



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

Report Generated on April 21, 2026

Pay Estimate Created Date: April 16, 2026

Progress Estimate Number 7	Contract ID 251114-F08	Prime Contractor Kozeny-Wagner, Inc.	Pay Period Start April 2, 2026	Pay Period End April 15, 2026	Original Contract Amount \$16,519,421.00	Net Change Order Amount \$0.00	Current Contract Amount \$16,519,421.00
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Approval Date	By User
April 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by unlanj1
April 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by redhac
April 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		9.90%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	
Acceptance Date			No Milestones Exist for Contract
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. 7			
	This Estimate	Previous	To Date
251114-F08			
Total Posted Items Pay	\$1,026,999.60	\$608,009.35	\$1,635,008.95
Gross Item Adjustments	\$35,594.20	\$0.00	\$35,594.20
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
Contract Total Payable This Estimate:	\$1,062,593.80	\$608,009.35	\$1,670,603.15

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J613290	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$720,000.550	0.900	\$648,000.50
	0050	2063500	CULVERT CLEANOUT	EA	\$230.000	10	\$2,300.00
	0150	6042020	ADJUSTING BASIN OR INLET	EA	\$827.000	3	\$2,481.00
	0220	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	EA	\$4,800.000	1	\$4,800.00
	0230	6122020	REPLACEMENT SAND BARREL	EA	\$525.000	8	\$4,200.00
	0250	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	EA	\$1,825.000	1	\$1,825.00
	0280	6149902	MISC.WELD / UN-WELD DRAINAGE GRATES	EA	\$512.000	10	\$5,120.00
	0310	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$466,714.000	0.500	\$233,357.00
	0330	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$22.050	2,425	\$53,471.25
	0340	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	LF	\$36.920	425	\$15,691.00
	0350	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$13.900	1,187.500	\$16,506.25
	0410	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.700	22,571	\$15,799.70
	0420	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$0.700	25,467	\$17,826.90
	0470	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$2,471.000	1	\$2,471.00
	0540	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	LS	\$12,600.000	0.250	\$3,150.00

Project J613290 - Total	\$1,026,999.60
Overall - Total	\$1,026,999.60

Contract Adjustments This Estimate
No Contract Adjustments Exist on Contract



**Missouri Department of Transportation
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Progress Estimate Number 7	Contract ID Prime Contractor 251114-F08 Kozeny-Wagner, Inc.	Pay Period Start April 2, 2026	Pay Period End April 15, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount	\$16,519,421.00 \$0.00 \$16,519,421.00
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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	0690	MECHANICAL BAR SPLICE	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$2,467.85
	0700	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$15,258.85
	1050	MECHANICAL BAR SPLICE	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$2,467.85
	1060	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$15,399.65
Total								\$35,594.20



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

Report Generated on April 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	\$1,026,999.60	\$608,009.35	\$1,635,008.95
Gross Item Adjustments	\$35,594.20	\$0.00	\$35,594.20
Gross Item Pay	\$1,062,593.80	\$608,009.35	\$1,670,603.15
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 April 21, 2026

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 April 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	0.25	\$1,650,000.00	\$412,500.00
		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	28,651.00	\$0.70	\$20,055.70
		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 April 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	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	0.00	\$3,600.00	\$0.00
		0070	0590	2161000	SCARIFICATION OF BRIDGE DECK	11,895.00	0.00	11,895.00	SQYD	2,974.00	\$14.00	\$41,636.00
		0070	0600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	512.00	0.00	512.00	LF	0.00	\$475.00	\$0.00
		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	0.00	\$1,526.00	\$0.00
		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	0.00	\$485.00	\$0.00
		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	0.00	\$80.00	\$0.00
		0070	0700	7101000	REINFORCING STEEL (EPOXY COATED)	19,930.00	0.00	19,930.00	LB	0.00	\$2.50	\$0.00
		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	0.00	\$68,239.00	\$0.00
		0070	0750	7123120	CLEANING, LUBRICATING AND COATING BEARING	20.00	0.00	20.00	EA	0.00	\$5,400.00	\$0.00
		0070	0760	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	11,000.00	0.00	11,000.00	SQFT	0.00	\$30.00	\$0.00
		0070	0770	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	11,000.00	0.00	11,000.00	SQFT	0.00	\$1.00	\$0.00
		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	0.00	\$1,031.00	\$0.00
		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	0.00	\$747.00	\$0.00
		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	0.00	\$40.00	\$0.00
		0071	0880	2161503	REMOVAL OF EXISTING DECK REPAIR	200.00	0.00	200.00	SQFT	0.00	\$53.00	\$0.00
		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	0.00	19,900.00	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 April 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
Project J6I3290 - Total Value Posted to Date as of Report Generated Date											\$1,676,644.94	
251114-F08 Overall - Total Value Posted to Date as of Report Generated Date											\$1,676,644.94	



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

Report Generated on April 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: J613290

Line Number	Item Code	Description	D/WR Date	D/WR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0020	2022010	REMOVAL OF IMPROVEMENTS	4/3/26	4/15/26	2	0.45	LS	I-55	304+85	CENTER	309+50	CENTER	Payment being made for permanent barrier wall removal @ North Crossover. This work accounts for approximately 45% of this Line Item.
				4/15/26	3	0.45	LS	I-55	326+14	CENTER	8+79	CENTER	Payment being made for permanent barrier wall removal @ South Crossover. This work accounts for approximately 45% of this Line Item.
0050	2063500	CULVERT CLEANOUT	4/8/26	4/15/26	1	10.00	EA	I-55 CENTER					Payment being made for all (per Plan) drainage inlets being rinsed & vacuumed out.
0150	6042020	ADJUSTING BASIN OR INLET	4/8/26	4/15/26	1	1.00	EA	I-55 NB		LEFT		LEFT	Payment being made for drainage inlet grates being adjusted to grade (top of concrete) @ the location listed. This work was accomplished by utilizing steel shims, welded to the frame, in between the frame and grate.
				4/15/26	2	1.00	EA	I-55 NB		LEFT		LEFT	Payment being made for drainage inlet grates being adjusted to grade (top of concrete) @ the location listed. This work was accomplished by utilizing steel shims, welded to the frame, in between the frame and grate.
				4/15/26	3	1.00	EA	I-55 NB		LEFT		LEFT	Payment being made for drainage inlet grates being adjusted to grade (top of concrete) @ the location listed. This work was accomplished by utilizing steel shims, welded to the frame, in between the frame and grate.
0220	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	4/10/26	4/13/26	1	1.00	EA	I-55 SB	305+33	RT			Payment being made for crash cushion placed in front of the TTB located in the work area.
0230	6122020	REPLACEMENT SAND BARREL	4/14/26	4/15/26	1	8.00	EA	SB I-55 stage 1 Traffic control					
0250	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	4/9/26	4/15/26	1	1.00	EA	I-55 SB	304+92	CL			Payment being made for narrow crash cushion relocated from I-55 SB Left Shoulder (protection during permanent barrier wall removal work), to the location listed.
0280	6149902	MISC.	4/8/26	4/15/26	1	10.00	EA	I-55 CENTER					Payment being made for all (per Plan) drainage inlet grates being welded to their bearing plates.
0310	6169901	MISC.	4/15/26	4/16/26	1	0.50	LS	N/A					Payment being made according to Roadway JSP Section 616.12.1.1 This constitutes the first of 4 partial payments.
0330	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	4/10/26	4/13/26	1	2,425.00	LF	I-55 SB	305+33	RT	8+85	RT	Payment being made for TTB installed for protection of the work area.
0340	6173706	TEMP. TRAF. BARR. STIFF. TRNS. SEC. CONT	4/9/26	4/15/26	1	212.50	LF	I-55 SB	307+37.5	CL	309+50	CL	Payment being made for stiffness transition installed @ the listed location.
				4/15/26	2	212.50	LF	I-55 SB	326+15	CL	6+27.5	CL	Payment being made for stiffness transition installed @ the listed location.
0350	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	4/9/26	4/15/26	1	312.50	LF	I-55 SB	304+92	CT	307+37.5	CT	Payment being made for TTB relocated to the beginning of the South crossover. This represents the area between the Narrow Crash Cushion and the Stiffness Transition.
				4/15/26	2	312.50	LF	I-55 SB	6+27.5	CT	9+46	CT	Payment being made for TTB relocated to the beginning of the North crossover. This represents the area between the Stiffness Transition and the end of the crossover section.
				4/15/26	3	450.00	LF	I-55 NB	6+27.5	LEFT	9+46	LEFT	Payment being made for TTB relocated to the taper @ South Crossover, pushing Southbound crossover traffic back into original configuration. 212.5 LF of this quantity will be underrun one the stiffness barrier transition in installed per Plan.
				4/10/26	1	112.50	LF	I-55 SB	305+33	RT	8+85	RT	Payment being made for TTB relocated from I-55 NB & SB, leftover from the previous shift during the setup of Stage 1 Configuration.
0410	6207001	PAVEMENT MARKING REMOVAL	4/7/26	4/15/26	1	7,011.00	LF	I-55 SB @ Meramec River					
				4/8/26	1	6,560.00	LF	I-55 SB @ Meramec River					
				4/9/26	1	9,000.00	LF	I-55 SB					Payment being made for removals necessary for setup of Stage 1 Lane Configuration.
0420	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	4/9/26	4/15/26	1	19,201.00	LF	I-55 SB					Payment being made for temporary pavement striping (WHITE) necessary for setup of Stage 1 Lane Configuration.
				4/15/26	2	6,266.00	LF	I-55 SB					Payment being made for temporary pavement striping (YELLOW) necessary for setup of Stage 1 Lane Configuration.
0470	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	4/15/26	4/16/26	1	1.00	LS	N/A					Payment being made for surveying completed by contractor. This payment serves as payment for all necessary surveying and staking for this project's duration.
0540	9029901	MISC.	4/15/26	4/16/26	1	0.25	LS	N/A					Payment being made for re-programming of traffic signals in the affected areas of the project limits. This is a partial payment of 25%, an additional 25% will be paid once the affected areas have been programmed back to the original settings @ the end of Stage 2. Remaining 50% will be paid out similarly for Stages 3 & 4 in 2027.

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



Line Item Adjustments by Estimate

Apr 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								
	0690	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
	0690 - Total								\$2,467.85								
	0700	REINFORCING STEEL (EPOXY COATED)	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								\$15,258.85								
	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									
J6I3290 - Total								\$35,594.20									
Overall - Total								\$35,594.20									



Contract Adjustments for Contract - 251114-F08

There are no contract adjustments to display for this contract.