



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on April 5, 2025

Pay Estimate Created Date: April 2, 2025

Progress Estimate Number 3	Contract ID Prime Contractor	241115-F01 Millstone Weber, LLC	Pay Period Start Pay Period End	March 16, 2025 April 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$16,858,440.06 (\$176,454.67) \$16,681,985.39
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Approval Date					By User
April 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				sawyej2
April 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				lewisj1
April 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		12.83%		

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. 3			
	This Estimate	Previous	To Date
241115-F01			
Total Posted Items Pay	\$1,775,279.12	\$364,567.50	\$2,139,846.62
Gross Item Adjustments	(\$2,970.00)	\$0.00	(\$2,970.00)
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
		\$364,567.50	\$2,136,876.62
Contract Total Payable This Estimate:	\$1,772,309.12		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J613538	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$423,000.000	0.04	\$16,920.00
	0020	2031000	CLASS A EXCAVATION	CUYD	\$20.000	213.7	\$4,274.00
	0030	2035500	EMBANKMENT IN PLACE	CUYD	\$20.000	355.5	\$7,110.00
	0040	2036000	COMPACTING EMBANKMENT	CUYD	\$20.000	171	\$3,420.00
	0050	2037075	COMPACTING IN CUT	STA	\$650.000	12	\$7,800.00
	0060	2063500	CULVERT CLEANOUT	EA	\$4,233.000	5	\$21,165.00
	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$18.300	5,019	\$91,847.70
	0090	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$112.000	5,019	\$562,128.00
	0100	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	EA	\$4,472.000	2	\$8,944.00
	0180	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$96.000	433.7	\$41,635.20
	0190	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$33.000	2,198	\$72,534.00
	0240	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$360,000.000	0.25	\$90,000.00
	0270	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$49.250	565	\$27,826.25
	0310	6181000	MOBILIZATION	LS	\$887,556.000	0.25	\$221,889.00
	0370	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.900	9,950	\$8,955.00
	0390	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$0.700	12,015	\$8,410.50
	0450	7309901	MISC.WELD DRAINAGE GRATES	LS	\$7,313.000	0.33	\$2,413.29
	0480	8061003	SEDIMENT TRAP EXCAVATION	CUYD	\$55.000	10	\$550.00



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Contractor's Pay Estimate Summary

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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J613538	0490	8061004	SEDIMENT TRAP ROCK	CUYD	\$90.000	14	\$1,260.00
	0510	8061016	SEDIMENT REMOVAL	CUYD	\$100.000	10	\$1,000.00
	0530	8061019	SILT FENCE	LF	\$3.500	175	\$612.50
	0650	9039902	MISC.REMOVE AND RELOCATE EXISTING SIGN(S) TO NEW POST	EA	\$1,200.000	6	\$7,200.00
	0740	7049902	MISC.FATIGUE CRACK REPAIRS	EA	\$3,300.000	8	\$26,400.00
	0770	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	LS	\$3,990,500.000	0.06	\$239,430.00
	0820	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	SQFT	\$78.000	675	\$52,650.00
	5001	6139911	MISC.MISC. PARTIAL DEPTH REPAIR CONCRETE PAVEMENT REPAIR USING FLEXIBLE, HOT POLYMER	LB	\$3.350	16,280	\$54,538.00
	5002	1046002	VALUE ENGINEERING	EA	\$1.000	185,456.68	\$185,456.68
	5003	7125109	FIELD APPLICATION OF ORGANIC ZINC PRIMER	LS	\$126,000.000	0.06	\$7,560.00
	5004	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	SQFT	\$2.000	675	\$1,350.00
Project J613538 - Total							\$1,775,279.12
Overall - Total							\$1,775,279.12

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
J613538	0090	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-3,019	\$112.00	(\$338,128.00)
	0090	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sawyej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	3,019	\$112.00	\$338,128.00
	0100	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	Material			-2	\$4,472.00	(\$8,944.00)
	0100	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sawyej2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	2	\$4,472.00	\$8,944.00
	0190	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun			-90	\$33.00	(\$2,970.00)
	0240	MISC.	Material			-0.25	\$360,000.00	(\$90,000.00)
	0240	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sawyej2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	0.25	\$360,000.00	\$90,000.00
	0270	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-565	\$49.25	(\$27,826.25)
	0270	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sawyej2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	565	\$49.25	\$27,826.25
	0490	SEDIMENT TRAP ROCK	Material			-14	\$90.00	(\$1,260.00)



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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	0490	SEDIMENT TRAP ROCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sawyej2 overriding Payment Estimate Exception 9 on the current Payment Estimate.		14	\$90.00	\$1,260.00
	0650	MISC.	Material				-6	\$1,200.00	(\$7,200.00)
	0650	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sawyej2 overriding Payment Estimate Exception 10 on the current Payment Estimate.		6	\$1,200.00	\$7,200.00
	0770	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	Material				-0.06	\$3,990,500.00	(\$239,430.00)
	0770	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sawyej2 overriding Payment Estimate Exception 7 on the current Payment Estimate.		0.06	\$3,990,500.00	\$239,430.00
	5003	FIELD APPLICATION OF ORGANIC ZINC PRIMER	Material				-0.06	\$126,000.00	(\$7,560.00)
	5003	FIELD APPLICATION OF ORGANIC ZINC PRIMER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sawyej2 overriding Payment Estimate Exception 8 on the current Payment Estimate.		0.06	\$126,000.00	\$7,560.00
Total									(\$2,970.00)



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

Report Generated on April 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		\$1,775,279.12	\$364,567.50	\$2,139,846.62
	Gross Item Adjustments		(\$2,970.00)	\$0.00	(\$2,970.00)
	Gross Item Pay		\$1,772,309.12	\$364,567.50	\$2,136,876.62
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on April 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3538, Item 5021309, Project Item Line Number 0090, Material Set 502130996, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Materials (agg, breaks, etc)	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3538, Item 5021309, Project Item Line Number 0090, Material Set 502130996, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Materials (agg, breaks, etc)	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3538, Item 5021309, Project Item Line Number 0090, Material Set 502130996, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA 9 in. is insufficient.	Materials (agg, breaks, etc)	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3538, Item 6122014, Project Item Line Number 0100, Material Set 612201496, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Cert needs saved to eProjects by TranSystems, this Exception will be satisfied before next estimate.	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3538, Item 6169901, Project Item Line Number 0240, Material Set 6169901, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Cert needs saved to eProjects by TranSystems, this Exception will be satisfied before next estimate.	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3538, Item 6173600D, Project Item Line Number 0270, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	Cert needs saved to eProjects by TranSystems, this Exception will be satisfied before next estimate.	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3538, Item 7125100, Project Item Line Number 0770, Material Set 712510096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	This exception is for a requirement that needs removed from sampling/testing checklist.	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3538, Item 7125109, Project Item Line Number 5003, Material Set 7125109, Material 1045PTOZ - High Solids Organic Zinc Paint, Acceptance Action Generic 1045PTOZ is insufficient.	Cert needs saved to eProjects by TranSystems, along with Sample Record for quantities. This Exception will be satisfied before next estimate.	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3538, Item 8061004, Project Item Line Number 0490, Material Set 806100496, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Cert needs saved to eProjects by TranSystems, along with Sample Record for quantities. This Exception will be satisfied before next estimate.	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3538, Item 9039902, Project Item Line Number 0650, Material Set 9039902, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Cert needs saved to eProjects by TranSystems, this Exception will be satisfied before next estimate.	sawyej2	Overridden
Estimate Exception Type: Item Overrun: Contract 241115-F01, Contract Project J6I3538, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6133021, Minor Item.	Overrun of this Line Item will be included on Change Order 003	sawyej2	Acknowledged



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

Report Generated on April 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	J613538	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.12	\$423,000.00	\$50,760.00
		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	5.00	\$4,233.00	\$21,165.00
		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	5,019.00	\$18.30	\$91,847.70
		0001	0090	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	13,257.00	0.00	13,257.00	SQYD	5,019.00	\$112.00	\$562,128.00
		0001	0100	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	7.00	0.00	7.00	EA	2.00	\$4,472.00	\$8,944.00
		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	-139.00	0.00	CUYD	0.00	\$1,401.00	\$0.00
		0001	0170	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	1,253.00	-1,253.00	0.00	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	433.70	\$96.00	\$41,635.20
		0001	0190	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	2,108.00	0.00	2,108.00	SQYD	2,198.00	\$33.00	\$72,534.00
		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	0.25	\$360,000.00	\$90,000.00
		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	-2,025.00	16,813.00	LF	565.00	\$49.25	\$27,826.25
		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	0.50	\$887,556.00	\$443,778.00
		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	9,950.00	\$0.90	\$8,955.00
		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	12,015.00	\$0.70	\$8,410.50
		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	27.20	83.60	STA	0.00	\$259.00	\$0.00
		0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$71,200.00	\$0.00



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Contract Line Items and Total Paid for All Estimates

Report Generated on April 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	0450	7309901	MISC.WELD DRAINAGE GRATES	1.00	0.00	1.00	LS	0.33	\$7,313.00	\$2,413.29
		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	10.00	\$55.00	\$550.00
		0001	0490	8061004	SEDIMENT TRAP ROCK	14.00	0.00	14.00	CUYD	14.00	\$90.00	\$1,260.00
		0001	0500	8061006	ALTERNATE DITCH CHECK	912.00	-752.00	160.00	LF	160.00	\$10.00	\$1,600.00
		0001	0510	8061016	SEDIMENT REMOVAL	118.00	0.00	118.00	CUYD	10.00	\$100.00	\$1,000.00
		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	1,892.00	4,110.00	LF	4,110.00	\$3.50	\$14,385.00
		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	6.00	\$1,200.00	\$7,200.00
		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	3.00	13.00	EA	13.00	\$3,300.00	\$42,900.00
		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	0.06	\$3,990,500.00	\$239,430.00
		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	-1.00	0.00	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	675.00	\$78.00	\$52,650.00
		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	-2,700.00	0.00	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
		0001	5001	6139911	MISC.MISC. PARTIAL DEPTH REPAIR CONCRETE PAVEMENT REPAIR USING FLEXIBLE, HOT POLYMER	0.00	22,206.00	22,206.00	LB	16,280.00	\$3.35	\$54,538.00



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

Report Generated on April 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	5002	1046002	VALUE ENGINEERING	0.00	185,456.68	185,456.68	EA	185,456.68	\$1.00	\$185,456.68
		0070	5003	7125109	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1.00	1.00	LS	0.06	\$126,000.00	\$7,560.00
		0070	5004	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	2,700.00	2,700.00	SQFT	675.00	\$2.00	\$1,350.00
		Project J6I3538 - Total Value Posted to Date as of Report Generated Date										
241115-F01 Overall - Total Value Posted to Date as of Report Generated Date												\$2,139,846.62



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

Report Generated on April 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: J613538

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	3/18/25	3/28/25	0.02	LS	I-64 EB Right Shoulder					This payment is being made for the below removals: -Guardrail removal STA 66+68 to STA 69+68 -Sign Posts & foundations STA 56+50 to STA 98+48 Percentage being paid @ 2% of LS, equaling \$8,460. This amount was retrieved from D&S Fencing's Subcontract Agreement for their portion of the removal work.
			3/19/25	3/28/25	0.02	LS	I-64 EB Right Shoulder	66+68		69+68		This payment is being made @ 2% of LS value. Work performed includes removal of 300 LF of guardrail @ the location listed.
0020	2031000	CLASS A EXCAVATION	3/17/25	3/21/25	213.70	CUYD	I-64 EB Right Shoulder	99+00		105+00		This payment is being made for the shoulder widening work @ I-64 EB Right Side. Quantity being paid is 25% of plan quantity located in the Earthwork Summary of Quantities, this will complete the payment for the shoulder widening work. Plan Quantity for this item is 855 CY.
0030	2035500	EMBANKMENT IN PLACE	3/17/25	3/21/25	355.50	CUYD	I-64 EB Right Shoulder	99+00		105+00		This payment is being made for the shoulder widening work @ I-64 EB Right Side. Quantity being paid is 25% of plan quantity located in the Earthwork Summary of Quantities, this will complete the payment for the shoulder widening work. Plan Quantity for this item is 1,422 CY.
0040	2036000	COMPACTING EMBANKMENT	3/17/25	3/21/25	171.00	CUYD	I-64 EB Right Shoulder	99+00		105+00		This payment is being made for the shoulder widening work @ I-64 EB Right Side. Quantity being paid is 25% of plan quantity located in the Earthwork Summary of Quantities, this will complete the payment for the shoulder widening work. Plan Quantity for this item is 684 CY.
0050	2037075	COMPACTING IN CUT	3/17/25	3/21/25	12.00	STA	I-64 EB Right Shoulder	99+00		105+00		This payment is being made for the shoulder widening work @ I-64 EB Right Side. Quantity being paid is 25% of plan quantity located in the Earthwork Summary of Quantities, this will complete the payment for the shoulder widening work. Plan Quantity for this item is 49 CY.
0060	2063500	CULVERT CLEANOUT	3/27/25	4/2/25	1.00	EA	I-64 EB Right Shoulder	37+17	RT			This payment is being made for the grate removal, culvert cleanout, and grate installation @ the location listed.
				4/2/25	1.00	EA	I-64 EB Right Shoulder	38+25	RT			This payment is being made for the grate removal, culvert cleanout, and grate installation @ the location listed.
				4/2/25	1.00	EA	I-64 EB Right Shoulder	40+00	RT			This payment is being made for the grate removal, culvert cleanout, and grate installation @ the location listed.
				4/2/25	1.00	EA	I-64 EB Right Shoulder	40+75	RT			This payment is being made for the grate removal, culvert cleanout, and grate installation @ the location listed.
				4/2/25	1.00	EA	I-64 EB Right Shoulder	656+50	RT			This payment is being made for the grate removal, culvert cleanout, and grate installation @ the location listed.
0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3/20/25	3/27/25	2,510.00	SQYD	I-64 EB Right Shoulder	56+45		80+17		This payment is being made for the Type 5 rock base placed @ shoulder widening. Below is the total measured quantities for this pavement work that was completed in 2 nights. This payment represents 50% of the total measured quantity. STA 56+45 – 58+00 : Irregular-shaped beginning section estimated @ 192 SQFT STA 58+00 – 68+00 : Average width of 10.5' - 1,000 LF @ 10.5' = 10,500 SQFT STA 68+00 – 82+00 : Average width of 10' - 1,400 LF @ 10' = 14,000 SQFT STA 82+00 – 103+88 : Average width of 9' - 2,188 LF @ 9' = 19,692 SQFT - STA 103+88 – 105+20 : Irregular-shaped ending section estimated @ 792 SQFT Total SQFT = 45,176 SQFT Total SQYD = 5,019 SQYD
				3/21/25	3/27/25	2,509.00	SQYD	I-64 EB Right Shoulder	80+17		103+88	This payment is being made for the Type 5 rock base placed @ shoulder widening. Below is the total measured quantities for this pavement work that was completed in 2 nights. This payment represents 50% of the measured quantity. STA 56+45 – 58+00 : Irregular-shaped beginning section estimated @ 192 SQFT STA 58+00 – 68+00 : Average width of 10.5' - 1,000 LF @ 10.5' = 10,500 SQFT STA 68+00 – 82+00 : Average width of 10' - 1,400 LF @ 10' = 14,000 SQFT STA 82+00 – 103+88 : Average width of 9' - 2,188 LF @ 9' = 19,692 SQFT - STA 103+88 – 105+20 : Irregular-shaped ending section estimated @ 792 SQFT Total SQFT = 45,176 SQFT Total SQYD = 5,019 SQYD
0090	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED, ARRAY)	3/20/25	3/27/25	2,510.00	SQYD	I-64 EB Right Shoulder	56+45		80+17		This payment is being made for the concrete pavement placed @ shoulder widening. Below is the total measured quantities for this pavement work that was completed in 2 nights. This payment represents 50% of the total measured quantity. STA 56+45 – 58+00 : Irregular-shaped beginning section estimated @ 192 SQFT STA 58+00 – 68+00 : Average width of 10.5' - 1,000 LF @ 10.5' = 10,500 SQFT STA 68+00 – 82+00 : Average width of 10' - 1,400 LF @ 10' = 14,000 SQFT STA 82+00 – 103+88 : Average width of 9' - 2,188 LF @ 9' = 19,692 SQFT - STA 103+88 – 105+20 : Irregular-shaped ending section estimated @ 792 SQFT Total SQFT = 45,176 SQFT Total SQYD = 5,019 SQYD
				3/21/25	3/27/25	2,509.00	SQYD	I-64 EB Right Shoulder	80+17		103+88	This payment is being made for the concrete pavement placed @ shoulder widening. Below is the total measured quantities for this pavement work that was completed in 2 nights. This payment represents 50% of the measured quantity. STA 56+45 – 58+00 : Irregular-shaped beginning section estimated @ 192 SQFT STA 58+00 – 68+00 : Average width of 10.5' - 1,000 LF @ 10.5' = 10,500 SQFT STA 68+00 – 82+00 : Average width of 10' - 1,400 LF @ 10' = 14,000 SQFT STA 82+00 – 103+88 : Average width of 9' - 2,188 LF @ 9' = 19,692 SQFT - STA 103+88 – 105+20 : Irregular-shaped ending section estimated @ 792 SQFT Total SQFT = 45,176 SQFT Total SQYD = 5,019 SQYD
0100	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	3/19/25	3/28/25	1.00	EA	I-64 EB Right Shoulder	69+15				This payment is being made for the impact attenuator that is protecting the blunt end of the temporary barrier wall that protects the I-64 EB MSE wall, underneath of the Chesterfield Airport Road on-ramp to I-64 WB



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

Report Generated on April 5, 2025

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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
0100	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	4/1/25	4/2/25	1.00	EA	I-64 EB Right Shoulder	97+50				Payment being made for sand barrel array for protection from the bridge columns @ Spirit overpass.
0180	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	3/27/25	3/31/25	200.20	TONS	I-64 EB Right Shoulder	59+00		105+20		Payment being made for the placement of asphalt @ the STA listed. Pavement width 2', Pavement depth 4".
			3/28/25	3/31/25	233.50	TONS	I-64 EB & WB Right Shoulder	59+00		105+20		Payment being made for the placement of asphalt @ the STA listed. Pavement width 2', pavement depth 4".
0190	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	3/27/25	3/31/25	1,073.00	SQYD	I-64 EB Right Shoulder	59+00		105+20		Payment being made for the milling of asphalt @ the STA listed. Milling width 2', milling depth 4".
			3/28/25	3/31/25	1,125.00	SQYD	I-64 EB & WB Right Shoulder	59+00		105+20		Payment being made for the milling of asphalt @ the STA listed. Milling width 2', milling depth 4".
0240	6169901	MISC.	4/1/25	4/2/25	0.25	LS	N/A					Payment being made for 25% of Lump Sum Temporary Traffic Control per Roadway JSP 616.12.1.1
0270	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	3/19/25	3/28/25	450.00	LF	I-64 EB Right Shoulder	65+15		69+56		This payment is being made for temporary barrier wall that protects the I-64 EB MSE wall, underneath of the Chesterfield Airport Road on-ramp to I-64 WB
			4/1/25	4/2/25	115.00	LF	I-64 EB Right Shoulder	99+85		101+00		Payment being made for temp barrier for protection from the bridge columns @ Spirit overpass.
0310	6181000	MOBILIZATION	4/1/25	4/2/25	0.25	LS	N/A					Payment being made for 25% of mobilization per MoDOT Standard Specification 618.2.2
0370	6207001	PAVEMENT MARKING REMOVAL	3/24/25	3/31/25	6,950.00	LF	I-64 EB	635+81		57+65		Payment being made for the stripping removal necessary to perform rumble strip filling with Hot Polymer. Removal included solid white line @ I-64 EB
			3/25/25	4/1/25	3,000.00	LF	I-64 WB	105+00		631+00		Payment being made for the following: -Stripping removal necessary to perform rumble strip filling with Hot Polymer. Removal included solid white line @ I-64 WB -Stripping removal necessary for the narrow lanes @ I-64 WB crossover areas
0390	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	3/25/25	4/1/25	3,409.00	LF	I-64 WB					Payment being made for Temporary Yellow Pavement Marking used for the narrow lanes sections. These areas are located @ each crossover.
			4/1/25		8,606.00	LF	I-64 WB					Payment being made for Temporary White Pavement Marking used for the narrow lanes sections. These areas are located @ each crossover.
0450	7309901	MISC. TEMPORARY DRAINING	3/27/25	4/2/25	0.33	LS	I-64 EB Right Shoulder					This payment is being made @ 33% of contract price. There are 15 total locations of grates to be welded, this payment is for 5 of those 15 locations. Please see below for specific locations: STA 656+50 RT STA 37+17 RT STA 38+25 RT STA 40+00 RT STA 40+75 RT
0480	8061003	SEDIMENT TRAP EXCAVATION	3/18/25	3/28/25	10.00	CUYD	I-64 EB Right Shoulder					This payment is being made for the work necessary for the install of Sediment Trap Rock that was placed around drainage inlet at STA 59+00 on the right side of I-64 EB.
0490	8061004	SEDIMENT TRAP ROCK	3/18/25	3/28/25	14.00	CUYD	I-64 EB Right Shoulder					This payment is being made for the Sediment Trap Rock that was placed around drainage inlet at STA 59+00 on the right side of I-64 EB.
0510	8061016	SEDIMENT REMOVAL	3/25/25	4/2/25	10.00	CUYD	I-64 EB Right Shoulder	85+00		105+00		Payment being made for sediment removal @ location listed. This sediment was runoff from the shoulder widening slope, and was hauled to the MoDOT ROW dump area.
0530	8061019	SILT FENCE	3/17/25	3/21/25	175.00	LF	Right side of I-64 EB	103+50		105+00		Silt Fence installed for upcoming shoulder widening work.
0650	9039902	MISC.	3/31/25	4/1/25	6.00	EA	I-64 EB Right Shoulder	56+50		98+48		Payment being made for installation of new posts, reusing existing signage @ the following locations: -56+50 EXIT -57+16 MEMORIAL HIGHWAY -57+53 MILEMARKER -66+67 MILEMARKER -77+53 MILEMARKER -98+48 MILEMARKER
0740	7049902	MISC.	3/17/25	3/21/25	1.00	EA	Span 5 - Stringer 1 - Panel L0L1 - Location L0					This payment is being made for the fatigue crack repairs. Each repair includes drilling two holes, one on each side of the stiffener.
			3/21/25		1.00	EA	Span 5 - Stringer 2 - Panel L0L1 - Location L0					This payment is being made for the fatigue crack repairs. Each repair includes drilling two holes, one on each side of the stiffener.
			3/18/25	3/28/25	1.00	EA	Span 4 - Stringer 1 - Panel L0'L1' - Location L0'					This payment is being made for the fatigue crack repairs. Each repair includes drilling two holes, one on each side of the stiffener. This is one of the additional fatigue crack repairs found by the contractor.
			3/28/25		1.00	EA	Span 4 - Stringer 2 - Panel L0'L1' - Location L0'					This payment is being made for the fatigue crack repairs. Each repair includes drilling two holes, one on each side of the stiffener. This is one of the additional fatigue crack repairs found by the contractor.
			3/28/25		1.00	EA	Span 4 - Stringer 5 - Panel L0'L1' - Location L0'					This payment is being made for the fatigue crack repairs. Each repair includes drilling two holes, one on each side of the stiffener. This is one of the additional fatigue crack repairs found by the contractor.
			3/28/25		1.00	EA	Span 4 - Stringer 6 - Panel L0'L1' - Location L0'					This payment is being made for the fatigue crack repairs. Each repair includes drilling two holes, one on each side of the stiffener. This is one of the additional fatigue crack repairs found by the contractor.
			3/28/25		1.00	EA	Span 5 - Stringer 5 - Panel L0L1 - Location L0					This payment is being made for the fatigue crack repairs. Each repair includes drilling two holes, one on each side of the stiffener.
			3/28/25		1.00	EA	Span 5 - Stringer 6 - Panel L0L1 - Location L0					This payment is being made for the fatigue crack repairs. Each repair includes drilling two holes, one on each side of the stiffener.
0770	7125100	SURFACE PREPARATION FOR RECOATING STRUC	3/28/25	3/31/25	0.06	LS	Span 6 L4'					This item is being paid @ 6% of LS value. There are 32 - 10' areas to be abrasive blasted/recoated with the Truss Spans (Spans 3-4, 4-5, 5-6, & 6-7). The area being paid in this posting is for 10' on each side of the joint @ the location listed.
0820	7125200	SURFACE PREPARATION FOR RECOATING	3/24/25	3/28/25	675.00	SQFT	Abutment 1					Item being paid as 25% of Bid Quantity. This payment is for abrasive blasting. There are four 10' sections to be abrasive blasted & recoated, that are associated with this Line Item (Span 1-2, 2-3, 7-8, & 8-9). These 4 areas include Abut 1, West Side of Bent 3, East Side of Bent 7, & Abut 9.
5001	6139911	MISC.	3/25/25	4/1/25	13,895.00	LB	I-64 EB	42+17		53+26		Payment being made for Hot Polymer placed @ concrete rumble strips.
			3/26/25	3/31/25	2,385.00	LB	I-64 EB	42+17		53+26		Payment being made for Hot Polymer placed @ concrete rumble strips.
5002	1046002	VALUE ENGINEERING	4/1/25	4/2/25	185,456.68	EA	N/A					Payment being made to satisfy Change Order 001 Value Engineering change from partial depth pavement repairs, to Hot Polymer Rumble Strip filling.



Missouri Department of Transportation
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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
5003	7125109	FIELD APPLICATION OF ORGANIC ZINC	3/28/25	3/31/25	0.06	LS	Span 6 L4'					This item is being paid @ 6% of LS value. There are 32 - 10' areas to be abrasive blasted/recoated with the Truss Spans (Spans 3-4, 4-5, 5-6, & 6-7). The area being paid in this posting is for 10' on each side of the joint @ the location listed.
5004	7125209	FIELD APPLICATION OF ORGANIC ZINC	3/24/25	3/28/25	675.00	SQFT	Abutment 1					Item being paid as 25% of Bid Quantity. This payment is for abrasive blasting. There are four 10' sections to be abrasive blasted & recoated, that are associated with this Line Item (Span 1-2, 2-3, 7-8, & 8-9). These 4 areas include Abut 1, West Side of Bent 3, East Side of Bent 7, & Abut 9.

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

No Data Available



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 241115-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3538	0090	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		3	Apr 2, 2025	SYSTEM	\$338,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sawyej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Apr 2, 2025	SYSTEM	(\$338,128.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0090 - Total			\$0.00	
	0100	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	Material		3	Apr 2, 2025	SYSTEM	\$8,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sawyej2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Apr 2, 2025	SYSTEM	(\$8,944.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0100 - Total			\$0.00	
	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	
	0190	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun	Overrun	3	Apr 2, 2025	SYSTEM	(\$2,970.00)	
					Overrun - Total			(\$2,970.00)	
					Overrun - Total			(\$2,970.00)	
					0190 - Total			(\$2,970.00)	
	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	
	0240	MISC.	Material		3	Apr 2, 2025	SYSTEM	\$90,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sawyej2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Apr 2, 2025	SYSTEM	(\$90,000.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0240 - Total			\$0.00	
	0270	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		3	Apr 2, 2025	SYSTEM	\$27,826.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sawyej2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Apr 2, 2025	SYSTEM	(\$27,826.25)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0270 - Total			\$0.00	
	0490	SEDIMENT TRAP ROCK	Material		3	Apr 2, 2025	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sawyej2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Apr 2, 2025	SYSTEM	(\$1,260.00)	
					- Total			\$0.00	



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 241115-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3538	0490	SEDIMENT TRAP ROCK	Material - Total					\$0.00		
	0490 - 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	
	0650	MISC.	Material		3	Apr 2, 2025	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sawyej2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					3	Apr 2, 2025	SYSTEM	(\$7,200.00)		
				- Total				\$0.00		
				Material - Total				\$0.00		
				0650 - 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		
	0770	SURFACE PREPARATION FOR RECOATING STRUC	Material		3	Apr 2, 2025	SYSTEM	\$239,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sawyej2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					3	Apr 2, 2025	SYSTEM	(\$239,430.00)		
				- Total				\$0.00		
				Material - Total				\$0.00		
				0770 - Total				\$0.00		
	5003	FIELD APPLICATION OF ORGANIC ZINC	Material		3	Apr 2, 2025	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sawyej2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					3	Apr 2, 2025	SYSTEM	(\$7,560.00)		
				- Total				\$0.00		
				Material - Total				\$0.00		
				5003 - Total				\$0.00		
	J6I3538 - Total								(\$2,970.00)	
	Overall - Total								(\$2,970.00)	



Contract Adjustments for Contract - 241115-F01

There are no contract adjustments to display for this contract.