



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on March 20, 2025

Pay Estimate Created Date: March 17, 2025

|                               |                  |                          |                  |                |                          |                |
|-------------------------------|------------------|--------------------------|------------------|----------------|--------------------------|----------------|
| Progress Estimate Number<br>3 | Contract ID      | 241018-C13               | Pay Period Start | March 2, 2025  | Original Contract Amount | \$2,081,739.00 |
|                               | Prime Contractor | Concrete Strategies, LLC | Pay Period End   | March 15, 2025 | Net Change Order Amount  | \$15,219.75    |
|                               |                  |                          |                  |                | Current Contract Amount  | \$2,096,958.75 |

|                |                                                                                          |  |  |  |         |
|----------------|------------------------------------------------------------------------------------------|--|--|--|---------|
| Approval Date  |                                                                                          |  |  |  | By User |
| March 17, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by   |  |  |  | vohsr1  |
| March 18, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by |  |  |  | vohsr1  |
| March 19, 2025 | 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 |
| June 1, 2025             | June 1, 2025            |                        | 34.65%                                |

| Contract Informational Dates |                          |                         | Milestones                       |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description             | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date              |                          |                         |                                  |
| Awarded Date                 | November 8, 2024         | November 8, 2024        |                                  |
| Letting Date                 | October 18, 2024         | October 18, 2024        |                                  |
| Notice to Proceed Date       | December 9, 2024         | December 9, 2024        |                                  |
| Open to Traffic Date         |                          |                         |                                  |
| Work Began Date              |                          |                         |                                  |
|                              |                          |                         |                                  |

| Contract Total Pay For Estimate No. 3 |               |              |              |
|---------------------------------------|---------------|--------------|--------------|
|                                       | This Estimate | Previous     | To Date      |
| 241018-C13                            |               |              |              |
| Total Posted Items Pay                | \$253,830.20  | \$472,741.20 | \$726,571.40 |
| Gross Item Adjustments                | \$0.00        | \$0.00       | \$0.00       |
| Incentive                             | \$0.00        | \$0.00       | \$0.00       |
| Disincentive                          | \$0.00        | \$0.00       | \$0.00       |
| Liquidated Damage                     | \$0.00        | \$0.00       | \$0.00       |
| Other Contract Adjustments            | \$0.00        | \$0.00       | \$0.00       |
|                                       |               | \$472,741.20 | \$726,571.40 |
| Contract Total Payable This Estimate: |               | \$253,830.20 |              |

Items Paid This Estimate Period

| Project Number          | Line Number | Item Code | Item Description                                 | Unit | Unit Price    | Current Installed Qty | Current Installed Amount |
|-------------------------|-------------|-----------|--------------------------------------------------|------|---------------|-----------------------|--------------------------|
| JKU0410                 | 0050        | 6169902   | MISC.TEMPORARY TRAFFIC CONTROL BRIDGE LOCATION 5 | EA   | \$49,350.000  | 1                     | \$49,350.00              |
|                         | 0080        | 6181000   | MOBILIZATION                                     | LS   | \$240,600.000 | 0.432                 | \$103,939.20             |
|                         | 0400        | 7125111   | INTERMEDIATE FIELD COAT (SYSTEM G)               | LS   | \$1,800.000   | 1                     | \$1,800.00               |
|                         | 0410        | 7125112   | FINISH FIELD COAT (SYSTEM G)                     | LS   | \$1,800.000   | 1                     | \$1,800.00               |
|                         | 0640        | 2169902   | MISC.REMOVAL OF DIAPHRAGM                        | EA   | \$4,200.000   | 1                     | \$4,200.00               |
|                         | 0650        | 7121000   | FABRICATED STRUCTURAL CARBON STEEL (MISC)        | LB   | \$33.000      | 280                   | \$9,240.00               |
|                         | 0710        | 7129901   | MISC.HEAT STRAIGHTENING                          | LS   | \$83,500.000  | 1                     | \$83,500.00              |
|                         | 0720        | 7129901   | MISC.NON-DESTRUCTIVE TESTING                     | LS   | \$1.000       | 1                     | \$1.00                   |
| Project JKU0410 - Total |             |           |                                                  |      |               |                       | \$253,830.20             |
| Overall - Total         |             |           |                                                  |      |               |                       | \$253,830.20             |

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 |
|----------------|----------|----------------------------------------------------|-----------------|----------------------------|--------------------------------------------------------------------------------------|---------------------|---------------------------------|-------------------|
| JKU0410        | 0380     | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | Material        |                            |                                                                                      | -1                  | \$35,700.00                     | (\$35,700.00)     |
|                | 0380     | SURFACE PREPARATION FOR RECOATING                  | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item | 1                   | \$35,700.00                     | \$35,700.00       |



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on March 20, 2025

Pay Estimate Created Date: March 17, 2025

|                               |          |                                                    |                                 |                            |                                                                                                                                                                                                     |                                    |                                 |                                                                                |                                                 |
|-------------------------------|----------|----------------------------------------------------|---------------------------------|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|---------------------------------|--------------------------------------------------------------------------------|-------------------------------------------------|
| Progress Estimate Number<br>3 |          |                                                    | Contract ID<br>Prime Contractor |                            | 241018-C13<br>Concrete Strategies, LLC                                                                                                                                                              | Pay Period Start<br>Pay Period End | March 2, 2025<br>March 15, 2025 | Original Contract Amount<br>Net Change Order Amount<br>Current Contract Amount | \$2,081,739.00<br>\$15,219.75<br>\$2,096,958.75 |
| Project Number                | Line No. | Item Description                                   | Adjustment Type                 | Other Item Adjustment Type | Comments                                                                                                                                                                                            |                                    | Adjustment Quantity             | Line Item Adjustment Unit Price                                                | Adjustment amount                               |
| JKU0410                       |          | STRUCTURAL STEEL                                   |                                 |                            | Adjustment (0001) due to user kennec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.                                                                                      |                                    |                                 |                                                                                |                                                 |
|                               | 0390     | FIELD APPLICATION OF INORGANIC ZINC PRIMER         | Material                        |                            |                                                                                                                                                                                                     |                                    | -1                              | \$5,350.00                                                                     | (\$5,350.00)                                    |
|                               | 0390     | FIELD APPLICATION OF INORGANIC ZINC PRIMER         | Material                        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overriding Payment Estimate Exception 4 on the current Payment Estimate. |                                    | 1                               | \$5,350.00                                                                     | \$5,350.00                                      |
|                               | 0400     | INTERMEDIATE FIELD COAT (SYSTEM G)                 | Material                        |                            |                                                                                                                                                                                                     |                                    | -1                              | \$1,800.00                                                                     | (\$1,800.00)                                    |
|                               | 0400     | INTERMEDIATE FIELD COAT (SYSTEM G)                 | Material                        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overriding Payment Estimate Exception 5 on the current Payment Estimate. |                                    | 1                               | \$1,800.00                                                                     | \$1,800.00                                      |
|                               | 0410     | FINISH FIELD COAT (SYSTEM G)                       | Material                        |                            |                                                                                                                                                                                                     |                                    | -1                              | \$1,800.00                                                                     | (\$1,800.00)                                    |
|                               | 0410     | FINISH FIELD COAT (SYSTEM G)                       | Material                        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overriding Payment Estimate Exception 6 on the current Payment Estimate. |                                    | 1                               | \$1,800.00                                                                     | \$1,800.00                                      |
|                               | 0660     | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | Material                        |                            |                                                                                                                                                                                                     |                                    | -0.5                            | \$72,200.00                                                                    | (\$36,100.00)                                   |
|                               | 0660     | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | Material                        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |                                    | 0.5                             | \$72,200.00                                                                    | \$36,100.00                                     |
|                               | 0730     | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | Material                        |                            |                                                                                                                                                                                                     |                                    | -0.5                            | \$62,400.00                                                                    | (\$31,200.00)                                   |
|                               | 0730     | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | Material                        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overriding Payment Estimate Exception 3 on the current Payment Estimate. |                                    | 0.5                             | \$62,400.00                                                                    | \$31,200.00                                     |
| Total                         |          |                                                    |                                 |                            |                                                                                                                                                                                                     |                                    |                                 |                                                                                | \$0.00                                          |



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

Report Generated on March 20, 2025

| Contract Project Information |                            |                          |               |              |                                                        |
|------------------------------|----------------------------|--------------------------|---------------|--------------|--------------------------------------------------------|
| Project Number               | Federal Proj. Number       | Project Description      | Route         | County       | Location of Work                                       |
| JKU0410                      | FAS S304(46)               | 9 Bridge rehabilitations | Various       | JACKSON      | at various locations in the urban Kansas City District |
| Totals by Job Numbers        |                            |                          |               |              |                                                        |
| JKU0410                      |                            |                          | This Estimate | Previous     | To Date                                                |
|                              | Posted Item Pay            |                          | \$253,830.20  | \$472,741.20 | \$726,571.40                                           |
|                              | Gross Item Adjustments     |                          | \$0.00        | \$0.00       | \$0.00                                                 |
|                              | Gross Item Pay             |                          | \$253,830.20  | \$472,741.20 | \$726,571.40                                           |
|                              | 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 March 20, 2025

**Exceptions (Discrepancies) This Estimate Period**

| Exceptions / Discrepancies                                                                                                                                                                                                                               | Explanation                                                         | Entered By | Status     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project JKU0410, Item 7125100, Project Item Line Number 0380, Material Set 712510096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.         | Sample record created, need materials to connect to this line item. | kennec2    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0410, Item 7125100, Project Item Line Number 0660, Material Set 712510096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.         | Sample record created, need materials to connect to this line item. | kennec2    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0410, Item 7125100, Project Item Line Number 0730, Material Set 712510096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.         | Sample record created, need materials to connect to this line item. | kennec2    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0410, Item 7125110, Project Item Line Number 0390, Material Set 712511096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient. | Sample record created, need materials to connect to this line item. | kennec2    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0410, Item 7125111, Project Item Line Number 0400, Material Set 712511196, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient. | Sample record created, need materials to connect to this line item. | kennec2    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0410, Item 7125112, Project Item Line Number 0410, Material Set 712511296, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.     | Sample record created, need materials to connect to this line item. | kennec2    | Overridden |



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

Report Generated on March 20, 2025

**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<br>Nm.CONTRACT | Project<br>No. | Category | Line<br>No. | Item<br>Code | Description                                        | Bid<br>Quantity | Net<br>Change<br>Order | Total<br>Current<br>Quantity | Unit | Total<br>Posted<br>Approved<br>Qty | Unit Price   | Total Value POSTED<br>To Date (See report<br>generated date) |
|-------------------------|----------------|----------|-------------|--------------|----------------------------------------------------|-----------------|------------------------|------------------------------|------|------------------------------------|--------------|--------------------------------------------------------------|
| 241018-C13              | JKU0410        | 0001     | 0010        | 6169902      | MISC.TEMPORARY TRAFFIC CONTROL BRIDGE LOCATION 1   | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$52,100.00  | \$0.00                                                       |
|                         |                | 0001     | 0020        | 6169902      | MISC.TEMPORARY TRAFFIC CONTROL BRIDGE LOCATION 2   | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$55,200.00  | \$0.00                                                       |
|                         |                | 0001     | 0030        | 6169902      | MISC.TEMPORARY TRAFFIC CONTROL BRIDGE LOCATION 3   | 1.00            | 0.00                   | 1.00                         | EA   | 1.00                               | \$48,400.00  | \$48,400.00                                                  |
|                         |                | 0001     | 0040        | 6169902      | MISC.TEMPORARY TRAFFIC CONTROL BRIDGE LOCATION 4   | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$61,750.00  | \$0.00                                                       |
|                         |                | 0001     | 0050        | 6169902      | MISC.TEMPORARY TRAFFIC CONTROL BRIDGE LOCATION 5   | 1.00            | 0.00                   | 1.00                         | EA   | 1.00                               | \$49,350.00  | \$49,350.00                                                  |
|                         |                | 0001     | 0060        | 6169902      | MISC.TEMPORARY TRAFFIC CONTROL BRIDGE LOCATION 6   | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$48,200.00  | \$0.00                                                       |
|                         |                | 0001     | 0070        | 6169902      | MISC.TEMPORARY TRAFFIC CONTROL BRIDGE LOCATION 7   | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$10,150.00  | \$0.00                                                       |
|                         |                | 0001     | 0080        | 6181000      | MOBILIZATION                                       | 1.00            | 0.00                   | 1.00                         | LS   | 0.86                               | \$240,600.00 | \$207,878.40                                                 |
|                         |                | 0001     | 0082        | 6169902      | MISC.TEMPORARY TRAFFIC CONTROL BRIDGE LOCATION 8   | 1.00            | 0.00                   | 1.00                         | EA   | 1.00                               | \$58,200.00  | \$58,200.00                                                  |
|                         |                | 0001     | 0084        | 6169902      | MISC.TEMPORARY TRAFFIC CONTROL BRIDGE LOCATION 9   | 1.00            | 0.00                   | 1.00                         | EA   | 1.00                               | \$52,850.00  | \$52,850.00                                                  |
|                         |                | 0070     | 0090        | 2169902      | MISC.REMOVAL OF DIAPHRAGM                          | 2.00            | 0.00                   | 2.00                         | EA   | 0.00                               | \$2,300.00   | \$0.00                                                       |
|                         |                | 0070     | 0100        | 7121000      | FABRICATED STRUCTURAL CARBON STEEL (MISC)          | 520.00          | 0.00                   | 520.00                       | LB   | 0.00                               | \$24.00      | \$0.00                                                       |
|                         |                | 0070     | 0110        | 7125100      | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$43,000.00  | \$0.00                                                       |
|                         |                | 0070     | 0120        | 7125110      | FIELD APPLICATION OF INORGANIC ZINC PRIMER         | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$6,450.00   | \$0.00                                                       |
|                         |                | 0070     | 0130        | 7125111      | INTERMEDIATE FIELD COAT (SYSTEM G)                 | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$2,150.00   | \$0.00                                                       |
|                         |                | 0070     | 0140        | 7125112      | FINISH FIELD COAT (SYSTEM G)                       | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$2,150.00   | \$0.00                                                       |
|                         |                | 0070     | 0150        | 7129901      | MISC.GRIND SURFACE DEFORMITIES                     | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$10,300.00  | \$0.00                                                       |
|                         |                | 0070     | 0160        | 7129901      | MISC.HEAT STRAIGHTENING                            | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$72,500.00  | \$0.00                                                       |
|                         |                | 0070     | 0170        | 7129901      | MISC.NON-DESTRUCTIVE TESTING                       | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$1.00       | \$0.00                                                       |
|                         |                | 0071     | 0180        | 2169902      | MISC.REMOVAL OF DIAPHRAGM                          | 4.00            | 0.00                   | 4.00                         | EA   | 0.00                               | \$3,400.00   | \$0.00                                                       |
|                         |                | 0071     | 0190        | 7121000      | FABRICATED STRUCTURAL CARBON STEEL (MISC)          | 1,020.00        | 0.00                   | 1,020.00                     | LB   | 0.00                               | \$33.00      | \$0.00                                                       |
|                         |                | 0071     | 0200        | 7125100      | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$115,000.00 | \$0.00                                                       |
|                         |                | 0071     | 0210        | 7125110      | FIELD APPLICATION OF INORGANIC ZINC PRIMER         | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$17,250.00  | \$0.00                                                       |
|                         |                | 0071     | 0220        | 7125111      | INTERMEDIATE FIELD COAT (SYSTEM G)                 | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$5,750.00   | \$0.00                                                       |
|                         |                | 0071     | 0230        | 7125112      | FINISH FIELD COAT (SYSTEM G)                       | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$5,750.00   | \$0.00                                                       |
|                         |                | 0071     | 0240        | 7129901      | MISC.GRIND SURFACE DEFORMITIES                     | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$9,000.00   | \$0.00                                                       |
|                         |                | 0071     | 0250        | 7129901      | MISC.HEAT STRAIGHTENING                            | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$61,500.00  | \$0.00                                                       |
|                         |                | 0071     | 0260        | 7129901      | MISC.NON-DESTRUCTIVE TESTING                       | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$1.00       | \$0.00                                                       |
|                         |                | 0072     | 0270        | 2169902      | MISC.REMOVAL OF DIAPHRAGM                          | 2.00            | 0.00                   | 2.00                         | EA   | 0.00                               | \$3,400.00   | \$0.00                                                       |
|                         |                | 0072     | 0280        | 7121000      | FABRICATED STRUCTURAL CARBON STEEL (MISC)          | 650.00          | 0.00                   | 650.00                       | LB   | 0.00                               | \$25.00      | \$0.00                                                       |
|                         |                | 0072     | 0290        | 7125100      | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$66,000.00  | \$0.00                                                       |
|                         |                | 0072     | 0300        | 7125110      | FIELD APPLICATION OF INORGANIC ZINC PRIMER         | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$9,900.00   | \$0.00                                                       |
|                         |                | 0072     | 0310        | 7125111      | INTERMEDIATE FIELD COAT (SYSTEM G)                 | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$3,300.00   | \$0.00                                                       |
|                         |                | 0072     | 0320        | 7125112      | FINISH FIELD COAT (SYSTEM G)                       | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$3,300.00   | \$0.00                                                       |
|                         |                | 0072     | 0330        | 7129901      | MISC.GRIND SURFACE DEFORMITIES                     | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$9,000.00   | \$0.00                                                       |
|                         |                | 0072     | 0340        | 7129901      | MISC.HEAT STRAIGHTENING                            | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$83,500.00  | \$0.00                                                       |
|                         |                | 0072     | 0350        | 7129901      | MISC.NON-DESTRUCTIVE TESTING                       | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$1.00       | \$0.00                                                       |
|                         |                | 0073     | 0360        | 7040101      | SUBSTRUCTURE REPAIR (FORMED)                       | 20.00           | 0.00                   | 20.00                        | SQFT | 0.00                               | \$550.00     | \$0.00                                                       |
|                         |                | 0073     | 0370        | 7040102      | SUBSTRUCTURE REPAIR (UNFORMED)                     | 10.00           | 0.00                   | 10.00                        | SQFT | 0.00                               | \$455.00     | \$0.00                                                       |
|                         |                | 0073     | 0380        | 7125100      | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 1.00            | 0.00                   | 1.00                         | LS   | 1.00                               | \$35,700.00  | \$35,700.00                                                  |
|                         |                | 0073     | 0390        | 7125110      | FIELD APPLICATION OF INORGANIC ZINC PRIMER         | 1.00            | 0.00                   | 1.00                         | LS   | 1.00                               | \$5,350.00   | \$5,350.00                                                   |
|                         |                | 0073     | 0400        | 7125111      | INTERMEDIATE FIELD COAT (SYSTEM G)                 | 1.00            | 0.00                   | 1.00                         | LS   | 1.00                               | \$1,800.00   | \$1,800.00                                                   |
|                         |                | 0073     | 0410        | 7125112      | FINISH FIELD COAT (SYSTEM G)                       | 1.00            | 0.00                   | 1.00                         | LS   | 1.00                               | \$1,800.00   | \$1,800.00                                                   |
|                         |                | 0073     | 0420        | 7129901      | MISC.GRIND SURFACE DEFORMITIES                     | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$8,000.00   | \$0.00                                                       |



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

Report Generated on March 20, 2025

**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<br>Nm.CONTRACT | Project<br>No. | Category                                                                    | Line<br>No. | Item<br>Code | Description                                           | Bid<br>Quantity | Net<br>Change<br>Order | Total<br>Current<br>Quantity | Unit | Total<br>Posted<br>Approved<br>Qty | Unit Price  | Total Value POSTED<br>To Date (See report<br>generated date) |  |              |
|-------------------------|----------------|-----------------------------------------------------------------------------|-------------|--------------|-------------------------------------------------------|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--------------------------------------------------------------|--|--------------|
| 241018-C13              | JKU0410        | 0073                                                                        | 0430        | 7129901      | MISC.HEAT STRAIGHTENING                               | 1.00            | 0.00                   | 1.00                         | LS   | 1.00                               | \$39,500.00 | \$39,500.00                                                  |  |              |
|                         |                | 0073                                                                        | 0440        | 7129901      | MISC.NON-DESTRUCTIVE TESTING                          | 1.00            | 0.00                   | 1.00                         | LS   | 1.00                               | \$1.00      | \$1.00                                                       |  |              |
|                         |                | 0074                                                                        | 0450        | 7125100      | SURFACE PREPARATION FOR RECOATING STRUCTURAL<br>STEEL | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$39,300.00 | \$0.00                                                       |  |              |
|                         |                | 0074                                                                        | 0460        | 7125110      | FIELD APPLICATION OF INORGANIC ZINC PRIMER            | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$5,900.00  | \$0.00                                                       |  |              |
|                         |                | 0074                                                                        | 0470        | 7125111      | INTERMEDIATE FIELD COAT (SYSTEM G)                    | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$1,950.00  | \$0.00                                                       |  |              |
|                         |                | 0074                                                                        | 0480        | 7125112      | FINISH FIELD COAT (SYSTEM G)                          | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$1,950.00  | \$0.00                                                       |  |              |
|                         |                | 0074                                                                        | 0490        | 7129901      | MISC.HEAT STRAIGHTENING                               | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$25,500.00 | \$0.00                                                       |  |              |
|                         |                | 0074                                                                        | 0500        | 7129901      | MISC.NON-DESTRUCTIVE TESTING                          | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$1.00      | \$0.00                                                       |  |              |
|                         |                | 0075                                                                        | 0510        | 7125100      | SURFACE PREPARATION FOR RECOATING STRUCTURAL<br>STEEL | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$41,900.00 | \$0.00                                                       |  |              |
|                         |                | 0075                                                                        | 0520        | 7125110      | FIELD APPLICATION OF INORGANIC ZINC PRIMER            | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$6,300.00  | \$0.00                                                       |  |              |
|                         |                | 0075                                                                        | 0530        | 7125111      | INTERMEDIATE FIELD COAT (SYSTEM G)                    | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$2,100.00  | \$0.00                                                       |  |              |
|                         |                | 0075                                                                        | 0540        | 7125112      | FINISH FIELD COAT (SYSTEM G)                          | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$2,100.00  | \$0.00                                                       |  |              |
|                         |                | 0075                                                                        | 0550        | 7129901      | MISC.HEAT STRAIGHTENING                               | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$29,000.00 | \$0.00                                                       |  |              |
|                         |                | 0075                                                                        | 0560        | 7129901      | MISC.NON-DESTRUCTIVE TESTING                          | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$1.00      | \$0.00                                                       |  |              |
|                         |                | 0076                                                                        | 0570        | 2169902      | MISC.REMOVAL OF DIAPHRAGM                             | 15.00           | 0.00                   | 15.00                        | EA   | 0.00                               | \$3,500.00  | \$0.00                                                       |  |              |
|                         |                | 0076                                                                        | 0580        | 7125100      | SURFACE PREPARATION FOR RECOATING STRUCTURAL<br>STEEL | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$84,700.00 | \$0.00                                                       |  |              |
|                         |                | 0076                                                                        | 0590        | 7125110      | FIELD APPLICATION OF INORGANIC ZINC PRIMER            | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$12,250.00 | \$0.00                                                       |  |              |
|                         |                | 0076                                                                        | 0600        | 7125111      | INTERMEDIATE FIELD COAT (SYSTEM G)                    | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$4,100.00  | \$0.00                                                       |  |              |
|                         |                | 0076                                                                        | 0610        | 7125112      | FINISH FIELD COAT (SYSTEM G)                          | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$4,100.00  | \$0.00                                                       |  |              |
|                         |                | 0076                                                                        | 0620        | 7129901      | MISC.HEAT STRAIGHTENING                               | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$25,500.00 | \$0.00                                                       |  |              |
|                         |                | 0076                                                                        | 0630        | 7129901      | MISC.NON-DESTRUCTIVE TESTING                          | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$1.00      | \$0.00                                                       |  |              |
|                         |                | 0077                                                                        | 0640        | 2169902      | MISC.REMOVAL OF DIAPHRAGM                             | 1.00            | 0.00                   | 1.00                         | EA   | 1.00                               | \$4,200.00  | \$4,200.00                                                   |  |              |
|                         |                | 0077                                                                        | 0650        | 7121000      | FABRICATED STRUCTURAL CARBON STEEL (MISC)             | 280.00          | 0.00                   | 280.00                       | LB   | 280.00                             | \$33.00     | \$9,240.00                                                   |  |              |
|                         |                | 0077                                                                        | 0660        | 7125100      | SURFACE PREPARATION FOR RECOATING STRUCTURAL<br>STEEL | 1.00            | 0.00                   | 1.00                         | LS   | 0.50                               | \$72,200.00 | \$36,100.00                                                  |  |              |
|                         |                | 0077                                                                        | 0670        | 7125110      | FIELD APPLICATION OF INORGANIC ZINC PRIMER            | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$10,850.00 | \$0.00                                                       |  |              |
|                         |                | 0077                                                                        | 0680        | 7125111      | INTERMEDIATE FIELD COAT (SYSTEM G)                    | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$3,600.00  | \$0.00                                                       |  |              |
|                         |                | 0077                                                                        | 0690        | 7125112      | FINISH FIELD COAT (SYSTEM G)                          | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$3,600.00  | \$0.00                                                       |  |              |
|                         |                | 0077                                                                        | 0700        | 7129901      | MISC.GRIND SURFACE DEFORMITIES                        | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$10,500.00 | \$0.00                                                       |  |              |
|                         |                | 0077                                                                        | 0710        | 7129901      | MISC.HEAT STRAIGHTENING                               | 1.00            | 0.00                   | 1.00                         | LS   | 1.00                               | \$83,500.00 | \$83,500.00                                                  |  |              |
|                         |                | 0077                                                                        | 0720        | 7129901      | MISC.NON-DESTRUCTIVE TESTING                          | 1.00            | 0.00                   | 1.00                         | LS   | 1.00                               | \$1.00      | \$1.00                                                       |  |              |
|                         |                | 0078                                                                        | 0730        | 7125100      | SURFACE PREPARATION FOR RECOATING STRUCTURAL<br>STEEL | 1.00            | 0.00                   | 1.00                         | LS   | 0.50                               | \$62,400.00 | \$31,200.00                                                  |  |              |
|                         |                | 0078                                                                        | 0740        | 7125110      | FIELD APPLICATION OF INORGANIC ZINC PRIMER            | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$9,300.00  | \$0.00                                                       |  |              |
|                         |                | 0078                                                                        | 0750        | 7125111      | INTERMEDIATE FIELD COAT (SYSTEM G)                    | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$3,100.00  | \$0.00                                                       |  |              |
|                         |                | 0078                                                                        | 0760        | 7125112      | FINISH FIELD COAT (SYSTEM G)                          | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$3,100.00  | \$0.00                                                       |  |              |
|                         |                | 0078                                                                        | 0770        | 7129901      | MISC.GRIND SURFACE DEFORMITIES                        | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$7,800.00  | \$0.00                                                       |  |              |
|                         |                | 0078                                                                        | 0780        | 7129901      | MISC.HEAT STRAIGHTENING                               | 1.00            | 0.00                   | 1.00                         | LS   | 1.00                               | \$61,500.00 | \$61,500.00                                                  |  |              |
|                         |                | 0078                                                                        | 0790        | 7129901      | MISC.NON-DESTRUCTIVE TESTING                          | 1.00            | 0.00                   | 1.00                         | LS   | 1.00                               | \$1.00      | \$1.00                                                       |  |              |
|                         |                | 0077                                                                        | 5001        | 6169902      | MISC.Misc. Temp traffic Control Bridge Location 8     | 0.00            | 1.00                   | 1.00                         | EA   | 0.00                               | \$6,168.75  | \$0.00                                                       |  |              |
|                         |                | 0072                                                                        | 5002        | 6169902      | MISC.Misc Traffic Control Location 2                  | 0.00            | 1.00                   | 1.00                         | EA   | 0.00                               | \$9,051.00  | \$0.00                                                       |  |              |
|                         |                | Project JKU0410 - Total Value Posted to Date as of Report Generated Date    |             |              |                                                       |                 |                        |                              |      |                                    |             |                                                              |  | \$726,571.40 |
|                         |                | 241018-C13 Overall - Total Value Posted to Date as of Report Generated Date |             |              |                                                       |                 |                        |                              |      |                                    |             |                                                              |  | \$726,571.40 |



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

Report Generated on March 20, 2025

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

Project: JKU0410

| 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                                                                                                                        |
|-------------|-----------|-------------------------------------|----------|-------------------|-----------------|-------|----------------------------|------------------------|------------------|----------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------|
| 0050        | 6169902   | MISC. TRAFFIC CONTROL DEVICES       | 3/7/25   | 3/13/25           | 1.00            | EA    | MO 350 WB at Blue Ridge    | 5.801                  |                  | 6.542                |                  |                                                                                                                                 |
| 0080        | 6181000   | MOBILIZATION                        | 3/14/25  | 3/14/25           | 0.22            | LS    | Mobilization payment       | +                      |                  | +                    |                  | Mobilization payment at 30% threshold as stated in Sec. 618. Remainder of mobilization will be paid when contract is completed. |
|             |           |                                     |          | 3/14/25           | 0.22            | LS    | Mobilization payment       | +                      |                  | +                    |                  | Payment for mobilization for 20% threshold as stated in sec. 618                                                                |
| 0400        | 7125111   | INTERMEDIATE FIELD COAT (SYSTEM G)  | 3/4/25   | 3/13/25           | 1.00            | LS    | L0966 Girder 1             | 213.862                |                  | 213.862              |                  |                                                                                                                                 |
| 0410        | 7125112   | FINISH FIELD COAT (SYSTEM G)        | 3/5/25   | 3/13/25           | 1.00            | LS    | L0966 Finish coat girder 1 | 213.862                |                  | 213.862              |                  |                                                                                                                                 |
| 0640        | 2169902   | MISC. REMOVALS                      | 3/7/25   | 3/17/25           | 0.50            | EA    | A3344, Girder 1, north     | +                      |                  | +                    |                  | Removed only                                                                                                                    |
|             |           |                                     | 3/12/25  | 3/14/25           | 0.50            | EA    | A3344 Ramp 169 to 435      | 14.934                 |                  | 14.934               |                  | Diaphragm removed and replaced, new stiffeners welded in place                                                                  |
| 0650        | 7121000   | FAB. STRUCT. CARBON STEEL (MISC)    | 3/12/25  | 3/14/25           | 280.00          | LB    | A3344 Ramp 169 NB to 435.  | 14.934                 |                  | 14.934               |                  | New diaphragm and stiffeners delivered on site and installed.                                                                   |
| 0710        | 7129901   | MISC. STRUCTURAL STEEL CONSTRUCTION | 3/12/25  | 3/14/25           | 1.00            | LS    | A3344 Ramp bridge          | 14.934                 |                  | 14.934               |                  | heat straightening completed on A3344 late last week.                                                                           |
| 0720        | 7129901   | MISC. STRUCTURAL STEEL CONSTRUCTION | 3/12/25  | 3/14/25           | 1.00            | LS    | A3344 Ramp Bridge          | 14.934                 |                  | 14.934               |                  | NDT testing found crack in bottom flange Girder 3, diaphragms pulled away from girders, tears in web.                           |

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

No Data Available



## Line Item Adjustments by Estimate

Mar 20, 2025

Contract ID: 241018-C13

| Project | Line         | Description                             | Adjustment Type | Other Adjustment Type | Est. Number      | Created Date | Created By | Amount        | Remarks                                                                                                                                                                                             |  |
|---------|--------------|-----------------------------------------|-----------------|-----------------------|------------------|--------------|------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| JKU0410 | 0380         | SURFACE PREPARATION FOR RECOATING STRUC | Material        |                       | 2                | Mar 3, 2025  | SYSTEM     | \$35,700.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kennec2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |  |
|         |              |                                         |                 |                       | 2                | Mar 3, 2025  | SYSTEM     | (\$35,700.00) |                                                                                                                                                                                                     |  |
|         |              |                                         |                 |                       | 3                | Mar 17, 2025 | SYSTEM     | \$35,700.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kennec2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |  |
|         |              |                                         |                 |                       | 3                | Mar 17, 2025 | SYSTEM     | (\$35,700.00) |                                                                                                                                                                                                     |  |
|         |              |                                         |                 |                       | - Total          |              |            |               | \$0.00                                                                                                                                                                                              |  |
|         |              |                                         |                 |                       | Material - Total |              |            |               | \$0.00                                                                                                                                                                                              |  |
|         |              |                                         |                 |                       | 0380 - Total     |              |            |               | \$0.00                                                                                                                                                                                              |  |
|         | 0390         | FIELD APPLICATION OF INORGANIC ZINC     | Material        |                       | 2                | Mar 3, 2025  | SYSTEM     | \$5,350.00    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overriding Payment Estimate Exception 4 on the current Payment Estimate. |  |
|         |              |                                         |                 |                       | 2                | Mar 3, 2025  | SYSTEM     | (\$5,350.00)  |                                                                                                                                                                                                     |  |
|         |              |                                         |                 |                       | 3                | Mar 17, 2025 | SYSTEM     | \$5,350.00    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overriding Payment Estimate Exception 4 on the current Payment Estimate. |  |
|         |              |                                         |                 |                       | 3                | Mar 17, 2025 | SYSTEM     | (\$5,350.00)  |                                                                                                                                                                                                     |  |
|         |              |                                         |                 |                       | - Total          |              |            |               | \$0.00                                                                                                                                                                                              |  |
|         |              |                                         |                 |                       | Material - Total |              |            |               | \$0.00                                                                                                                                                                                              |  |
|         |              |                                         |                 |                       | 0390 - Total     |              |            |               | \$0.00                                                                                                                                                                                              |  |
|         | 0400         | INTERMEDIATE FIELD COAT (SYSTEM G)      | Material        |                       | 3                | Mar 17, 2025 | SYSTEM     | \$1,800.00    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overriding Payment Estimate Exception 5 on the current Payment Estimate. |  |
|         |              |                                         |                 |                       | 3                | Mar 17, 2025 | SYSTEM     | (\$1,800.00)  |                                                                                                                                                                                                     |  |
|         |              |                                         |                 |                       | - Total          |              |            |               | \$0.00                                                                                                                                                                                              |  |
|         |              |                                         |                 |                       | Material - Total |              |            |               | \$0.00                                                                                                                                                                                              |  |
|         | 0400 - Total |                                         |                 |                       | \$0.00           |              |            |               |                                                                                                                                                                                                     |  |
|         | 0410         | FINISH FIELD COAT (SYSTEM G)            | Material        |                       | 3                | Mar 17, 2025 | SYSTEM     | \$1,800.00    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overriding Payment Estimate Exception 6 on the current Payment Estimate. |  |
|         |              |                                         |                 |                       | 3                | Mar 17, 2025 | SYSTEM     | (\$1,800.00)  |                                                                                                                                                                                                     |  |
|         |              |                                         |                 |                       | - Total          |              |            |               | \$0.00                                                                                                                                                                                              |  |
|         |              |                                         |                 |                       | Material - Total |              |            |               | \$0.00                                                                                                                                                                                              |  |
|         | 0410 - Total |                                         |                 |                       | \$0.00           |              |            |               |                                                                                                                                                                                                     |  |
|         | 0660         | SURFACE PREPARATION FOR RECOATING STRUC | Material        |                       | 2                | Mar 3, 2025  | SYSTEM     | \$36,100.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |  |
|         |              |                                         |                 |                       | 2                | Mar 3, 2025  | SYSTEM     | (\$36,100.00) |                                                                                                                                                                                                     |  |
|         |              |                                         |                 |                       | 3                | Mar 17, 2025 | SYSTEM     | \$36,100.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |  |
|         |              |                                         |                 |                       | 3                | Mar 17, 2025 | SYSTEM     | (\$36,100.00) |                                                                                                                                                                                                     |  |
|         |              |                                         |                 |                       | - Total          |              |            |               | \$0.00                                                                                                                                                                                              |  |
|         |              |                                         |                 |                       | Material - Total |              |            |               | \$0.00                                                                                                                                                                                              |  |
|         |              |                                         |                 |                       | 0660 - Total     |              |            |               | \$0.00                                                                                                                                                                                              |  |
|         | 0730         | SURFACE PREPARATION FOR RECOATING STRUC | Material        |                       | 2                | Mar 3, 2025  | SYSTEM     | \$31,200.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overriding Payment Estimate Exception 3 on the current Payment Estimate. |  |
|         |              |                                         |                 |                       | 2                | Mar 3, 2025  | SYSTEM     | (\$31,200.00) |                                                                                                                                                                                                     |  |
|         |              |                                         |                 |                       | 3                | Mar 17,      | SYSTEM     | \$31,200.00   | This adjustment offsets the original system-generated Material Payment                                                                                                                              |  |



# Line Item Adjustments by Estimate

Mar 20, 2025

Contract ID: 241018-C13

| Project         | Line            | Description                             | Adjustment Type | Other Adjustment Type | Est. Number  | Created Date | Created By    | Amount | Remarks                                                                                                                      |        |  |
|-----------------|-----------------|-----------------------------------------|-----------------|-----------------------|--------------|--------------|---------------|--------|------------------------------------------------------------------------------------------------------------------------------|--------|--|
| JKU0410         | 0730            | SURFACE PREPARATION FOR RECOATING STRUC | Material        |                       |              | 2025         |               |        | Estimate Item Adjustment (0006) due to user kennec2 overriding Payment Estimate Exception 3 on the current Payment Estimate. |        |  |
|                 |                 |                                         |                 | 3                     | Mar 17, 2025 | SYSTEM       | (\$31,200.00) |        |                                                                                                                              |        |  |
|                 |                 |                                         |                 | - Total               |              |              |               |        |                                                                                                                              | \$0.00 |  |
|                 |                 |                                         |                 | Material - Total      |              |              |               |        |                                                                                                                              | \$0.00 |  |
|                 |                 |                                         |                 | 0730 - Total          |              |              |               |        |                                                                                                                              | \$0.00 |  |
|                 | JKU0410 - Total |                                         |                 |                       |              |              |               |        | \$0.00                                                                                                                       |        |  |
| Overall - Total |                 |                                         |                 |                       |              |              |               | \$0.00 |                                                                                                                              |        |  |



## Contract Adjustments for Contract - 241018-C13

There are no contract adjustments to display for this contract.