



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

Report Generated on May 19, 2023

Pay Estimate Created Date: May 16, 2023

<b>Progress Estimate Number</b> 7	<b>Contract ID</b> 221021-F02 <b>Prime Contractor</b> KCI Construction Company	<b>Pay Period Start</b> May 2, 2023 <b>Pay Period End</b> May 15, 2023	<b>Original Contract Amount</b> \$15,299,000.00 <b>Net Change Order Amount</b> \$130,073.20 <b>Current Contract Amount</b> \$15,429,073.20
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Approval Date		By User
May 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	krausm2
May 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	amburs1
May 18, 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		21.42%

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. 7			
	This Estimate	Previous	To Date
221021-F02			
Total Posted Items Pay	\$554,493.00	\$2,750,949.11	\$3,305,442.11
Gross Item Adjustments	\$0.00	\$106,808.92	\$106,808.92
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
		\$2,857,758.03	\$3,412,251.03
<b>Contract Total Payable This Estimate:</b>	<b>\$554,493.00</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3534	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$65,000.000	0.6	\$39,000.00
	0120	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,200.000	1	\$3,200.00
	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$12,000.000	0.1	\$1,200.00
	0370	7040104	HALF-SOLE REPAIR	SQFT	\$675.000	17	\$11,475.00
	0400	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	SQFT	\$17.000	3,900	\$66,300.00
	0420	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	SQFT	\$4.000	3,900	\$15,600.00
	0510	7040104	HALF-SOLE REPAIR	SQFT	\$670.000	6	\$4,020.00
	0540	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	SQFT	\$17.000	8,700	\$147,900.00
	0560	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	SQFT	\$4.000	8,700	\$34,800.00
	0680	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	SQFT	\$9.500	3,600	\$34,200.00
	0690	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	SQFT	\$2.000	10,400	\$20,800.00
	0700	7125370A	FINISH FIELD COAT (SYSTEM G)	SQFT	\$2.000	2,800	\$5,600.00
	0810	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	SQFT	\$9.500	900	\$8,550.00
0820	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	SQFT	\$2.000	8,000	\$16,000.00	
<b>Project J6I3534 - Total</b>							<b>\$408,645.00</b>
J6S3556	0980	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,200.000	4	\$12,800.00



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<b>Progress Estimate Number</b> 7	<b>Contract ID</b> 221021-F02 <b>Prime Contractor</b> KCI Construction Company	<b>Pay Period Start</b> May 2, 2023 <b>Pay Period End</b> May 15, 2023	<b>Original Contract Amount</b> \$15,299,000.00 <b>Net Change Order Amount</b> \$130,073.20 <b>Current Contract Amount</b> \$15,429,073.20
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3556	1090	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$127,000.000	0.2	\$25,400.00
	1240	7040163	CONCRETE CRACK FILLER	SQYD	\$15.500	2,416	\$37,448.00
	1290	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$40,000.000	0.5	\$20,000.00
	1300	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	SQFT	\$9.500	4,000	\$38,000.00
	1310	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	SQFT	\$2.000	5,200	\$10,400.00
	1320	7125370A	FINISH FIELD COAT (SYSTEM G)	SQFT	\$2.000	900	\$1,800.00
<b>Project J6S3556 - Total</b>							<b>\$145,848.00</b>
<b>Overall - Total</b>							<b>\$554,493.00</b>

**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	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)
	0700	FINISH FIELD COAT (SYSTEM G)	Material			-2,800	\$2.00	(\$5,600.00)
	0700	FINISH FIELD COAT (SYSTEM G)	Material		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.	2,800	\$2.00	\$5,600.00
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on May 19, 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

Job Number		This Estimate	Previous	To Date
J613534	<b>Posted Item Pay</b>	\$408,645.00	\$2,601,849.11	\$3,010,494.11
	<b>Gross Item Adjustments</b>	\$0.00	(\$4,138.08)	(\$4,138.08)
	<b>Gross Item Pay</b>	<b>\$408,645.00</b>	<b>\$2,597,711.03</b>	<b>\$3,006,356.03</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>	\$145,848.00	\$149,100.00	\$294,948.00
	<b>Gross Item Adjustments</b>	\$0.00	\$110,947.00	\$110,947.00
	<b>Gross Item Pay</b>	<b>\$145,848.00</b>	<b>\$260,047.00</b>	<b>\$405,895.00</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 May 19, 2023

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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.	Contractor needs to contact SL MoDOT materials for inspection.	krausm2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3534, Item 7125370A, Project Item Line Number 0700, Material Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.	Awaiting QA confirmation of Certification.	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.	A change order will be forth coming.	krausm2	Acknowledged



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

Report Generated on May 19, 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	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	400.00	\$32.80	\$13,120.00
		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	0.30	\$12,000.00	\$3,600.00
		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	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	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	56.00	\$675.00	\$37,800.00
		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	18,300.00	\$17.00	\$311,100.00
		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	18,100.00	\$4.00	\$72,400.00
		0070	0430	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	90,900.00	0.00	90,900.00	SQFT	37,300.00	\$2.00	\$74,600.00



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Contract Line Items and Total Paid for All Estimates**

Report Generated on May 19, 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	13,600.00	\$2.00	\$27,200.00
		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	0.00	\$520.00	\$0.00
		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	18,900.00	\$17.00	\$321,300.00
		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	18,900.00	\$4.00	\$75,600.00
		0071	0570	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	78,900.00	0.00	78,900.00	SQFT	42,800.00	\$2.00	\$85,600.00
		0071	0580	7125370A	FINISH FIELD COAT (SYSTEM G)	19,400.00	0.00	19,400.00	SQFT	7,100.00	\$2.00	\$14,200.00
		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	45,600.00	\$9.50	\$433,200.00
		0072	0690	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	88,600.00	0.00	88,600.00	SQFT	35,300.00	\$2.00	\$70,600.00
		0072	0700	7125370A	FINISH FIELD COAT (SYSTEM G)	41,300.00	0.00	41,300.00	SQFT	2,800.00	\$2.00	\$5,600.00
		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	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	22,500.00	\$9.50	\$213,750.00
		0073	0820	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	97,600.00	0.00	97,600.00	SQFT	16,500.00	\$2.00	\$33,000.00
		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 May 19, 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	1,456.00	\$15.50	\$22,568.00
		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
<b>Project J6I3534 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$3,072,507.10</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	4.00	\$3,200.00	\$12,800.00
		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	0.30	\$127,000.00	\$38,100.00
		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.MODOT 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	2,416.00	\$15.50	\$37,448.00
		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



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

Report Generated on May 19, 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	17,600.00	\$9.50	\$167,200.00	
		0072	1310	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	19,800.00	0.00	19,800.00	SQFT	13,200.00	\$2.00	\$26,400.00	
		0072	1320	7125370A	FINISH FIELD COAT (SYSTEM G)	4,400.00	0.00	4,400.00	SQFT	2,400.00	\$2.00	\$4,800.00	
		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											\$336,748.00
		221021-F02 Overall - Total Value Posted to Date as of Report Generated Date											\$3,409,255.10





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

Report Generated on May 19, 2023

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

**Project: J6I3534**

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
0010	2022010	REMOVAL OF IMPROVEMENTS	5/15/23	5/16/23	0.60	LS	I55/I270 Interchange	N/A		N/A		Removal of guardrail at Bridges A4881/A4882.
0120	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	5/2/23	5/4/23	1.00	EA	LT along SB/EB 270 before Exit Ramps to SB 55 and NB 55/Lemay Ferry Road.	29+00		29+00		CMS board placed for SB/EB 270 to NB 55/Lemay Ferry Road Weekend Closure.
0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	5/3/23	5/4/23	0.10	LS	Various locations.	N/A		N/A		Scheduled payment for 0.10 of Lump Sum.
0370	7040104	HALF-SOLE REPAIR	5/9/23	5/10/23	7.50	SQFT	A4881 Bent 8 Expansion Joint in right lane.	12+00		12+00		
			5/10/23	5/12/23	9.50	SQFT	A4881 Bent 12 Finger Joint and approach slabs on North End of Bridge	15+50		19+00		
0400	7125200	SURFACE PREPARATION FOR RECOATING	5/7/23	5/10/23	3,900.00	SQFT	A4881 Span 8	12+15		12+75		Weekend closure above Lemay Ferry/NB 55 exit ramp
0420	7125210	FIELD APPLICATION OF INORGANIC ZINC	5/7/23	5/10/23	3,900.00	SQFT	A4881 Span 8	12+15		12+75		Weekend closure above Lemay Ferry/NB 55 exit ramp
0510	7040104	HALF-SOLE REPAIR	5/12/23	5/15/23	6.00	SQFT	A4882 Bent 11 Finger Joint	16+25		16+25		
0540	7125200	SURFACE PREPARATION FOR RECOATING	5/7/23	5/10/23	3,400.00	SQFT	A4882 Span 8	14+00		14+60		Weekend Closure of Lemay Ferry and NB 55 exit ramp.
				5/10/23	5,300.00	SQFT	A4882 Span 15	20+30		19+35		Weekend closure of Lemay Ferry and NB 55 exit ramp.
0560	7125210	FIELD APPLICATION OF INORGANIC ZINC	5/7/23	5/10/23	3,400.00	SQFT	A4882 Span 8	14+00		14+60		Weekend Closure of Lemay Ferry/NB 55 exit ramp.
				5/10/23	5,300.00	SQFT	A4882 Span 15	20+30		19+35		Weekend Closure of Lemay Ferry/NB 55 exit ramp.
0680	7125201	SURFACE PREP FOR OVERCOATING STRUC STEEL (SYSTEM G)	5/4/23	5/5/23	3,600.00	SQFT	A5411 Span 1	5+38		6+00		North Quadrant
0690	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	5/2/23	5/4/23	2,600.00	SQFT	A5411 Span 8 from Bent 9	15+10		14+65		South Quadrant
				5/4/23	4,300.00	SQFT	A5411 Span 9	15+85		15+10		South Quadrant
				5/3/23	3,500.00	SQFT	A5411 Remainder of Span 8.	14+65		14+05		South Quadrant
0700	7125370A	FINISH FIELD COAT (SYSTEM G)	5/4/23	5/5/23	1,400.00	SQFT	A5411 Span 12	19+45		18+40		South Quadrant
			5/9/23	5/10/23	1,400.00	SQFT	A5411 Span 12	19+45		18+40		1 fascia girder
0810	7125201	SURFACE PREP FOR OVERCOATING STRUC STEEL (SYSTEM G)	5/4/23	5/5/23	900.00	SQFT	A5412 Span 3 from Bent 3	6+60		6+75		South Quadrant
0820	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	5/2/23	5/4/23	2,800.00	SQFT	A5412 Span 9 towards Bent 9	16+70		16+25		North Quadrant
				5/4/23	3,400.00	SQFT	A5412 Span 11	18+35		18+90		North Quadrant
				5/3/23	900.00	SQFT	A5412 Remainder of Span 11.	18+90		19+05		North Quadrant.
				5/4/23	900.00	SQFT	A5412 Span 9 towards Bent 9.	16+25		16+10		North Quadrant.

**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
0980	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	5/2/23	5/4/23	3.00	EA	(1) SB 55 before Lindbergh Blvd for Nightly Lane Closures along SB 55. (1) NB 270 before I44 Interchange for Nightly Lane Closures along NB 270. (1) SB 270 before Dougherty Ferry Road for Nightly Lane Closure along SB 270.	N/A		N/A		
			5/11/23	5/12/23	1.00	EA	CMS board located along WB 44 for A8683 Concrete Crack Filler nightly lane closures.	N/A		N/A		
1090	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	5/3/23	5/4/23	0.20	LS	Various Locations.	N/A		N/A		Quantity correction for scheduled payment of Lump Sum item. Quantity underpaid to date.
1240	7040163	CONCRETE CRACK FILLER	5/8/23	5/10/23	1,208.00	SQYD	A1006 Lanes 1 and 2	182+90		179+18		92 SF per gallon 2.07 LBS of sand per SY.
			5/9/23	5/10/23	1,208.00	SQYD	A1006 Lanes 1 and 2 on SB I270	182+90		179+18		83.65 SF per 1 gallon of crack filler 2.48 lbs of sand per 1 SY
1290	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	5/3/23	5/5/23	0.50	LS	A4909 Bent 2	4+15		4+15		
1300	7125201	SURFACE PREP FOR OVERCOATING STRUC STEEL (SYSTEM G)	5/2/23	5/4/23	1,200.00	SQFT	A4909 above SB 55 left lanes	4+00		3+85		
			5/9/23	5/10/23	1,200.00	SQFT	A4909 above Lane 3	3+85		3+70		Quantity correction. Quantity underpaid to date.
			5/12/23	5/15/23	1,600.00	SQFT	A4909 above Lane 3 on SB 55	3+85		3+65		Quantity correction. Quantity underpaid to date.
1310	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	5/3/23	5/5/23	1,200.00	SQFT	A4909 in left lanes above SB 55.	4+15		4+00		
			5/4/23	5/5/23	1,200.00	SQFT	A4909 above SB 55 left lanes	4+00		3+85		
			5/9/23	5/10/23	1,200.00	SQFT	A4909 above lane 3	3+85		3+70		
			5/12/23	5/15/23	1,600.00	SQFT	A4909 above Lane 3 on SB 55	3+85		3+65		Quantity correction. Quantity underpaid to date.
1320	7125370A	FINISH FIELD COAT (SYSTEM G)	5/10/23	5/12/23	500.00	SQFT	A4909 above left 2 lanes	4+15		3+85		
			5/12/23	5/15/23	400.00	SQFT	A4909 above Lane 3 on SB 55	3+85		3+65		Quantity correction. Quantity underpaid to date.

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



## Line Item Adjustments by Estimate

May 19, 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)					
					<b>- Total</b>							<b>\$0.00</b>	
	<b>Material - Total</b>							<b>\$0.00</b>					
	<b>0020 - Total</b>								<b>\$0.00</b>				
	0110	TRUCK OR TRAILER MOUNTED ATTEM (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)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
	<b>0110 - Total</b>								<b>\$0.00</b>				
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)						
				<b>- Total</b>							<b>\$0.00</b>		
				<b>Material - Total</b>							<b>\$0.00</b>		
	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).				
	<b>Overrun - Total</b>							<b>\$0.00</b>					
	<b>Overrun - Total</b>							<b>\$0.00</b>					
<b>0120 - Total</b>								<b>\$0.00</b>					
0280	MGS GUARDRAIL	Construction Stockpile		6	May 2, 2023	SYSTEM	(\$20,710.80)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				<b>- Total</b>							<b>(\$20,710.80)</b>		
				<b>Construction Stockpile - Total</b>							<b>(\$20,710.80)</b>		
		Construction Stockpile STMI		3	Mar 17, 2023	SYSTEM	\$24,915.72	Payment Estimate Item Adjustment generated Stockpile Transaction					
				<b>- Total</b>							<b>\$24,915.72</b>		
<b>Construction Stockpile STMI - Total</b>							<b>\$24,915.72</b>						
<b>0280 - Total</b>								<b>\$4,204.92</b>					
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					
				<b>- Total</b>							<b>\$2,265.00</b>		
				<b>Construction Stockpile STMI - Total</b>							<b>\$2,265.00</b>		
<b>0290 - Total</b>								<b>\$2,265.00</b>					
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					
				<b>- Total</b>							<b>(\$13,590.00)</b>		
				<b>Construction Stockpile - Total</b>							<b>(\$13,590.00)</b>		
	Construction Stockpile STMI		3	Mar 17, 2023	SYSTEM	\$13,590.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			<b>- Total</b>							<b>\$13,590.00</b>			
	<b>Construction Stockpile STMI - Total</b>							<b>\$13,590.00</b>					
Overrun		Overrun		6	May 2, 2023	SYSTEM	(\$4,080.00)						



## Line Item Adjustments by Estimate

May 19, 2023

Contract ID: 221021-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J613534	0300	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Overrun	Overrun - Total				(\$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)			
			- Total							(\$13,056.00)	
			Material - Total							(\$13,056.00)	
			MaterialCredit		7	May 16, 2023	SYSTEM	\$6,528.00			
	- Total							\$6,528.00			
	MaterialCredit - Total							\$6,528.00			
	0320 - Total							(\$6,528.00)			
	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 (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.			



## Line Item Adjustments by Estimate

May 19, 2023

Contract ID: 221021-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J613534	0560	FIELD APPLICATION OF INORGANIC ZINC	Material		2	Mar 2, 2023	SYSTEM	(\$400.00)		
					- Total		\$0.00			
				Material - Total		\$0.00				
	<b>0560 - Total</b>								\$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				
	<b>0570 - Total</b>								\$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)		
					- Total		\$0.00			
				Material - Total		\$0.00				
	<b>0700 - Total</b>								\$0.00	
	<b>J613534 - Total</b>								(\$4,138.08)	
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							
	<b>0970 - Total</b>								\$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				
	<b>1130 - Total</b>								\$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				
	<b>1140 - Total</b>								\$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				
	<b>1150 - Total</b>								\$6,795.00	
	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	
					- Total		\$22,650.00			
				Construction Stockpile STMI - Total		\$22,650.00				
	<b>1160 - Total</b>								\$22,650.00	
1180	MGS END ANCHOR	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					
<b>1180 - Total</b>								\$7,515.00		
1190	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		3	Mar 17, 2023	SYSTEM	\$18,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total		\$18,750.00				



## Line Item Adjustments by Estimate

May 19, 2023

Contract ID: 221021-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3556	1190	(MASH)	Construction Stockpile STMI - Total						\$18,750.00	
	1190 - Total								\$18,750.00	
	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								\$110,947.00		
Overall - Total								\$106,808.92		



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## Contract Adjustments for Contract - 221021-F02

There are no contract adjustments to display for this contract.