



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

Report Generated on March 20, 2025

Pay Estimate Created Date: March 17, 2025

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 241115-F01 <b>Prime Contractor</b> Millstone Weber, LLC	<b>Pay Period Start</b> February 2, 2025 <b>Pay Period End</b> March 15, 2025	<b>Original Contract Amount</b> \$16,858,440.06 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$16,858,440.06
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Approval Date		By User
March 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	lower2
March 18, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lewisj1
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
May 1, 2026	May 1, 2026		2.16%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
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	March 3, 2025	March 3, 2025	

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
241115-F01			
Total Posted Items Pay	\$142,678.50	\$221,889.00	\$364,567.50
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
<b>Contract Total Payable This Estimate:</b>	<b>\$142,678.50</b>	<b>\$221,889.00</b>	<b>\$364,567.50</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3538	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$423,000.000	0.08	\$33,840.00
	0020	2031000	CLASS A EXCAVATION	CUYD	\$20.000	641.3	\$12,826.00
	0030	2035500	EMBANKMENT IN PLACE	CUYD	\$20.000	1,066.5	\$21,330.00
	0040	2036000	COMPACTING EMBANKMENT	CUYD	\$20.000	513	\$10,260.00
	0050	2037075	COMPACTING IN CUT	STA	\$650.000	37	\$24,050.00
	0150	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	LS	\$3,500.000	1	\$3,500.00
	0220	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,500.000	2	\$5,000.00
	0500	8061006	ALTERNATE DITCH CHECK	LF	\$10.000	160	\$1,600.00
	0530	8061019	SILT FENCE	LF	\$3.500	3,935	\$13,772.50
0740	7049902	MISC.FATIGUE CRACK REPAIRS	EA	\$3,300.000	5	\$16,500.00	
<b>Project J6I3538 - Total</b>							<b>\$142,678.50</b>
<b>Overall - Total</b>							<b>\$142,678.50</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3538	0150	TRUCK MOUNTED	Material			-1	\$3,500.00	(\$3,500.00)



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<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 241115-F01 <b>Prime Contractor</b> Millstone Weber, LLC	<b>Pay Period Start</b> February 2, 2025 <b>Pay Period End</b> March 15, 2025	<b>Original Contract Amount</b> \$16,858,440.06 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$16,858,440.06
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3538		ATTENUATOR (TMA)						
	0150	TRUCK MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lower2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1	\$3,500.00	\$3,500.00
	0220	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	\$2,500.00	(\$5,000.00)
	0220	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lower2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	2	\$2,500.00	\$5,000.00
	0500	ALTERNATE DITCH CHECK	Material			-160	\$10.00	(\$1,600.00)
	0500	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lower2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	160	\$10.00	\$1,600.00
	0530	SILT FENCE	Overrun			-1,717	\$3.50	(\$6,009.50)
	0530	SILT FENCE	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user lower2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1,717	\$3.50	\$6,009.50
	0740	MISC.	Material			-5	\$3,300.00	(\$16,500.00)
	0740	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lower2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	5	\$3,300.00	\$16,500.00
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on March 20, 2025

Contract Project Information					
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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			
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Job Number		This Estimate	Previous	To Date
J613538	<b>Posted Item Pay</b>	\$142,678.50	\$221,889.00	\$364,567.50
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$142,678.50</b>	<b>\$221,889.00</b>	<b>\$364,567.50</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$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 J6I3538, Item 6123001, Project Item Line Number 0150, Material Set 6123001, Material 0612BFTMA - Truck Mounted Attenuator, Acceptance Action Generic 0612BFTMA is insufficient.	Certification needs uploaded to eProjects by TranSystems	lower2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3538, Item 6161099, Project Item Line Number 0220, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certification needs uploaded to eProjects by TranSystems	lower2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3538, Item 7049902, Project Item Line Number 0740, Material Set 7049902, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Material requirement to be requested to be removed for this line.	lower2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3538, Item 8061006, Project Item Line Number 0500, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Certification needs uploaded to eProjects by TranSystems	lower2	Overridden
Estimate Exception Type: Item Overrun: Contract 241115-F01, Contract Project J6I3538, Project Item Line Number 0530, Contract Line Item Number 0530, Item 8061019, Minor Item.	Certification needs uploaded to eProjects by TranSystems	lower2	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 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	J613538	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.08	\$423,000.00	\$33,840.00
		0001	0020	2031000	CLASS A EXCAVATION	2,961.00	0.00	2,961.00	CUYD	855.00	\$20.00	\$17,100.00
		0001	0030	2035500	EMBANKMENT IN PLACE	1,422.00	0.00	1,422.00	CUYD	1,422.00	\$20.00	\$28,440.00
		0001	0040	2036000	COMPACTING EMBANKMENT	1,539.00	0.00	1,539.00	CUYD	684.00	\$20.00	\$13,680.00
		0001	0050	2037075	COMPACTING IN CUT	49.00	0.00	49.00	STA	49.00	\$650.00	\$31,850.00
		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	1.00	\$3,500.00	\$3,500.00
		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	2.00	\$2,500.00	\$5,000.00
		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



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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 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	J613538	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	160.00	\$10.00	\$1,600.00
		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	3,935.00	\$3.50	\$13,772.50
		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	7.00	\$3,300.00	\$23,100.00
		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

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 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							\$393,771.50
241115-F01					Overall - Total Value Posted to Date as of Report Generated Date							\$393,771.50



**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: 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
0010	2022010	REMOVAL OF IMPROVEMENTS	3/7/25	3/11/25	0.08	LS	Right Shoulder of I-64 EB	59+00		106+77		This Payment is being made paid for sawcutting of 4.787 LF @ approximately \$7.07/LF, in preparation of shoulder widening. See below for breakdown of daily quantities.  Monday 03/03/2025 - 1,253 LF Thursday 03/06/2025 - 2,368 LF Friday 03/07/2025 - 1,166 LF
0020	2031000	CLASS A EXCAVATION	3/14/25	3/17/25	641.30	CUYD	I-64 EB Right Shoulder	56+00		99+00		This payment is being made for the shoulder widening work @ I-64 EB Right Side. Quantity being paid is 75% of plan quantity located in the Earthwork Summary of Quantities, due to approximately 75% of the work being complete. Plan Quantity for this item is 855 CY.
0030	2035500	EMBANKMENT IN PLACE	3/14/25	3/17/25	1,066.50	CUYD	I-64 EB Right Shoulder	56+00		99+00		This payment is being made for the shoulder widening work @ I-64 EB Right Side. Quantity being paid is 75% of plan quantity located in the Earthwork Summary of Quantities, due to approximately 75% of the work being complete. Plan Quantity for this item is 1,422 CY.
0040	2036000	COMPACTING EMBANKMENT	3/14/25	3/17/25	513.00	CUYD	I-64 EB Right Shoulder	56+00		99+00		This payment is being made for the shoulder widening work @ I-64 EB Right Side. Quantity being paid is 75% of plan quantity located in the Earthwork Summary of Quantities, due to approximately 75% of the work being complete. Plan Quantity for this item is 684 CY.
0050	2037075	COMPACTING IN CUT	3/14/25	3/17/25	37.00	STA	I-64 EB Right Shoulder	56+00		99+00		This payment is being made for the shoulder widening work @ I-64 EB Right Side. Quantity being paid is 75% of plan quantity located in the Earthwork Summary of Quantities, due to approximately 75% of the work being complete. Plan Quantity for this item is 49.3 STA.
0150	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	3/3/25	3/11/25	1.00	LS	EB-64					TMA necessary for shoulder work and lane closures
0220	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	3/3/25	3/11/25	2.00	EA	I-64 EB & WB					2 message boards (1 EB & 1 WB) setup to alert the public of upcoming and current project activities
0500	8061006	ALTERNATE DITCH CHECK	3/3/25	3/11/25	30.00	LF	Right Side of I-64 EB	58+50				Alternate Ditch Check Installed for upcoming shoulder widening work.
					130.00	LF	Right Side of I-64 EB	99+50		100+80	Alternate Ditch Check Installed for upcoming shoulder widening work.	
0530	8061019	SILT FENCE	3/3/25	3/11/25	918.00	LF	Right side of I-64 EB	59+00		68+18		Silt Fence Installed for upcoming shoulder widening work.
				3/11/25	3,017.00	LF	Right side of I-64 EB	69+55		99+72	Silt Fence Installed for upcoming shoulder widening work.	
0740	7049902	MISC.	3/12/25	3/17/25	1.00	EA	Span 6 - Stringer 1 - L1'L0'					This payment is being made for the fatigue crack repairs. Each repair includes drilling two holes, one on each side of the stiffener.
				3/17/25	1.00	EA	Span 6 - Stringer 2 - L1'L0'				This payment is being made for the fatigue crack repairs. Each repair includes drilling two holes, one on each side of the stiffener.	
				3/17/25	1.00	EA	Span 6 - Stringer 5 - L1'L0'				This payment is being made for the fatigue crack repairs. Each repair includes drilling two holes, one on each side of the stiffener.	
				3/14/25	3/17/25	1.00	EA	Span 3 - Stringer 2 - L0L1				This payment is being made for the fatigue crack repairs. Each repair includes drilling two holes, one on each side of the stiffener.
				3/17/25	1.00	EA	Span 6 - Stringer 6 - L1'L0'				This payment is being made for the fatigue crack repairs. Each repair includes drilling two holes, one on each side of the stiffener.	

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



### Line Item Adjustments by Estimate

Contract ID: 241115-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3538	0150	TRUCK MOUNTED ATTENUATOR (TMA)	Material		2	Mar 17, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lower2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Mar 17, 2025	SYSTEM	(\$3,500.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0150 - Total								\$0.00	
	0220	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		2	Mar 17, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lower2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	Mar 17, 2025	SYSTEM	(\$5,000.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0220 - Total								\$0.00	
	0500	ALTERNATE DITCH CHECK	Material		2	Mar 17, 2025	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lower2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					2	Mar 17, 2025	SYSTEM	(\$1,600.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0500 - Total								\$0.00	
0530	SILT FENCE	Overrun	Overrun	2	Mar 17, 2025	SYSTEM	\$6,009.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user lower2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				2	Mar 17, 2025	SYSTEM	(\$6,009.50)			
Overrun - Total								\$0.00		
Overrun - Total								\$0.00		
0530 - Total								\$0.00		
0740	MISC.	Material		2	Mar 17, 2025	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lower2 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				2	Mar 17, 2025	SYSTEM	(\$16,500.00)			
- Total								\$0.00		
Material - Total								\$0.00		
0740 - Total								\$0.00		
J6I3538 - Total								\$0.00		
Overall - Total								\$0.00		



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## Contract Adjustments for Contract - 241115-F01

There are no contract adjustments to display for this contract.