



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 4, 2025

Pay Estimate Created Date: October 1, 2025

Progress Estimate Number	Contract ID	250815-F06	Pay Period Start	September 16, 2025	Original Contract Amount	\$481,000.00
2	Prime Contractor	Kozeny-Wagner, Inc.	Pay Period End	September 30, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$481,000.00

Approval Date		By User
October 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	smithle
October 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wolkt1
October 3, 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		53.47%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	August 15, 2025	August 15, 2025	
Letting Date	August 15, 2025	August 15, 2025	
Notice to Proceed Date	August 20, 2025	August 20, 2025	
Work Began Date	September 26, 2025	September 26, 2025	

Contract Total Pay For Estimate No. 2

		This Estimate	Previous	To Date
250815-F06	Total Posted Items Pay	\$199,010.00	\$58,198.17	\$257,208.17
	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
			\$58,198.17	\$257,208.17
Contract Total Payable This Estimate:		\$199,010.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSLM0112	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$3,500.000	1	\$3,500.00
	0060	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	LS	\$12,500.000	0.500	\$6,250.00
	0070	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	EA	\$2,200.000	3	\$6,600.00
	0090	6181000	MOBILIZATION	LS	\$55,000.000	0.656	\$36,080.00
	0120	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1,000.000	0.900	\$900.00
	0140	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$160.000	508	\$81,280.00
	0160	7039903	MISC.REPLACEMENT OF TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	LF	\$850.000	74	\$62,900.00
	0220	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	EA	\$750.000	2	\$1,500.00

Project JSLM0112 - Total **\$199,010.00**

Overall - Total **\$199,010.00**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on October 4, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSLM0112		Bridge rehabilitation	I-270	ST LOUIS	over I-44
Totals by Job Numbers					
JSLM0112			This Estimate	Previous	To Date
	Posted Item Pay		\$199,010.00	\$58,198.17	\$257,208.17
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$199,010.00	\$58,198.17	\$257,208.17
	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 October 4, 2025

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on October 4, 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)
250815-F06	JSLM0112	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,500.00	\$3,500.00
		0001	0020	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$3,800.00	\$3,800.00
		0001	0030	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$460.00	\$0.00
		0001	0040	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00
		0001	0050	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.27	\$89,417.00	\$24,053.17
		0001	0060	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.50	\$12,500.00	\$6,250.00
		0001	0070	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	4.00	0.00	4.00	EA	4.00	\$2,200.00	\$8,800.00
		0001	0080	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	800.00	0.00	800.00	LF	800.00	\$20.00	\$16,000.00
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.88	\$55,000.00	\$48,125.00
		0001	0100	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	524.00	0.00	524.00	LF	0.00	\$7.00	\$0.00
		0001	0110	6209903	MISC.TEMPORARY REMOVABLE TAPE 6 IN., WHITE	891.00	0.00	891.00	LF	0.00	\$5.00	\$0.00
		0001	0120	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0040	0130	9035071A	STF-STRUCTURAL FLUORESCENT	14.00	0.00	14.00	SQFT	0.00	\$44.00	\$0.00
		0070	0140	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	508.00	0.00	508.00	SQFT	508.00	\$160.00	\$81,280.00
		0070	0150	7034215	TYPE B BARRIER	87.00	0.00	87.00	LF	0.00	\$162.00	\$0.00
		0070	0160	7039903	MISC.REPLACEMENT OF TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	74.00	0.00	74.00	LF	74.00	\$850.00	\$62,900.00
		0070	0170	7039905	MISC.PARTIAL REPLACEMENT OF SLAB ON CONCRETE I-GIRDER	56.00	0.00	56.00	SQYD	0.00	\$1,050.00	\$0.00
		0070	0180	7061070	MECHANICAL BAR SPLICE	160.00	0.00	160.00	EA	0.00	\$62.00	\$0.00
		0070	0190	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$41,450.00	\$0.00
		0070	0200	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$4,500.00	\$0.00
		0070	0210	7123610	SLAB DRAIN	2.00	0.00	2.00	EA	0.00	\$850.00	\$0.00
		0070	0220	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
Project JSLM0112 - Total Value Posted to Date as of Report Generated Date												\$257,208.17
250815-F06 Overall - Total Value Posted to Date as of Report Generated Date												\$257,208.17



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

Report Generated on October 4, 2025

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

Project: JSLM0112

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
0010	2022010	REMOVAL OF IMPROVEMENTS	9/30/25	10/1/25	1	1.00	LS	Jobsite	761+80		762+70		
0060	6169901	MISC.	9/30/25	10/1/25	1	0.50	LS	270 and Dougherty Ferry intersection	761+80		762+70		Stationing for location not given, work zone stationing used
0070	6169902	MISC. TRAFFIC CONTROL DEVICES	9/30/25	10/1/25	1	3.00	EA	Two set up on Lindbergh, one NB, one SB. Two on NB 270 (one existing, already paid)	761+80		762+70		
0090	6181000	MOBILIZATION	9/30/25	10/1/25	1	0.66	LS	Various locations	761+80		762+70		
0120	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/30/25	10/1/25	1	0.90	LS	Various locations	761+80		762+70		Remainder of pay
0140	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	9/30/25	10/1/25	1	508.00	SQFT	Above girders 1 and 2. Span 3-4	761+80		762+70		
0160	7039903	MISC. CONCRETE CONSTRUCTION	9/30/25	10/1/25	1	74.00	LF		761+80		762+70		Broken girder was removed and replaced
0220	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	9/30/25	10/1/25	1	2.00	EA	761+80 & 762+70	761+80		762+70		Installed at each end of the girder (work zone)

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

No Data Available



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 250815-F06

No Data Available



Contract Adjustments for Contract - 250815-F06

There are no contract adjustments to display for this contract.