



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

Report Generated on April 6, 2023

Pay Estimate Created Date: April 3, 2023

|                                      |   |   |  |
|--------------------------------------|---|---|--|
| <b>Progress Estimate Number</b><br>4 | <b>Contract ID</b> 221021-F02<br><b>Prime Contractor</b> KCI Construction Company | <b>Pay Period Start</b> March 16, 2023<br><b>Pay Period End</b> April 1, 2023 | <b>Original Contract Amount</b> \$15,299,000.00<br><b>Net Change Order Amount</b> \$0.00<br><b>Current Contract Amount</b> \$15,299,000.00 |
|--------------------------------------|---|---|--|

| Approval Date |  | By User |
|---------------|--|---------|
| April 3, 2023 | Generated and Approved (and should be considered Draft) at the Project Office Level by   | krausm2 |
| April 4, 2023 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | morgac1 |
| April 5, 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         |                        | 12.26%                                |

| 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              |                          |                         |                                  |

| Contract Total Pay For Estimate No. 4        |                       |              |                |
|--|-----------------------|--------------|----------------|
|  | This Estimate         | Previous     | To Date        |
| 221021-F02                                   |                       |              |                |
| Total Posted Items Pay                       | \$1,046,855.06        | \$829,469.21 | \$1,876,324.27 |
| Gross Item Adjustments                       | \$3,200.00            | \$154,772.72 | \$157,972.72   |
| 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         |
| <b>Contract Total Payable This Estimate:</b> | <b>\$1,050,055.06</b> | \$984,241.93 | \$2,034,296.99 |

**Items Paid This Estimate Period**

| Project Number                 | Line Number | Item Code | Item Description  | Unit | Unit Price    | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|---------------|-----------------------|--------------------------|
| J6I3534                        | 0120        | 6161099   | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | EA   | \$3,200.000   | -1                    | (\$3,200.00)             |
|                                | 0160        | 6181000   | MOBILIZATION  | LS   | \$855,020.220 | 0.25                  | \$213,755.06             |
|                                | 0240        | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING  | LS   | \$12,000.000  | 0.1                   | \$1,200.00               |
|                                | 0400        | 7125200   | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL  | SQFT | \$17.000      | 1,300                 | \$22,100.00              |
|                                | 0420        | 7125210   | FIELD APPLICATION OF INORGANIC ZINC PRIMER  | SQFT | \$4.000       | 1,300                 | \$5,200.00               |
|                                | 0550        | 7125201   | SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)                                 | SQFT | \$9.500       | 18,000                | \$171,000.00             |
|                                | 0570        | 7125365A  | INTERMEDIATE FIELD COAT (SYSTEM G)  | SQFT | \$2.000       | 13,300                | \$26,600.00              |
|                                | 0680        | 7125201   | SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)                                 | SQFT | \$9.500       | 42,000                | \$399,000.00             |
|                                | 0690        | 7125365A  | INTERMEDIATE FIELD COAT (SYSTEM G)  | SQFT | \$2.000       | 3,000                 | \$6,000.00               |
|                                | 0810        | 7125201   | SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)                                 | SQFT | \$9.500       | 21,600                | \$205,200.00             |
| <b>Project J6I3534 - Total</b> |             |           |   |      |               |                       | <b>\$1,046,855.06</b>    |
| <b>Overall - Total</b>         |             |           |   |      |               |                       | <b>\$1,046,855.06</b>    |

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



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|                                      |   |   |  |
|--------------------------------------|---|---|--|
| <b>Progress Estimate Number</b><br>4 | <b>Contract ID</b> 221021-F02<br><b>Prime Contractor</b> KCI Construction Company | <b>Pay Period Start</b> March 16, 2023<br><b>Pay Period End</b> April 1, 2023 | <b>Original Contract Amount</b> \$15,299,000.00<br><b>Net Change Order Amount</b> \$0.00<br><b>Current Contract Amount</b> \$15,299,000.00 |
|--------------------------------------|---|---|--|

| Project Number | Line No. | Item Description  | Adjustment Type | Other Item Adjustment Type | Comments  | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J613534        | 0120     | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | Overrun         |                            | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3200.00000 - 3200.00000, 'is applied (if non-zero). | 1                   | \$3,200.00                      | \$3,200.00        |
| <b>Total</b>   |          |   |                 |                            |   |                     |                                 | <b>\$3,200.00</b> |



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

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

| Job Number | Item                          | This Estimate         | Previous            | To Date               |
|------------|-------------------------------|-----------------------|---------------------|-----------------------|
| J613534    | <b>Posted Item Pay</b>        | \$1,046,855.06        | \$806,769.21        | \$1,853,624.27        |
|            | <b>Gross Item Adjustments</b> | \$3,200.00            | \$43,825.72         | \$47,025.72           |
|            | <b>Gross Item Pay</b>         | <b>\$1,050,055.06</b> | <b>\$850,594.93</b> | <b>\$1,900,649.99</b> |
|            | Incentive                     | \$0.00                | \$0.00              | \$0.00                |
|            | Disincentive                  | \$0.00                | \$0.00              | \$0.00                |
|            | Liquidated Damages            | \$0.00                | \$0.00              | \$0.00                |
|            | Other Contract Adjustments    | \$0.00                | \$0.00              | \$0.00                |
| J6S3556    | <b>Posted Item Pay</b>        | \$0.00                | \$22,700.00         | \$22,700.00           |
|            | <b>Gross Item Adjustments</b> | \$0.00                | \$110,947.00        | \$110,947.00          |
|            | <b>Gross Item Pay</b>         | <b>\$0.00</b>         | <b>\$133,647.00</b> | <b>\$133,647.00</b>   |
|            | Incentive                     | \$0.00                | \$0.00              | \$0.00                |
|            | Disincentive                  | \$0.00                | \$0.00              | \$0.00                |
|            | Liquidated Damages            | \$0.00                | \$0.00              | \$0.00                |
|            | Other Contract Adjustments    | \$0.00                | \$0.00              | \$0.00                |



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

Report Generated on April 6, 2023

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on April 6, 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   | 0.00                      | \$65,000.00  | \$0.00   |
|                      |             | 0001     | 0020     | 2153000   | SHAPING SLOPES, CLASS III   | 20.00        | 0.00             | 20.00                  | 100F | 0.00                      | \$1,428.00   | \$0.00   |
|                      |             | 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         | 0.00             | 2.00                   | EA   | 2.00                      | \$3,200.00   | \$6,400.00   |
|                      |             | 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   | 0.00                      | \$32.80      | \$0.00   |
|                      |             | 0001     | 0150     | 6175010A  | RELOCATING TEMPORARY TRAFFIC BARRIER  | 490.00       | 0.00             | 490.00                 | LF   | 0.00                      | \$12.85      | \$0.00   |
|                      |             | 0001     | 0160     | 6181000   | MOBILIZATION  | 1.00         | 0.00             | 1.00                   | LS   | 0.50                      | \$855,020.22 | \$427,510.11   |
|                      |             | 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   | 0.20                      | \$12,000.00  | \$2,400.00   |
|                      |             | 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   | 0.00                      | \$22,482.00  | \$0.00   |
|                      |             | 0001     | 0270     | 9039902   | MISC.COVER EXISTING OVERHEAD SIGNS  | 26.00        | 0.00             | 26.00                  | EA   | 0.00                      | \$3,672.00   | \$0.00   |
|                      |             | 0010     | 0280     | 6061060   | MGS GUARDRAIL   | 1,588.00     | 0.00             | 1,588.00               | LF   | 0.00                      | \$28.56      | \$0.00   |
|                      |             | 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   | 0.00                      | \$4,080.00   | \$0.00   |
|                      |             | 0010     | 0310     | 6061080   | MGS END ANCHOR  | 3.00         | 0.00             | 3.00                   | EA   | 0.00                      | \$1,530.00   | \$0.00   |
|                      |             | 0010     | 0320     | 6063014   | TYPE A CRASHWORTHY END TERMINAL (MASH)  | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$3,264.00   | \$0.00   |
|                      |             | 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 | 0.00                      | \$39.00      | \$0.00   |
|                      |             | 0070     | 0360     | 7040102   | SUBSTRUCTURE REPAIR (UNFORMED)  | 350.00       | 0.00             | 350.00                 | SQFT | 0.00                      | \$605.00     | \$0.00   |
|                      |             | 0070     | 0370     | 7040104   | HALF-SOLE REPAIR  | 250.00       | 0.00             | 250.00                 | SQFT | 0.00                      | \$675.00     | \$0.00   |
|                      |             | 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 | 2,600.00                  | \$17.00      | \$44,200.00  |
|                      |             | 0070     | 0410     | 7125201   | SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)                                 | 30,800.00    | 0.00             | 30,800.00              | SQFT | 24,254.00                 | \$9.50       | \$230,413.00   |
|                      |             | 0070     | 0420     | 7125210   | FIELD APPLICATION OF INORGANIC ZINC PRIMER  | 60,100.00    | 0.00             | 60,100.00              | SQFT | 2,400.00                  | \$4.00       | \$9,600.00   |
|                      |             | 0070     | 0430     | 7125365A  | INTERMEDIATE FIELD COAT (SYSTEM G)  | 90,900.00    | 0.00             | 90,900.00              | SQFT | 20,400.00                 | \$2.00       | \$40,800.00  |



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

Report Generated on April 6, 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     | 0070     | 0440     | 7125370A  | FINISH FIELD COAT (SYSTEM G)                                    | 22,900.00    | 0.00             | 22,900.00              | SQFT | 1,200.00                  | \$2.00       | \$2,400.00   |
|                      |             | 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 | 0.00                      | \$520.00     | \$0.00   |
|                      |             | 0071     | 0510     | 7040104   | HALF-SOLE REPAIR  | 100.00       | 0.00             | 100.00                 | SQFT | 0.00                      | \$670.00     | \$0.00   |
|                      |             | 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 | 1,200.00                  | \$17.00      | \$20,400.00  |
|                      |             | 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 | 1,200.00                  | \$4.00       | \$4,800.00   |
|                      |             | 0071     | 0570     | 7125365A  | INTERMEDIATE FIELD COAT (SYSTEM G)                              | 78,900.00    | 0.00             | 78,900.00              | SQFT | 39,200.00                 | \$2.00       | \$78,400.00  |
|                      |             | 0071     | 0580     | 7125370A  | FINISH FIELD COAT (SYSTEM G)                                    | 19,400.00    | 0.00             | 19,400.00              | SQFT | 0.00                      | \$2.00       | \$0.00   |
|                      |             | 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   | 0.00                      | \$36,000.00  | \$0.00   |
|                      |             | 0072     | 0680     | 7125201   | SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G) | 88,600.00    | 0.00             | 88,600.00              | SQFT | 42,000.00                 | \$9.50       | \$399,000.00   |
|                      |             | 0072     | 0690     | 7125365A  | INTERMEDIATE FIELD COAT (SYSTEM G)                              | 88,600.00    | 0.00             | 88,600.00              | SQFT | 7,400.00                  | \$2.00       | \$14,800.00  |
|                      |             | 0072     | 0700     | 7125370A  | FINISH FIELD COAT (SYSTEM G)                                    | 41,300.00    | 0.00             | 41,300.00              | SQFT | 0.00                      | \$2.00       | \$0.00   |
|                      |             | 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 | 0.00                      | \$840.00     | \$0.00   |
|                      |             | 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   | 0.00                      | \$42,000.00  | \$0.00   |
|                      |             | 0073     | 0810     | 7125201   | SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G) | 97,600.00    | 0.00             | 97,600.00              | SQFT | 21,600.00                 | \$9.50       | \$205,200.00   |
|                      |             | 0073     | 0820     | 7125365A  | INTERMEDIATE FIELD COAT (SYSTEM G)                              | 97,600.00    | 0.00             | 97,600.00              | SQFT | 0.00                      | \$2.00       | \$0.00   |
|                      |             | 0073     | 0830     | 7125370A  | FINISH FIELD COAT (SYSTEM G)                                    | 44,000.00    | 0.00             | 44,000.00              | SQFT | 0.00                      | \$2.00       | \$0.00   |
|                      |             | 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 April 6, 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   | 0.00                      | \$15.50      | \$0.00   |
|   |             | 0075   | 0890     | 7040163                 | CONCRETE CRACK FILLER   | 10,200.00    | 0.00             | 10,200.00              | SQYD   | 0.00                      | \$15.50      | \$0.00   |
| <b>Project J6I3534 - Total Value Posted to Date as of Report Generated Date</b> |             |  |          |                         |   |              |                  |                        |        |                           |              | <b>\$1,873,624.26</b>                                  |
| J6S3556   | 0001        | 0900   | 2022010  | REMOVAL OF IMPROVEMENTS | 1.00  | 0.00         | 1.00             | LS                     | 0.00   | \$27,500.00               | \$0.00       |  |
|   |             |  | 0910     | 2153000                 | SHAPING SLOPES, CLASS III   | 44.00        | 0.00             | 44.00                  | 100F   | 0.00                      | \$1,224.00   | \$0.00   |
|   |             |  | 0920     | 3040504                 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)   | 27.00        | 0.00             | 27.00                  | SQYD   | 0.00                      | \$260.00     | \$0.00   |
|   |             |  | 0930     | 4011209                 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)   | 303.10       | 0.00             | 303.10                 | TONS   | 0.00                      | \$150.02     | \$0.00   |
|   |             |  | 0940     | 4071005                 | TACK COAT   | 16.00        | 0.00             | 16.00                  | GAL    | 0.00                      | \$10.00      | \$0.00   |
|   |             |  | 0950     | 6086004                 | CONCRETE SIDEWALK, 4 IN.  | 26.60        | 0.00             | 26.60                  | SQYD   | 0.00                      | \$910.00     | \$0.00   |
|   |             |  | 0960     | 6116010A                | SLOPE PROTECTION  | 50.00        | 0.00             | 50.00                  | SQYD   | 0.00                      | \$680.00     | \$0.00   |
|   |             |  | 0970     | 6123000A                | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)   | 1.00         | 0.00             | 1.00                   | EA     | 1.00                      | \$10,000.00  | \$10,000.00  |
|   |             |  | 0980     | 6161099                 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00         | 0.00             | 4.00                   | EA     | 0.00                      | \$3,200.00   | \$0.00   |
|   |             |  | 0990     | 6169901                 | MISC.TEMPORARY TRAFFIC CONTROL  | 1.00         | 0.00             | 1.00                   | LS     | 0.00                      | \$26,595.00  | \$0.00   |
|   |             |  | 1000     | 6181000                 | MOBILIZATION  | 1.00         | 0.00             | 1.00                   | LS     | 0.00                      | \$446,700.00 | \$0.00   |
|   |             |  | 1010     | 6205301B                | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE   | 3,363.00     | 0.00             | 3,363.00               | LF     | 0.00                      | \$3.00       | \$0.00   |
|   |             |  | 1020     | 6205303B                | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW  | 3,060.00     | 0.00             | 3,060.00               | LF     | 0.00                      | \$3.00       | \$0.00   |
|   |             |  | 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   |
|   |             |  | 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   |
|   |             |  | 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   |
|   |             |  | 1060     | 6214600A                | FLOWABLE BACKFILL   | 5.00         | 0.00             | 5.00                   | CUYD   | 0.00                      | \$5,000.00   | \$0.00   |
|   |             |  | 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   |
|   |             |  | 1080     | 6252003                 | SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE   | 10,000.00    | 0.00             | 10,000.00              | LB     | 0.00                      | \$6.00       | \$0.00   |
|   |             |  | 1090     | 6274000                 | CONTRACTOR FURNISHED SURVEYING AND STAKING  | 1.00         | 0.00             | 1.00                   | LS     | 0.10                      | \$127,000.00 | \$12,700.00  |
|   |             |  | 1100     | 7172054                 | OPEN CELL FOAM JOINT SEAL   | 50.00        | 0.00             | 50.00                  | LF     | 0.00                      | \$400.00     | \$0.00   |
|   |             |  | 1110     | 9029901                 | MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING, AND ADJUSTMENT                                    | 1.00         | 0.00             | 1.00                   | LS     | 0.00                      | \$10,000.00  | \$0.00   |
|   |             |  | 1120     | 9039902                 | MISC.COVER EXISTING OVERHEAD SIGNS  | 1.00         | 0.00             | 1.00                   | EA     | 0.00                      | \$3,672.00   | \$0.00   |
|   |             |  | 1130     | 6061060                 | MGS GUARDRAIL   | 3,400.00     | 0.00             | 3,400.00               | LF     | 0.00                      | \$28.56      | \$0.00   |
|   |             |  | 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   |
|   |             |  | 1150     | 6061068                 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)  | 3.00         | 0.00             | 3.00                   | EA     | 0.00                      | \$4,284.00   | \$0.00   |
|   |             |  | 1160     | 6061069                 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)  | 10.00        | 0.00             | 10.00                  | EA     | 0.00                      | \$4,080.00   | \$0.00   |
|   |             |  | 1170     | 6061074                 | MGS HEIGHT AND BLOCK TRANSITION   | 4.00         | 0.00             | 4.00                   | EA     | 0.00                      | \$816.00     | \$0.00   |
|   |             |  | 1180     | 6061080                 | MGS END ANCHOR  | 9.00         | 0.00             | 9.00                   | EA     | 0.00                      | \$1,530.00   | \$0.00   |
|   |             |  | 1190     | 6063014                 | TYPE A CRASHWORTHY END TERMINAL (MASH)  | 10.00        | 0.00             | 10.00                  | EA     | 0.00                      | \$3,264.00   | \$0.00   |
|   |             |  | 1200     | 9109903                 | MISC.MDOT ITS ASSETS RELOCATION   | 378.00       | 0.00             | 378.00                 | LF     | 0.00                      | \$22.00      | \$0.00   |
|   |             |  | 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   |
|   |             |  | 1220     | 7125365A                | INTERMEDIATE FIELD COAT (SYSTEM G)  | 22,600.00    | 0.00             | 22,600.00              | SQFT   | 0.00                      | \$2.00       | \$0.00   |
| 1230  | 7125370A    | FINISH FIELD COAT (SYSTEM G)                                   | 7,000.00 | 0.00                    | 7,000.00  | SQFT         | 0.00             | \$2.00                 | \$0.00 |                           |              |  |
| 1240  | 7040163     | CONCRETE CRACK FILLER  | 5,855.00 | 0.00                    | 5,855.00  | SQYD         | 0.00             | \$15.50                | \$0.00 |                           |              |  |
| 1250  | 7110200     | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)          | 1.00     | 0.00                    | 1.00  | LS           | 0.00             | \$40,000.00            | \$0.00 |                           |              |  |
| 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 |                           |              |  |
| 1270  | 7040102     | SUBSTRUCTURE REPAIR (UNFORMED)                                 | 20.00    | 0.00                    | 20.00   | SQFT         | 0.00             | \$1,000.00             | \$0.00 |                           |              |  |
| 1280  | 7040163     | CONCRETE CRACK FILLER  | 240.00   | 0.00                    | 240.00  | SQYD         | 0.00             | \$25.00                | \$0.00 |                           |              |  |
| 1290  | 7110200     | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)          | 1.00     | 0.00                    | 1.00  | LS           | 0.00             | \$40,000.00            | \$0.00 |                           |              |  |



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

Report Generated on April 6, 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     | 1300   | 7125201   | SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G) | 19,800.00    | 0.00             | 19,800.00              | SQFT | 0.00                      | \$9.50      | \$0.00   |  |  |                       |
|                      |             |          | 1310   | 7125365A  | INTERMEDIATE FIELD COAT (SYSTEM G)                              | 19,800.00    | 0.00             | 19,800.00              | SQFT | 0.00                      | \$2.00      | \$0.00   |  |  |                       |
|                      |             |          | 1320   | 7125370A  | FINISH FIELD COAT (SYSTEM G)                                    | 4,400.00     | 0.00             | 4,400.00               | SQFT | 0.00                      | \$2.00      | \$0.00   |  |  |                       |
|                      |             |          | 1330   | 7129902   | MISC.CLEAN AND FLUSH EXISTING EXPANSION GAP                     | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$5,100.00  | \$0.00   |  |  |                       |
|                      |             |          | 1340   | 7173002   | SILICONE EXPANSION JOINT SEALANT                                | 59.00        | 0.00             | 59.00                  | LF   | 0.00                      | \$210.00    | \$0.00   |  |  |                       |
|                      |             |          | 1350   | 2161502   | REMOVAL OF CONCRETE WEARING SURFACE                             | 10,244.00    | 0.00             | 10,244.00              | SQFT | 0.00                      | \$1.50      | \$0.00   |  |  |                       |
|                      |             |          | 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   |  |  |                       |
|                      |             |          | 1370   | 7040102   | SUBSTRUCTURE REPAIR (UNFORMED)                                  | 107.00       | 0.00             | 107.00                 | SQFT | 0.00                      | \$1,075.00  | \$0.00   |  |  |                       |
|                      |             |          | 1380   | 7040113   | CLEANING AND EPOXY COATING                                      | 120.00       | 0.00             | 120.00                 | SQFT | 0.00                      | \$6.00      | \$0.00   |  |  |                       |
|                      |             |          | 1390   | 7040163   | CONCRETE CRACK FILLER   | 187.00       | 0.00             | 187.00                 | SQYD | 0.00                      | \$25.00     | \$0.00   |  |  |                       |
|                      |             |          | 1400   | 7049903   | MISC.BARRIER CURB REPAIR  | 150.00       | 0.00             | 150.00                 | LF   | 0.00                      | \$470.00    | \$0.00   |  |  |                       |
|                      |             |          | 1410   | 7110200   | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)           | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$12,000.00 | \$0.00   |  |  |                       |
|                      |             |          | 1420   | 7125200   | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL              | 12,500.00    | 0.00             | 12,500.00              | SQFT | 0.00                      | \$17.00     | \$0.00   |  |  |                       |
|                      |             |          | 1430   | 7125210   | FIELD APPLICATION OF INORGANIC ZINC PRIMER                      | 12,500.00    | 0.00             | 12,500.00              | SQFT | 0.00                      | \$4.00      | \$0.00   |  |  |                       |
|                      |             |          | 1440   | 7125365A  | INTERMEDIATE FIELD COAT (SYSTEM G)                              | 12,500.00    | 0.00             | 12,500.00              | SQFT | 0.00                      | \$2.00      | \$0.00   |  |  |                       |
|                      |             |          | 1450   | 7125370A  | FINISH FIELD COAT (SYSTEM G)                                    | 3,500.00     | 0.00             | 3,500.00               | SQFT | 0.00                      | \$2.00      | \$0.00   |  |  |                       |
|                      |             |          | 1460   | 7129902   | MISC.CLEAN AND FLUSH EXISTING EXPANSION GAP                     | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$5,100.00  | \$0.00   |  |  |                       |
|                      |             |          | 1470   | 7173002   | SILICONE EXPANSION JOINT SEALANT                                | 16.00        | 0.00             | 16.00                  | LF   | 0.00                      | \$310.00    | \$0.00   |  |  |                       |
|                      |             |          | 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   |  |  |                       |
|                      |             |          | 1490   | 7040113   | CLEANING AND EPOXY COATING                                      | 300.00       | 0.00             | 300.00                 | SQFT | 0.00                      | \$6.00      | \$0.00   |  |  |                       |
|                      |             |          | 1500   | 7040163   | CONCRETE CRACK FILLER   | 216.00       | 0.00             | 216.00                 | SQYD | 0.00                      | \$25.00     | \$0.00   |  |  |                       |
|                      |             |          | 1510   | 7049903   | MISC.BARRIER CURB REPAIR  | 20.00        | 0.00             | 20.00                  | LF   | 0.00                      | \$1,110.00  | \$0.00   |  |  |                       |
|                      |             |          | 1520   | 7110200   | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)           | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$12,000.00 | \$0.00   |  |  |                       |
|                      |             |          | 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   |  |  |                       |
|                      |             |          | 1540   | 7125365A  | INTERMEDIATE FIELD COAT (SYSTEM G)                              | 16,500.00    | 0.00             | 16,500.00              | SQFT | 0.00                      | \$2.00      | \$0.00   |  |  |                       |
|                      |             |          | 1550   | 7125370A  | FINISH FIELD COAT (SYSTEM G)                                    | 3,800.00     | 0.00             | 3,800.00               | SQFT | 0.00                      | \$2.00      | \$0.00   |  |  |                       |
|                      |             |          | <b>Project J6S3556 - Total Value Posted to Date as of Report Generated Date</b>    |           |   |              |                  |                        |      |                           |             |  |  |  | <b>\$22,700.00</b>    |
|                      |             |          | <b>221021-F02 Overall - Total Value Posted to Date as of Report Generated Date</b> |           |   |              |                  |                        |      |                           |             |  |  |  | <b>\$1,896,324.26</b> |





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

Report Generated on April 6, 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   |
|-------------|-----------|---|----------|-------------------|-----------------|----------------------------------|---|------------------------|------------------|----------------------|--|--|
| 0120        | 6161099   | CMS WITH COMMUNICATION INTERFACE, CONT F            | 4/1/23   | 4/3/23            | -1.00           | EA                               | (1) at I44/I270 on SB I270 after Dougherty Ferry Road | N/A                    |                  | N/A                  |  | Error in original quantity.                                |
| 0160        | 6181000   | MOBILIZATION  | 4/1/23   | 4/3/23            | 0.25            | LS                               | No specific location.                                 | N/A                    |                  | N/A                  |  | CV for J613534 has exceeded 10.00% complete.               |
| 0240        | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKI            | 3/30/23  | 4/3/23            | 0.10            | LS                               | Field Measuring bearings at A4881, A4882, and A5411.  | N/A                    |                  | N/A                  |  | To be paid at first estimate of the month at 0.1 Lump Sum. |
| 0400        | 7125200   | SURFACE PREPARATION FOR RECOATING                   | 3/28/23  | 3/30/23           | 700.00          | SQFT                             | A4881 Bent 4 Expansion Joint                          | 6+90                   |                  | 7+00                 |  | SE Quadrant  |
|             |           |   | 3/29/23  | 4/3/23            | 300.00          | SQFT                             | A4881 Bent 4 Expansion Joint                          | 7+00                   |                  | 7+05                 |  | SE Quadrant  |
|             |           |   | 3/30/23  | 4/3/23            | 300.00          | SQFT                             | A4881 Bent 4 Expansion Joint                          | 7+05                   |                  | 7+10                 |  | SE Quadrant  |
| 0420        | 7125210   | FIELD APPLICATION OF INORGANIC ZINC                 | 3/30/23  | 4/3/23            | 1,300.00        | SQFT                             | A4881 Bent 4 Expansion Joint                          | 6+90                   |                  | 7+10                 |  | SE Quadrant.   |
| 0550        | 7125201   | SURFACE PREP FOR OVERCOATING STRUC STEEL (SYSTEM G) | 3/21/23  | 3/22/23           | 13,000.00       | SQFT                             | A4882   | 17+70                  |                  | 20+01                |  | Quantity correction for overcoat surface preparation.      |
|             |           |   | 3/28/23  | 3/30/23           | 2,000.00        | SQFT                             | A4882 Span 16   | 20+25                  |                  | 20+60                |  | SE Quadrant.   |
|             |           |   | 3/29/23  | 4/3/23            | 3,000.00        | SQFT                             | A4882 Span 1  | 6+96                   |                  | 7+50                 |  | NW Quadrant.   |
| 0570        | 7125365A  | INTERMEDIATE FIELD COAT (SYSTEM G)                  | 3/20/23  | 3/22/23           | 800.00          | SQFT                             | A4882 near Bent 6 Expansion Joint                     | 10+90                  |                  | 10+75                |  | NW Quadrant  |
|             |           |   | 3/22/23  | 2,300.00          | SQFT            | A4882 Span 13 near Bent 13       | 17+85   |                        | 17+45            |                      | SE Quadrant.                           |  |
|             |           |   | 3/22/23  | 2,500.00          | SQFT            | A4882 Span 14 near Bent 14.      | 18+70   |                        | 18+25            |                      | SE Quadrant.                           |  |
|             |           |   | 3/21/23  | 3/22/23           | 800.00          | SQFT                             | A4882 Span 12 near Bent 12, 1 Bay.                    | 16+50                  |                  | 16+65                |  | SE Quadrant. Work limited due to rain.                     |
|             |           |   | 3/22/23  | 800.00            | SQFT            | A4882 Span 3 near Bent 4, 1 Bay. | 9+35  |                        | 9+20             |                      | NW Quadrant. Work limited due to rain. |  |
|             |           |   | 3/27/23  | 3/30/23           | 2,800.00        | SQFT                             | A4882 remainder of Span 12                            | 16+65                  |                  | 17+15                |  | SE Quadrant.   |
|             |           |   | 3/28/23  | 3/30/23           | 300.00          | SQFT                             | A4882 Bent 6 Expansion Joint                          | 11+00                  |                  | 11+05                |  | NW Quadrant  |
|             |           |   | 3/30/23  | 4/3/23            | 800.00          | SQFT                             | A4882 Span 16 near Bent 1                             | 20+96                  |                  | 20+81                |  | SE Quadrant  |
|             |           |   | 4/1/23   | 4/3/23            | 800.00          | SQFT                             | A4882 Span 1 near Bent 1                              | 6+94                   |                  | 7+09                 |  | NW Quadrant  |
|             |           |   | 4/3/23   | 1,400.00          | SQFT            | A4882 Span 16                    | 20+96   |                        | 20+71            |                      | SE Quadrant.                           |  |
| 0680        | 7125201   | SURFACE PREP FOR OVERCOATING STRUC STEEL (SYSTEM G) | 3/20/23  | 3/22/23           | 6,100.00        | SQFT                             | A5411 Bent 13 to Bent 12                              | 19+75                  |                  | 18+70                |  | South Quadrant   |
|             |           |   | 3/21/23  | 3/22/23           | 5,800.00        | SQFT                             | A5411 Span 3 to Span 4 near Bent 4.                   | 7+00                   |                  | 8+00                 |  | North Quadrant.  |
|             |           |   | 3/22/23  | 3/23/23           | 8,700.00        | SQFT                             | A5411 Bent 12 to middle of Span 10.                   | 18+70                  |                  | 17+20                |  | South Quadrant.  |
|             |           |   | 3/22/23  | 3/23/23           | 2,900.00        | SQFT                             | A5411 Span 4  | 8+00                   |                  | 8+50                 |  | North Quadrant.  |
|             |           |   | 3/23/23  | 3/23/23           | 10,400.00       | SQFT                             | A5411 Middle of Span 10 to Bent 9.                    | 17+20                  |                  | 15+40                |  | South Quadrant.  |
| 0690        | 7125365A  | INTERMEDIATE FIELD COAT (SYSTEM G)                  | 3/23/23  | 3/30/23           | 8,100.00        | SQFT                             | A5411 Bent 9 to Bent 8.                               | 15+40                  |                  | 14+00                |  | South Quadrant.  |
|             |           |   | 3/29/23  | 4/3/23            | 900.00          | SQFT                             | A5411 Bent 13 towards Bent 12.                        | 19+75                  |                  | 19+60                |  |  |
|             |           |   | 3/30/23  | 4/3/23            | 900.00          | SQFT                             | A5411 Span 12 near Bent 13                            | 19+60                  |                  | 19+45                |  | South Quadrant   |
| 0810        | 7125201   | SURFACE PREP FOR OVERCOATING STRUC STEEL (SYSTEM G) | 4/3/23   | 4/3/23            | 1,200.00        | SQFT                             | A5411 Span 3 near Bent 4                              | 8+00                   |                  | 8+20                 |  | North Quadrant   |
|             |           |   | 3/22/23  | 3/23/23           | 4,600.00        | SQFT                             | A5412 Span 9  | 15+25                  |                  | 16+00                |  | North Quadrant.  |
|             |           |   | 3/23/23  | 3/30/23           | 6,200.00        | SQFT                             | A5412 Bent 10 to Bent 11                              | 16+00                  |                  | 17+00                |  | North Quadrant.  |
|             |           |   | 3/24/23  | 3/30/23           | 3,100.00        | SQFT                             | A5412 Bent 5 to middle of Span 4.                     | 19+25                  |                  | 18+75                |  | South Quadrant.  |
|             |           |   | 3/30/23  | 7,700.00          | SQFT            | A5412 Span 11                    | 17+00   |                        | 18+25            |                      | North Quadrant.                        |  |

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



## Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 221021-F02

| Project | Line                                    | Description                              | Adjustment Type             | Other Adjustment Type | Est. Number                         | Created Date                        | Created By   | Amount  | Remarks   |             |  |
|---------|---|--|-----------------------------|-----------------------|-------------------------------------|-------------------------------------|--------------|---|---|-------------|--|
| J613534 | 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  |   |             |  |
|         | 0280                                    | MGS GUARDRAIL                            | 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                |                       |                                     |                                     |              | \$24,915.72   |   |             |  |
|         | 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 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   |             |  |
|         |   | 0300 - Total                             |                             |                       |                                     |                                     | \$13,590.00  |   |   |             |  |
| 0310    | MGS END ANCHOR                          | 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                             |                             |                       |                                     |                                     | \$2,505.00   |   |   |             |  |
| 0320    | TYPE A CRASHWORTHY END TERMINAL (MASH)  | 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  |             |  |
|         |   | 0320 - Total                             |                             |                       |                                     |                                     | \$3,750.00   |   |   |             |  |
| 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  |             |  |



## Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 221021-F02

| Project                             | Line                                 | Description                              | Adjustment Type             | Other Adjustment Type | Est. Number | Created Date | Created By   | Amount      | Remarks  |   |             |
|-------------------------------------|--------------------------------------|--|-----------------------------|-----------------------|-------------|--------------|--------------|-------------|--|---|-------------|
| J613534                             | 0420                                 | FIELD APPLICATION OF INORGANIC ZINC      | Material - Total            |                       |             |              |              |             | \$0.00   |   |             |
|                                     |                                      |  | 0420 - Total                |                       |             |              |              |             | \$0.00   |   |             |
|                                     | 0430                                 | INTERMEDIATE FIELD COAT (SYSTEM G)       | 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 Estimate Exception 7 on the current Payment Estimate. |             |
|                                     |                                      |  |                             |                       |             | 2            | Mar 2, 2023  | SYSTEM      | (\$33,400.00)  |   |             |
|                                     |                                      |  |                             | - 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       |             |  |   |             |
|                                     | 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       |              |             |  |   |             |
| J613534 - Total                     |                                      |  |                             |                       |             |              |              | \$47,025.72 |  |   |             |
| J6S3556                             | 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 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                         |  |                             |                       |             |              | \$53,346.00  |             |  |   |             |
|                                     | 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   |              |             |  |   |             |



## Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 221021-F02

| Project | Line                   | Description                             | Adjustment Type                            | Other Adjustment Type | Est. Number    | Created Date | Created By | Amount              | Remarks  |
|---------|------------------------|---|--|-----------------------|----------------|--------------|------------|---------------------|--|
| J6S3556 | <b>1150 - Total</b>    |   |  |                       |                |              |            | <b>\$6,795.00</b>   |  |
|         | 1160                   | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile STMI                |                       | 3              | Mar 17, 2023 | SYSTEM     | \$22,650.00         | Payment Estimate Item Adjustment generated Stockpile Transaction |
|         |                        |   |  |                       | <b>- Total</b> |              |            | <b>\$22,650.00</b>  |  |
|         |                        |   | <b>Construction Stockpile STMI - Total</b> |                       |                |              |            | <b>\$22,650.00</b>  |  |
|         | <b>1160 - Total</b>    |   |  |                       |                |              |            | <b>\$22,650.00</b>  |  |
|         | 1180                   | MGS END ANCHOR                          | Construction Stockpile STMI                |                       | 3              | Mar 17, 2023 | SYSTEM     | \$7,515.00          | Payment Estimate Item Adjustment generated Stockpile Transaction |
|         |                        |   |  |                       | <b>- Total</b> |              |            | <b>\$7,515.00</b>   |  |
|         |                        |   | <b>Construction Stockpile STMI - Total</b> |                       |                |              |            | <b>\$7,515.00</b>   |  |
|         | <b>1180 - Total</b>    |   |  |                       |                |              |            | <b>\$7,515.00</b>   |  |
|         | 1190                   | TYPE A CRASHWORTHY END TERMINAL (MASH)  | Construction Stockpile STMI                |                       | 3              | Mar 17, 2023 | SYSTEM     | \$18,750.00         | Payment Estimate Item Adjustment generated Stockpile Transaction |
|         |                        |   |  |                       | <b>- Total</b> |              |            | <b>\$18,750.00</b>  |  |
|         |                        |   | <b>Construction Stockpile STMI - Total</b> |                       |                |              |            | <b>\$18,750.00</b>  |  |
|         | <b>1190 - Total</b>    |   |  |                       |                |              |            | <b>\$18,750.00</b>  |  |
|         | <b>J6S3556 - Total</b> |   |  |                       |                |              |            | <b>\$110,947.00</b> |  |
|         | <b>Overall - Total</b> |   |  |                       |                |              |            | <b>\$157,972.72</b> |  |