



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on April 19, 2025

Pay Estimate Created Date: April 16, 2025

Progress Estimate Number 4	Contract ID 241115-F01 Prime Contractor Millstone Weber, LLC	Pay Period Start April 2, 2025 Pay Period End April 15, 2025	Original Contract Amount \$16,858,440.06 Net Change Order Amount (\$170,587.56) Current Contract Amount \$16,687,852.50
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Approval Date			By User
April 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by		sawyej2
April 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		lewisj1
April 18, 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		21.15%

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. 4				
		This Estimate	Previous	To Date
241115-F01				
	Total Posted Items Pay	\$1,389,867.74	\$2,139,846.62	\$3,529,714.36
	Gross Item Adjustments	\$3,181.43	(\$2,970.00)	\$211.43
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$2,136,876.62	\$3,529,925.79
Contract Total Payable This Estimate:		\$1,393,049.17		

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	0.38	\$160,740.00
	0100	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	EA	\$4,472.000	3	\$13,416.00
	0230	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	EA	\$1,000.000	4	\$4,000.00
	0240	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$360,000.000	0.25	\$90,000.00
	0250	6169902	MISC.ADA COMPLIANT TYPE III MOVABLE BARRICADE	EA	\$250.000	8	\$2,000.00
	0270	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$49.250	13,790.5	\$679,182.13
	0370	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.900	2,500	\$2,250.00
	0390	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$0.700	53,475	\$37,432.50
	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$71,200.000	1	\$71,200.00
	0460	8025006	MULCHING	ACRE	\$1,500.000	2.4	\$3,600.00
	0500	8061006	ALTERNATE DITCH CHECK	LF	\$10.000	30	\$300.00
	0520	8061017	TEMPORARY SEEDING	ACRE	\$700.000	2.4	\$1,680.00
	0770	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	LS	\$3,990,500.000	0.03	\$119,715.00
	0820	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	SQFT	\$78.000	675	\$52,650.00
	0830	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	SQFT	\$1.750	35,100	\$61,425.00
	0850	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	SQFT	\$2.000	36,450	\$72,900.00
	0860	7125370A	FINISH FIELD COAT (SYSTEM G)	SQFT	\$2.000	5,500	\$11,000.00
	5003	7125109	FIELD APPLICATION OF ORGANIC ZINC PRIMER	LS	\$126,000.000	0.03	\$3,780.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J613538	5005	7129901	MISC.FIELD WELDING	LS	\$2,597.110	1	\$2,597.11
Project J613538 - Total							\$1,389,867.74
Overall - Total							\$1,389,867.74

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 lower2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	3,019	\$112.00	\$338,128.00
	0180	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is for the AC Index Price Adjustment. 433.7 Tons placed this estimate period Index @ Letting: \$493.75 Current Index: \$501.25 Index Difference: \$7.50 Virgin AC: 6.5% Total Difference = -\$211.43 (Spreadsheet located in Contractor Sharepoint within "CONSULTANT - TranSystems" folder)			\$211.43
	0190	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '33.00000 - 33.00000, 'is applied (if non-zero).	90	\$33.00	\$2,970.00
	0270	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-14,355.5	\$49.25	(\$707,008.38)
	0270	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	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.	14,355.5	\$49.25	\$707,008.38
	0460	MULCHING	Material			-2.4	\$1,500.00	(\$3,600.00)
	0460	MULCHING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lower2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	2.4	\$1,500.00	\$3,600.00
	0490	SEDIMENT TRAP ROCK	Material			-14	\$90.00	(\$1,260.00)
	0490	SEDIMENT TRAP ROCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lower2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	14	\$90.00	\$1,260.00
	0520	TEMPORARY SEEDING	Material			-2.4	\$700.00	(\$1,680.00)
	0520	TEMPORARY SEEDING	Material		This adjustment offsets the original system-	2.4	\$700.00	\$1,680.00



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Progress Estimate Number 4			Contract ID Prime Contractor		241115-F01 Millstone Weber, LLC	Pay Period Start Pay Period End	April 2, 2025 April 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$16,858,440.06 (\$170,587.56) \$16,687,852.50
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3538					generated Material Payment Estimate Item Adjustment (0006) due to user lower2 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
	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 lower2 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				-0.09	\$3,990,500.00	(\$359,145.00)
	0770	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lower2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		0.09	\$3,990,500.00	\$359,145.00
Total									\$3,181.43



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

Report Generated on April 19, 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	\$1,389,867.74	\$2,139,846.62	\$3,529,714.36
	Gross Item Adjustments	\$3,181.43	(\$2,970.00)	\$211.43
	Gross Item Pay	\$1,393,049.17	\$2,136,876.62	\$3,529,925.79
	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 19, 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 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA 9 in. is insufficient.	Waiting on 28 day breaks	lower2	Overridden
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.	Waiting on 28 day breaks	lower2	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.	Waiting on 28 day breaks	lower2	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.	Certification to be uploaded by Transystems before next Estimate	lower2	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.	MoDot materials needs to look at this requirement	lower2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3538, Item 8025006, Project Item Line Number 0460, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Certification to be uploaded by Transystems before next Estimate	lower2	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.	Certification to be uploaded by Transystems before next Estimate	lower2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3538, Item 8061017, Project Item Line Number 0520, Material Set 806101796, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Certification to be uploaded by Transystems before next Estimate	lower2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3538, Item 8061017, Project Item Line Number 0520, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Certification to be uploaded by Transystems before next Estimate	lower2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3538, Item 9039902, Project Item Line Number 0650, Material Set 9039902, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Requirement will be met by next estimate	lower2	Overridden



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Contract Line Items and Total Paid for All Estimates

Report Generated on April 19, 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	0.50	\$423,000.00	\$211,500.00
		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	5.00	\$4,472.00	\$22,360.00
		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	90.00	2,198.00	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	4.00	\$1,000.00	\$4,000.00
		0001	0240	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$360,000.00	\$180,000.00
		0001	0250	6169902	MISC.ADA COMPLIANT TYPE III MOVABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$250.00	\$2,000.00
		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	14,355.50	\$49.25	\$707,008.38
		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	12,450.00	\$0.90	\$11,205.00
		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	65,490.00	\$0.70	\$45,843.00
		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	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	1.00	\$71,200.00	\$71,200.00



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Contract Line Items and Total Paid for All Estimates

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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.

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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	2.40	\$1,500.00	\$3,600.00
		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	-722.00	190.00	LF	190.00	\$10.00	\$1,900.00
		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	2.40	\$700.00	\$1,680.00
		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	0.09	\$3,990,500.00	\$359,145.00
		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	1,350.00	\$78.00	\$105,300.00
		0070	0830	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	70,200.00	0.00	70,200.00	SQFT	35,100.00	\$1.75	\$61,425.00
		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	36,450.00	\$2.00	\$72,900.00
		0070	0860	7125370A	FINISH FIELD COAT (SYSTEM G)	11,000.00	0.00	11,000.00	SQFT	5,500.00	\$2.00	\$11,000.00
		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 19, 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	0.09	\$126,000.00	\$11,340.00
		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
		0070	5005	7129901	MISC.FIELD WELDING	0.00	1.00	1.00	LS	1.00	\$2,597.11	\$2,597.11
		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												\$3,529,714.36



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

Report Generated on April 19, 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	4/15/25	4/16/25	0.38	LS	West End of I-64	635+15		0+00		Payment being made for sawcutting, and pavement/barrier removals for the crossover and shoulder areas on the West end of the project.
0100	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	4/7/25	4/16/25	1.00	EA	I-64 WB Left Shoulder	640+40				Payment being made for impact attenuator placed @ temporary barrier wall that was placed for protection during crossover preparation work.
			4/8/25	4/15/25	1.00	EA	I-64 EB	635+00				This payment is being made for sand barrels placed @ beginning of temporary barrier wall.
			4/11/25	4/14/25	1.00	EA	I-64 WB	109+00				This item being paid for placement of Sand Barrel Array @ WB lane shift for crossover work.
0230	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4/8/25	4/15/25	4.00	EA	I-64 EB	585+00				This payment is being made for Placement of temporary long term rumble strips EB
0240	6169901	MISC.	4/15/25	4/16/25	0.25	LS	N/A					This payment is being paid in accordance with Roadway JSP 16.12.1.1
0250	6169902	MISC. TRAFFIC CONTROL DEVICES	4/15/25	4/16/25	8.00	EA	Katy and Monarch Trails					Payment being made for ADA Compliant signage that was posted at both trails. Signs for both notice of work ahead, along with trail closed.
0270	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURNIRE	4/2/25	4/16/25	235.00	LF	I-64 EB Right Shoulder	97+55		100+90		Payment being made for temp barrier for protection from the bridge columns @ Spirit overpass.
			4/7/25	4/16/25	640.00	LF	I-64 WB Left Shoulder	635+00		640+40		Payment being made for temporary barrier wall that was placed for protection during crossover preparation work.
			4/8/25	4/15/25	4,147.50	LF	I-64 EB	635+00		15+00		This item being paid for placement of temporary barrier wall @ EB lane shift for delineation of EB & WB traffic after completion of crossover work.
			4/9/25	4/14/25	4,377.50	LF	I-64 EB	15+00				This item being paid for placement of temporary barrier wall @ EB lane shift for delineation of EB & WB traffic after completion of crossover work.
			4/10/25	4/14/25	3,648.00	LF	I-64 EB	70+00		107+00		This item being paid for placement of temporary barrier wall @ EB lane shift for delineation of EB & WB traffic after completion of crossover work.
			4/11/25	4/14/25	742.50	LF	I-64 WB	109+00		101+50		This item being paid for placement of temporary barrier wall @ WB lane shift for crossover work.
0370	6207001	PAVEMENT MARKING REMOVAL	4/7/25	4/14/25	2,500.00	LF	I-64 EB	635+00		55+00		Payment being made for Striping Removal @ EB Lane shifts. Quantities of each as follows:
0390	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	4/7/25	4/14/25	50,141.00	LF	I-64 EB	635+00		55+00		Payment being made for temporary striping at EB lane shifts. Quantities of each as follows: Yellow - 13,120 LF White - 37,021 LF
			4/8/25	4/15/25	3,334.00	LF	I-64 EB	635+00		55+00		This payment is being made for temporary striping placed. Quantities are as follows: Yellow - 3,334 LF
0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	4/15/25	4/16/25	1.00	LS	N/A					Payment being made for contractor surveying that has been performed on this project.
0460	8025006	MULCHING	4/3/25	4/14/25	2.40	ACRE	I-64 EB Right Shoulder	55+00		105+00		Payment being made for the straw and tack installed over Temporary Seeding at the embankment along shoulder widening
0500	8061006	ALTERNATE DITCH CHECK	4/15/25	4/16/25	30.00	LF	I-64 EB Right Shoulder	104+00				Payment being made for alternate ditch checks that were missed on a previous estimate.
0520	8061017	TEMPORARY SEEDING	4/3/25	4/14/25	2.40	ACRE	I-64 EB Right Shoulder	55+00		105+00		Payment being made for the Temporary Seeding placed at the embankment along shoulder widening
0770	7125100	SURFACE PREPARATION FOR RECOATING STRUC	4/15/25	4/16/25	0.03	LS	Bent 3 East Side					This item is being paid @ 3% 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 East side of the joint @ the location listed.
0820	7125200	SURFACE PREPARATION FOR RECOATING	4/15/25	4/16/25	675.00	SQFT	Bent 3 West Side					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.
0830	7125201	SURFACE PREP FOR OVERCOATING STRUC STEEL (SYSTEM G)	4/10/25	4/16/25	35,100.00	SQFT	Span 1-3 & 7-9					Payment being made for approximately 1/2 of this work being completed.
0850	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	4/10/25	4/16/25	36,450.00	SQFT	Span 1-3 & 7-9					Payment being made for approximately 1/2 of this work being completed.
0860	7125370A	FINISH FIELD COAT (SYSTEM G)	4/10/25	4/16/25	5,500.00	SQFT	Span 1-3 & 7-9					Payment being made for approximately 1/2 of this work being completed.
5003	7125109	FIELD APPLICATION OF ORGANIC ZINC	4/15/25	4/16/25	0.03	LS	Bent 3 East Side					This item is being paid @ 3% 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 East side of the joint @ the location listed.
5005	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	4/15/25	4/16/25	1.00	LS	Bent 7					Payment being made for welding repairs made to access ladder @ Bent 7

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

No Data Available



Line Item Adjustments by Estimate

Apr 19, 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)						
					4	Apr 16, 2025	SYSTEM	\$338,128.00	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.					
					4	Apr 16, 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					
	0180	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	4	Apr 16, 2025	sawyej2	\$211.43	This adjustment is for the AC Index Price Adjustment. 433.7 Tons placed this estimate period Index @ Letting: \$493.75 Current Index: \$501.25 Index Difference: \$7.50 Virgin AC: 6.5% Total Difference = -\$211.43 (Spreadsheet located in Contractor Sharepoint within "CONSULTANT - TranSystems" folder)					
									ACAD - Total				\$211.43	
									Other Item Adjustment - Total				\$211.43	
									0180 - Total				\$211.43	
									0190	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun	Overrun	3	Apr 2, 2025
	4	Apr 16, 2025	SYSTEM	\$2,970.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is applied (if non-zero).									
	Overrun - Total				\$0.00									
	Overrun - Total				\$0.00									
	0190 - 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					
	0240	MISC.	Material		3	Apr 2,	SYSTEM	\$90,000.00	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 241115-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3538	0240	MISC.	Material			2025			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)	
					4	Apr 16, 2025	SYSTEM	\$707,008.38	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.
					4	Apr 16, 2025	SYSTEM	(\$707,008.38)	
				- Total				\$0.00	
Material - Total				\$0.00					
0270 - Total							\$0.00		
0460	MULCHING	Material		4	Apr 16, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lower2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				4	Apr 16, 2025	SYSTEM	(\$3,600.00)		
			- Total				\$0.00		
			Material - Total				\$0.00		
			0460 - Total						
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)		
				4	Apr 16, 2025	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lower2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				4	Apr 16, 2025	SYSTEM	(\$1,260.00)		
			- Total				\$0.00		
			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		
0520	TEMPORARY SEEDING	Material		4	Apr 16, 2025	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lower2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				4	Apr 16, 2025	SYSTEM	(\$1,680.00)		
			- Total				\$0.00		
			Material - Total				\$0.00		
0520 - 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)		



Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 241115-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3538	0530	SILT FENCE	Overrun	Overrun		2025			
				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)	
					4	Apr 16, 2025	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lower2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Apr 16, 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)	
					4	Apr 16, 2025	SYSTEM	\$359,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lower2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Apr 16, 2025	SYSTEM	(\$359,145.00)	
			- 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								\$211.43	
Overall - Total								\$211.43	



Contract Adjustments for Contract - 241115-F01

There are no contract adjustments to display for this contract.