



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 16, 2025

Progress Estimate Number	Contract ID	250117-F07	Pay Period Start	July 1, 2025	Original Contract Amount	\$2,882,042.10
9	Prime Contractor	Millstone Weber, LLC	Pay Period End	July 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,882,042.10

Approval Date					By User
July 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				krausm2
July 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				langeb1
July 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
December 1, 2025	December 1, 2025		37.96%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 5, 2025	February 5, 2025	
Letting Date	January 17, 2025	January 17, 2025	
Notice to Proceed Date	March 10, 2025	March 10, 2025	
Work Began Date	March 11, 2025	March 11, 2025	

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
250117-F07	Total Posted Items Pay	\$267,476.15	\$826,410.95
	Gross Item Adjustments	\$148,312.00	\$106,477.65
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$932,888.60	\$1,348,676.75
Contract Total Payable This Estimate:		\$415,788.15	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3624B	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$98,500.000	0.200	\$19,700.00
	0040	2036000	COMPACTING EMBANKMENT	CUYD	\$5.000	185.300	\$926.50
	0050	2037075	COMPACTING IN CUT	STA	\$726.000	4.050	\$2,940.30
	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$9.350	321	\$3,001.35
	0090	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$90.500	180	\$16,290.00
	0560	7011108	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	LF	\$375.000	123	\$46,125.00
	0570	7011207	ROCK SOCKETS (4 FT 6 IN. DIA.)	LF	\$620.000	32.800	\$20,336.00
	0580	7011300	VIDEO CAMERA INSPECTION	EA	\$650.000	2	\$1,300.00
	0600	7011600	SONIC LOGGING TESTING	EA	\$1,450.000	6	\$8,700.00
	0610	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	LF	\$98.000	503	\$49,294.00
	0620	7027000	PILE POINT REINFORCEMENT	EA	\$125.000	7	\$875.00
	0630	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$748.000	131	\$97,988.00

Project J6I3624B - Total	\$267,476.15
Overall - Total	\$267,476.15

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
J6I3624B	0040	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kunesj1	185.30000	\$5.00	\$926.50



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Progress Estimate Number 9		Contract ID Prime Contractor	250117-F07 Millstone Weber, LLC		Pay Period Start Pay Period End	July 1, 2025 July 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount		\$2,882,042.10 \$0.00 \$2,882,042.10
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3624B					overriding Payment Estimate Exception 1 on the current Payment Estimate.				
	0040	COMPACTING EMBANKMENT	Material				-185.30000	\$5.00	(\$926.50)
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kunesj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		321	\$9.35	\$3,001.35
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material				-321	\$9.35	(\$3,001.35)
	0090	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kunesj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		180	\$90.50	\$16,290.00
	0090	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material				-180	\$90.50	(\$16,290.00)
	0560	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kunesj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		247.10000	\$375.00	\$92,662.50
	0560	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	Material				-247.10000	\$375.00	(\$92,662.50)
	0570	ROCK SOCKETS (4 FT 6 IN. DIA.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kunesj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		74	\$620.00	\$45,880.00
	0570	ROCK SOCKETS (4 FT 6 IN. DIA.)	Material				-74	\$620.00	(\$45,880.00)
	0570	ROCK SOCKETS (4 FT 6 IN. DIA.)	Overrun				-14	\$620.00	(\$8,680.00)
	0610	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Overrun				-29	\$98.00	(\$2,842.00)
	0620	PILE POINT REINFORCEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kunesj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		15	\$125.00	\$1,875.00
	0620	PILE POINT REINFORCEMENT	Material				-15	\$125.00	(\$1,875.00)
	0630	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kunesj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		131	\$748.00	\$97,988.00
	0630	CLASS B CONCRETE (SUBSTRUCTURE)	Material				-131	\$748.00	(\$97,988.00)
	0660	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				\$159,834.00
	0670	REINFORCING STEEL (BRIDGES)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kunesj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		50,000	\$1.51	\$75,500.00



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Progress Estimate Number		Contract ID	250117-F07		Pay Period Start	July 1, 2025	Original Contract Amount		\$2,882,042.10
9		Prime Contractor	Millstone Weber, LLC		Pay Period End	July 15, 2025	Net Change Order Amount		\$0.00
							Current Contract Amount		\$2,882,042.10
Project Number	Line No.	Item Description		Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price
J6I3624B	0670	REINFORCING STEEL (BRIDGES)		Material				-50,000	\$1.51
Total									\$148,312.00



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

Report Generated on July 19, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6I3624B	IS 170-5(282)	Bridge replacement	I-170	ST LOUIS	over Pershall Road at I-270 interchange
Totals by Job Numbers					
J6I3624B			This Estimate	Previous	To Date
	Posted Item Pay		\$267,476.15	\$826,410.95	\$1,093,887.10
	Gross Item Adjustments		\$148,312.00	\$106,477.65	\$254,789.65
	Gross Item Pay		\$415,788.15	\$932,888.60	\$1,348,676.75
	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 July 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3624B, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	QC to enter compaction results prior to next estimate	kunesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3624B, Item 3040506, Project Item Line Number 0080, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	QC to enter compaction results prior to next estimate	kunesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3624B, Item 5021334, Project Item Line Number 0090, Material Set 502133496, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Waiting on PAL number from contractor for white cure concrete pavement	kunesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3624B, Item 5021334, Project Item Line Number 0090, Material Set 502133496, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL number from contractor for 40" tie bars concrete pavement	kunesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3624B, Item 7011108, Project Item Line Number 0560, Material Set 701110896, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Working with STL MoDOT Materials to correct concrete type on sample checklist	kunesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3624B, Item 7011207, Project Item Line Number 0570, Material Set 701120796, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Working with STL MoDOT Materials to correct concrete type on sample checklist	kunesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3624B, Item 7027000, Project Item Line Number 0620, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient.	Inspector to enter sample record certification	kunesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3624B, Item 7032003, Project Item Line Number 0630, Material Set 703200396, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	Waiting on 28 day breaks	kunesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3624B, Item 7032003, Project Item Line Number 0670, Material Set 703200396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on QC and QA to enter in test results	kunesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3624B, Item 7061060, Project Item Line Number 0670, Material Set 706106096, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with STL MoDOT materials to move material to correct line number on PAL report	kunesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3624B, Item 7061060, Project Item Line Number 0670, Material Set 706106096, Material 1036RSWSPL42M25 - Reinf Steel A706 No.8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with STL MoDOT materials to move material to correct line number on PAL report	kunesj1	Overridden
Estimate Exception Type: Item Overrun: Contract 250117-F07, Contract Project J6I3624B, Project Item Line Number 0570, Contract Line Item Number 0570, Item 7011207, Minor Item.	A change order to be forthcoming	kunesj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-F07, Contract Project J6I3624B, Project Item Line Number 0610, Contract Line Item Number 0610, Item 7021212, Minor Item.	A change order to be forthcoming	kunesj1	Acknowledged



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

Report Generated on July 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 ID	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)
250117-F07	J613624B	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.70	\$98,500.00	\$68,950.00
		0001	0030	2031000	CLASS A EXCAVATION	1,347.00	0.00	1,347.00	CUYD	0.00	\$21.50	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	723.00	0.00	723.00	CUYD	185.30	\$5.00	\$926.50
		0001	0050	2037075	COMPACTING IN CUT	10.30	0.00	10.30	STA	4.05	\$726.00	\$2,940.30
		0001	0060	2071000	LINEAR GRADING CLASS 1	3.10	0.00	3.10	STA	0.00	\$1,524.00	\$0.00
		0001	0070	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	3.00	0.00	3.00	100F	0.00	\$1,800.00	\$0.00
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,475.00	0.00	2,475.00	SQYD	321.00	\$9.35	\$3,001.35
		0001	0090	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	2,475.40	0.00	2,475.40	SQYD	180.00	\$90.50	\$16,290.00
		0001	0100	5041000	CONCRETE APPROACH PAVEMENT	269.10	0.00	269.10	SQYD	0.00	\$130.50	\$0.00
		0001	0110	6071012A	CHAIN-LINK FENCE (60 IN.)	210.00	0.00	210.00	LF	0.00	\$40.00	\$0.00
		0001	0120	6091041	CONCRETE GUTTER TYPE A	106.00	0.00	106.00	LF	0.00	\$55.00	\$0.00
		0001	0130	6091060	PAVED DITCH	91.10	0.00	91.10	SQYD	0.00	\$79.75	\$0.00
		0001	0140	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	396.00	0.00	396.00	LF	0.00	\$11.10	\$0.00
		0001	0150	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	15.00	0.00	15.00	CUYD	0.00	\$44.50	\$0.00
		0001	0160	6096041	PLACING TYPE 1 ROCK DITCH LINER	15.00	0.00	15.00	CUYD	0.00	\$61.25	\$0.00
		0001	0170	6116010A	SLOPE PROTECTION	1,608.00	0.00	1,608.00	SQYD	0.00	\$48.00	\$0.00
		0001	0180	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.50	\$2,500.00	\$1,250.00
		0001	0190	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	5.00	0.00	5.00	EA	5.00	\$2,800.00	\$14,000.00
		0001	0200	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$49,000.00	\$24,500.00
		0001	0210	6169903	MISC.TEMPORARY CONSTRUCTION FENCING	250.00	0.00	250.00	LF	0.00	\$12.00	\$0.00
		0001	0220	6173200	CONCRETE TRAFFIC BARRIER, TYPE E	317.00	0.00	317.00	LF	0.00	\$134.50	\$0.00
		0001	0230	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	30.00	0.00	30.00	LF	30.00	\$79.25	\$2,377.50
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$186,500.00	\$93,250.00
		0001	0250	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,580.00	0.00	1,580.00	LF	0.00	\$2.00	\$0.00
		0001	0270	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,275.00	0.00	1,275.00	LF	0.00	\$2.00	\$0.00
		0001	0280	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	473.00	0.00	473.00	LF	0.00	\$10.00	\$0.00
		0001	0290	6207001	PAVEMENT MARKING REMOVAL	2,486.00	0.00	2,486.00	LF	0.00	\$3.00	\$0.00
		0001	0300	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	96.00	0.00	96.00	SQYD	0.00	\$3.30	\$0.00
		0001	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$15,000.00	\$7,500.00
		0001	0320	8025006	MULCHING	1.50	0.00	1.50	ACRE	0.00	\$2,100.00	\$0.00
		0001	0330	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$7,500.00	\$0.00
		0001	0340	8061003	SEDIMENT TRAP EXCAVATION	14.20	0.00	14.20	CUYD	0.00	\$27.60	\$0.00
		0001	0350	8061004	SEDIMENT TRAP ROCK	19.00	0.00	19.00	CUYD	0.00	\$25.90	\$0.00
		0001	0360	8061006	ALTERNATE DITCH CHECK	153.00	0.00	153.00	LF	153.00	\$11.90	\$1,820.70
		0001	0370	8061016	SEDIMENT REMOVAL	51.00	0.00	51.00	CUYD	0.00	\$55.75	\$0.00
		0001	0380	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.00	\$2,000.00	\$0.00
		0001	0390	8061019	SILT FENCE	1,815.00	0.00	1,815.00	LF	1,685.00	\$3.00	\$5,055.00
		0001	0400	8064134	TYPE 1D EROSION CONTROL BLANKET	3,058.00	0.00	3,058.00	SQYD	0.00	\$2.75	\$0.00
		0010	0410	6061060	MGS GUARDRAIL	963.00	0.00	963.00	LF	0.00	\$28.00	\$0.00
		0010	0420	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	550.00	0.00	550.00	LF	0.00	\$32.00	\$0.00
		0010	0430	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	0.00	\$4,200.00	\$0.00
		0010	0440	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.00
		0010	0450	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$1,200.00	\$0.00
		0010	0460	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00
		0010	0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$3,800.00	\$0.00
		0040	0480	9031270A	2 IN. PSST POST - 12 GA.	176.00	0.00	176.00	LF	0.00	\$25.00	\$0.00
		0040	0490	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	10.00	0.00	10.00	EA	0.00	\$200.00	\$0.00
		0040	0500	9035069A	SHF-FLAT SHEET FLUORESCENT	75.00	0.00	75.00	SQFT	0.00	\$35.00	\$0.00
		0040	0510	9039902	MISC.Barrier Wall Mounted Sign Support	2.00	0.00	2.00	EA	0.00	\$4,500.00	\$0.00
		0070	0520	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	27.00	0.00	27.00	SQFT	27.00	\$325.00	\$8,775.00



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

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250117-F07	J6I3624B	0070	0530	2061000	CLASS 1 EXCAVATION	75.00	0.00	75.00	CUYD	75.00	\$51.75	\$3,881.25
		0070	0540	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$393,000.00	\$393,000.00
		0070	0550	5031010A	BRIDGE APPROACH SLAB (MAJOR)	162.00	0.00	162.00	SQYD	0.00	\$341.50	\$0.00
		0070	0560	7011108	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	249.00	0.00	249.00	LF	247.10	\$375.00	\$92,662.50
		0070	0570	7011207	ROCK SOCKETS (4 FT 6 IN. DIA.)	60.00	0.00	60.00	LF	74.00	\$620.00	\$45,880.00
		0070	0580	7011300	VIDEO CAMERA INSPECTION	6.00	0.00	6.00	EA	6.00	\$650.00	\$3,900.00
		0070	0590	7011400	FOUNDATION INSPECTION HOLES	120.00	0.00	120.00	LF	120.00	\$200.00	\$24,000.00
		0070	0600	7011600	SONIC LOGGING TESTING	6.00	0.00	6.00	EA	6.00	\$1,450.00	\$8,700.00
		0070	0610	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	939.00	0.00	939.00	LF	968.00	\$98.00	\$94,864.00
		0070	0620	7027000	PILE POINT REINFORCEMENT	15.00	0.00	15.00	EA	15.00	\$125.00	\$1,875.00
		0070	0630	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	211.00	0.00	211.00	CUYD	131.00	\$748.00	\$97,988.00
		0070	0640	7034213	SLAB ON CONCRETE I-GIRDER	996.00	0.00	996.00	SQYD	0.00	\$449.00	\$0.00
		0070	0650	7034219A	TYPE D BARRIER	529.00	0.00	529.00	LF	0.00	\$100.00	\$0.00
		0070	0660	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	1,133.00	0.00	1,133.00	LF	0.00	\$306.50	\$0.00
		0070	0670	7061060	REINFORCING STEEL (BRIDGES)	86,080.00	0.00	86,080.00	LB	50,000.00	\$1.51	\$75,500.00
		0070	0680	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,600.00	\$0.00
		0070	0690	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.00	0.00	12.00	EA	0.00	\$1,184.00	\$0.00
		0070	0700	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$4,132.00	\$0.00
		0070	0710	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	30.00	0.00	30.00	EA	0.00	\$305.00	\$0.00
Project J6I3624B - Total Value Posted to Date as of Report Generated Date												\$1,093,887.10
250117-F07 Overall - Total Value Posted to Date as of Report Generated Date												\$1,093,887.10



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

Report Generated on July 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: J6I3624B

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	2022010	REMOVAL OF IMPROVEMENTS	7/10/25	7/14/25	1	0.20	LS	ramp 1 north side	80+75		88+96		Removal of concrete pavement ramp 1 north side
0040	2036000	COMPACTING EMBANKMENT	7/12/25	7/14/25	1	185.30	CUYD	ramp 1 shoulder north end	81+50		85+73.6		
0050	2037075	COMPACTING IN CUT	7/12/25	7/14/25	1	4.05	STA	ramp 1 shoulder	81+68		85+73.6		
0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7/12/25	7/14/25	1	321.00	SQYD	North end ramp 1	85+73.60		81+67.78		
0090	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF.	7/15/25	7/15/25	1	180.00	SQYD	Ramp 1 North end shoulder	81+50		85+76.3		
0560	7011108	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	7/1/25	7/7/25	1	-45.50	LF	Bent 2 Shaft 1 (east shaft) and Shaft 2 (center shaft)					Contractor overpaid to date. This posting is to correct the postings made on 6/26/25 and 6/30/25. Corrected quantities: Shaft 1 - 39.6' Shaft 2 - 39.0' Total as of 6/30 - 78.6'
				7/7/25	2	82.30	LF	Bent 2 Shaft 3 and Bent 3 Shaft 4					Shaft 3 - 39.5' Shaft 4 - 42.8' QC: B2 w/ Estone (25SLB2S0005) 87F, 6.2% AC, 8 3/4" slump
			7/2/25	7/7/25	1	42.60	LF	Bent 3 Shaft 5					Shaft 3 - 42.6' QC: 6.0%, 8.5", 86F QA: 6.1%, 8.5", 91F
			7/3/25	7/7/25	1	43.60	LF	Bent 3 Shaft 6					Shaft 6 - 43.6' Total for all 6 Shafts = 247.1' QC: 6.8% AC, 84F, 7.25"
0570	7011207	ROCK SOCKETS (4 FT 6 IN. DIA.)	7/1/25	7/7/25	1	-20.00	LF	Bent 2 Shaft 1 (east column) and Shaft 2 (center column)					Contractor overpaid to date. This posting is to correct the postings made on 6/26/25 and 6/27/25.
				7/7/25	2	27.30	LF	Bent 2 Shaft 3 and Bent 3 Shaft 4					Shaft 3 - 11.8' Shaft 4 - 15.5' QC: B2 w/ Estone (25SLB2S0005) 87F, 6.2% AC, 8 3/4" slump
			7/2/25	7/7/25	1	11.80	LF	Bent 3 Shaft 5					Shaft 3 - 11.8' QC: 6.0%, 8.5", 86F QA: 6.1%, 8.5", 91F
			7/3/25	7/7/25	1	12.80	LF	Bent 3 Shaft 6					Shaft 6 - 12.8' Total for all 6 Sockets = 74.00' QC: 6.8% AC, 84F, 7.25"
				7/7/25	2	0.90	LF	Quantity Correction for Posting on Bent 2 Shaft 1 and Shaft 2					Contractor underpaid to date. The corrected quantities for Shaft 1 and 2 are shown below: Shaft 1 Original - 10.6' Shaft 1 Corrected - 11.0' Shaft 2 Original - 10.6' Shaft 2 Corrected - 11.1' Total for all 6 Sockets is 74.0'
0580	7011300	VIDEO CAMERA INSPECTION	7/7/25	7/14/25	1	2.00	EA	Shafts 5 and 6 bent 3					
0600	7011600	SONIC LOGGING TESTING	7/7/25	7/14/25	1	6.00	EA	Shafts 1-6 bents 2 and 3					
0610	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN	7/1/25	7/7/25	1	284.00	LF	Bent 4 Bottom Pile 9 - 15	91+25		91+25		Actual bottom pile length = 40.5'. Per 702.5 it was rounded to 41.0' 9 41' 10 41' 11 41' 12 41' 13 41' 14 41' 15 41'
			7/2/25	7/7/25	1	219.00	LF	Bent 4 Top Pile 9-15	91+25		91+25		Per 702.5, pile length was rounded to near 1.0' 9 72' 10 72' 11 72' 12 71' 13 72' 14 72' 15 73'
0620	7027000	PILE POINT REINFORCEMENT	7/1/25	7/7/25	1	7.00	EA	Bent 4 Pile 9 - 15	91+25		91+25		
0630	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	7/9/25	7/14/25	1	26.60	CUYD	bent 1 beam	88+96		88+96		
			7/10/25	7/14/25	1	14.60	CUYD	bent 3 shaft 4 column	90+59		90+59		
			7/11/25	7/14/25	1	29.20	CUYD	Bent 3 Columns 5-6	90+59		90+59		
			7/15/25	7/15/25	1	26.60	CUYD	Bent 4 beam					
				7/15/25	2	34.00	CUYD	Bent 2 columns					

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

No Data Available



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 250117-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3624B	0040	COMPACTING EMBANKMENT	Material		9	Jul 16, 2025	SYSTEM	(\$926.50)	
					9	Jul 16, 2025	SYSTEM	\$926.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kunesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0040 - Total			\$0.00	
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		9	Jul 16, 2025	SYSTEM	(\$3,001.35)	
					9	Jul 16, 2025	SYSTEM	\$3,001.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kunesj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0080 - Total			\$0.00	
	0090	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	Material		9	Jul 16, 2025	SYSTEM	(\$16,290.00)	
					9	Jul 16, 2025	SYSTEM	\$16,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kunesj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0090 - Total			\$0.00	
	0180	TRUCK MOUNTED ATTENUATOR (TMA)	Material		8	Jul 1, 2025	SYSTEM	(\$1,250.00)	
					8	Jul 1, 2025	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user krausm2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0180 - Total			\$0.00	
	0230	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		8	Jul 1, 2025	SYSTEM	(\$2,377.50)	
					8	Jul 1, 2025	SYSTEM	\$2,377.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user krausm2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0230 - Total			\$0.00	
	0390	SILT FENCE	Material		4	May 1, 2025	SYSTEM	(\$555.00)	
					4	May 1, 2025	SYSTEM	\$555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user krausm2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0390 - Total			\$0.00	
	0560	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	Material		8	Jul 1, 2025	SYSTEM	(\$46,537.50)	
					8	Jul 1, 2025	SYSTEM	\$46,537.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user krausm2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jul 16, 2025	SYSTEM	(\$92,662.50)	
					9	Jul 16, 2025	SYSTEM	\$92,662.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kunesj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 250117-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3624B	0560 - Total								\$0.00			
	0570	ROCK SOCKETS (4 FT 6 IN. DIA.)	Material		9	Jul 16, 2025	SYSTEM	(\$45,880.00)				
					9	Jul 16, 2025	SYSTEM	\$45,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kunesj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
			- Total						\$0.00			
			Material - Total						\$0.00			
			Overrun	Overrun	9	Jul 16, 2025	SYSTEM	(\$8,680.00)				
					Overrun - Total					(\$8,680.00)		
			Overrun - Total						(\$8,680.00)			
			0570 - Total								(\$8,680.00)	
	0610	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		8	Jul 1, 2025	SYSTEM	(\$45,570.00)				
					8	Jul 1, 2025	SYSTEM	\$45,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user krausm2 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
			- Total						\$0.00			
			Material - Total						\$0.00			
			Overrun	Overrun	9	Jul 16, 2025	SYSTEM	(\$2,842.00)				
					Overrun - Total					(\$2,842.00)		
			Overrun - Total						(\$2,842.00)			
			0610 - Total								(\$2,842.00)	
	0620	PILE POINT REINFORCEMENT	Material		8	Jul 1, 2025	SYSTEM	(\$1,000.00)				
					8	Jul 1, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user krausm2 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				9	Jul 16, 2025	SYSTEM	(\$1,875.00)					
				9	Jul 16, 2025	SYSTEM	\$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kunesj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
			- Total						\$0.00			
			Material - Total						\$0.00			
			0620 - Total								\$0.00	
			0630	CLASS B CONCRETE (SUBSTRUCTURE)	Material		9	Jul 16, 2025	SYSTEM	(\$97,988.00)		
		9				Jul 16, 2025	SYSTEM	\$97,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kunesj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
	- Total							\$0.00				
	Material - Total							\$0.00				
	0630 - Total								\$0.00			
	0660	TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD	Construction Stockpile STMA		9	Jul 16, 2025	SYSTEM	\$159,834.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total					\$159,834.00			
			Construction Stockpile STMA - Total					\$159,834.00				
			Construction Stockpile STMI		7	Jun 16, 2025	SYSTEM	\$106,477.65	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total					\$106,477.65			
			Construction Stockpile STMI - Total					\$106,477.65				
	0660 - Total								\$266,311.65			
	0670	REINFORCING STEEL (BRIDGES)	Material		8	Jul 1, 2025	SYSTEM	(\$75,500.00)				
					8	Jul 1, 2025	SYSTEM	\$75,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user krausm2 overriding Payment Estimate Exception 10 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 250117-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3624B	0670	REINFORCING STEEL (BRIDGES)	Material		9	Jul 16, 2025	SYSTEM	(\$75,500.00)	
					9	Jul 16, 2025	SYSTEM	\$75,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kunesj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total			\$0.00		
			Material - Total			\$0.00			
			0670 - Total			\$0.00			
			J6I3624B - Total			\$254,789.65			
			Overall - Total			\$254,789.65			



Contract Adjustments for Contract - 250117-F07

There are no contract adjustments to display for this contract.