



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 21, 2026

Pay Estimate Created Date: July 16, 2026

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

Approval Date					By User
July 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by				sawyej2
July 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				redhac
July 20, 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		19.64%

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. 13			
	This Estimate	Previous	To Date
251114-F08			
Total Posted Items Pay	\$222,242.00	\$3,027,878.20	\$3,250,120.20
Gross Item Adjustments	(\$77,718.70)	\$1,573,230.27	\$1,495,511.57
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
		\$4,601,108.47	\$4,745,631.77
Contract Total Payable This Estimate:		\$144,523.30	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3290	0610	2169902	MISC.REMOVAL OF EXISTING BEARINGS	EA	\$8,189.000	3	\$24,567.00
	0660	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$485.000	7	\$3,395.00
	0700	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$2.500	1,642	\$4,105.00
	0720	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	LB	\$10.000	1,642	\$16,420.00
	0730	7121159	SHEAR CONNECTORS	EA	\$49.000	24	\$1,176.00
	0760	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	SQFT	\$30.000	305	\$9,150.00
	0770	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	SQFT	\$1.000	305	\$305.00
	0810	7129902	MISC.EXISTING DIAPHRAGM CONNECTIONS TO FLANGE	EA	\$4,405.000	32	\$140,960.00
	0830	7163000	TYPE N PTFE BEARING	EA	\$3,694.000	6	\$22,164.00

Project J6I3290 - Total \$222,242.00

Overall - Total \$222,242.00

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
J6I3290	0620	MISC.	Material			-22.50000	\$572.46	(\$12,880.35)
	0620	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sawyej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	22.50000	\$572.46	\$12,880.35



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Progress Estimate Number 13		Contract ID	251114-F08 Kozeny-Wagner, Inc.		Pay Period Start	July 2, 2026	Original Contract Amount	\$16,519,421.00	
		Prime Contractor			Pay Period End	July 15, 2026	Net Change Order Amount	\$28,186.50	
							Current Contract Amount	\$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	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 (0002) due to user sawyej2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	50.50000	\$1,526.00	\$77,063.00	
	0660	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun			-7	\$485.00	(\$3,395.00)	
	0700	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,396.83)	
	0700	REINFORCING STEEL (EPOXY COATED)	Material			-7,248	\$2.50	(\$18,120.00)	
	0700	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sawyej2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	7,248	\$2.50	\$18,120.00	
	0720	FABRICATED STRUCTURAL CARBON STEEL (MISC)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,002.42)	
	0720	FABRICATED STRUCTURAL CARBON STEEL (MISC)	Material			-3,570	\$10.00	(\$35,700.00)	
	0720	FABRICATED STRUCTURAL CARBON STEEL (MISC)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sawyej2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	3,570	\$10.00	\$35,700.00	
	0730	SHEAR CONNECTORS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$80.00)	
	0730	SHEAR CONNECTORS	Material			-24	\$49.00	(\$1,176.00)	
	0730	SHEAR CONNECTORS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sawyej2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	24	\$49.00	\$1,176.00	
	0810	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$66,844.45)	
	0830	TYPE N PTFE BEARING	Material			-12	\$3,694.00	(\$44,328.00)	
	0830	TYPE N PTFE BEARING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sawyej2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	12	\$3,694.00	\$44,328.00	
Total								(\$77,718.70)	



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

Report Generated on July 21, 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		\$222,242.00	\$3,027,878.20	\$3,250,120.20
	Gross Item Adjustments		(\$77,718.70)	\$1,573,230.27	\$1,495,511.57
	Gross Item Pay		\$144,523.30	\$4,601,108.47	\$4,745,631.77
	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 21, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3290, Item 2169903, Project Item Line Number 0620, Material Set 2169903, Material 1057JMDBPL6.10 - Dowel Bar Plain Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	1" Dowels are not being used on this line item. Working with MoDOT to remove this testing requirement.	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3290, Item 2169903, Project Item Line Number 0620, Material Set 2169903, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL Forms have been submitted for this material. Working with MoDOT to transfer add this line to these reports.	sawyej2	Overridden
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 Test Results	sawyej2	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 Test Results	sawyej2	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 Test Results	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3290, Item 7101000, Project Item Line Number 0700, Material Set 710100096, Material 1036RSDFE42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	#6 Bars are set up twice on this line. Working with MoDOT to remove this testing requirement.	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3290, Item 7121000, Project Item Line Number 0720, Material Set 712100096, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Pending MoDOT Bridge Reporting	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3290, Item 7121159, Project Item Line Number 0730, Material Set 712115996, Material 1037SCFKGR1015 - Gr 1015 Shear Connector (fully or semi), Acceptance Action Generic 1037SCFKGR1015 is insufficient.	HRG & GFT to complete CERT Sample Record to satisfy this requirement.	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3290, Item 7163000, Project Item Line Number 0830, Material Set 716300096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Discussing with MoDOT on how to report this test properly	sawyej2	Overridden
Estimate Exception Type: Item Overrun: Contract 251114-F08, Contract Project J6I3290, Project Item Line Number 0660, Contract Line Item Number 0660, Item 7040102, Minor Item.	This overrun will be paid on the next Change Order.	sawyej2	Acknowledged



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

Report Generated on July 21, 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	4.00	\$25.00	\$100.00



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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	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	6.00	\$8,189.00	\$49,134.00
		0070	0620	2169903	MISC.REMOVE AND REPLACE BARRIER	75.00	0.00	75.00	LF	22.50	\$572.46	\$12,880.35
		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	25.00	\$485.00	\$12,125.00
		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	37.50	\$250.00	\$9,375.00
		0070	0690	7061070	MECHANICAL BAR SPLICE	77.00	0.00	77.00	EA	20.00	\$80.00	\$1,600.00
		0070	0700	7101000	REINFORCING STEEL (EPOXY COATED)	19,930.00	0.00	19,930.00	LB	7,248.00	\$2.50	\$18,120.00
		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	3,570.00	\$10.00	\$35,700.00
		0070	0730	7121159	SHEAR CONNECTORS	144.00	0.00	144.00	EA	24.00	\$49.00	\$1,176.00
		0070	0740	7121251	HINGE MODIFICATION	18.00	0.00	18.00	EA	3.00	\$68,239.00	\$204,717.00
		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	915.00	\$30.00	\$27,450.00
		0070	0770	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	11,000.00	0.00	11,000.00	SQFT	915.00	\$1.00	\$915.00
		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	48.00	\$4,405.00	\$211,440.00
		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	12.00	\$3,694.00	\$44,328.00
		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 July 21, 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										
251114-F08 Overall - Total Value Posted to Date as of Report Generated Date												\$3,250,120.20



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

Report Generated on July 21, 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
0610	2169902	MISC.	7/15/26	7/16/26	1	1.00	EA	Bridge A06092					Payment for removal of bearing @ B15 G7
				7/16/26	2	1.00	EA	Bridge A06092					Payment for removal of bearing @ B15 G8
				7/16/26	3	1.00	EA	Bridge A06092					Payment for removal of bearing @ B15 G9
0660	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	7/15/26	7/16/26	1	7.00	SQFT	Bridge A06092 Bent 1 Abutment Wall West Face					Payment being made for spill areas repaired by contractor, @ location specified.
0700	7101000	REINFORCING STEEL (EPOXY COATED)	7/15/26	7/16/26	1	1,642.00	LB	Bridge A06092					Payment being made for reinforcing steel used @ B11 expansion joint replacement
0720	7121000	FAB. STRUCT. CARBON STEEL (MISC)	7/15/26	7/16/26	1	1,642.00	LB	Bridge A06092					Payment being made for 20% of total qty. for completion steel installed @ B11 G7, G8, & G9
0730	7121159	SHEAR CONNECTORS	7/15/26	7/16/26	1	8.00	EA	Bridge A06092 B11 G7					Payment being made for shear connectors installed @ location specified.
				7/16/26	2	8.00	EA	Bridge A06092 B11 G8					Payment being made for shear connectors installed @ location specified.
				7/16/26	3	8.00	EA	Bridge A06092 B11 G9					Payment being made for shear connectors installed @ location specified.
0760	7125200	SURFACE PREPARATION FOR RECOATING	7/15/26	7/16/26	1	305.00	SQFT	Bridge A06092 Bent 11 Girder 7					Payment being made for abrasive blasting and prime coat application @ the location specified.
0770	7125210	FIELD APPLICATION OF INORGANIC ZINC	7/15/26	7/16/26	1	305.00	SQFT	Bridge A06092 Bent 11 Girder 7					Payment being made for abrasive blasting and prime coat application @ the location specified.
0810	7129902	MISC.	7/15/26	7/16/26	1	32.00	EA	Bridge A06092					Partial payment for surface prep and coating application at all connection locations @ this bridge.
0830	7163000	TYPE N PTFE BEARING	7/15/26	7/16/26	1	6.00	EA	Bridge A06092					Payment being made for cap/slide bearings @ B15 G7, G8, & G9.

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



Line Item Adjustments by Estimate

Jul 21, 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				
	0620	MISC.	Material		12	Jul 2, 2026	SYSTEM	(\$12,880.35)			
					12	Jul 2, 2026	SYSTEM	\$12,880.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sawyej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					13	Jul 16, 2026	SYSTEM	(\$12,880.35)			
					13	Jul 16, 2026	SYSTEM	\$12,880.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sawyej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				- Total			\$0.00				
Material - Total			\$0.00								
0620 - 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.			
				12	Jul 2, 2026	SYSTEM	(\$77,063.00)				
				12	Jul 2, 2026	SYSTEM	\$77,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sawyej2 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				13	Jul 16, 2026	SYSTEM	(\$77,063.00)				
				13	Jul 16, 2026	SYSTEM	\$77,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sawyej2 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				- Total			\$0.00				
				Material - Total			\$0.00				
			0640 - Total			\$0.00					
0660	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	13	Jul 16, 2026	SYSTEM	(\$3,395.00)				
							Overrun - Total			(\$3,395.00)	
			Overrun - Total				(\$3,395.00)				
0660 - Total			(\$3,395.00)								
0690	MECHANICAL BAR SPLICE	Construction Stockpile		10	Jun 2, 2026	SYSTEM	(\$142.44)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				12	Jul 2, 2026	SYSTEM	(\$569.78)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total			(\$712.22)				
			Construction Stockpile - Total			(\$712.22)					
		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			\$1,755.63								
0700	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		10	Jun 2, 2026	SYSTEM	(\$3,128.84)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				12	Jul 2, 2026	SYSTEM	(\$1,640.14)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				13	Jul 16, 2026	SYSTEM	(\$1,396.83)	Payment Estimate Item Adjustment generated Stockpile Transaction			



Line Item Adjustments by Estimate

Jul 21, 2026

Contract ID: 251114-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3290	0700	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile			2026					
			- Total					(\$6,165.81)			
			Construction Stockpile - Total					(\$6,165.81)			
			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			
			Material		12	Jul 2, 2026	SYSTEM	(\$14,015.00)			
					12	Jul 2, 2026	SYSTEM	\$14,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sawyej2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					13	Jul 16, 2026	SYSTEM	(\$18,120.00)			
					13	Jul 16, 2026	SYSTEM	\$18,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sawyej2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
			- Total					\$0.00			
			Material - Total					\$0.00			
			0700 - Total							\$9,093.04	
			0720	FAB. STRUCT. CARBON STEEL (MISC)	Construction Stockpile		12	Jul 2, 2026	SYSTEM	(\$7,047.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
							13	Jul 16, 2026	SYSTEM	(\$6,002.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total					(\$13,050.33)					
	Construction Stockpile - Total					(\$13,050.33)					
	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					
	Material				12	Jul 2, 2026	SYSTEM	(\$19,280.00)			
					12	Jul 2, 2026	SYSTEM	\$19,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sawyej2 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					13	Jul 16, 2026	SYSTEM	(\$35,700.00)			
					13	Jul 16, 2026	SYSTEM	\$35,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sawyej2 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
	- Total					\$0.00					
	Material - Total					\$0.00					
	0720 - Total							\$45,676.17			
	0730	SHEAR CONNECTORS	Construction Stockpile		13	Jul 16, 2026	SYSTEM	(\$80.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total					(\$80.00)	
			Construction Stockpile - Total					(\$80.00)			
			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			
			Material		13	Jul 16, 2026	SYSTEM	(\$1,176.00)			
					13	Jul 16, 2026	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sawyej2 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
			- Total					\$0.00			
			Material - Total					\$0.00			
	0730 - Total							\$352.00			



Line Item Adjustments by Estimate

Jul 21, 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	Construction Stockpile		11	Jun 16, 2026	SYSTEM	(\$45,833.33)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					12	Jul 2, 2026	SYSTEM	(\$91,666.67)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					(\$137,500.00)	
			Construction Stockpile - Total					(\$137,500.00)		
			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 Estimate Exception 4 on the current Payment Estimate.	
			- Total					\$0.00		
			Material - Total					\$0.00		
			0740 - Total							
	0810	MISC.	Construction Stockpile		12	Jul 2, 2026	SYSTEM	(\$33,422.22)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					13	Jul 16, 2026	SYSTEM	(\$66,844.45)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					(\$100,266.67)	
			Construction Stockpile - Total					(\$100,266.67)		
			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							
0830		TYPE N PTFE BEARING	Material		12	Jul 2, 2026	SYSTEM	(\$22,164.00)		
					12	Jul 2, 2026	SYSTEM	\$22,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sawyej2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
	13				Jul 16, 2026	SYSTEM	(\$44,328.00)			
	13				Jul 16, 2026	SYSTEM	\$44,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sawyej2 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
	- Total					\$0.00				
	Material - Total					\$0.00				
	0830 - Total								\$0.00	
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		



Line Item Adjustments by Estimate

Jul 21, 2026

Contract ID: 251114-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3290	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								\$1,495,511.57	
	Overall - Total								\$1,495,511.57	



Contract Adjustments for Contract - 251114-F08

There are no contract adjustments to display for this contract.