



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on June 5, 2025

Pay Estimate Created Date: June 2, 2025

Progress Estimate Number	Contract ID	240315-G03	Pay Period Start	May 16, 2025	Original Contract Amount	\$2,497,668.25
10	Prime Contractor	Radmacher Brothers Excavating Co., Inc.	Pay Period End	June 1, 2025	Net Change Order Amount	\$33,623.19
					Current Contract Amount	\$2,531,291.44

Approval Date						By User
June 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					daultm3
June 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					evendj1
June 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by					ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 1, 2025	July 1, 2025		68.56%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 3, 2024	April 3, 2024	
Letting Date	March 15, 2024	March 15, 2024	
Notice to Proceed Date	May 6, 2024	May 6, 2024	
Work Began Date			

Contract Total Pay For Estimate No. 10			
240315-G03	This Estimate	Previous	To Date
Total Posted Items Pay	\$242,664.84	\$1,492,784.84	\$1,735,449.68
Gross Item Adjustments	(\$6,140.51)	\$5,606.44	(\$534.07)
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
		\$1,498,391.28	\$1,734,915.61
Contract Total Payable This Estimate:		\$236,524.33	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0056	0020	2079903	MISC.ADA LINEAR GRADING	LF	\$12.200	4,394.600	\$53,614.12
	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$13.500	2,278.600	\$30,761.10
	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$13.700	388.900	\$5,327.93
	0100	6085008	PAVED APPROACH, 8 IN.	SQYD	\$77.750	388.900	\$30,236.98
	0110	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$45.300	2,116.700	\$95,886.51
	0360	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	EA	\$920.000	4	\$3,680.00
	0380	9022708	POST, SIGNAL 8 FT.	EA	\$2,400.000	4	\$9,600.00
	0390	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	LF	\$23.400	55	\$1,287.00
	0400	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	\$24.700	51	\$1,259.70
	0420	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$2.700	446	\$1,204.20
	0430	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$3.100	423	\$1,311.30
	0450	9029100	BASE, CONCRETE	CUYD	\$2,100.000	1.760	\$3,696.00
	0460	9029902	MISC.AUDIBLE PUSH BUTTON	EA	\$1,200.000	4	\$4,800.00

Project JSR0056 - Total \$242,664.84

Overall - Total \$242,664.84

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
JSR0056	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	45.80000	(\$0.07)	(\$3.35)
	0030	TYPE 1 AGGREGATE FOR	Price		Reference Item Price Adjustment Index	193.50000	(\$0.07)	(\$14.14)



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Progress Estimate Number 10		Contract ID Prime Contractor		240315-G03 Radmacher Brothers Excavating Co., Inc.		Pay Period Start May 16, 2025 Pay Period End June 1, 2025		Original Contract Amount \$2,497,668.25 Net Change Order Amount \$33,623.19 Current Contract Amount \$2,531,291.44	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JSR0056		BASE (4 IN. THICK)			Adjustment Type applied is FUEL				
	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	214.20000	(\$0.07)	(\$15.65)	
	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	234.10000	(\$0.07)	(\$17.10)	
	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	254.30000	(\$0.07)	(\$18.58)	
	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	320.10000	(\$0.07)	(\$23.38)	
	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	474.70000	(\$0.07)	(\$34.68)	
	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	541.90000	(\$0.07)	(\$39.59)	
	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	48.60000	(\$0.07)	(\$3.55)	
	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	54.20000	(\$0.07)	(\$3.96)	
	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	65.60000	(\$0.07)	(\$4.79)	
	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	73	(\$0.07)	(\$5.33)	
	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	147.50000	(\$0.07)	(\$10.77)	
	0100	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	48.60000	(\$0.29)	(\$14.20)	
	0100	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	54.20000	(\$0.29)	(\$15.84)	
	0100	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	65.60000	(\$0.29)	(\$19.17)	
	0100	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	73	(\$0.29)	(\$21.33)	
	0100	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	147.50000	(\$0.29)	(\$43.10)	
	0110	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user daultm3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	9,947.10000	\$45.30	\$450,603.63	
	0110	CONCRETE SIDEWALK, 4 IN.	Material			-9,947.10000	\$45.30	(\$450,603.63)	
	0360	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,576.80)	
	0380	POST, SIGNAL 8 FT.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,255.20)	
Total								(\$6,140.51)	



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

Report Generated on June 5, 2025

Contract Project Information						
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work	
JSR0056	FAF-248-1 (8)	ADA and drainage improvements	248, 376, 76	TANEY	on Route 76 1.45 miles north of Kirbyville, on Route 248 from Route 65 to 2 miles west near Branson, on Route 376 from Route 76 south 0.3 miles near Branson	
Totals by Job Numbers						
JSR0056				This Estimate	Previous	To Date
	Posted Item Pay			\$242,664.84	\$1,492,784.84	\$1,735,449.68
	Gross Item Adjustments			(\$6,140.51)	\$5,606.44	(\$534.07)
	Gross Item Pay			\$236,524.33	\$1,498,391.28	\$1,734,915.61
	Incentive			\$0.00	\$0.00	\$0.00
	Disincentive			\$0.00	\$0.00	\$0.00
	Liquidated Damages			\$0.00	\$0.00	\$0.00
	Other Contract Adjustments			\$0.00	\$0.00	\$0.00



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

Report Generated on June 5, 2025

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSR0056, Item 6086004, Project Item Line Number 0110, Material Set 608600496, Material 1005MSCCMS..CD - Manufactured Sand for Conc Class D, Acceptance Action Generic 1005MSCCMS..CD is insufficient.	There is a missing QC Test for Sand Gradation for this line number. The required test is being resolved currently.	daultm3	Overridden



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

Report Generated on June 5, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240315-G03	JSR0056	0001	0010	2063000	CLASS 3 EXCAVATION	63.00	0.00	63.00	CUYD	62.80	\$86.75	\$5,447.90
		0001	0020	2079903	MISC.ADA LINEAR GRADING	28,528.00	0.00	28,528.00	LF	23,195.80	\$12.20	\$282,988.76
		0001	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	14,518.00	0.00	14,518.00	SQYD	11,689.20	\$13.50	\$157,804.20
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	4,685.00	248.75	4,933.75	SQYD	3,759.00	\$13.70	\$51,498.30
		0001	0050	6039902	WATER	1.00	0.00	1.00	EA	0.00	\$710.00	\$0.00
		0001	0060	6042020	ADJUSTING BASIN OR INLET	10.00	0.00	10.00	EA	0.00	\$1,500.00	\$0.00
		0001	0070	6046012A	12 IN. SLOTTED DRAIN	63.00	0.00	63.00	LF	63.00	\$145.00	\$9,135.00
		0001	0080	6081010	CONCRETE CURB RAMP	1,643.00	0.00	1,643.00	SQYD	1,113.20	\$104.00	\$115,772.80
		0001	0090	6081012	TRUNCATED DOMES	824.00	0.00	824.00	SQFT	104.00	\$30.30	\$3,151.20
		0001	0100	6085008	PAVED APPROACH, 8 IN.	4,684.80	248.75	4,933.55	SQYD	3,758.80	\$77.75	\$292,246.70
		0001	0110	6086004	CONCRETE SIDEWALK, 4 IN.	12,875.00	0.00	12,875.00	SQYD	10,323.00	\$45.30	\$467,631.90
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.00
		0001	0130	6149902	MISC.ADJUST PULLBOX TOP	12.00	0.00	12.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	0140	6161005	CONSTRUCTION SIGNS	754.00	0.00	754.00	SQFT	326.00	\$8.40	\$2,738.40
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$105.00	\$0.00
		0001	0160	6161025	CHANNELIZER (TRIM-LINE)	250.00	0.00	250.00	EA	136.00	\$41.00	\$5,576.00
		0001	0170	6161030	TYPE 3 MOVEABLE BARRICADE	16.00	0.00	16.00	EA	9.00	\$236.00	\$2,124.00
		0001	0180	6161033	DIRECTION INDICATOR BARRICADE	30.00	0.00	30.00	EA	6.00	\$158.00	\$948.00
		0001	0190	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$3,200.00	\$3,200.00
		0001	0200	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	6.00	\$158.00	\$948.00
		0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$9,300.00	\$18,600.00
		0001	0220	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADES	60.00	0.00	60.00	EA	29.00	\$116.00	\$3,364.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$189,000.00	\$189,000.00
		0001	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	229.00	0.00	229.00	LF	0.00	\$26.30	\$0.00
		0001	0250	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	177.00	0.00	177.00	EA	0.00	\$210.00	\$0.00
		0001	0260	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	52.00	0.00	52.00	EA	0.00	\$68.25	\$0.00
		0001	0270	6207001	PAVEMENT MARKING REMOVAL	2,134.00	0.00	2,134.00	LF	0.00	\$2.10	\$0.00
		0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.40	\$20,200.00	\$8,080.00
		0001	0290	7261012	12 IN. PIPE GROUP A	91.00	0.00	91.00	LF	91.00	\$81.00	\$7,371.00
		0001	0300	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.00	0.00	4.00	FT	4.00	\$1,300.00	\$5,200.00
		0001	0310	7319902	MISC.CONNECT TO EXISTING DROP INLET	2.00	0.00	2.00	EA	2.00	\$1,700.00	\$3,400.00
		0001	0320	8031000A	TURF TYPE TALL FESCUE SODDING	4,866.00	0.00	4,866.00	SQYD	2,046.56	\$6.95	\$14,223.59
		0001	0330	8061007A	CURB INLET CHECK	46.00	0.00	46.00	EA	15.00	\$220.00	\$3,300.00
		0001	0340	8061016	SEDIMENT REMOVAL	298.00	0.00	298.00	CUYD	0.00	\$29.50	\$0.00
		0001	0350	8061019	SILT FENCE	25,188.00	0.00	25,188.00	LF	104.00	\$4.35	\$452.40
		0030	0360	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	22.00	0.00	22.00	EA	19.00	\$920.00	\$17,480.00
		0030	0370	9020833	SH-FLAT SHEET - SIGNAL SIGN	27.00	0.00	27.00	SQFT	7.20	\$36.80	\$264.96
		0030	0380	9022708	POST, SIGNAL 8 FT.	17.00	0.00	17.00	EA	17.00	\$2,400.00	\$40,800.00
		0030	0390	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	109.00	0.00	109.00	LF	55.00	\$23.40	\$1,287.00
		0030	0400	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	202.00	0.00	202.00	LF	181.00	\$24.70	\$4,470.70
		0030	0410	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	76.00	0.00	76.00	LF	27.00	\$29.40	\$793.80
		0030	0420	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,380.00	0.00	3,380.00	LF	3,356.00	\$2.70	\$9,061.20
		0030	0430	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,420.00	200.00	3,620.00	LF	3,366.00	\$3.10	\$10,434.60
		0030	0440	9028500	CABLE, LOOP DETECTOR, IN DUCT	5,270.00	0.00	5,270.00	LF	0.00	\$7.10	\$0.00
		0030	0450	9029100	BASE, CONCRETE	7.60	0.00	7.60	CUYD	6.22	\$2,100.00	\$13,062.00
		0030	0460	9029902	MISC.AUDIBLE PUSH BUTTON	30.00	0.00	30.00	EA	27.00	\$1,200.00	\$32,400.00
		0030	0470	9029902	MISC.PUSH BUTTON EXTENSION	11.00	0.00	11.00	EA	7.00	\$446.00	\$3,122.00
		0030	0480	9029902	MISC.REMOTE PUSH BUTTON POST	1.00	0.00	1.00	EA	0.00	\$2,100.00	\$0.00
		0030	0490	9031280	2.5 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	0.00	\$14.80	\$0.00
		0030	0500	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	4.00	0.00	4.00	EA	0.00	\$368.00	\$0.00
		0030	0510	9035004A	SH-FLAT SHEET	36.00	0.00	36.00	SQFT	0.00	\$21.60	\$0.00
		0030	5001	9028311	CABLE, 16 AWG 7 CONDUCTOR	0.00	1,700.00	1,700.00	LF	0.00	\$2.45	\$0.00
		0001	5002	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	0.00	30.00	30.00	LF	0.00	\$203.00	\$0.00
Project JSR0056 - Total Value Posted to Date as of Report Generated Date												\$1,791,378.41
240315-G03 Overall - Total Value Posted to Date as of Report Generated Date												\$1,791,378.41



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

Report Generated on June 5, 2025

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

Project: JSR0056

Item Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	2079903	MISC. GRADING	5/19/25	5/21/25	30.00	LF	248	512+89.03 RT				
				5/21/25	39.00	LF	248	507+92.45 RT				
				5/21/25	41.00	LF	248	507+05.95 RT				
				5/21/25	97.70	LF	248	515+30.37 RT	516+00.00 RT			
			5/20/25	5/21/25	37.00	LF	248	515+12.40 RT				
				5/21/25	148.30	LF	248	516+00.00 RT	517+23.21 RT			
				5/21/25	252.40	LF	248	517+70.63 RT	520+00.00 RT			
				5/21/25	383.50	LF	248	520+00.00 RT	523+65.41 RT			
			5/22/25	5/22/25	48.10	LF	248	507+38.37 RT	507+70.39 RT			
				5/22/25	59.00	LF	248	523+98.60 RT				
				5/22/25	75.40	LF	248	508+09.36 RT	508+67.75 RT			
				5/22/25	88.60	LF	248	509+26.34 RT	509+92.92 RT			
				5/22/25	98.80	LF	248	524+28.87 RT	525+00.00 RT			
				5/22/25	154.40	LF	248	505+45.17 RT	506+74.52 RT			
			5/23/25	5/23/25	35.00	LF	248	525+34.39 RT				
				5/23/25	41.30	LF	248	525+00.00 RT	525+18.27 RT			
				5/23/25	64.10	LF	248	529+56.93 RT	530+00.00 RT			
				5/23/25	378.60	LF	248	525+53.76 RT	529+08.33 RT			
				5/23/25	400.00	LF	248	530+00.00 RT	534+00.00 RT			
			5/27/25	5/27/25	338.30	LF	248	535+49.80 RT	538+64.07 RT			
			5/28/25	5/28/25	434.30	LF	248	539+19.37 RT	543+31.60 RT			
			5/29/25	5/29/25	336.90	LF	248	543+86.13 RT	547+03.97 RT			
			5/30/25	5/30/25	34.00	LF	248	529+39.17 RT				
				5/30/25	135.40	LF	248. Total SY reduced by 10.6 SY due to existing guard rain. Sidewalk reduced to 5ft.	547+83.68 RT	549+00.00 RT			
				5/30/25	643.50	LF	248	549+00.00 RT	555+43.50 RT			
0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5/19/25	5/21/25	45.80	SQYD	248	515+30.37 RT		516+00.00 RT		
			5/20/25	5/21/25	80.30	SQYD	248	516+00.00 RT		517+23.21 RT		
				5/21/25	152.10	SQYD	248	517+70.63 RT		520+00.00 RT		
				5/21/25	242.30	SQYD	248	520+00.00 RT		523+65.41 RT		
			5/22/25	5/22/25	20.30	SQYD	248	507+38.37 RT		507+70.39 RT		
				5/22/25	38.30	SQYD	248	508+09.36 RT		508+67.75 RT		
				5/22/25	43.20	SQYD	248	509+26.34 RT		509+92.92 RT		
				5/22/25	44.00	SQYD	248	524+28.87 RT		525+00.00 RT		
				5/22/25	88.30	SQYD	248	505+45.17 RT		506+74.52 RT		
				5/23/25	10.30	SQYD	248	525+00.00 RT		525+18.27 RT		
			5/23/25	5/23/25	27.20	SQYD	248	529+56.93 RT		530+00.00 RT		
				5/23/25	230.00	SQYD	248	525+53.76 RT		529+08.33 RT		
				5/23/25	274.40	SQYD	248	530+00.00 RT		534+00.00 RT		
			5/27/25	5/27/25	214.20	SQYD	248	535+49.80 RT		538+64.07 RT		
			5/28/25	5/28/25	254.30	SQYD	248	539+19.37 RT		543+31.60 RT		
			5/29/25	5/29/25	193.50	SQYD	248	543+86.13 RT		547+03.97 RT		
			5/30/25	5/30/25	61.30	SQYD	248. Total SY reduced by 10.6 SY due to existing guard rain. Sidewalk reduced to 5ft.	547+83.68 RT	549+00.00 RT			
				5/30/25	258.80	SQYD	248. Total SY reduced by 71.5 SY due to existing guard rain. Sidewalk reduced to 5ft.	549+00.00 RT	555+43.50 RT			
0040	3040504	TYPE 5 AGGREGATE FOR BASE	5/19/25	5/21/25	40.40	SQYD	248	512+89.03 RT				
				5/21/25	43.00	SQYD	248	507+05.95 RT				
				5/21/25	64.10	SQYD	248	507+92.45 RT				
			5/20/25	5/21/25	54.20	SQYD	248	515+12.40 RT				
			5/22/25	5/22/25	73.00	SQYD	248	523+98.60 RT				
			5/23/25	5/23/25	48.60	SQYD	248	525+34.39				



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

Report Generated on June 5, 2025

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0040	3040504	TYPE 5 AGGREGATE FOR BASE	5/30/25	5/30/25	65.60	SQYD	248	RT				
								529+39.17 RT				
0100	6085008	PAVED APPROACH, 8 IN.	5/19/25	5/21/25	40.40	SQYD	248	512+89.03 RT				
				5/21/25	43.00	SQYD	248	507+05.95 RT				
				5/21/25	64.10	SQYD	248	507+92.45 RT				
				5/20/25	5/21/25	54.20	SQYD	248	515+12.40 RT			
				5/22/25	5/22/25	73.00	SQYD	248	523+98.60 RT			
				5/23/25	5/23/25	48.60	SQYD	248	525+34.39 RT			
				5/30/25	5/30/25	65.60	SQYD	248	529+39.17 RT			
0110	6086004	CONCRETE SIDEWALK, 4 IN.	5/19/25	5/21/25	31.50	SQYD	248	515+30.37 RT		516+00.00 RT		
				5/20/25	5/21/25	68.20	SQYD	248	516+00.00 RT	517+23.21 RT		
					5/21/25	142.60	SQYD	248	517+70.63 RT	520+00.00 RT		
					5/21/25	235.60	SQYD	248	520+00.00 RT	523+65.41 RT		
				5/22/25	5/22/25	13.90	SQYD	248	507+38.37 RT	507+70.39 RT		
					5/22/25	29.50	SQYD	248	524+28.87 RT	525+00.00 RT		
					5/22/25	30.70	SQYD	248	508+09.36 RT	508+67.75 RT		
					5/22/25	33.20	SQYD	248	509+26.34 RT	509+92.92 RT		
					5/22/25	73.30	SQYD	248	505+45.17 RT	506+74.52 RT		
				5/23/25	5/23/25	0.90	SQYD	248	525+00.00 RT	525+18.27 RT		
					5/23/25	17.70	SQYD	248	529+56.93 RT	530+00.00 RT		
					5/23/25	219.20	SQYD	248	525+53.76 RT	529+08.33 RT		
					5/23/25	274.40	SQYD	248	530+00.00 RT	534+00.00 RT		
				5/27/25	5/27/25	204.10	SQYD	248	535+49.80 RT	538+64.07 RT		
				5/28/25	5/28/25	244.70	SQYD	248	539+19.37 RT	543+31.60 RT		
				5/29/25	5/29/25	186.00	SQYD	248	543+86.13 RT	547+03.97 RT		
				5/30/25	5/30/25	52.40	SQYD	248. Total SY reduced by 10.6 SY due to existing guard rain. Sidewalk reduced to 5ft.	547+83.68 RT	549+00.00 RT		
					5/30/25	258.80	SQYD	248. Total SY reduced by 71.5 SY due to existing guard rain. Sidewalk reduced to 5ft.	549+00.00 RT	555+43.50 RT		
0360	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	5/21/25	5/28/25	4.00	EA	Poles 18,29,16,15 Epps					
0380	9022708	POST, SIGNAL 8 FT.	5/21/25	5/28/25	4.00	EA	Heads 23,84,83,63, Epps					
0390	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACE	5/20/25	5/21/25	55.00	LF	All Loop Pipe, Epps					
0400	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	5/19/25	5/21/25	9.00	LF	PB 9 to Pole 29, Epps					
				5/21/25	12.00	LF	PB 9 to Pole 19, Epps					
				5/20/25	5/21/25	10.00	LF	PB 9 to Pole 15, Epps				
				5/21/25	20.00	LF	PB 8 to Pole 16, Epps					
0420	9028308	CABLE, 16 AWG 2 CONDUCTOR	5/20/25	5/21/25	45.00	LF	Controller to Button 84, Epps					
				5/21/25	48.00	LF	Controller to Button 62, Epps					
				5/21/25	168.00	LF	Controller to Button 83, Epps					
				5/21/25	185.00	LF	Controller to Button 24, Epps					
0430	9028310	CABLE, 16 AWG 5 CONDUCTOR	5/20/25	5/21/25	46.00	LF	Controller to Head 83, Epps					
				5/21/25	49.00	LF	Controller to Head 63, Epps					
				5/21/25	159.00	LF	Controller to Head 23, Epps					
				5/21/25	169.00	LF	Controller to Head 84, Epps					
0450	9029100	BASE, CONCRETE	5/20/25	5/21/25	1.76	CUYD	Bases 18,29,15,16, Epps					
0460	9029902	MISC.	5/21/25	5/28/25	4.00	EA	Buttons 24,62,83,84 , Epps					

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

No Data Available



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 240315-G03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSR0056	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		1	Jan 16, 2025	SYSTEM	(\$1,630.80)			
					2	Feb 3, 2025	SYSTEM	(\$13,965.75)			
					3	Feb 18, 2025	SYSTEM	(\$3,306.42)			
					5	Mar 17, 2025	SYSTEM	(\$1,400.48)			
				- Total					(\$20,303.45)		
			Material - Total					(\$20,303.45)			
			MaterialCredit		2	Feb 3, 2025	SYSTEM	\$1,630.80			
					3	Feb 18, 2025	SYSTEM	\$13,965.75			
					4	Mar 3, 2025	SYSTEM	\$3,306.42			
					6	Apr 2, 2025	SYSTEM	\$1,400.48			
				- Total					\$20,303.45		
			MaterialCredit - Total					\$20,303.45			
			Price FUEL		1	Jan 16, 2025	SYSTEM	(\$7.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					2	Feb 3, 2025	SYSTEM	(\$53.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					3	Feb 18, 2025	SYSTEM	(\$87.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					4	Mar 3, 2025	SYSTEM	(\$29.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					5	Mar 17, 2025	SYSTEM	(\$96.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					6	Apr 2, 2025	SYSTEM	(\$48.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					7	Apr 16, 2025	SYSTEM	(\$9.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					8	May 2, 2025	SYSTEM	(\$92.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					9	May 16, 2025	SYSTEM	(\$81.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					10	Jun 2, 2025	SYSTEM	(\$166.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total					(\$673.13)		
			Price FUEL - Total					(\$673.13)			
			0030 - Total					(\$673.13)			
			0040	TYPE 5 AGGREGATE FOR BASE	Material		1	Jan 16, 2025	SYSTEM	(\$1,654.96)	
						- Total					(\$1,654.96)
					Material - Total					(\$1,654.96)	
					MaterialCredit		2	Feb 3, 2025	SYSTEM	\$1,654.96	
						- Total					\$1,654.96
					MaterialCredit - Total					\$1,654.96	
					Price FUEL		1	Jan 16, 2025	SYSTEM	(\$7.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							2	Feb 3, 2025	SYSTEM	(\$8.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							3	Feb 18, 2025	SYSTEM	(\$3.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							4	Mar 3, 2025	SYSTEM	(\$26.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL





## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 240315-G03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JSR0056	0040	TYPE 5 AGGREGATE FOR BASE	Price FUEL		5	Mar 17, 2025	SYSTEM	(\$19.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					6	Apr 2, 2025	SYSTEM	(\$52.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					7	Apr 16, 2025	SYSTEM	(\$5.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					8	May 2, 2025	SYSTEM	(\$15.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					9	May 16, 2025	SYSTEM	(\$42.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					10	Jun 2, 2025	SYSTEM	(\$28.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				- Total					(\$208.71)					
				Price FUEL - Total					(\$208.71)					
			0040 - Total					(\$208.71)						
			0080	CONCRETE CURB RAMP	Material		1	Jan 16, 2025	SYSTEM	(\$551.20)				
	2	Feb 3, 2025					SYSTEM	(\$1,289.60)						
	3	Feb 18, 2025					SYSTEM	(\$1,289.60)						
		- Total						(\$3,130.40)						
		Material - Total						(\$3,130.40)						
	MaterialCredit						2	Feb 3, 2025	SYSTEM	\$551.20				
					3	Feb 18, 2025	SYSTEM	\$1,289.60						
					4	Mar 3, 2025	SYSTEM	\$1,289.60						
						- Total					\$3,130.40			
						MaterialCredit - Total					\$3,130.40			
					0080 - Total					\$0.00				
	0100	PAVED APPROACH, 8 IN.			Material		1	Jan 16, 2025	SYSTEM	(\$9,392.20)				
							2	Feb 3, 2025	SYSTEM	(\$20,533.78)				
								- Total					(\$29,925.98)	
								Material - Total					(\$29,925.98)	
			MaterialCredit		2	Feb 3, 2025	SYSTEM	\$9,392.20						
3					Feb 18, 2025	SYSTEM	\$20,533.78							
					- Total					\$29,925.98				
					MaterialCredit - Total					\$29,925.98				
Price FUEL				1	Jan 16, 2025	SYSTEM	(\$28.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				2	Feb 3, 2025	SYSTEM	(\$33.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				3	Feb 18, 2025	SYSTEM	(\$13.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				4	Mar 3, 2025	SYSTEM	(\$107.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				5	Mar 17, 2025	SYSTEM	(\$76.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				6	Apr 2, 2025	SYSTEM	(\$208.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
	7	Apr 16, 2025		SYSTEM	(\$21.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
	8	May 2, 2025		SYSTEM	(\$63.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 240315-G03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSR0056	0100	PAVED APPROACH, 8 IN.	Price FUEL			2025				
				9	May 16, 2025	SYSTEM	(\$169.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				10	Jun 2, 2025	SYSTEM	(\$113.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total			(\$834.83)			
			Price FUEL - Total			(\$834.83)				
	0100 - Total								(\$834.83)	
	0110	CONCRETE SIDEWALK, 4 IN.	Material		2	Feb 3, 2025	SYSTEM	(\$41,612.58)		
					3	Feb 18, 2025	SYSTEM	(\$112,538.79)		
					10	Jun 2, 2025	SYSTEM	(\$450,603.63)		
					10	Jun 2, 2025	SYSTEM	\$450,603.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user daultm3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
			- Total			(\$154,151.37)				
			Material - Total			(\$154,151.37)				
			MaterialCredit		3	Feb 18, 2025	SYSTEM	\$41,612.58		
					4	Mar 3, 2025	SYSTEM	\$112,538.79		
			- Total			\$154,151.37				
			MaterialCredit - Total			\$154,151.37				
	0110 - Total								\$0.00	
	0360	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile		6	Apr 2, 2025	SYSTEM	(\$4,730.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					8	May 2, 2025	SYSTEM	(\$1,182.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					10	Jun 2, 2025	SYSTEM	(\$1,576.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			(\$7,489.80)			
			Construction Stockpile - Total			(\$7,489.80)				
			Construction Stockpile STMI		4	Mar 3, 2025	SYSTEM	\$8,672.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$8,672.40			
			Construction Stockpile STMI - Total			\$8,672.40				
	0360 - Total								\$1,182.60	
	0380	POST, SIGNAL 8 FT.	Construction Stockpile		6	Apr 2, 2025	SYSTEM	(\$8,510.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					7	Apr 16, 2025	SYSTEM	(\$2,127.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					8	May 2, 2025	SYSTEM	(\$3,191.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					10	Jun 2, 2025	SYSTEM	(\$4,255.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total			(\$18,084.60)				
			Construction Stockpile - Total			(\$18,084.60)				
			Construction Stockpile STMI		4	Mar 3, 2025	SYSTEM	\$18,084.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$18,084.60			
Construction Stockpile STMI - Total			\$18,084.60							
0380 - Total								\$0.00		
JSR0056 - Total								(\$534.07)		
Overall - Total								(\$534.07)		



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## Contract Adjustments for Contract - 240315-G03

There are no contract adjustments to display for this contract.