



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on June 19, 2026

Pay Estimate Created Date: June 16, 2026

| | | | | | | | |
|---------------------------------------|----------------------------------|--|---|--|--|---|---|
| Progress Estimate Number 11 | Contract ID 251114-F08 | Prime Contractor Kozeny-Wagner, Inc. | Pay Period Start June 2, 2026 | Pay Period End June 15, 2026 | Original Contract Amount \$16,519,421.00 | Net Change Order Amount \$28,186.50 | Current Contract Amount \$16,547,607.50 |
|---------------------------------------|----------------------------------|--|---|--|--|---|---|

| Approval Date | By User |
|---------------|---|
| June 16, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by burlbe |
| June 16, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by redhac |
| June 18, 2026 | Reviewed and Approved at the Central Office Controllers Office Level by hannos1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| May 31, 2028 | May 31, 2028 | | 16.48% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | December 3, 2025 | December 3, 2025 | |
| Letting Date | November 14, 2025 | November 14, 2025 | |
| Notice to Proceed Date | January 5, 2026 | January 5, 2026 | |
| Work Began Date | February 9, 2026 | February 9, 2026 | |

| Contract Total Pay For Estimate No. 11 | | | |
|--|---------------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 251114-F08 | | | |
| Total Posted Items Pay | \$164,212.00 | \$2,562,241.85 | \$2,726,453.85 |
| Gross Item Adjustments | (\$45,833.33) | \$1,753,410.32 | \$1,707,576.99 |
| 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 |
| | | \$4,315,652.17 | \$4,434,030.84 |
| Contract Total Payable This Estimate: | \$118,378.67 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|--------------|-----------------------|--------------------------|
| J613290 | 0640 | 7034214 | CLASS B-2 CONCRETE | CUYD | \$1,526.000 | 50.500 | \$77,063.00 |
| | 0740 | 7121251 | HINGE MODIFICATION | EA | \$68,239.000 | 1 | \$68,239.00 |
| | 0760 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | SQFT | \$30.000 | 610 | \$18,300.00 |
| | 0770 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | SQFT | \$1.000 | 610 | \$610.00 |
| Project J613290 - Total | | | | | | | \$164,212.00 |
| Overall - Total | | | | | | | \$164,212.00 |

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 |
|----------------|----------|--------------------|------------------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J613290 | 0640 | CLASS B-2 CONCRETE | Material | | | -50.50000 | \$1,526.00 | (\$77,063.00) |
| | 0640 | CLASS B-2 CONCRETE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user unlanj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 50.50000 | \$1,526.00 | \$77,063.00 |
| | 0740 | HINGE MODIFICATION | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$45,833.33) |
| | 0740 | HINGE MODIFICATION | Material | | | -1 | \$68,239.00 | (\$68,239.00) |
| | 0740 | HINGE MODIFICATION | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user unlanj1 overriding Payment Estimate Exception 4 on | 1 | \$68,239.00 | \$68,239.00 |



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on June 19, 2026

Pay Estimate Created Date: June 16, 2026

| Progress Estimate Number 11 | Contract ID Prime Contractor | 251114-F08 Kozeny-Wagner, Inc. | Pay Period Start Pay Period End | June 2, 2026 June 15, 2026 | Original Contract Amount Net Change Order Amount Current Contract Amount | \$16,519,421.00 \$28,186.50 \$16,547,607.50 | | |
|---------------------------------------|---|-----------------------------------|--|-------------------------------|---|---|---------------------------------|----------------------|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J613290 | | | | | the current Payment Estimate. | | | |
| Total | | | | | | | | (\$45,833.33) |



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

Report Generated on June 19, 2026

| Contract Project Information | | | | | |
|------------------------------|----------------------|-----------------------|-------|----------|--------------------|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J6I3290 | IS-55-2 (133) | Bridge rehabilitation | I-55 | ST LOUIS | over Meramec river |

Totals by Job Numbers

| J6I3290 | This Estimate | Previous | To Date |
|-----------------------------------|---------------------|-----------------------|-----------------------|
| Posted Item Pay | \$164,212.00 | \$2,562,241.85 | \$2,726,453.85 |
| Gross Item Adjustments | (\$45,833.33) | \$1,753,410.32 | \$1,707,576.99 |
| Gross Item Pay | \$118,378.67 | \$4,315,652.17 | \$4,434,030.84 |
| 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 19, 2026

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J6I3290, Item 7034214, Project Item Line Number 0640, Material Set 703421496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Pending Concrete Strength Test Results | unlanj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3290, Item 7034214, Project Item Line Number 0640, Material Set 703421496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Pending QC Aggregate test Results | unlanj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3290, Item 7034214, Project Item Line Number 0640, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | Pending QC Sand test results | unlanj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3290, Item 7121251, Project Item Line Number 0740, Material Set 712125196, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. | Pending Modot Bridge Reporting. | unlanj1 | Overridden |



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

Report Generated on June 19, 2026

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) |
|-------------|-------------|----------|------------------|-----------|--|--------------|------------------|------------------------|---------|---------------------------|----------------|--|
| 251114-F08 | J613290 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 0.75 | \$23,539.00 | \$17,654.25 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.90 | \$720,000.55 | \$648,000.50 |
| | | 0001 | 0030 | 2029901 | MISC.REMOVAL OF RIVER DEBRIS - CREEK LOCATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,880.00 | \$0.00 |
| | | 0001 | 0040 | 2029901 | MISC.REMOVAL OF RIVER DEBRIS - MERAMEC RIVER LOCATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$9,314.00 | \$0.00 |
| | | 0001 | 0050 | 2063500 | CULVERT CLEANOUT | 20.00 | 0.00 | 20.00 | EA | 10.00 | \$230.00 | \$2,300.00 |
| | | 0001 | 0060 | 2069901 | MISC.DEWATERING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$10,209.00 | \$0.00 |
| | | 0001 | 0070 | 2071000 | LINEAR GRADING CLASS 1 | 3.60 | 0.00 | 3.60 | STA | 0.00 | \$1,570.00 | \$0.00 |
| | | 0001 | 0080 | 2079909 | MISC.LINEAR GRADING, CLASS 2 (MODIFIED) | 11.40 | 0.00 | 11.40 | STA | 7.00 | \$2,012.00 | \$14,084.00 |
| | | 0001 | 0090 | 2149910 | MISC.FURNISHING ROCK FILL | 663.00 | 0.00 | 663.00 | TONS | 0.00 | \$16.00 | \$0.00 |
| | | 0001 | 0100 | 2149910 | MISC.PLACING ROCK FILL | 663.00 | 0.00 | 663.00 | TONS | 0.00 | \$14.00 | \$0.00 |
| | | 0001 | 0110 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 311.00 | 0.00 | 311.00 | TONS | 311.00 | \$32.00 | \$9,952.00 |
| | | 0001 | 0120 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 191.10 | 0.00 | 191.10 | TONS | 0.00 | \$140.00 | \$0.00 |
| | | 0001 | 0130 | 4030105 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) | 143.30 | 0.00 | 143.30 | TONS | 0.00 | \$186.00 | \$0.00 |
| | | 0001 | 0140 | 4071007 | TACK COAT - NON-TRACKING | 228.00 | 0.00 | 228.00 | GAL | 0.00 | \$7.00 | \$0.00 |
| | | 0001 | 0150 | 6042020 | ADJUSTING BASIN OR INLET | 4.00 | 0.00 | 4.00 | EA | 3.00 | \$827.00 | \$2,481.00 |
| | | 0001 | 0160 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 416.00 | 0.00 | 416.00 | CUYD | 0.00 | \$44.00 | \$0.00 |
| | | 0001 | 0170 | 6096030A | FURNISHING TYPE 3 ROCK DITCH LINER | 891.00 | 0.00 | 891.00 | CUYD | 0.00 | \$57.00 | \$0.00 |
| | | 0001 | 0180 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 416.00 | 0.00 | 416.00 | CUYD | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 0190 | 6096043 | PLACING TYPE 3 ROCK DITCH LINER | 891.00 | 0.00 | 891.00 | CUYD | 0.00 | \$28.00 | \$0.00 |
| | | 0001 | 0195 | 6096050 | BEDDING MATERIAL FOR ROCK DITCH LINER | 297.00 | 0.00 | 297.00 | CUYD | 0.00 | \$51.00 | \$0.00 |
| | | 0001 | 0200 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 27.00 | 0.00 | 27.00 | CUYD | 0.00 | \$53.00 | \$0.00 |
| | | 0001 | 0210 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 27.00 | 0.00 | 27.00 | CUYD | 0.00 | \$116.00 | \$0.00 |
| | | 0001 | 0220 | 6122017 | IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY) | 10.00 | 0.00 | 10.00 | EA | 2.00 | \$4,800.00 | \$9,600.00 |
| | | 0001 | 0230 | 6122020 | REPLACEMENT SAND BARREL | 42.00 | 0.00 | 42.00 | EA | 8.00 | \$525.00 | \$4,200.00 |
| | | 0001 | 0240 | 6122040 | WORK ZONE CRASH CUSHION (NARROW) | 4.00 | 0.00 | 4.00 | EA | 2.00 | \$6,420.00 | \$12,840.00 |
| | | 0001 | 0250 | 6122041 | WORK ZONE CRASH CUSHION (NARROW) (RELOCATION) | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$1,825.00 | \$1,825.00 |
| | | 0001 | 0260 | 6123001 | TRUCK MOUNTED ATTENUATOR (TMA) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$10,000.00 | \$10,000.00 |
| | | 0001 | 0270 | 6149902 | MISC.GRATE AND BEARING PLATE REPLACEMENT | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$4,811.00 | \$0.00 |
| | | 0001 | 0280 | 6149902 | MISC.WELD / UN-WELD DRAINAGE GRATES | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$512.00 | \$5,120.00 |
| | | 0001 | 0290 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 6.00 | 0.00 | 6.00 | EA | 2.00 | \$3,200.00 | \$6,400.00 |
| | | 0001 | 0300 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 40.00 | 0.00 | 40.00 | EA | 10.00 | \$500.00 | \$5,000.00 |
| | | 0001 | 0310 | 6169901 | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$466,714.00 | \$233,357.00 |
| | | 0001 | 0320 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 970.00 | 0.00 | 970.00 | LF | 0.00 | \$139.00 | \$0.00 |
| | | 0001 | 0330 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 22,880.00 | 0.00 | 22,880.00 | LF | 6,575.00 | \$22.05 | \$144,978.75 |
| | | 0001 | 0340 | 6173706 | TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED | 1,700.00 | 0.00 | 1,700.00 | LF | 425.00 | \$36.92 | \$15,691.00 |
| | | 0001 | 0350 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 1,200.00 | 0.00 | 1,200.00 | LF | 1,187.50 | \$13.90 | \$16,506.25 |
| | | 0001 | 0360 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$1,650,000.00 | \$825,000.00 |
| | | 0001 | 0370 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0380 | 6205902B | 6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 24,960.00 | 0.00 | 24,960.00 | LF | 0.00 | \$0.35 | \$0.00 |
| | | 0001 | 0390 | 6205903B | 6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 10,400.00 | 0.00 | 10,400.00 | LF | 0.00 | \$0.30 | \$0.00 |
| | | 0001 | 0400 | 6205906B | 12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 904.00 | 0.00 | 904.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0410 | 6207001 | PAVEMENT MARKING REMOVAL | 173,492.00 | 0.00 | 173,492.00 | LF | 28,953.00 | \$0.70 | \$20,267.10 |
| | | 0001 | 0420 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 178,948.00 | 0.00 | 178,948.00 | LF | 46,393.00 | \$0.70 | \$32,475.10 |
| | | 0001 | 0430 | 6209902 | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKINGS, 24 IN. X 24 IN. SQUARE | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0440 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 1,755.00 | 0.00 | 1,755.00 | SQYD | 0.00 | \$8.00 | \$0.00 |
| | | 0001 | 0450 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 1,755.00 | 0.00 | 1,755.00 | SQYD | 0.00 | \$8.00 | \$0.00 |
| | | 0001 | 0460 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 666.00 | 0.00 | 666.00 | SQYD | 0.00 | \$3.50 | \$0.00 |
| | | 0001 | 0470 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,471.00 | \$2,471.00 |
| | | 0001 | 0480 | 7319902 | MISC.INLET TOP REPLACEMENT | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,040.00 | \$0.00 |
| | | 0001 | 0490 | 8059901 | MISC.SEEDING AND MULCHING - COOL SEASON GRASSES | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$7,250.00 | \$0.00 |
| | | 0001 | 0500 | 8061004 | SEDIMENT TRAP ROCK | 9.00 | 0.00 | 9.00 | CUYD | 0.00 | \$125.00 | \$0.00 |
| | | 0001 | 0510 | 8061005 | ROCK DITCH CHECK | 180.00 | 0.00 | 180.00 | LF | 0.00 | \$15.50 | \$0.00 |
| 0001 | 0520 | 8061016 | SEDIMENT REMOVAL | 54.00 | 0.00 | 54.00 | CUYD | 0.00 | \$25.00 | \$0.00 | | |



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

Report Generated on June 19, 2026

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) |
|-------------|-------------|----------|--|-----------|--|--------------|------------------|------------------------|-------------|---------------------------|-------------|--|
| 251114-F08 | J613290 | 0001 | 0530 | 8061019 | SILT FENCE | 3,433.00 | 0.00 | 3,433.00 | LF | 1,506.00 | \$2.90 | \$4,367.40 |
| | | 0030 | 0540 | 9029901 | MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$12,600.00 | \$3,150.00 |
| | | 0040 | 0550 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.70 | 0.00 | 0.70 | CUYD | 0.00 | \$3,600.00 | \$0.00 |
| | | 0040 | 0560 | 9031220 | PIPE POSTS | 390.00 | 0.00 | 390.00 | LB | 0.00 | \$12.00 | \$0.00 |
| | | 0040 | 0570 | 9035004A | SH-FLAT SHEET | 22.00 | 0.00 | 22.00 | SQFT | 0.00 | \$36.00 | \$0.00 |
| | | 0040 | 0580 | 9039902 | MISC.REMOVE, STORE, AND REINSTALL EXISTING SIGN | 2.00 | 0.00 | 2.00 | EA | 0.50 | \$3,600.00 | \$1,800.00 |
| | | 0070 | 0590 | 2161000 | SCARIFICATION OF BRIDGE DECK | 11,895.00 | 0.00 | 11,895.00 | SQYD | 4,930.00 | \$14.00 | \$69,020.00 |
| | | 0070 | 0600 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 512.00 | 0.00 | 512.00 | LF | 205.00 | \$475.00 | \$97,375.00 |
| | | 0070 | 0610 | 2169902 | MISC.REMOVAL OF EXISTING BEARINGS | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$8,189.00 | \$0.00 |
| | | 0070 | 0620 | 2169903 | MISC.REMOVE AND REPLACE BARRIER | 75.00 | 0.00 | 75.00 | LF | 0.00 | \$572.46 | \$0.00 |
| | | 0070 | 0630 | 7031004 | DIAMOND GRINDING | 12,117.00 | 0.00 | 12,117.00 | SQYD | 0.00 | \$8.35 | \$0.00 |
| | | 0070 | 0640 | 7034214 | CLASS B-2 CONCRETE | 155.00 | 0.00 | 155.00 | CUYD | 50.50 | \$1,526.00 | \$77,063.00 |
| | | 0070 | 0650 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 85.00 | 0.00 | 85.00 | SQFT | 0.00 | \$226.00 | \$0.00 |
| | | 0070 | 0660 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 18.00 | 0.00 | 18.00 | SQFT | 18.00 | \$485.00 | \$8,730.00 |
| | | 0070 | 0670 | 7040110 | EPOXY PRESSURE INJECTING | 100.00 | 0.00 | 100.00 | LF | 0.00 | \$65.00 | \$0.00 |
| | | 0070 | 0680 | 7049903 | MISC.BARRIER REPAIR (FORMED) | 203.00 | 0.00 | 203.00 | LF | 0.00 | \$250.00 | \$0.00 |
| | | 0070 | 0690 | 7061070 | MECHANICAL BAR SPLICE | 77.00 | 0.00 | 77.00 | EA | 4.00 | \$80.00 | \$320.00 |
| | | 0070 | 0700 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 19,930.00 | 0.00 | 19,930.00 | LB | 3,678.00 | \$2.50 | \$9,195.00 |
| | | 0070 | 0710 | 7110100 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$72,000.00 | \$0.00 |
| | | 0070 | 0720 | 7121000 | FABRICATED STRUCTURAL CARBON STEEL (MISC) | 17,850.00 | 0.00 | 17,850.00 | LB | 0.00 | \$10.00 | \$0.00 |
| | | 0070 | 0730 | 7121159 | SHEAR CONNECTORS | 144.00 | 0.00 | 144.00 | EA | 0.00 | \$49.00 | \$0.00 |
| | | 0070 | 0740 | 7121251 | HINGE MODIFICATION | 18.00 | 0.00 | 18.00 | EA | 1.00 | \$68,239.00 | \$68,239.00 |
| | | 0070 | 0750 | 7123120 | CLEANING, LUBRICATING AND COATING BEARING | 20.00 | 0.00 | 20.00 | EA | 8.00 | \$5,400.00 | \$43,200.00 |
| | | 0070 | 0760 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 11,000.00 | 0.00 | 11,000.00 | SQFT | 610.00 | \$30.00 | \$18,300.00 |
| | | 0070 | 0770 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 11,000.00 | 0.00 | 11,000.00 | SQFT | 610.00 | \$1.00 | \$610.00 |
| | | 0070 | 0780 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 11,000.00 | 0.00 | 11,000.00 | SQFT | 0.00 | \$1.00 | \$0.00 |
| | | 0070 | 0790 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 11,000.00 | 0.00 | 11,000.00 | SQFT | 0.00 | \$1.00 | \$0.00 |
| | | 0070 | 0800 | 7129901 | MISC.BRIDGE WASHING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$80,400.00 | \$0.00 |
| | | 0070 | 0810 | 7129902 | MISC.EXISTING DIAPHRAGM CONNECTIONS TO FLANGE | 162.00 | 0.00 | 162.00 | EA | 0.00 | \$4,405.00 | \$0.00 |
| | | 0070 | 0820 | 7129902 | MISC.FATIGUE CRACK REPAIR | 12.00 | 0.00 | 12.00 | EA | 9.00 | \$1,031.00 | \$9,279.00 |
| | | 0070 | 0830 | 7163000 | TYPE N PTFE BEARING | 36.00 | 0.00 | 36.00 | EA | 0.00 | \$3,694.00 | \$0.00 |
| | | 0070 | 0840 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 171.00 | 0.00 | 171.00 | LF | 66.00 | \$747.00 | \$49,302.00 |
| | | 0070 | 0850 | 7172054 | OPEN CELL FOAM JOINT SEAL | 171.00 | 0.00 | 171.00 | LF | 0.00 | \$134.00 | \$0.00 |
| | | 0070 | 0860 | 7179903 | MISC.SEGMENTAL EXPANSION JOINT SYSTEM | 171.00 | 0.00 | 171.00 | LF | 0.00 | \$2,083.00 | \$0.00 |
| | | 0071 | 0870 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 11,895.00 | 0.00 | 11,895.00 | SQYD | 4,932.00 | \$40.00 | \$197,280.00 |
| | | 0071 | 0880 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 200.00 | 0.00 | 200.00 | SQFT | 18.00 | \$53.00 | \$954.00 |
| | | 0071 | 0890 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 98.00 | 0.00 | 98.00 | CUYD | 0.00 | \$1,000.00 | \$0.00 |
| | | 0071 | 0900 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 11,895.00 | 0.00 | 11,895.00 | SQYD | 0.00 | \$74.00 | \$0.00 |
| | | 0071 | 0910 | 7040106 | FULL DEPTH REPAIR | 50.00 | 0.00 | 50.00 | SQFT | 0.00 | \$262.00 | \$0.00 |
| | | 0073 | 0950 | 2161000 | SCARIFICATION OF BRIDGE DECK | 11,895.00 | 0.00 | 11,895.00 | SQYD | 0.00 | \$14.00 | \$0.00 |
| | | 0073 | 0960 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 512.00 | 0.00 | 512.00 | LF | 0.00 | \$475.00 | \$0.00 |
| | | 0073 | 0970 | 2169902 | MISC.REMOVAL OF EXISTING BEARINGS | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$8,111.00 | \$0.00 |
| | | 0073 | 0980 | 2169903 | MISC.REMOVE AND REPLACE BARRIER | 75.00 | 0.00 | 75.00 | LF | 0.00 | \$1,196.00 | \$0.00 |
| | | 0073 | 0990 | 7031004 | DIAMOND GRINDING | 12,117.00 | 0.00 | 12,117.00 | SQYD | 0.00 | \$8.35 | \$0.00 |
| | | 0073 | 1000 | 7034214 | CLASS B-2 CONCRETE | 155.00 | 0.00 | 155.00 | CUYD | 0.00 | \$1,526.00 | \$0.00 |
| 0073 | 1010 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 75.00 | 0.00 | 75.00 | SQFT | 0.00 | \$255.00 | \$0.00 | | |
| 0073 | 1020 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 8.00 | 0.00 | 8.00 | SQFT | 0.00 | \$782.00 | \$0.00 | | |
| 0073 | 1030 | 7040110 | EPOXY PRESSURE INJECTING | 100.00 | 0.00 | 100.00 | LF | 0.00 | \$65.00 | \$0.00 | | |
| 0073 | 1040 | 7049903 | MISC.BARRIER REPAIR (FORMED) | 41.00 | 0.00 | 41.00 | LF | 0.00 | \$403.00 | \$0.00 | | |
| 0073 | 1050 | 7061070 | MECHANICAL BAR SPLICE | 77.00 | 0.00 | 77.00 | EA | 0.00 | \$80.00 | \$0.00 | | |
| 0073 | 1060 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 19,900.00 | 60.00 | 19,960.00 | LB | 0.00 | \$2.00 | \$0.00 | | |
| 0073 | 1070 | 7110100 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$72,000.00 | \$0.00 | | |
| 0073 | 1080 | 7121000 | FABRICATED STRUCTURAL CARBON STEEL (MISC) | 17,860.00 | 0.00 | 17,860.00 | LB | 0.00 | \$10.00 | \$0.00 | | |
| 0073 | 1090 | 7121159 | SHEAR CONNECTORS | 144.00 | 0.00 | 144.00 | EA | 0.00 | \$49.00 | \$0.00 | | |
| 0073 | 1100 | 7121251 | HINGE MODIFICATION | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$68,239.00 | \$0.00 | | |



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

Report Generated on June 19, 2026

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) |
|--|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-----------------------|--|
| 251114-F08 | J6I3290 | 0073 | 1110 | 7123120 | CLEANING, LUBRICATING AND COATING BEARING | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$5,399.00 | \$0.00 |
| | | 0073 | 1120 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 11,000.00 | 0.00 | 11,000.00 | SQFT | 0.00 | \$30.00 | \$0.00 |
| | | 0073 | 1130 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 11,000.00 | 0.00 | 11,000.00 | SQFT | 0.00 | \$1.00 | \$0.00 |
| | | 0073 | 1140 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 11,000.00 | 0.00 | 11,000.00 | SQFT | 0.00 | \$1.00 | \$0.00 |
| | | 0073 | 1150 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 11,000.00 | 0.00 | 11,000.00 | SQFT | 0.00 | \$1.00 | \$0.00 |
| | | 0073 | 1160 | 7129901 | MISC.BRIDGE WASHING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$80,400.00 | \$0.00 |
| | | 0073 | 1170 | 7129902 | MISC.EXISTING DIAPHRAGM CONNECTIONS TO FLANGE | 164.00 | 0.00 | 164.00 | EA | 0.00 | \$4,405.00 | \$0.00 |
| | | 0073 | 1180 | 7129902 | MISC.FATIGUE CRACK REPAIR | 51.00 | 0.00 | 51.00 | EA | 0.00 | \$1,016.00 | \$0.00 |
| | | 0073 | 1190 | 7163000 | TYPE N PTFE BEARING | 36.00 | 0.00 | 36.00 | EA | 0.00 | \$3,694.00 | \$0.00 |
| | | 0073 | 1200 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 171.00 | 0.00 | 171.00 | LF | 0.00 | \$711.00 | \$0.00 |
| | | 0073 | 1210 | 7172054 | OPEN CELL FOAM JOINT SEAL | 171.00 | 0.00 | 171.00 | LF | 0.00 | \$337.00 | \$0.00 |
| | | 0073 | 1220 | 7179903 | MISC.SEGMENTAL EXPANSION JOINT SYSTEM | 171.00 | 0.00 | 171.00 | LF | 0.00 | \$2,083.00 | \$0.00 |
| | | 0074 | 1230 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 11,895.00 | 0.00 | 11,895.00 | SQYD | 0.00 | \$40.00 | \$0.00 |
| | | 0074 | 1240 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 125.00 | 0.00 | 125.00 | SQFT | 0.00 | \$51.15 | \$0.00 |
| | | 0074 | 1250 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 180.00 | 0.00 | 180.00 | CUYD | 0.00 | \$1,000.00 | \$0.00 |
| | | 0074 | 1260 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 11,895.00 | 0.00 | 11,895.00 | SQYD | 0.00 | \$80.00 | \$0.00 |
| | | 0074 | 1270 | 7040106 | FULL DEPTH REPAIR | 50.00 | 0.00 | 50.00 | SQFT | 0.00 | \$280.00 | \$0.00 |
| | | 0070 | 5001 | 7169902 | MISC.Type N PTFE Bearing Enhancement Bent 11 | 0.00 | 18.00 | 18.00 | EA | 18.00 | \$777.00 | \$13,986.00 |
| | | 0073 | 5002 | 7169902 | MISC.Type N PTFE Bearing Enhancement Bent 15 | 0.00 | 18.00 | 18.00 | EA | 18.00 | \$782.25 | \$14,080.50 |
| Project J6I3290 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$2,726,453.84 | |
| 251114-F08 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$2,726,453.84 | |



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

Report Generated on June 19, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: J6I3290

| 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 |
|-------------|-----------|-------------------------------------|----------|-------------------|----------------------|-----------------|-------|-------------------------------------|-----------------------|-----------------|---------------------|-----------------|---|
| 0640 | 7034214 | CLASS B-2 CONCRETE | 6/2/26 | 6/4/26 | 1 | 14.50 | CUYD | I-55 SB Stage 1 - End Bent 1 | | | | | Payment being made for Class B-2 Concrete placed @ the location listed in this posting. |
| | | | 6/5/26 | 6/8/26 | 1 | 8.00 | CUYD | I-55 SB Stage 1 - Bent 4 Deck Joint | | | | | Payment being made for Class B-2 Concrete placed @ the location listed in this posting. |
| | | | 6/8/26 | | 2 | 8.00 | CUYD | I-55 SB Stage 1 - Bent 7 Deck Joint | | | | | Payment being made for Class B-2 Concrete placed @ the location listed in this posting. |
| | | | 6/12/26 | 6/15/26 | 1 | 20.00 | CUYD | Bent 16 Stage 1 SB I-55 | | | | | |
| 0740 | 7121251 | HINGE MODIFICATION | 6/15/26 | 6/16/26 | 1 | 1.00 | EA | Bridge A06092 | | | | | Payment being made for steel removals in preparation for hinge modifications @ B11 & B15 |
| 0760 | 7125200 | SURFACE PREPARATION FOR RECOATING | 6/15/26 | 6/16/26 | 1 | 610.00 | SQFT | Bridge A06092 Bent 11 Girder 8 & 9 | | | | | Payment being made for abrasive blasting and prime coat application @ the location listed |
| 0770 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC | 6/15/26 | 6/16/26 | 1 | 610.00 | SQFT | Bridge A06092 Bent 11 Girder 8 & 9 | | | | | Payment being made for abrasive blasting and prime coat application @ the location listed |

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



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 251114-F08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------------------|----------------------------------|--|-----------------|--|-------------------------|---|---------------|--|---|--|
| J6I3290 | 0530 | SILT FENCE | Material | | 3 | Feb 17, 2026 | SYSTEM | (\$2,172.10) | | |
| | | | | | 3 | Feb 17, 2026 | SYSTEM | \$2,172.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user unlanj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | - Total | | | \$0.00 | | |
| | | | | | Material - Total | | | \$0.00 | | |
| | 0530 - Total | | | | | | | | \$0.00 | |
| | 0640 | CLASS B-2 CONCRETE | Material | | 11 | Jun 16, 2026 | SYSTEM | (\$77,063.00) | | |
| | | | | | 11 | Jun 16, 2026 | SYSTEM | \$77,063.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user unlanj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | - Total | | | \$0.00 | | |
| | | | | | Material - Total | | | \$0.00 | | |
| | 0640 - Total | | | | | | | | \$0.00 | |
| 0690 | MECHANICAL BAR SPLICE | Construction Stockpile | | 10 | Jun 2, 2026 | SYSTEM | (\$142.44) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | (\$142.44) | | | |
| | | Construction Stockpile - Total | | | (\$142.44) | | | | | |
| | | Construction Stockpile STMI | | 7 | Apr 16, 2026 | SYSTEM | \$2,467.85 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | \$2,467.85 | | | |
| | | Construction Stockpile STMI - Total | | | \$2,467.85 | | | | | |
| 0690 - Total | | | | | | | | \$2,325.41 | | |
| 0700 | REINFORCING STEEL (EPOXY COATED) | Construction Stockpile | | 10 | Jun 2, 2026 | SYSTEM | (\$3,128.84) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | (\$3,128.84) | | | |
| | | Construction Stockpile - Total | | | (\$3,128.84) | | | | | |
| | | Construction Stockpile STMI | | 7 | Apr 16, 2026 | SYSTEM | \$15,258.85 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | \$15,258.85 | | | |
| | | Construction Stockpile STMI - Total | | | \$15,258.85 | | | | | |
| 0700 - Total | | | | | | | | \$12,130.01 | | |
| 0720 | FAB. STRUCT. CARBON STEEL (MISC) | Construction Stockpile STMI | | 10 | Jun 2, 2026 | SYSTEM | \$58,726.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | \$58,726.50 | | | |
| | | | | Construction Stockpile STMI - Total | | | \$58,726.50 | | | |
| 0720 - Total | | | | | | | | \$58,726.50 | | |
| 0730 | SHEAR CONNECTORS | Construction Stockpile STMI | | 10 | Jun 2, 2026 | SYSTEM | \$432.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | \$432.00 | | | |
| | | | | Construction Stockpile STMI - Total | | | \$432.00 | | | |
| 0730 - Total | | | | | | | | \$432.00 | | |
| 0740 | HINGE MODIFICATION | Construction Stockpile | | 11 | Jun 16, 2026 | SYSTEM | (\$45,833.33) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | (\$45,833.33) | | | |
| | | | | Construction Stockpile - Total | | | (\$45,833.33) | | | |
| | | Construction Stockpile STMI | | 10 | Jun 2, 2026 | SYSTEM | \$742,500.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | \$742,500.00 | | | |
| | | Construction Stockpile STMI - Total | | | \$742,500.00 | | | | | |
| | | Material | | 11 | Jun 16, 2026 | SYSTEM | (\$68,239.00) | | | |
| 11 | Jun 16, 2026 | | | SYSTEM | \$68,239.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user unlanj1 overriding Payment | | | | |



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 251114-F08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------------|-----------------------------------|-----------------------------------|-------------------------------------|-------------------------------------|-------------|--------------|--------------|-----------------------|--|--|
| J6I3290 | 0740 | HINGE MODIFICATION | Material | | | | | | Estimate Exception 4 on the current Payment Estimate. | |
| | | | - Total | | | | | \$0.00 | | |
| | | | Material - Total | | | | | \$0.00 | | |
| | 0740 - Total | | | | | | | | \$696,666.67 | |
| | 0810 | MISC. | Construction Stockpile STMI | | | 10 | Jun 2, 2026 | SYSTEM | \$304,560.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | | \$304,560.00 | |
| | | | | Construction Stockpile STMI - Total | | | | \$304,560.00 | | |
| | 0810 - Total | | | | | | | | \$304,560.00 | |
| | 0840 | STRIP SEAL EXPANSION JOINT SYSTEM | Construction Stockpile STMI | | | 10 | Jun 2, 2026 | SYSTEM | \$67,194.45 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | | \$67,194.45 | |
| | | | | Construction Stockpile STMI - Total | | | | \$67,194.45 | | |
| | 0840 - Total | | | | | | | | \$67,194.45 | |
| | 0860 | MISC. | Construction Stockpile STMI | | | 10 | Jun 2, 2026 | SYSTEM | \$263,340.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | | \$263,340.00 | |
| | | | | Construction Stockpile STMI - Total | | | | \$263,340.00 | | |
| | 0860 - Total | | | | | | | | \$263,340.00 | |
| | 1050 | MECHANICAL BAR SPLICE | Construction Stockpile STMI | | | 7 | Apr 16, 2026 | SYSTEM | \$2,467.85 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | | \$2,467.85 | |
| | | | | Construction Stockpile STMI - Total | | | | \$2,467.85 | | |
| | 1050 - Total | | | | | | | | \$2,467.85 | |
| | 1060 | REINFORCING STEEL (EPOXY COATED) | Construction Stockpile STMI | | | 7 | Apr 16, 2026 | SYSTEM | \$15,399.65 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | | \$15,399.65 | |
| | | | | Construction Stockpile STMI - Total | | | | \$15,399.65 | | |
| 1060 - Total | | | | | | | | \$15,399.65 | | |
| 1200 | STRIP SEAL EXPANSION JOINT SYSTEM | Construction Stockpile STMI | | | 10 | Jun 2, 2026 | SYSTEM | \$67,194.45 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | \$67,194.45 | | |
| | | | Construction Stockpile STMI - Total | | | | \$67,194.45 | | | |
| 1200 - Total | | | | | | | | \$67,194.45 | | |
| 1220 | MISC. | Construction Stockpile STMI | | | 10 | Jun 2, 2026 | SYSTEM | \$217,140.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | \$217,140.00 | | |
| | | | Construction Stockpile STMI - Total | | | | \$217,140.00 | | | |
| 1220 - Total | | | | | | | | \$217,140.00 | | |
| J6I3290 - Total | | | | | | | | \$1,707,576.99 | | |
| Overall - Total | | | | | | | | \$1,707,576.99 | | |



Contract Adjustments for Contract - 251114-F08

There are no contract adjustments to display for this contract.