.00	LF	1,320.00	\$28.56	\$37,699.20
		0010	0290	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	1.00	0.00	1.00	EA	0.00	\$4,284.00	\$0.00
		0010	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	7.00	\$4,080.00	\$28,560.00
		0010	0310	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	\$1,530.00	\$4,590.00
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,264.00	\$6,528.00
		0050	0330	9109903	MISC.MODOT ITS ASSETS RELOCATION	160.00	0.00	160.00	LF	0.00	\$25.00	\$0.00
		0070	0340	2169902	MISC.REMOVAL OF EXISTING BEARINGS	30.00	0.00	30.00	EA	0.00	\$25,500.00	\$0.00
		0070	0350	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER	6,386.00	0.00	6,386.00	SQYD	3,458.00	\$39.00	\$134,862.00
		0070	0360	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	350.00	0.00	350.00	SQFT	25.50	\$605.00	\$15,427.50
		0070	0370	7040104	HALF-SOLE REPAIR	250.00	0.00	250.00	SQFT	144.50	\$675.00	\$97,537.50
		0070	0380	7040113	CLEANING AND EPOXY COATING	400.00	0.00	400.00	SQFT	0.00	\$6.00	\$0.00
		0070	0390	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00
		0070	0400	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	60,100.00	0.00	60,100.00	SQFT	32,100.00	\$17.00	\$545,700.00
		0070	0410	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	30,800.00	0.00	30,800.00	SQFT	30,054.00	\$9.50	\$285,513.00
		0070	0420	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	60,100.00	0.00	60,100.00	SQFT	31,900.00	\$4.00	\$127,600.00
		0070	0430	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	90,900.00	0.00	90,900.00	SQFT	62,900.00	\$2.00	\$125,800.00



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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)
221021-F02	J6I3534	0070	0440	7125370A	FINISH FIELD COAT (SYSTEM G)	22,900.00	0.00	22,900.00	SQFT	20,100.00	\$2.00	\$40,200.00
		0070	0450	7129902	MISC.EXPANSION DEVICE DRAINAGE TROUGH SYSTEM	3.00	0.00	3.00	EA	0.00	\$245,000.00	\$0.00
		0070	0460	7163000	TYPE N PTFE BEARING	30.00	0.00	30.00	EA	0.00	\$7,900.00	\$0.00
		0070	0470	7173002	SILICONE EXPANSION JOINT SEALANT	128.00	0.00	128.00	LF	0.00	\$130.00	\$0.00
		0071	0480	2169902	MISC.REMOVAL OF EXISTING BEARINGS	10.00	0.00	10.00	EA	0.00	\$36,000.00	\$0.00
		0071	0490	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER	6,455.00	0.00	6,455.00	SQYD	0.00	\$38.98	\$0.00
		0071	0500	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	210.00	0.00	210.00	SQFT	133.00	\$520.00	\$69,160.00
		0071	0510	7040104	HALF-SOLE REPAIR	100.00	0.00	100.00	SQFT	6.00	\$670.00	\$4,020.00
		0071	0520	7040113	CLEANING AND EPOXY COATING	4,400.00	0.00	4,400.00	SQFT	0.00	\$6.00	\$0.00
		0071	0530	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00
		0071	0540	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	37,800.00	0.00	37,800.00	SQFT	27,400.00	\$17.00	\$465,800.00
		0071	0550	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	41,100.00	0.00	41,100.00	SQFT	38,127.00	\$9.50	\$362,206.50
		0071	0560	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	37,800.00	0.00	37,800.00	SQFT	27,300.00	\$4.00	\$109,200.00
		0071	0570	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	78,900.00	0.00	78,900.00	SQFT	60,200.00	\$2.00	\$120,400.00
		0071	0580	7125370A	FINISH FIELD COAT (SYSTEM G)	19,400.00	0.00	19,400.00	SQFT	11,400.00	\$2.00	\$22,800.00
		0071	0590	7129902	MISC.EXPANSION DEVICE DRAINAGE TROUGH SYSTEM	2.00	0.00	2.00	EA	0.00	\$245,000.00	\$0.00
		0071	0600	7163000	TYPE N PTFE BEARING	10.00	0.00	10.00	EA	0.00	\$8,000.00	\$0.00
		0071	0610	7173002	SILICONE EXPANSION JOINT SEALANT	128.00	0.00	128.00	LF	0.00	\$160.00	\$0.00
		0072	0620	2169902	MISC.REMOVAL OF EXISTING BEARINGS	5.00	0.00	5.00	EA	0.00	\$28,000.00	\$0.00
		0072	0630	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER	5,130.00	0.00	5,130.00	SQYD	0.00	\$39.27	\$0.00
		0072	0640	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	140.00	0.00	140.00	SQFT	0.00	\$575.00	\$0.00
		0072	0650	7040104	HALF-SOLE REPAIR	100.00	0.00	100.00	SQFT	0.00	\$650.00	\$0.00
		0072	0660	7040113	CLEANING AND EPOXY COATING	400.00	0.00	400.00	SQFT	0.00	\$6.00	\$0.00
		0072	0670	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.27	\$36,000.00	\$9,720.00
		0072	0680	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	88,600.00	0.00	88,600.00	SQFT	54,300.00	\$9.50	\$515,850.00
		0072	0690	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	88,600.00	0.00	88,600.00	SQFT	40,700.00	\$2.00	\$81,400.00
		0072	0700	7125370A	FINISH FIELD COAT (SYSTEM G)	41,300.00	0.00	41,300.00	SQFT	14,300.00	\$2.00	\$28,600.00
		0072	0710	7129901	MISC.CLEAN AND FLUSH EXISTING DRAINAGE SYSTEM	1.00	0.00	1.00	LS	0.00	\$76,000.00	\$0.00
		0072	0720	7163000	TYPE N PTFE BEARING	5.00	0.00	5.00	EA	0.00	\$9,800.00	\$0.00
		0072	0730	7172054	OPEN CELL FOAM JOINT SEAL	54.00	0.00	54.00	LF	0.00	\$215.00	\$0.00
		0072	0740	7173002	SILICONE EXPANSION JOINT SEALANT	44.00	0.00	44.00	LF	0.00	\$170.00	\$0.00
		0073	0750	2169903	MISC.REMOVE AND REPLACE BARRIER	10.00	0.00	10.00	LF	0.00	\$5,500.00	\$0.00
		0073	0760	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER	5,322.00	0.00	5,322.00	SQYD	0.00	\$38.99	\$0.00
		0073	0770	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	75.00	0.00	75.00	SQFT	64.00	\$840.00	\$53,760.00
		0073	0780	7040104	HALF-SOLE REPAIR	100.00	0.00	100.00	SQFT	0.00	\$720.00	\$0.00
		0073	0790	7040113	CLEANING AND EPOXY COATING	400.00	0.00	400.00	SQFT	0.00	\$6.00	\$0.00
		0073	0800	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.44	\$42,000.00	\$18,480.00
		0073	0810	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	97,600.00	0.00	97,600.00	SQFT	46,800.00	\$9.50	\$444,600.00
		0073	0820	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	97,600.00	0.00	97,600.00	SQFT	34,700.00	\$2.00	\$69,400.00
		0073	0830	7125370A	FINISH FIELD COAT (SYSTEM G)	44,000.00	0.00	44,000.00	SQFT	9,400.00	\$2.00	\$18,800.00
		0073	0840	7129901	MISC.CLEAN AND FLUSH EXISTING DRAINAGE SYSTEM	1.00	0.00	1.00	LS	0.00	\$76,000.00	\$0.00
		0073	0850	7129902	MISC.REPLACE SEISMIC ANCHOR ROD	1.00	0.00	1.00	EA	0.00	\$17,000.00	\$0.00
		0073	0860	7172054	OPEN CELL FOAM JOINT SEAL	54.00	0.00	54.00	LF	0.00	\$250.00	\$0.00
		0073	0870	7173002	SILICONE EXPANSION JOINT SEALANT	44.00	0.00	44.00	LF	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 July 7, 2023

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)	
221021-F02	J6I3534		0074	0880	7040163	CONCRETE CRACK FILLER	11,800.00	0.00	11,800.00	SQYD	7,740.00	\$15.50	\$119,970.00
			0075	0890	7040163	CONCRETE CRACK FILLER	10,200.00	0.00	10,200.00	SQYD	10,200.00	\$15.50	\$158,100.00
			0070	5001	7169901	MISC.FURNISH TYPE N PTFE BEARINGS AND ANCHOR BOLTS (STRUCTURE A48811)	0.00	1.00	1.00	LS	0.00	\$81,683.18	\$0.00
			0071	5002	7169901	MISC.FURNISH TYPE N PTFE BEARINGS AND ANCHOR BOLTS (STRUCTURE A48821)	0.00	1.00	1.00	LS	0.00	\$27,935.73	\$0.00
			0072	5003	7169901	MISC.FURNISH TYPE N PTFE BEARINGS AND ANCHOR BOLTS (STRUCTURE A54111)	0.00	1.00	1.00	LS	0.00	\$14,054.29	\$0.00
Project J6I3534 - Total Value Posted to Date as of Report Generated Date												\$4,950,716.16	
J6S3556			0001	0900	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.55	\$27,500.00	\$15,125.00
			0001	0910	2153000	SHAPING SLOPES, CLASS III	44.00	0.00	44.00	100F	6.00	\$1,224.00	\$7,344.00
			0001	0920	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	27.00	0.00	27.00	SQYD	0.00	\$260.00	\$0.00
			0001	0930	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	303.10	0.00	303.10	TONS	0.00	\$150.02	\$0.00
			0001	0940	4071005	TACK COAT	16.00	0.00	16.00	GAL	0.00	\$10.00	\$0.00
			0001	0950	6086004	CONCRETE SIDEWALK, 4 IN.	26.60	0.00	26.60	SQYD	0.00	\$910.00	\$0.00
			0001	0960	6116010A	SLOPE PROTECTION	50.00	0.00	50.00	SQYD	0.00	\$680.00	\$0.00
			0001	0970	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$10,000.00	\$10,000.00
			0001	0980	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.00
			0001	0990	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$26,595.00	\$13,297.50
			0001	1000	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.80	\$446,700.00	\$357,360.00
			0001	1010	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	3,363.00	0.00	3,363.00	LF	0.00	\$3.00	\$0.00
			0001	1020	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	3,060.00	0.00	3,060.00	LF	0.00	\$3.00	\$0.00
			0001	1030	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,764.00	0.00	2,764.00	LF	0.00	\$1.00	\$0.00
			0001	1040	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,189.00	0.00	4,189.00	LF	0.00	\$1.00	\$0.00
			0001	1050	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	779.00	0.00	779.00	LF	0.00	\$1.00	\$0.00
			0001	1060	6214600A	FLOWABLE BACKFILL	5.00	0.00	5.00	CUYD	0.00	\$5,000.00	\$0.00
			0001	1070	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	156.00	0.00	156.00	SQYD	0.00	\$14.00	\$0.00
			0001	1080	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	10,000.00	0.00	10,000.00	LB	0.00	\$6.00	\$0.00
			0001	1090	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.60	\$127,000.00	\$76,200.00
			0001	1100	7172054	OPEN CELL FOAM JOINT SEAL	50.00	0.00	50.00	LF	0.00	\$400.00	\$0.00
			0001	1110	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING, AND ADJUSTMENT	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
			0001	1120	9039902	MISC.COVER EXISTING OVERHEAD SIGNS	1.00	0.00	1.00	EA	0.00	\$3,672.00	\$0.00
			0010	1130	6061060	MGS GUARDRAIL	3,400.00	0.00	3,400.00	LF	350.00	\$28.56	\$9,996.00
			0010	1140	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	100.00	0.00	100.00	LF	0.00	\$36.72	\$0.00
			0010	1150	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	3.00	0.00	3.00	EA	0.00	\$4,284.00	\$0.00
			0010	1160	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	10.00	0.00	10.00	EA	3.00	\$4,080.00	\$12,240.00
			0010	1170	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	0.00	\$816.00	\$0.00
			0010	1180	6061080	MGS END ANCHOR	9.00	0.00	9.00	EA	1.00	\$1,530.00	\$1,530.00
			0010	1190	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	2.00	\$3,264.00	\$6,528.00
			0050	1200	9109903	MISC.MODOT ITS ASSETS RELOCATION	378.00	0.00	378.00	LF	0.00	\$22.00	\$0.00
			0070	1210	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	22,600.00	0.00	22,600.00	SQFT	0.00	\$9.50	\$0.00
			0070	1220	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	22,600.00	0.00	22,600.00	SQFT	0.00	\$2.00	\$0.00
			0070	1230	7125370A	FINISH FIELD COAT (SYSTEM G)	7,000.00	0.00	7,000.00	SQFT	0.00	\$2.00	\$0.00
			0071	1240	7040163	CONCRETE CRACK FILLER	5,855.00	0.00	5,855.00	SQYD	2,416.00	\$15.50	\$37,448.00
			0071	1250	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.20	\$40,000.00	\$8,000.00
			0072	1260	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER	1,366.00	0.00	1,366.00	SQYD	0.00	\$46.81	\$0.00



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

Report Generated on July 7, 2023

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)	
221021-F02	J6S3556	0072	1270	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$1,000.00	\$0.00	
		0072	1280	7040163	CONCRETE CRACK FILLER	240.00	0.00	240.00	SQYD	0.00	\$25.00	\$0.00	
		0072	1290	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00	
		0072	1300	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	19,800.00	0.00	19,800.00	SQFT	19,800.00	\$9.50	\$188,100.00	
		0072	1310	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	19,800.00	0.00	19,800.00	SQFT	19,800.00	\$2.00	\$39,600.00	
		0072	1320	7125370A	FINISH FIELD COAT (SYSTEM G)	4,400.00	0.00	4,400.00	SQFT	4,200.00	\$2.00	\$8,400.00	
		0072	1330	7129902	MISC.CLEAN AND FLUSH EXISTING EXPANSION GAP	1.00	0.00	1.00	EA	0.00	\$5,100.00	\$0.00	
		0072	1340	7173002	SILICONE EXPANSION JOINT SEALANT	59.00	0.00	59.00	LF	0.00	\$210.00	\$0.00	
		0073	1350	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10,244.00	0.00	10,244.00	SQFT	0.00	\$1.50	\$0.00	
		0073	1360	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER	1,545.00	0.00	1,545.00	SQYD	0.00	\$43.51	\$0.00	
		0073	1370	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	107.00	0.00	107.00	SQFT	0.00	\$1,075.00	\$0.00	
		0073	1380	7040113	CLEANING AND EPOXY COATING	120.00	0.00	120.00	SQFT	0.00	\$6.00	\$0.00	
		0073	1390	7040163	CONCRETE CRACK FILLER	187.00	0.00	187.00	SQYD	0.00	\$25.00	\$0.00	
		0073	1400	7049903	MISC.BARRIER CURB REPAIR	150.00	0.00	150.00	LF	0.00	\$470.00	\$0.00	
		0073	1410	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00	
		0073	1420	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	12,500.00	0.00	12,500.00	SQFT	0.00	\$17.00	\$0.00	
		0073	1430	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	12,500.00	0.00	12,500.00	SQFT	0.00	\$4.00	\$0.00	
		0073	1440	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	12,500.00	0.00	12,500.00	SQFT	0.00	\$2.00	\$0.00	
		0073	1450	7125370A	FINISH FIELD COAT (SYSTEM G)	3,500.00	0.00	3,500.00	SQFT	0.00	\$2.00	\$0.00	
		0073	1460	7129902	MISC.CLEAN AND FLUSH EXISTING EXPANSION GAP	1.00	0.00	1.00	EA	0.00	\$5,100.00	\$0.00	
		0073	1470	7173002	SILICONE EXPANSION JOINT SEALANT	16.00	0.00	16.00	LF	0.00	\$310.00	\$0.00	
		0074	1480	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER	1,945.00	0.00	1,945.00	SQYD	0.00	\$38.23	\$0.00	
		0074	1490	7040113	CLEANING AND EPOXY COATING	300.00	0.00	300.00	SQFT	0.00	\$6.00	\$0.00	
		0074	1500	7040163	CONCRETE CRACK FILLER	216.00	0.00	216.00	SQYD	0.00	\$25.00	\$0.00	
		0074	1510	7049903	MISC.BARRIER CURB REPAIR	20.00	0.00	20.00	LF	0.00	\$1,110.00	\$0.00	
		0074	1520	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00	
		0074	1530	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	16,500.00	0.00	16,500.00	SQFT	0.00	\$9.50	\$0.00	
		0074	1540	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	16,500.00	0.00	16,500.00	SQFT	0.00	\$2.00	\$0.00	
		0074	1550	7125370A	FINISH FIELD COAT (SYSTEM G)	3,800.00	0.00	3,800.00	SQFT	0.00	\$2.00	\$0.00	
		Project J6S3556 - Total Value Posted to Date as of Report Generated Date											\$843,968.50
		221021-F02 Overall - Total Value Posted to Date as of Report Generated Date											\$5,794,684.66



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

Report Generated on July 7, 2023

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

Project: J613534

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
0140	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	6/27/23	7/3/23	90.00	LF	entire project limits	24.18.101		22.53.99		
0150	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	6/27/23	7/3/23	490.00	LF	at I-55 and I-255 East	24.18.101		22.53.99		
0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	6/27/23	7/3/23	0.50	LS	Entire project	24.18.101		22.53.99		
0260	9029901	MISC.	6/27/23	7/3/23	0.25	LS	Entire project	24.18.101		22.53.99		
0270	9039902	MISC.	6/27/23	7/3/23	13.00	EA	Entire project	24.18.101		22.53.99		
0350	6239905	MISC.	6/27/23	7/3/23	3,458.00	SQYD	Bridge A4861	26.63.99		28.80.30		
0360	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	6/27/23	7/3/23	21.00	SQFT	Bridge A5482	22.53.89		24.53.99		
0500	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	6/27/23	7/3/23	133.00	SQFT	Bridges A5412 and A5411	22.53.89		22.53.99		
0640	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	6/27/23	7/3/23		SQFT	Bridge A5411	24.18.101		22.53.99		
0770	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	6/27/23	7/3/23	64.00	SQFT	Bridge A5412	24.18.101		22.53.99		

Project: J6S3556

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
0900	2022010	REMOVAL OF IMPROVEMENTS	6/27/23	7/3/23	0.55	LS	Bridges I-55 interchanges	24.18.101		22.53.99		
0910	2153000	SHAPING SLOPES, CLASS III	6/27/23	7/3/23	6.00	100F	I-55 south to I-255 east ramp	26.63.99		28.80.30		
1000	6181000	MOBILIZATION	6/27/23	7/3/23	0.30	LS	I-55 overpasses	24.18.101		24.53.99		
1090	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	6/27/23	7/3/23	0.20	LS	I-55 overpasses at 270/255	24.18.101		28.80.30		
1130	6061060	MGS GUARDRAIL	6/27/23	7/3/23	350.00	LF	I-55 to I-255 EB	24.18.101		24.53.99		
1160	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	6/27/23	7/3/23	3.00	EA	I-55 to 255 EB and I-270 WB	22.53.99	22.53.99	24.53.99		
1180	6061080	MGS END ANCHOR	6/27/23	7/3/23	1.00	EA	I-55 to 270 WB and 255 EB	24.18.101		24.53.99		
1190	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6/27/23	7/3/23	2.00	EA	I-55 to 270 WB and 255 EB	24.18.101		24.53.99		

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



Line Item Adjustments by Estimate

Jul 7, 2023

Contract ID: 221021-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J613534	0020	SHAPING SLOPES, CLASS III	Material		6	May 2, 2023	SYSTEM	\$23,747.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stgemr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					6	May 2, 2023	SYSTEM	(\$23,747.64)					
								- Total				\$0.00	
								Material - Total				\$0.00	
					0020 - Total						\$0.00		
	0110	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		2	Mar 2, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user krausm2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					2	Mar 2, 2023	SYSTEM	(\$10,000.00)					
								- Total				\$0.00	
								Material - Total				\$0.00	
					0110 - Total						\$0.00		
	0120	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		2	Mar 2, 2023	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user krausm2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					2	Mar 2, 2023	SYSTEM	(\$9,600.00)					
								- Total				\$0.00	
								Material - Total				\$0.00	
					Overrun	Overrun	2	Mar 2, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user krausm2 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
			2	Mar 2, 2023			SYSTEM	(\$3,200.00)					
			3	Mar 17, 2023			SYSTEM	(\$3,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
			4	Apr 3, 2023			SYSTEM	\$3,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3200.00000 - 3200.00000, 'is applied (if non-zero).				
						Overrun - Total				\$0.00			
						Overrun - Total				\$0.00			
0120 - Total						\$0.00							
	0140	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		8	Jun 2, 2023	SYSTEM	(\$13,120.00)					
								- Total					(\$13,120.00)
								Material - Total				(\$13,120.00)	
					MaterialCredit		9	Jun 16, 2023	SYSTEM	\$13,120.00			
										- Total			
			MaterialCredit - Total				\$13,120.00						
0140 - Total						\$0.00							
	0260	MISC.	Material		10	Jul 5, 2023	SYSTEM	\$5,620.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user krausm2 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					10	Jul 5, 2023	SYSTEM	(\$5,620.50)					
								- Total				\$0.00	
								Material - Total				\$0.00	
0260 - Total						\$0.00							
	0270	MISC.	Material		10	Jul 5, 2023	SYSTEM	\$47,736.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user krausm2 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					10	Jul 5, 2023	SYSTEM	(\$47,736.00)					
								- Total				\$0.00	
								Material - Total				\$0.00	
0270 - Total						\$0.00							



Line Item Adjustments by Estimate

Jul 7, 2023

Contract ID: 221021-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J613534	0280	MGS GUARDRAIL	Construction Stockpile		6	May 2, 2023	SYSTEM	(\$20,710.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$20,710.80)		
			Construction Stockpile - Total						(\$20,710.80)	
			Construction Stockpile STMI		3	Mar 17, 2023	SYSTEM	\$24,915.72	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$24,915.72	
			Construction Stockpile STMI - Total						\$24,915.72	
	0280 - Total							\$4,204.92		
	0290	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI		3	Mar 17, 2023	SYSTEM	\$2,265.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$2,265.00		
			Construction Stockpile STMI - Total						\$2,265.00	
	0290 - Total							\$2,265.00		
	0300	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		6	May 2, 2023	SYSTEM	(\$13,590.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$13,590.00)		
			Construction Stockpile - Total						(\$13,590.00)	
			Construction Stockpile STMI		3	Mar 17, 2023	SYSTEM	\$13,590.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$13,590.00	
			Construction Stockpile STMI - Total						\$13,590.00	
			Overrun	Overrun	6	May 2, 2023	SYSTEM	(\$4,080.00)		
			Overrun - Total						(\$4,080.00)	
	0300 - Total							(\$4,080.00)		
0310	MGS END ANCHOR	Construction Stockpile		6	May 2, 2023	SYSTEM	(\$2,505.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total					(\$2,505.00)			
		Construction Stockpile - Total						(\$2,505.00)		
		Construction Stockpile STMI		3	Mar 17, 2023	SYSTEM	\$2,505.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						\$2,505.00		
		Construction Stockpile STMI - Total						\$2,505.00		
0310 - Total							\$0.00			
0320	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		6	May 2, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total					(\$3,750.00)			
		Construction Stockpile - Total						(\$3,750.00)		
		Construction Stockpile STMI		3	Mar 17, 2023	SYSTEM	\$3,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						\$3,750.00		
		Construction Stockpile STMI - Total						\$3,750.00		
		Material		6	May 2, 2023	SYSTEM	(\$6,528.00)			
				7	May 16, 2023	SYSTEM	(\$6,528.00)			
				8	Jun 2, 2023	SYSTEM	(\$6,528.00)			
				9	Jun 16, 2023	SYSTEM	(\$6,528.00)			
				10	Jul 5, 2023	SYSTEM	\$6,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user krausm2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
		10	Jul 5, 2023	SYSTEM	(\$6,528.00)					
- Total						(\$26,112.00)				



Line Item Adjustments by Estimate

Jul 7, 2023

Contract ID: 221021-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J613534	0320	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material - Total							(\$26,112.00)		
			MaterialCredit		7	May 16, 2023	SYSTEM	\$6,528.00				
					8	Jun 2, 2023	SYSTEM	\$6,528.00				
					9	Jun 16, 2023	SYSTEM	\$6,528.00				
					10	Jul 5, 2023	SYSTEM	\$6,528.00				
				- Total							\$26,112.00	
				MaterialCredit - Total							\$26,112.00	
			0320 - Total								\$0.00	
			0350	MISC.	Material		10	Jul 5, 2023	SYSTEM	\$134,862.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user krausm2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
							10	Jul 5, 2023	SYSTEM	(\$134,862.00)		
	- Total							\$0.00				
	Material - Total							\$0.00				
	0350 - Total								\$0.00			
	0360	SUBSTRUCTURE REPAIR (UNFORMED)	Material		8	Jun 2, 2023	SYSTEM	\$2,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user krausm2 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					8	Jun 2, 2023	SYSTEM	(\$2,722.50)				
					10	Jul 5, 2023	SYSTEM	\$15,427.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user krausm2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					10	Jul 5, 2023	SYSTEM	(\$15,427.50)				
				- Total							\$0.00	
	Material - Total							\$0.00				
	0360 - Total								\$0.00			
	0370	HALF-SOLE REPAIR	Material		8	Jun 2, 2023	SYSTEM	\$97,537.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user krausm2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					8	Jun 2, 2023	SYSTEM	(\$97,537.50)				
					9	Jun 16, 2023	SYSTEM	(\$97,537.50)				
					10	Jul 5, 2023	SYSTEM	\$97,537.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user krausm2 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					10	Jul 5, 2023	SYSTEM	(\$97,537.50)				
- Total							(\$97,537.50)					
Material - Total							(\$97,537.50)					
				MaterialCredit		10	Jul 5, 2023	SYSTEM	\$97,537.50			
- Total							\$97,537.50					
MaterialCredit - Total							\$97,537.50					
0370 - Total								\$0.00				
0420	FIELD APPLICATION OF INORGANIC ZINC	Material		2	Mar 2, 2023	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user krausm2 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				2	Mar 2, 2023	SYSTEM	(\$800.00)					
			- Total							\$0.00		
Material - Total							\$0.00					
0420 - Total								\$0.00				
0430	INTERMEDIATE FIELD COAT	Material		2	Mar 2, 2023	SYSTEM	\$33,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user krausm2 overriding Payment				



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J613534	0430	(SYSTEM G)	Material		2	Mar 2, 2023	SYSTEM	(\$33,400.00)	Estimate Exception 7 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
					0430 - Total			\$0.00		
	0440	FINISH FIELD COAT (SYSTEM G)	Material		3	Mar 17, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user krausm2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Mar 17, 2023	SYSTEM	(\$2,400.00)		
					- Total			\$0.00		
					Material - Total			\$0.00		
0440 - Total			\$0.00							
	0500	SUBSTRUCTURE REPAIR (UNFORMED)	Material		10	Jul 5, 2023	SYSTEM	\$69,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user krausm2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					10	Jul 5, 2023	SYSTEM	(\$69,160.00)		
					- Total			\$0.00		
					Material - Total			\$0.00		
0500 - Total			\$0.00							
	0560	FIELD APPLICATION OF INORGANIC ZINC	Material		2	Mar 2, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user krausm2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					2	Mar 2, 2023	SYSTEM	(\$400.00)		
					- Total			\$0.00		
					Material - Total			\$0.00		
0560 - Total			\$0.00							
	0570	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		2	Mar 2, 2023	SYSTEM	\$20,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user krausm2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					2	Mar 2, 2023	SYSTEM	(\$20,200.00)		
					- Total			\$0.00		
					Material - Total			\$0.00		
0570 - Total			\$0.00							
	0700	FINISH FIELD COAT (SYSTEM G)	Material		7	May 16, 2023	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user krausm2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					7	May 16, 2023	SYSTEM	(\$5,600.00)		
					8	Jun 2, 2023	SYSTEM	\$28,600.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user krausm2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jun 2, 2023	SYSTEM	(\$28,600.00)		
					9	Jun 16, 2023	SYSTEM	\$28,600.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stgem1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Jun 16, 2023	SYSTEM	(\$28,600.00)		
					- Total			\$0.00		
					Material - Total			\$0.00		
0700 - Total			\$0.00							
	0770	SUBSTRUCTURE REPAIR (UNFORMED)	Material		10	Jul 5, 2023	SYSTEM	\$53,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user krausm2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					10	Jul 5, 2023	SYSTEM	(\$53,760.00)		
					- Total			\$0.00		



Line Item Adjustments by Estimate

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Contract ID: 221021-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J613534	0770	SUBSTRUCTURE REPAIR (UNFORMED)	Material - Total					\$0.00		
	0770 - Total								\$0.00	
	0830	FINISH FIELD COAT (SYSTEM G)	Material		9	Jun 16, 2023	SYSTEM	\$18,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stgemr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					9	Jun 16, 2023	SYSTEM	(\$18,800.00)		
				- Total			\$0.00			
	Material - Total			\$0.00						
	0830 - Total								\$0.00	
J613534 - Total								\$2,389.92		
J6S3556	0910	SHAPING SLOPES, CLASS III	Material		10	Jul 5, 2023	SYSTEM	\$7,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user krausm2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					10	Jul 5, 2023	SYSTEM	(\$7,344.00)		
				- Total			\$0.00			
	Material - Total			\$0.00						
	0910 - Total								\$0.00	
	0970	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		2	Mar 2, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user krausm2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	Mar 2, 2023	SYSTEM	(\$10,000.00)		
- Total				\$0.00						
Material - Total			\$0.00							
0970 - Total								\$0.00		
1130	MGS GUARDRAIL	Construction Stockpile		10	Jul 5, 2023	SYSTEM	(\$5,491.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total			(\$5,491.50)				
			Construction Stockpile - Total			(\$5,491.50)				
			Construction Stockpile STMI		3	Mar 17, 2023	SYSTEM		\$53,346.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$53,346.00			
Construction Stockpile STMI - Total			\$53,346.00							
1130 - Total								\$47,854.50		
1140	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		3	Mar 17, 2023	SYSTEM	\$1,891.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total			\$1,891.00				
			Construction Stockpile STMI - Total			\$1,891.00				
1140 - Total								\$1,891.00		
1150	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI		3	Mar 17, 2023	SYSTEM	\$6,795.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total			\$6,795.00				
			Construction Stockpile STMI - Total			\$6,795.00				
1150 - Total								\$6,795.00		
1160	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		10	Jul 5, 2023	SYSTEM	(\$6,795.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total			(\$6,795.00)				
			Construction Stockpile - Total			(\$6,795.00)				
			Construction Stockpile STMI		3	Mar 17, 2023	SYSTEM		\$22,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$22,650.00			
Construction Stockpile STMI - Total			\$22,650.00							
1160 - Total								\$15,855.00		
1180	MGS END ANCHOR	Construction Stockpile		10	Jul 5, 2023	SYSTEM	(\$835.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		



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Jul 7, 2023

Contract ID: 221021-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3556	1180	MGS END ANCHOR	Construction Stockpile	- Total				(\$835.00)	
			Construction Stockpile - Total					(\$835.00)	
			Construction Stockpile STMI		3	Mar 17, 2023	SYSTEM	\$7,515.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$7,515.00	
			Construction Stockpile STMI - Total					\$7,515.00	
	1180 - Total						\$6,680.00		
	1190	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		10	Jul 5, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$3,750.00)	
			Construction Stockpile - Total					(\$3,750.00)	
			Construction Stockpile STMI		3	Mar 17, 2023	SYSTEM	\$18,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$18,750.00	
	Construction Stockpile STMI - Total					\$18,750.00			
	1190 - Total						\$15,000.00		
	1250	PROTECTIVE COATING - CONCRETE BENTS AND	Material		8	Jun 2, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user krausm2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jun 2, 2023	SYSTEM	(\$8,000.00)	
					9	Jun 16, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stgemr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jun 16, 2023	SYSTEM	(\$8,000.00)	
				- Total					\$0.00
	Material - Total					\$0.00			
	1250 - Total						\$0.00		
1320	FINISH FIELD COAT (SYSTEM G)	Material		6	May 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user krausm2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				6	May 2, 2023	SYSTEM	(\$3,000.00)		
			- Total					\$0.00	
Material - Total					\$0.00				
1320 - Total						\$0.00			
J6S3556 - Total						\$94,075.50			
Overall - Total						\$96,465.42			



Contract Adjustments for Contract - 221021-F02

There are no contract adjustments to display for this contract.