



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 5, 2025

Pay Estimate Created Date: June 2, 2025

| | | | | | | |
|--------------------------|------------------|---------------------|------------------|--------------|--------------------------|----------------|
| Progress Estimate Number | Contract ID | 250314-F01 | Pay Period Start | May 16, 2025 | Original Contract Amount | \$1,922,080.11 |
| 2 | Prime Contractor | Kozeny-Wagner, Inc. | Pay Period End | June 1, 2025 | Net Change Order Amount | \$0.00 |
| | | | | | Current Contract Amount | \$1,922,080.11 |

| | | | | | | |
|---------------|--|--|--|--|--|---------|
| Approval Date | | | | | | By User |
| June 2, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | | | | | stront1 |
| June 3, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | | | | bauerd1 |
| June 4, 2025 | Reviewed and Approved at the Central Office Controllers Office Level by | | | | | ramses1 |

| | | | |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
| December 1, 2025 | December 1, 2025 | | 9.03% |

| | | | |
|------------------------------|--|--|------------|
| Contract Informational Dates | | | Milestones |
|------------------------------|--|--|------------|

| | | | |
|------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | April 2, 2025 | April 2, 2025 | |
| Letting Date | March 14, 2025 | March 14, 2025 | |
| Notice to Proceed Date | May 5, 2025 | May 5, 2025 | |
| Work Began Date | | | |
| | | | |

Contract Total Pay For Estimate No. 2

| | | This Estimate | Previous | To Date |
|------------|----------------------------|---------------|--------------|--------------|
| 250314-F01 | Total Posted Items Pay | \$54,642.00 | \$118,938.75 | \$173,580.75 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | | \$118,938.75 | \$173,580.75 |

Contract Total Payable This Estimate: \$54,642.00

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|--|------|--------------|-----------------------|--------------------------|
| J6I3573B | 0470 | 8061019 | SILT FENCE | LF | \$3.000 | 675 | \$2,025.00 |
| | 0500 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | SQFT | \$500.000 | 7 | \$3,500.00 |
| | 0510 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | SQYD | \$74.000 | 297 | \$21,978.00 |
| | 0530 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | SQFT | \$46.800 | 25 | \$1,170.00 |
| | 0540 | 2165500 | REMOVAL OF CATHODIC PROTECTION SYSTEM | LS | \$38,792.000 | 0.500 | \$19,396.00 |
| | 0620 | 7040104 | HALF-SOLE REPAIR | SQFT | \$93.900 | 70 | \$6,573.00 |

Project J6I3573B - Total \$54,642.00

Overall - Total \$54,642.00

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 |
|----------------|----------|--|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J6I3573B | 0270 | TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stront1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 2 | \$1,000.00 | \$2,000.00 |
| | 0270 | TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED | Material | | | -2 | \$1,000.00 | (\$2,000.00) |



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on June 5, 2025

Pay Estimate Created Date: June 2, 2025

| Progress Estimate Number 2 | | Contract ID Prime Contractor | | 250314-F01 Kozeny-Wagner, Inc. | | Pay Period Start May 16, 2025 | Pay Period End June 1, 2025 | Original Contract Amount \$1,922,080.11 | |
|--------------------------------------|----------|--|-----------------|-----------------------------------|---|---|---------------------------------------|---|--|
| | | | | | | | | Net Change Order Amount \$0.00 | |
| | | | | | | | | Current Contract Amount \$1,922,080.11 | |
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount | |
| J6I3573B | 0470 | SILT FENCE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stront1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 675 | \$3.00 | \$2,025.00 | |
| | 0470 | SILT FENCE | Material | | | -675 | \$3.00 | (\$2,025.00) | |
| Total | | | | | | | | \$0.00 | |



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

Report Generated on June 5, 2025

| Contract Project Information | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------------------|---|--|--------------|----------|-------------------|--|---------------|----------|---------|-----------------|-------------|--------------|--------------|------------------------|--------|--------|--------|----------------|-------------|--------------|--------------|-----------|--------|--------|--------|--------------|--------|--------|--------|--------------------|--------|--------|--------|----------------------------|--------|--------|--------|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| J6I3573B | FAS S504(6) | Bridge rehabilitation and ADA improvements | AC | ST LOUIS | over Maline Creek | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Totals by Job Numbers | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| J6I3573B | <table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$54,642.00</td><td>\$118,938.75</td><td>\$173,580.75</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Gross Item Pay</td><td>\$54,642.00</td><td>\$118,938.75</td><td>\$173,580.75</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table> | | | | | | This Estimate | Previous | To Date | Posted Item Pay | \$54,642.00 | \$118,938.75 | \$173,580.75 | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 | Gross Item Pay | \$54,642.00 | \$118,938.75 | \$173,580.75 | 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 |
| | This Estimate | Previous | To Date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Posted Item Pay | \$54,642.00 | \$118,938.75 | \$173,580.75 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gross Item Pay | \$54,642.00 | \$118,938.75 | \$173,580.75 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 June 5, 2025

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|------------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 6174000A, Project Item Line Number 0270, Material Set 6174000A96, Material 0617MBPKBT.1PC - One Piece Barrier Height-Transition Sect, Acceptance Action Generic 0617MBPKBT.1PC is insufficient. | Waiting on Materials Reports | stront1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 8061019, Project Item Line Number 0470, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient. | Waiting on Material Reports | stront1 | Overridden |



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

Report Generated on June 5, 2025

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract 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) |
|-------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 250314-F01 | J613573B | 0001 | 0010 | 1081000 | SIGNET DBE REPORTING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$180,143.00 | \$0.00 |
| | | 0001 | 0030 | 2035000 | UNCLASSIFIED EXCAVATION | 16.00 | 0.00 | 16.00 | CUYD | 0.00 | \$125.00 | \$0.00 |
| | | 0001 | 0040 | 2035500 | EMBANKMENT IN PLACE | 387.00 | 0.00 | 387.00 | CUYD | 0.00 | \$44.50 | \$0.00 |
| | | 0001 | 0050 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 735.00 | 0.00 | 735.00 | SQYD | 0.00 | \$17.30 | \$0.00 |
| | | 0001 | 0060 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 90.00 | 0.00 | 90.00 | SQYD | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0070 | 4030012 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX) | 102.50 | 0.00 | 102.50 | TONS | 0.00 | \$308.00 | \$0.00 |
| | | 0001 | 0080 | 4030105 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) | 154.80 | 0.00 | 154.80 | TONS | 0.00 | \$308.00 | \$0.00 |
| | | 0001 | 0090 | 4071005 | TACK COAT | 193.00 | 0.00 | 193.00 | GAL | 0.00 | \$3.00 | \$0.00 |
| | | 0001 | 0100 | 5024009 | CONCRETE BASE (9 IN. NON-REINF) | 89.60 | 0.00 | 89.60 | SQYD | 0.00 | \$122.00 | \$0.00 |
| | | 0001 | 0110 | 6042010 | ADJUSTING MANHOLE | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,265.00 | \$0.00 |
| | | 0001 | 0120 | 6049902 | MISC.CONCRETE MANHOLE APRON | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$461.00 | \$0.00 |
| | | 0001 | 0130 | 6079903 | MISC.TEMPORARY PEDESTRIAN FENCING | 1,698.00 | 0.00 | 1,698.00 | LF | 0.00 | \$13.30 | \$0.00 |
| | | 0001 | 0140 | 6081012 | TRUNCATED DOMES | 39.00 | 0.00 | 39.00 | SQFT | 0.00 | \$32.50 | \$0.00 |
| | | 0001 | 0150 | 6085008 | PAVED APPROACH, 8 IN. | 179.30 | 0.00 | 179.30 | SQYD | 0.00 | \$95.50 | \$0.00 |
| | | 0001 | 0160 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 360.80 | 0.00 | 360.80 | SQYD | 0.00 | \$74.20 | \$0.00 |
| | | 0001 | 0170 | 6089902 | MISC.ADA CURB RAMP | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$2,050.00 | \$0.00 |
| | | 0001 | 0180 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 168.00 | 0.00 | 168.00 | LF | 0.00 | \$48.00 | \$0.00 |
| | | 0001 | 0190 | 6091052 | CURB AND GUTTER TYPE B | 413.00 | 0.00 | 413.00 | LF | 0.00 | \$47.50 | \$0.00 |
| | | 0001 | 0200 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 55.00 | 0.00 | 55.00 | TONS | 0.00 | \$280.00 | \$0.00 |
| | | 0001 | 0210 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 79.10 | 0.00 | 79.10 | SQYD | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 0220 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$2,500.00 | \$5,000.00 |
| | | 0001 | 0230 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 16.00 | 0.00 | 16.00 | EA | 8.00 | \$950.00 | \$7,600.00 |
| | | 0001 | 0240 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$34,569.00 | \$17,284.50 |
| | | 0001 | 0250 | 6169902 | MISC.ADA-COMPLIANT TYPE III MOVEABLE BARRICADES | 8.00 | 0.00 | 8.00 | EA | 6.00 | \$155.00 | \$930.00 |
| | | 0001 | 0260 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 963.00 | 0.00 | 963.00 | LF | 250.00 | \$21.00 | \$5,250.00 |
| | | 0001 | 0270 | 6174000A | TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED | 6.00 | 0.00 | 6.00 | EA | 2.00 | \$1,000.00 | \$2,000.00 |
| | | 0001 | 0280 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 313.00 | 0.00 | 313.00 | LF | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0290 | 6175020A | RELOCATING TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 0300 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$193,501.00 | \$47,988.25 |
| | | 0001 | 0310 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0320 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 37.00 | 0.00 | 37.00 | LF | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 0330 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 0340 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 4,552.00 | 0.00 | 4,552.00 | LF | 0.00 | \$2.00 | \$0.00 |
| | | 0001 | 0350 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 3,062.00 | 0.00 | 3,062.00 | LF | 0.00 | \$2.00 | \$0.00 |
| | | 0001 | 0360 | 6205901A | 4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 5,509.00 | 0.00 | 5,509.00 | LF | 0.00 | \$0.50 | \$0.00 |
| | | 0001 | 0370 | 6205902A | 6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 7,579.00 | 0.00 | 7,579.00 | LF | 0.00 | \$0.70 | \$0.00 |
| | | 0001 | 0380 | 6207001 | PAVEMENT MARKING REMOVAL | 25,943.00 | 0.00 | 25,943.00 | LF | 4,500.00 | \$1.00 | \$4,500.00 |
| | | 0001 | 0390 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 7,481.00 | 0.00 | 7,481.00 | LF | 6,186.00 | \$1.00 | \$6,186.00 |
| | | 0001 | 0400 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 963.00 | 0.00 | 963.00 | SQYD | 0.00 | \$9.50 | \$0.00 |
| | | 0001 | 0410 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$10,000.00 | \$0.00 |
| | | 0001 | 0420 | 7034216 | TYPE H BARRIER | 80.00 | 0.00 | 80.00 | LF | 0.00 | \$162.00 | \$0.00 |
| | | 0001 | 0430 | 7034430 | SIDEWALK (BRIDGES) | 627.00 | 0.00 | 627.00 | SQFT | 0.00 | \$20.40 | \$0.00 |
| | | 0001 | 0440 | 7069902 | MISC.6.5 FT X 4 FT DRAINAGE FLUME | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$13,201.00 | \$0.00 |
| | | 0001 | 0450 | 8025006 | MULCHING | 0.20 | 0.00 | 0.20 | ACRE | 0.00 | \$12,000.00 | \$0.00 |
| | | 0001 | 0460 | 8051000A | SEEDING - COOL SEASON GRASSES | 0.20 | 0.00 | 0.20 | ACRE | 0.00 | \$12,000.00 | \$0.00 |
| | | 0001 | 0470 | 8061019 | SILT FENCE | 675.00 | 0.00 | 675.00 | LF | 675.00 | \$3.00 | \$2,025.00 |
| | | 0040 | 0480 | 9031270A | 2 IN. PSST POST - 12 GA. | 14.00 | 0.00 | 14.00 | LF | 0.00 | \$40.00 | \$0.00 |
| | | 0040 | 0490 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0070 | 0500 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 14.00 | 0.00 | 14.00 | SQFT | 7.00 | \$500.00 | \$3,500.00 |
| | | 0070 | 0510 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 1,189.00 | 0.00 | 1,189.00 | SQYD | 594.00 | \$74.00 | \$43,956.00 |
| | | 0070 | 0520 | 2161502 | REMOVAL OF CONCRETE WEARING SURFACE | 10,704.00 | 0.00 | 10,704.00 | SQFT | 6,000.00 | \$3.70 | \$22,200.00 |



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

Report Generated on June 5, 2025

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract 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) |
|---|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 250314-F01 | J6I3573B | 0070 | 0530 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 1,575.00 | 0.00 | 1,575.00 | SQFT | 25.00 | \$46.80 | \$1,170.00 |
| | | 0070 | 0540 | 2165500 | REMOVAL OF CATHODIC PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$38,792.00 | \$19,396.00 |
| | | 0070 | 0550 | 2169904 | MISC.REMOVAL OF EXISTING CANTILEVER SIDEWALK | 1,598.00 | 0.00 | 1,598.00 | SQFT | 0.00 | \$54.60 | \$0.00 |
| | | 0070 | 0560 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 10.00 | 0.00 | 10.00 | CY | 0.00 | \$1,000.00 | \$0.00 |
| | | 0070 | 0570 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 931.00 | 0.00 | 931.00 | SQYD | 0.00 | \$232.00 | \$0.00 |
| | | 0070 | 0580 | 6071066 | (72 IN.) PEDESTRIAN FENCE (STRUCTURES) | 315.00 | 0.00 | 315.00 | LF | 0.00 | \$250.00 | \$0.00 |
| | | 0070 | 0590 | 7031004 | DIAMOND GRINDING | 931.00 | 0.00 | 931.00 | SQYD | 0.00 | \$11.10 | \$0.00 |
| | | 0070 | 0600 | 7034216 | TYPE H BARRIER | 297.00 | 0.00 | 297.00 | LF | 0.00 | \$176.00 | \$0.00 |
| | | 0070 | 0610 | 7034430 | SIDEWALK (BRIDGES) | 2,329.00 | 0.00 | 2,329.00 | SQFT | 0.00 | \$40.20 | \$0.00 |
| | | 0070 | 0620 | 7040104 | HALF-SOLE REPAIR | 1,000.00 | 0.00 | 1,000.00 | SQFT | 70.00 | \$93.90 | \$6,573.00 |
| | | 0070 | 0630 | 7040112 | DECK REPAIR WITH VOID TUBE REPLACEMENT | 700.00 | 0.00 | 700.00 | SQFT | 0.00 | \$265.00 | \$0.00 |
| Project J6I3573B - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$195,558.75 |
| 250314-F01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$195,558.75 |



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

Report Generated on June 5, 2025

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

Project: J613573B

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|--|------------------------|------------------|----------------------|------------------|------------|
| 0470 | 8061019 | SILT FENCE | 5/23/25 | 5/27/25 | 16.00 | LF | Rt. | 430+05.94 | | 430+22.18 | | |
| | | | | 5/27/25 | 24.00 | LF | Rt. | 434+11.78 | | 434+36.15 | | |
| | | | | 5/27/25 | 38.00 | LF | Lt. | 430+06.57 | | 430+44.89 | | |
| | | | | 5/27/25 | 73.00 | LF | Rt. | 430+52.53 | | 431+25.91 | | |
| | | | | 5/27/25 | 75.00 | LF | Lt. | 430+76.54 | | 431+51.07 | | |
| | | | | 5/27/25 | 106.00 | LF | Rt. | 432+68.22 | | 433+73.78 | | |
| | | | | 5/27/25 | 343.00 | LF | Lt. | 432+97.48 | | 436+40.88 | | |
| 0500 | 2024043 | REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE | 5/16/25 | 5/20/25 | 7.00 | SQFT | II NF asbestos pads under west bridge handrail | 431+36 | RT | 432+85 | RT | |
| 0510 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 5/27/25 | 5/28/25 | 297.00 | SQYD | South half of the west side Bridge A1109 | 432+85+/- | | 432+10+/- | | |
| | | | | 5/28/25 | 0.00 | SQYD | North half of the west side Bridge A1109 | 432+10+/- | | 431+35+/- | | |
| 0530 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 5/22/25 | 5/23/25 | 6.00 | SQFT | Bent 2 - Special Zone | 431+81+/- | | | | 1 repair |
| | | | | 5/23/25 | 19.00 | SQFT | Bent 3 Special Zone | 432+40+/- | | | | 2 repairs |
| 0540 | 2165500 | REMOVAL OF CATHODIC PROTECTION SYSTEM | 5/22/25 | 5/23/25 | 0.50 | LS | Stage 1 - West half of deck | 431+35 | | 432+85 | | |
| 0620 | 7040104 | HALF-SOLE REPAIR | 5/22/25 | 5/23/25 | 29.00 | SQFT | Bent 2 Special zone | 431+81+/- | | | | 7 repairs |
| | | | | 5/23/25 | 41.00 | SQFT | Bent 3 Special Zone | 432+40+/- | | | | 11 repairs |

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

No Data Available



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 250314-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----------|------|--|-----------------|-----------------------|------------------|--------------|------------|---------------|---|
| J6I3573B | 0220 | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | Material | | 1 | May 16, 2025 | SYSTEM | (\$5,000.00) | |
| | | | | | 1 | May 16, 2025 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0220 - Total | | | \$0.00 | |
| | 0230 | TEMPORARY LONG-TERM RUMBLE STRIPS | Material | | 1 | May 16, 2025 | SYSTEM | (\$7,600.00) | |
| | | | | | 1 | May 16, 2025 | SYSTEM | \$7,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0230 - Total | | | \$0.00 | |
| | 0240 | MISC. | Material | | 1 | May 16, 2025 | SYSTEM | (\$17,284.50) | |
| | | | | | 1 | May 16, 2025 | SYSTEM | \$17,284.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0240 - Total | | | \$0.00 | |
| | 0250 | MISC. TRAFFIC CONTROL DEVICES | Material | | 1 | May 16, 2025 | SYSTEM | (\$930.00) | |
| | | | | | 1 | May 16, 2025 | SYSTEM | \$930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0250 - Total | | | \$0.00 | |
| | 0260 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | 1 | May 16, 2025 | SYSTEM | (\$5,250.00) | |
| | | | | | 1 | May 16, 2025 | SYSTEM | \$5,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0260 - Total | | | \$0.00 | |
| | 0270 | TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED | Material | | 1 | May 16, 2025 | SYSTEM | (\$2,000.00) | |
| | | | | | 1 | May 16, 2025 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 2 | Jun 2, 2025 | SYSTEM | (\$2,000.00) | |
| | | | | | 2 | Jun 2, 2025 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stront1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0270 - Total | | | \$0.00 | |
| | 0470 | SILT FENCE | Material | | 2 | Jun 2, 2025 | SYSTEM | (\$2,025.00) | |
| | | | | | 2 | Jun 2, 2025 | SYSTEM | \$2,025.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stront1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 250314-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----------|------|-----------------|-----------------|-----------------------|-------------|--------------|------------|--------|---------|
| J6I3573B | 0470 | - Total | | | | | | \$0.00 | |
| J6I3573B | | - Total | | | | | | \$0.00 | |
| | | Overall - Total | | | | | | \$0.00 | |



Contract Adjustments for Contract - 250314-F01

There are no contract adjustments to display for this contract.