



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on February 5, 2025

Pay Estimate Created Date: February 3, 2025

Progress Estimate Number 1	Contract ID 241115-F01 Prime Contractor Millstone Weber, LLC	Pay Period Start See NTP Date Pay Period End February 1, 2025	Original Contract Amount \$16,858,440.06 Net Change Order Amount \$0.00 Current Contract Amount \$16,858,440.06
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Approval Date		By User
February 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	sawyej2
February 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lewisj1
February 4, 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
May 1, 2026	May 1, 2026		1.32%

Contract Informational Dates			Milestones
Date	Description	Original Completion Date	Current Completion Date
Acceptance Date			
Awarded Date		December 4, 2024	December 4, 2024
Letting Date		November 15, 2024	November 15, 2024
Notice to Proceed Date		January 6, 2025	January 6, 2025
Open to Traffic Date			
Work Began Date			

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 1

		This Estimate	Previous	To Date
241115-F01	Total Posted Items Pay	\$221,889.00	\$0.00	\$221,889.00
	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
Contract Total Payable This Estimate:		\$221,889.00		\$221,889.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3538	0310	6181000	MOBILIZATION	LS	\$887,556.000	0.25	\$221,889.00
Project J6I3538 - Total							\$221,889.00
Overall - Total							\$221,889.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on February 5, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J613538	I 64-1(98)	Bridge rehabilitation and painting	I-64	ST LOUIS	for the Boone Bridge

Totals by Job Numbers			
J613538			
	This Estimate	Previous	To Date
Posted Item Pay	\$221,889.00	\$0.00	\$221,889.00
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$221,889.00	\$0.00	\$221,889.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on February 5, 2025

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on February 5, 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 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)
241115-F01	J6I3538	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$423,000.00	\$0.00
		0001	0020	2031000	CLASS A EXCAVATION	2,961.00	0.00	2,961.00	CUYD	0.00	\$20.00	\$0.00
		0001	0030	2035500	EMBANKMENT IN PLACE	1,422.00	0.00	1,422.00	CUYD	0.00	\$20.00	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	1,539.00	0.00	1,539.00	CUYD	0.00	\$20.00	\$0.00
		0001	0050	2037075	COMPACTING IN CUT	49.00	0.00	49.00	STA	0.00	\$650.00	\$0.00
		0001	0060	2063500	CULVERT CLEANOUT	24.00	0.00	24.00	EA	0.00	\$4,233.00	\$0.00
		0001	0070	2072000	LINEAR GRADING CLASS 2	49.00	0.00	49.00	STA	0.00	\$1,788.00	\$0.00
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	13,257.00	0.00	13,257.00	SQYD	0.00	\$18.30	\$0.00
		0001	0090	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	13,257.00	0.00	13,257.00	SQYD	0.00	\$112.00	\$0.00
		0001	0100	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	7.00	0.00	7.00	EA	0.00	\$4,472.00	\$0.00
		0001	0110	6122020	REPLACEMENT SAND BARREL	9.00	0.00	9.00	EA	0.00	\$1,552.00	\$0.00
		0001	0120	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,347.00	\$0.00
		0001	0130	6122040	WORK ZONE CRASH CUSHION (NARROW)	6.00	0.00	6.00	EA	0.00	\$11,304.00	\$0.00
		0001	0140	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$3,804.00	\$0.00
		0001	0150	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$3,500.00	\$0.00
		0001	0160	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	139.00	0.00	139.00	CUYD	0.00	\$1,401.00	\$0.00
		0001	0170	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	1,253.00	0.00	1,253.00	SQYD	0.00	\$126.00	\$0.00
		0001	0180	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	468.00	0.00	468.00	TONS	0.00	\$96.00	\$0.00
		0001	0190	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	2,108.00	0.00	2,108.00	SQYD	0.00	\$33.00	\$0.00
		0001	0200	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	10.00	0.00	10.00	EA	0.00	\$1,085.00	\$0.00
		0001	0210	6149902	MISC.INLET TOP REPLACEMENT	2.00	0.00	2.00	EA	0.00	\$8,906.00	\$0.00
		0001	0220	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	\$2,500.00	\$0.00
		0001	0230	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	20.00	0.00	20.00	EA	0.00	\$1,000.00	\$0.00
		0001	0240	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$360,000.00	\$0.00
		0001	0250	6169902	MISC.ADA COMPLIANT TYPE III MOVABLE BARRICADE	8.00	0.00	8.00	EA	0.00	\$250.00	\$0.00
		0001	0260	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	800.00	0.00	800.00	LF	0.00	\$208.50	\$0.00
		0001	0270	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	18,838.00	0.00	18,838.00	LF	0.00	\$49.25	\$0.00
		0001	0280	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	125.00	0.00	125.00	LF	0.00	\$116.00	\$0.00
		0001	0290	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	425.00	0.00	425.00	LF	0.00	\$122.00	\$0.00
		0001	0300	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	7,575.00	0.00	7,575.00	LF	0.00	\$7.65	\$0.00
		0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$887,556.00	\$221,889.00
		0001	0320	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0330	6191000	PAVEMENT EDGE TREATMENT	4,993.00	0.00	4,993.00	LF	0.00	\$2.05	\$0.00
		0001	0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	47,723.00	0.00	47,723.00	LF	0.00	\$0.28	\$0.00
		0001	0350	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	29,294.00	0.00	29,294.00	LF	0.00	\$0.28	\$0.00
		0001	0360	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,792.00	0.00	2,792.00	LF	0.00	\$1.00	\$0.00
		0001	0370	6207001	PAVEMENT MARKING REMOVAL	203,496.00	0.00	203,496.00	LF	0.00	\$0.90	\$0.00
		0001	0380	6208064A	TEMPORARY RAISED PAVEMENT MARKER	775.00	0.00	775.00	EA	0.00	\$10.00	\$0.00
		0001	0390	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	242,411.00	0.00	242,411.00	LF	0.00	\$0.70	\$0.00
		0001	0400	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$14,500.00	\$0.00
		0001	0410	6209902	MISC.INLAID PAVEMENT MARKER INSTALLATION	127.00	0.00	127.00	EA	0.00	\$85.00	\$0.00
		0001	0420	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	95.90	0.00	95.90	STA	0.00	\$129.00	\$0.00
		0001	0430	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	56.40	0.00	56.40	STA	0.00	\$259.00	\$0.00



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

Report Generated on February 5, 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 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)
241115-F01	J6I3538	0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$71,200.00	\$0.00
		0001	0450	7309901	MISC.WELD DRAINAGE GRATES	1.00	0.00	1.00	LS	0.00	\$7,313.00	\$0.00
		0001	0460	8025006	MULCHING	10.00	0.00	10.00	ACRE	0.00	\$1,500.00	\$0.00
		0001	0470	8051000A	SEEDING - COOL SEASON GRASSES	5.00	0.00	5.00	ACRE	0.00	\$4,500.00	\$0.00
		0001	0480	8061003	SEDIMENT TRAP EXCAVATION	10.00	0.00	10.00	CUYD	0.00	\$55.00	\$0.00
		0001	0490	8061004	SEDIMENT TRAP ROCK	14.00	0.00	14.00	CUYD	0.00	\$90.00	\$0.00
		0001	0500	8061006	ALTERNATE DITCH CHECK	912.00	0.00	912.00	LF	0.00	\$10.00	\$0.00
		0001	0510	8061016	SEDIMENT REMOVAL	118.00	0.00	118.00	CUYD	0.00	\$100.00	\$0.00
		0001	0520	8061017	TEMPORARY SEEDING	5.00	0.00	5.00	ACRE	0.00	\$700.00	\$0.00
		0001	0530	8061019	SILT FENCE	2,218.00	0.00	2,218.00	LF	0.00	\$3.50	\$0.00
		0010	0540	6061060	MGS GUARDRAIL	300.00	0.00	300.00	LF	0.00	\$28.00	\$0.00
		0010	0550	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$2,400.00	\$0.00
		0010	0560	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$3,800.00	\$0.00
		0040	0570	9031010	CONCRETE FOOTINGS, EMBEDDED	1.50	0.00	1.50	CUYD	0.00	\$3,200.00	\$0.00
		0040	0580	9031210	STRUCTURAL STEEL POSTS	520.00	0.00	520.00	LB	0.00	\$8.00	\$0.00
		0040	0590	9031220	PIPE POSTS	550.00	0.00	550.00	LB	0.00	\$8.50	\$0.00
		0040	0600	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	10.00	0.00	10.00	EA	0.00	\$125.00	\$0.00
		0040	0610	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	1.00	0.00	1.00	EA	0.00	\$125.00	\$0.00
		0040	0620	9031270A	2 IN. PSST POST - 12 GA.	56.00	0.00	56.00	LF	0.00	\$34.00	\$0.00
		0040	0630	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	4.00	0.00	4.00	EA	0.00	\$250.00	\$0.00
		0040	0640	9035004A	SH-FLAT SHEET	50.00	0.00	50.00	SQFT	0.00	\$40.00	\$0.00
		0040	0650	9039902	MISC.REMOVE AND RELOCATE EXISTING SIGN(S) TO NEW POST	6.00	0.00	6.00	EA	0.00	\$1,200.00	\$0.00
		0050	0660	9109902	MISC.CLASS 2 PULLBOX, WITH CONCRETE APRON	1.00	0.00	1.00	EA	0.00	\$6,875.00	\$0.00
		0050	0670	9109902	MISC.CLASS 5 PULLBOX, WITH CONCRETE APRON	1.00	0.00	1.00	EA	0.00	\$6,875.00	\$0.00
		0050	0680	9109902	MISC.CONDUIT AND CABLE ADJUSTMENTS AT PULLBOXES	4.00	0.00	4.00	EA	0.00	\$250.00	\$0.00
		0050	0690	9109902	MISC.PULL BOX ADJUSTMENT	2.00	0.00	2.00	EA	0.00	\$880.00	\$0.00
		0050	0700	9109903	MISC.CONDUIT REPAIR	100.00	0.00	100.00	LF	0.00	\$40.00	\$0.00
		0070	0710	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	768.00	0.00	768.00	LF	0.00	\$73.25	\$0.00
		0070	0720	7040104	HALF-SOLE REPAIR	3,800.00	0.00	3,800.00	SQFT	0.00	\$139.50	\$0.00
		0070	0730	7040163	CONCRETE CRACK FILLER	14,220.00	0.00	14,220.00	SQYD	0.00	\$21.40	\$0.00
		0070	0740	7049902	MISC.FATIGUE CRACK REPAIRS	10.00	0.00	10.00	EA	0.00	\$3,300.00	\$0.00
		0070	0750	7049904	MISC.CONCRETE WEARING SURFACE REPAIR	2,509.00	0.00	2,509.00	SQFT	0.00	\$137.50	\$0.00
		0070	0760	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	0.00	\$131,350.00	\$0.00
		0070	0770	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	0.00	\$3,990,500.00	\$0.00
		0070	0780	7125101	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$1,273,000.00	\$0.00
		0070	0790	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	0.00	\$126,000.00	\$0.00
		0070	0800	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$1,580,000.00	\$0.00
		0070	0810	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$1,580,000.00	\$0.00
		0070	0820	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2,700.00	0.00	2,700.00	SQFT	0.00	\$78.00	\$0.00
		0070	0830	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	70,200.00	0.00	70,200.00	SQFT	0.00	\$1.75	\$0.00
		0070	0840	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	2,700.00	0.00	2,700.00	SQFT	0.00	\$2.00	\$0.00
		0070	0850	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	72,900.00	0.00	72,900.00	SQFT	0.00	\$2.00	\$0.00
		0070	0860	7125370A	FINISH FIELD COAT (SYSTEM G)	11,000.00	0.00	11,000.00	SQFT	0.00	\$2.00	\$0.00
		0070	0870	7129901	MISC.CLEARANCE GAUGE	1.00	0.00	1.00	LS	0.00	\$34,000.00	\$0.00
		0070	0880	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	768.00	0.00	768.00	LF	0.00	\$124.00	\$0.00



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

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241115-F01	Project J6I3538 - Total Value Posted to Date as of Report Generated Date											\$221,889.00
241115-F01	Overall - Total Value Posted to Date as of Report Generated Date											\$221,889.00



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

Report Generated on February 5, 2025

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

Project: J6I3538

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
0310	6181000	MOBILIZATION	1/31/25	2/3/25	0.25	LS	N/A					This is the first partial payment, and is being paid per MoDOT Specification 618.2.2 (Second Edition October 2024).

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



Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 241115-F01

No Data Available



Contract Adjustments for Contract - 241115-F01

There are no contract adjustments to display for this contract.