



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 21, 2025

Pay Estimate Created Date: May 16, 2025

Progress Estimate Number 6	Contract ID 241115-F01 Prime Contractor Millstone Weber, LLC	Pay Period Start May 2, 2025 Pay Period End May 15, 2025	Original Contract Amount \$16,858,440.06 Net Change Order Amount (\$154,538.33) Current Contract Amount \$16,703,901.73
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Approval Date			By User
May 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by		sawyej2
May 19, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		lewisj1
May 20, 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		33.25%

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. 6			
	This Estimate	Previous	To Date
241115-F01			
Total Posted Items Pay	\$1,161,097.74	\$4,392,405.99	\$5,553,503.73
Gross Item Adjustments	(\$16,892.75)	\$211.43	(\$16,681.32)
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
		\$4,392,617.42	\$5,536,822.41
Contract Total Payable This Estimate:	\$1,144,204.99		

## 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	0.25	\$105,750.00
	0070	2072000	LINEAR GRADING CLASS 2	STA	\$1,788.000	49	\$87,612.00
	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$18.300	3,094	\$56,620.20
	0090	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$112.000	3,094	\$346,528.00
	0100	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	EA	\$4,472.000	1	\$4,472.00
	0130	6122040	WORK ZONE CRASH CUSHION (NARROW)	EA	\$11,304.000	6	\$67,824.00
	0270	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$49.250	2,800.5	\$137,924.63
	0280	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	LF	\$116.000	125	\$14,500.00
	0290	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	LF	\$122.000	50	\$6,100.00
	0300	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$7.650	700	\$5,355.00
	0370	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.900	13,000	\$11,700.00
	0380	6208064A	TEMPORARY RAISED PAVEMENT MARKER	EA	\$10.000	220	\$2,200.00
	0390	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$0.700	56,693	\$39,685.10
	0450	7309901	MISC.WELD DRAINAGE GRATES	LS	\$7,313.000	0.67	\$4,899.71
	0760	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	LS	\$131,350.000	0.4	\$52,540.00
	0780	7125101	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	LS	\$1,273,000.000	0.02	\$25,460.00



**Missouri Department of Transportation  
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<b>Progress Estimate Number</b> 6	<b>Contract ID</b> 241115-F01 <b>Prime Contractor</b> Millstone Weber, LLC	<b>Pay Period Start</b> May 2, 2025 <b>Pay Period End</b> May 15, 2025	<b>Original Contract Amount</b> \$16,858,440.06 <b>Net Change Order Amount</b> (\$154,538.33) <b>Current Contract Amount</b> \$16,703,901.73
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3538	0800	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	LS	\$1,580,000.000	0.02	\$31,600.00
	0810	7125112	FINISH FIELD COAT (SYSTEM G)	LS	\$1,580,000.000	0.02	\$31,600.00
	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	18,225	\$36,450.00
	0860	7125370A	FINISH FIELD COAT (SYSTEM G)	SQFT	\$2.000	5,500	\$11,000.00
	5001	6139911	MISC.MISC. PARTIAL DEPTH REPAIR CONCRETE PAVEMENT REPAIR USING FLEXIBLE, HOT POLYMER	LB	\$3.350	5,926	\$19,852.10
<b>Project J6I3538 - Total</b>							<b>\$1,161,097.74</b>
<b>Overall - Total</b>							<b>\$1,161,097.74</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	0090	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-6,841	\$112.00	(\$766,192.00)
	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 2 on the current Payment Estimate.	6,841	\$112.00	\$766,192.00
	0270	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Overrun			-343	\$49.25	(\$16,892.75)
	0760	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	Material			-0.4	\$131,350.00	(\$52,540.00)
	0760	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sawyej2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	0.4	\$131,350.00	\$52,540.00
<b>Total</b>								<b>(\$16,892.75)</b>



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

Report Generated on May 21, 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		\$1,161,097.74	\$4,392,405.99	\$5,553,503.73
	Gross Item Adjustments		(\$16,892.75)	\$211.43	(\$16,681.32)
	Gross Item Pay		\$1,144,204.99	\$4,392,617.42	\$5,536,822.41
	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 May 21, 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.	Waiting for 28 day strength breaks	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.	Waiting for 28 day strength breaks	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3538, Item 7110100, Project Item Line Number 0760, Material Set 711010096, Material 1059PCCBPR - Protective Coat Bents and Piers-Urethane, Acceptance Action Generic 1059PCCBPR is insufficient.	This item will be part of a no-cost change from "Urethane" to "Epoxy", this will be included on Change Order 005. Sample record will be completed at that point.	sawyej2	Overridden
Estimate Exception Type: Item Overrun: Contract 241115-F01, Contract Project J6I3538, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6173600D, Minor Item.	This overrun should be resolved prior to the next estimate. It will be included on Change Order 005.	sawyej2	Acknowledged



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

Report Generated on May 21, 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	0.75	\$423,000.00	\$317,250.00
		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	49.00	\$1,788.00	\$87,612.00
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	13,257.00	0.00	13,257.00	SQYD	10,841.00	\$18.30	\$198,390.30
		0001	0090	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	13,257.00	0.00	13,257.00	SQYD	10,841.00	\$112.00	\$1,214,192.00
		0001	0100	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	7.00	0.00	7.00	EA	6.00	\$4,472.00	\$26,832.00
		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	6.00	\$11,304.00	\$67,824.00
		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	17,156.00	\$49.25	\$844,933.00
		0001	0280	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	125.00	0.00	125.00	LF	125.00	\$116.00	\$14,500.00
		0001	0290	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	425.00	0.00	425.00	LF	50.00	\$122.00	\$6,100.00
		0001	0300	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	7,575.00	0.00	7,575.00	LF	700.00	\$7.65	\$5,355.00
		0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$887,556.00	\$665,667.00
		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	25,450.00	\$0.90	\$22,905.00
		0001	0380	6208064A	TEMPORARY RAISED PAVEMENT MARKER	775.00	0.00	775.00	EA	220.00	\$10.00	\$2,200.00
		0001	0390	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	242,411.00	0.00	242,411.00	LF	122,183.00	\$0.70	\$85,528.10
		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)**

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241115-F01	J6I3538	0001	0450	7309901	MISC.WELD DRAINAGE GRATES	1.00	0.00	1.00	LS	1.00	\$7,313.00	\$7,313.00
		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	0.40	\$131,350.00	\$52,540.00
		0070	0770	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	0.12	\$3,990,500.00	\$478,860.00
		0070	0780	7125101	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	1.00	0.00	1.00	LS	0.02	\$1,273,000.00	\$25,460.00
		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	0.02	\$1,580,000.00	\$31,600.00
		0070	0810	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.02	\$1,580,000.00	\$31,600.00
		0070	0820	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2,700.00	0.00	2,700.00	SQFT	2,700.00	\$78.00	\$210,600.00
		0070	0830	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	70,200.00	0.00	70,200.00	SQFT	70,200.00	\$1.75	\$122,850.00
		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	72,900.00	\$2.00	\$145,800.00
		0070	0860	7125370A	FINISH FIELD COAT (SYSTEM G)	11,000.00	0.00	11,000.00	SQFT	11,000.00	\$2.00	\$22,000.00
		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	22,206.00	\$3.35	\$74,390.10



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

Report Generated on May 21, 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	0.12	\$126,000.00	\$15,120.00
			0070	5004	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	2,700.00	2,700.00	SQFT	2,700.00	\$2.00	\$5,400.00
			0070	5005	7129901	MISC.FIELD WELDING	0.00	1.00	1.00	LS	1.00	\$2,597.11	\$2,597.11
			0070	5006	1094000	FORCE ACCOUNT	0.00	16,049.23	16,049.23	EA	16,049.23	\$1.00	\$16,049.23
			0070	5007	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	0.00	0.00	LS	0.00	\$0.00	\$0.00
			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											\$5,553,503.72		



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

Report Generated on May 21, 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	5/2/25	5/16/25	0.25	LS	N/A					Payment being made for 25% of ROI. All removals have been completed, with the exception of the I-64 EB shoulder widening, which will be removed after stage construction is completed. The remaining balance of 25% will be paid when that removal has been completed.	
0070	2072000	LINEAR GRADING CLASS 2	5/2/25	5/16/25	5.00	STA	I-64	103+00	LT	108+00	LT	Payment being made for Linear Grading completed in the area listed, for full depth pavement & base, as stated in Roadway JSP Section L 6.0 - Earthwork/Linear Grading Quantities.	
				5/16/25	21.90	STA	I-64	635+13	LT	657+00	LT	Payment being made for Linear Grading completed in the area listed, for full depth pavement & base, as stated in Roadway JSP Section L 6.0 - Earthwork/Linear Grading Quantities.	
				5/16/25	22.10	STA	I-64	37+17	LT	59+25	LT	Payment being made for Linear Grading completed in the area listed, for full depth pavement & base, as stated in Roadway JSP Section L 6.0 - Earthwork/Linear Grading Quantities.	
0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5/2/25	5/16/25	1,948.00	SQYD	I-64 EB Left Shoulder	37+17	LT	59+34	LT	Payment being made for Rock base placed @ Left shoulder. Width measurements for this area are as follows:  STA 37+17 - 76" STA 38+00 - 76" STA 39+00 - 79" STA 40+00 - 79" STA 41+00 - 79" STA 42+00 - 79" STA 43+00 - 79" STA 44+00 - 79" STA 45+00 - 80" STA 46+00 - 80" STA 47+00 - 83" STA 48+00 - 79" STA 49+00 - 79" STA 50+00 - 76" STA 51+00 - 69" STA 52+00 - 69" STA 53+00 - 66" STA 54+00 - 63" STA 55+00 - 66" STA 56+00 - 69" STA 57+00 -90" STA 58+00 -79" STA 59+00 -79" STA 59+34-79"	
				5/5/25	5/9/25	472.00	SQYD	I-64	103+00	INSIDE	108+00	INSIDE	Payment being made for base rock placed @ center of East Crossover. Width measurements for this area are as follows:  STA 103+00 - 8'6" STA 104+00 - 8'6" STA 105+00 - 8'6" STA 106+00 - 8'6" STA 107+00 - 8'6" STA 108+00 - 8'6"  Total SQFT - 4,250 Total SQYD - 472
				5/9/25	674.00	SQYD	I-64	635+80	INSIDE	638+78	INSIDE	Payment being made for base rock placed @ Left shoulder of West Crossover. Width measurements for this area are as follows:  STA 635+80 - 20'6" STA 636+00 - 20'6" STA 637+00 - 20'6" STA 638+00 - 20'6" STA 638+78 - 20'6"  Total SQFT - 6,068 Total SQYD - 674	
0090	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	5/2/25	5/16/25	1,948.00	SQYD	I-64 EB Left Shoulder	37+17	LT	59+34	LT	Payment being made for concrete placed @ Left shoulder. Width measurements for this area are as follows:  STA 37+17 - 76" STA 38+00 - 76" STA 39+00 - 79" STA 40+00 - 79" STA 41+00 - 79" STA 42+00 - 79" STA 43+00 - 79" STA 44+00 - 79" STA 45+00 - 80" STA 46+00 - 80" STA 47+00 - 83" STA 48+00 - 79" STA 49+00 - 79" STA 50+00 - 76" STA 51+00 - 69" STA 52+00 - 69" STA 53+00 - 66" STA 54+00 - 63" STA 55+00 - 66" STA 56+00 - 69" STA 57+00 -90" STA 58+00 -79" STA 59+00 -79" STA 59+34-79"	
				5/5/25	5/9/25	472.00	SQYD	I-64	103+00	INSIDE	108+00	INSIDE	Payment being made for concrete placed @ center of East Crossover. Width measurements for this area are as follows:  STA 103+00 - 8'6" STA 104+00 - 8'6" STA 105+00 - 8'6" STA 106+00 - 8'6" STA 107+00 - 8'6" STA 108+00 - 8'6"  Total SQFT - 4,250 Total SQYD - 472
				5/9/25	674.00	SQYD	I-64	635+80	INSIDE	638+78	INSIDE	Payment being made for concrete placed @ Left shoulder of West Crossover. Width measurements for this area are as follows:  STA 635+80 - 20'6" STA 636+00 - 20'6" STA 637+00 - 20'6" STA 638+00 - 20'6" STA 638+78 - 20'6"  Total SQFT - 6,068 Total SQYD - 674	
0100	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL	5/12/25	5/14/25	1.00	EA	I-64 Wb					This payment being being made for Impact attenuator	





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

Report Generated on May 21, 2025

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

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
		ARRAY)										placed at the beginning of temporary barrier wall going across Bridge A40173.
0130	6122040	WORK ZONE CRASH CUSHION (NARROW)	5/6/25	5/9/25	1.00	EA	I-64 EB	100+83	INSIDE	101+28	INSIDE	Payment being made for Narrow Crash Cushions being placed @ locations specified in the plans.
				5/9/25	1.00	EA	I-64 EB	103+00	INSIDE	103+21	INSIDE	Payment being made for Narrow Crash Cushions being placed @ locations specified in the plans.
				5/9/25	1.00	EA	I-64 EB	56+03	INSIDE	56+49	INSIDE	Payment being made for Narrow Crash Cushions being placed @ locations specified in the plans.
				5/9/25	1.00	EA	I-64 EB	649+55	INSIDE	649+91	INSIDE	Payment being made for Narrow Crash Cushions being placed @ locations specified in the plans.
				5/9/25	1.00	EA	I-64 EB	67+67	INSIDE	68+13	INSIDE	Payment being made for Narrow Crash Cushions being placed @ locations specified in the plans.
				5/9/25	1.00	EA	I-64 EB	68+57	INSIDE	69+03	INSIDE	Payment being made for Narrow Crash Cushions being placed @ locations specified in the plans.
0270	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	5/12/25	5/14/25	2,800.50	LF	I-64 WB	38+00		657+00		This payment being being made for temporary barrier wall going across Bridge A40173.
0280	6173700B	TEMP. TRAFFIC BARRIER ANCHORED., CONT	5/6/25	5/9/25	25.00	LF	I-64 EB	100+83	INSIDE	101+28	INSIDE	Payment being made for Anchored Temporary Traffic Barrier placed after the Narrow Crash Cushions @ locations specified in the plans.
				5/9/25	25.00	LF	I-64 EB	56+03	INSIDE	56+49	INSIDE	Payment being made for Anchored Temporary Traffic Barrier placed after the Narrow Crash Cushions @ locations specified in the plans.
				5/9/25	25.00	LF	I-64 EB	649+55	INSIDE	649+91	INSIDE	Payment being made for Anchored Temporary Traffic Barrier placed after the Narrow Crash Cushions @ locations specified in the plans.
				5/9/25	25.00	LF	I-64 EB	67+67	INSIDE	68+13	INSIDE	Payment being made for Anchored Temporary Traffic Barrier placed after the Narrow Crash Cushions @ locations specified in the plans.
				5/9/25	25.00	LF	I-64 EB	68+57	INSIDE	69+03	INSIDE	Payment being made for Anchored Temporary Traffic Barrier placed after the Narrow Crash Cushions @ locations specified in the plans.
0290	6173706	TEMP. TRAF. BARR. STIFF. TRNS. SEC. CONT	5/9/25	5/16/25	50.00	LF	I-64	635+80	INSIDE	636+30	INSIDE	Payment being made for stiffness transitions installed @ location specified. This transition goes from temporary traffic barrier to permanent traffic barrier.
0300	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	5/7/25	5/9/25	400.00	LF	I-64 EB	635+80	LT	639+80	LT	Payment being made for Temporary Traffic Barrier that was shifted into place, for Stage 1 Crossover configuration.
				5/8/25	300.00	LF	I-64 EB	108+00	INSIDE	105+00	INSIDE	Payment being made for Temporary Traffic Barrier that was shifted into place, for Stage 1 Crossover configuration.
0370	6207001	PAVEMENT MARKING REMOVAL	5/9/25	5/14/25	13,000.00	LF	I-64 WB	115+00		631+00		This payment is being made for stripe removal for stage 1.
0380	6208064A	TEMPORARY RAISED PAVEMENT MARKER	5/9/25	5/14/25	220.00	EA	I-64 WB	115+00		631+00		This payment is being made for placement of temporary raised pavement markers. See below for breakdown.  White - 179 ea. Yellow - 41 ea.
0390	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	5/9/25	5/14/25	56,693.00	LF	I-64 WB	115+00		631+00		This Payment being made for Temporary striping placed for stage 1. See below for breakdown.  White - 37,738 LF Yellow - 18,955 LF
0450	7309901	MISC. TEMPORARY DRAINING	5/6/25	5/9/25	0.67	LS	I-64					This payment is being made @ 67% of contract price. There are 15 total locations of grates to be welded, this payment is for 10 of those 15 locations. These grates are located @ various locations along I-64 EB INSIDE, and @ West crossover.
0760	7110100	PROTECTIVE COATING - CONCRETE BENTS AND	5/15/25	5/16/25	0.40	LS	Abut 1, Bent 7, Bent 8, Abut 9					Payment being made for the surface preparation & coating application of the following areas:  Abutment 1 Bent 7 Bent 8 Abutment 9
0780	7125101	SURFACE PREP FOR OVERCOATING STRUC STEEL (SYSTEM G)	5/15/25	5/16/25	0.02	LS	Span 6 L0' to L4' Underside					Payment being made for the surface preparation (pressure wash) of the area noted. This area has been cleaned, and coated with epoxy.
0800	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	5/15/25	5/16/25	0.02	LS	Span 6 L0' to L4' Underside					Payment being made for the Intermediate Coat Application of the area noted. This area has been cleaned, and coated with epoxy.
0810	7125112	FINISH FIELD COAT (SYSTEM G)	5/15/25	5/16/25	0.02	LS	Span 6 L0' to L4' Underside					Payment being made for the Finish Coat Application of the area noted. This area has been cleaned, and coated with epoxy & urethane.
0830	7125201	SURFACE PREP FOR OVERCOATING STRUC STEEL (SYSTEM G)	5/15/25	5/16/25	35,100.00	SQFT	Approach Spans					Payment being made for the remaining 50%, and completion of this item. All areas in approach spans have been cleaned by pressure wash, and coating has been applied.
0850	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	5/15/25	5/16/25	18,225.00	SQFT	Approach Spans					Payment being made for the completion of this item. All areas in approach spans have been cleaned by pressure wash, and coating has been applied (Intermediate & Finish).
0860	7125370A	FINISH FIELD COAT (SYSTEM G)	5/15/25	5/16/25	5,500.00	SQFT	Approach Spans					Payment being made for the completion of this item. All areas in approach spans have been cleaned by pressure wash, and coating has been applied (Intermediate & Finish).
5001	6139911	MISC.	5/9/25	5/16/25	5,926.00	LB	I-64					Payment being made for Hot Polymer placed @ concrete rumble strips. The amount being paid is 5,926 LB. Total quantity used for this work was 21,045 LB. The remainder of 15,119 LB will be withheld until an agreement can be made on quantity usage. Locations of placement listed below:  I-64 WB LT STA 643+41 to STA 636+79 - 662 LF  I-64 EB LT STA 637+79 - STA 657+00 - 1,921 LF STA 37+17 - STA 59+25 - 2,208 LF  Total LF = 4,791  4.39 LB per FT

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



## Line Item Adjustments by Estimate

May 21, 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)							
					5	May 2, 2025	SYSTEM	\$419,664.00	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.						
					5	May 2, 2025	SYSTEM	(\$419,664.00)							
					6	May 16, 2025	SYSTEM	\$766,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sawyej2 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					6	May 16, 2025	SYSTEM	(\$766,192.00)							
									- 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	SYSTEM
	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										



## Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 241115-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3538	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)	
					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		
Overrun			Overrun	6	May 16, 2025	SYSTEM	(\$16,892.75)		
				Overrun - Total				(\$16,892.75)	
				Overrun - Total				(\$16,892.75)	
0270 - Total				(\$16,892.75)					
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				\$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)		
				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		



## Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 241115-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3538	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							
	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							
	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							
	0760	PROTECTIVE COATING - CONCRETE BENTS AND	Material		6	May 16, 2025	SYSTEM	\$52,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sawyej2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					6	May 16, 2025	SYSTEM	(\$52,540.00)		
					- Total			\$0.00		
					Material - Total			\$0.00		
			0760 - Total							
	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	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	



## Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 241115-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3538	5003	ORGANIC ZINC	Material						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								(\$16,681.32)			
Overall - Total								(\$16,681.32)			



## Contract Adjustments for Contract - 241115-F01

There are no contract adjustments to display for this contract.