



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on April 5, 2025

Pay Estimate Created Date: April 2, 2025

Progress Estimate Number 6	Contract ID 241115-B02 Prime Contractor E & C Bridge, LLC	Pay Period Start March 16, 2025 Pay Period End April 1, 2025	Original Contract Amount \$2,059,156.87 Net Change Order Amount \$0.00 Current Contract Amount \$2,059,156.87
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Approval Date		By User
April 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	worthk
April 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
April 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
December 1, 2025	December 1, 2025		51.53%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 4, 2024	December 4, 2024	
Letting Date	November 15, 2024	November 15, 2024	
Notice to Proceed Date	January 6, 2025	January 6, 2025	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
241115-B02			
Total Posted Items Pay	\$328,886.00	\$732,201.00	\$1,061,087.00
Gross Item Adjustments	\$0.00	\$107,869.80	\$107,869.80
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
		\$840,070.80	\$1,168,956.80
Contract Total Payable This Estimate:	\$328,886.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2S3195	0010	2013000	CLEARING AND GRUBBING	ACRE	\$7,500.000	1	\$7,500.00
	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$35,000.000	1	\$35,000.00
	0030	2031000	CLASS A EXCAVATION	CUYD	\$28.000	682	\$19,096.00
	0130	6161005	CONSTRUCTION SIGNS	SQFT	\$18.000	141	\$2,538.00
	0140	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$45.000	2	\$90.00
	0150	6161010	RELOCATED SIGNS	SQFT	\$18.000	64	\$1,152.00
	0160	6161030	TYPE III MOVEABLE BARRICADE	EA	\$185.000	14	\$2,590.00
	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$7,000.000	1	\$7,000.00
	0320	2160500	REMOVAL OF BRIDGES	LS	\$45,000.000	1	\$45,000.00
	0340	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	LF	\$100.000	200	\$20,000.00
	0350	7027000	PILE POINT REINFORCEMENT	EA	\$250.000	10	\$2,500.00
Project J2S3195 - Total							\$142,466.00
J2S3314	0860	7034212	SLAB ON STEEL	SQYD	\$460.000	387	\$178,020.00
	0900	7123610	SLAB DRAIN	EA	\$300.000	16	\$4,800.00
	0920	7151001	VERTICAL DRAIN AT END BENTS	EA	\$1,800.000	2	\$3,600.00
Project J2S3314 - Total							\$186,420.00
Overall - Total							\$328,886.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract



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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
J2S3195	0130	CONSTRUCTION SIGNS	Material			-205	\$18.00	(\$3,690.00)
	0130	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overriding Payment Estimate Exception 3 on the current Payment Estimate.	205	\$18.00	\$3,690.00
	0140	ADVANCED WARNING RAIL SYSTEM	Material			-2	\$45.00	(\$90.00)
	0140	ADVANCED WARNING RAIL SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overriding Payment Estimate Exception 4 on the current Payment Estimate.	2	\$45.00	\$90.00
	0160	TYPE III MOVEABLE BARRICADE	Material			-14	\$185.00	(\$2,590.00)
	0160	TYPE III MOVEABLE BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overriding Payment Estimate Exception 5 on the current Payment Estimate.	14	\$185.00	\$2,590.00
J2S3314	0560	FURNISHING TYPE 2 ROCK DITCH LINER	Material			-178	\$53.00	(\$9,434.00)
	0560	FURNISHING TYPE 2 ROCK DITCH LINER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overriding Payment Estimate Exception 1 on the current Payment Estimate.	178	\$53.00	\$9,434.00
	0580	FURNISHING TYPE 2 ROCK BLANKET	Material			-516	\$60.00	(\$30,960.00)
	0580	FURNISHING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overriding Payment Estimate Exception 2 on the current Payment Estimate.	516	\$60.00	\$30,960.00
	0690	18 IN. PIPE GROUP C	Material			-52	\$55.00	(\$2,860.00)
	0690	18 IN. PIPE GROUP C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overriding Payment Estimate Exception 14 on the current Payment Estimate.	52	\$55.00	\$2,860.00
	0740	TYPE C BERM	Material			-201	\$15.00	(\$3,015.00)
	0740	TYPE C BERM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overriding Payment Estimate Exception 15 on the current Payment Estimate.	201	\$15.00	\$3,015.00
	0850	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-47.2	\$1,000.00	(\$47,200.00)
	0850	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overriding Payment Estimate Exception 6 on the current Payment Estimate.	47.2	\$1,000.00	\$47,200.00
	0860	SLAB ON STEEL	Material			-387	\$460.00	(\$178,020.00)
	0860	SLAB ON STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user worthk	387	\$460.00	\$178,020.00



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Progress Estimate Number 6		Contract ID Prime Contractor		241115-B02 E & C Bridge, LLC	Pay Period Start Pay Period End	March 16, 2025 April 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount		\$2,059,156.87 \$0.00 \$2,059,156.87
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3314					overriding Payment Estimate Exception 8 on the current Payment Estimate.				
	0920	VERTICAL DRAIN AT END BENTS	Material				-2	\$1,800.00	(\$3,600.00)
	0920	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user worthk overriding Payment Estimate Exception 11 on the current Payment Estimate.		2	\$1,800.00	\$3,600.00
	0930	PLAIN NEOPRENE BEARING PAD	Material				-8	\$150.00	(\$1,200.00)
	0930	PLAIN NEOPRENE BEARING PAD	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user worthk overriding Payment Estimate Exception 12 on the current Payment Estimate.		8	\$150.00	\$1,200.00
	0940	LAMINATED NEOPRENE BEARING PAD	Material				-16	\$200.00	(\$3,200.00)
	0940	LAMINATED NEOPRENE BEARING PAD	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user worthk overriding Payment Estimate Exception 13 on the current Payment Estimate.		16	\$200.00	\$3,200.00
Total									\$0.00



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

Report Generated on April 5, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2S3195	FAS S202(23)	Bridge replacement	ZZ	MONTGOMERY	over Little Loutre Creek near Wellsville
J2S3314	FAS S202(22)	Bridge replacement	K	AUDRAIN	over Hickory Creek near Farber
Totals by Job Numbers					
J2S3195			This Estimate	Previous	To Date
	Posted Item Pay		\$142,466.00	\$21,152.00	\$163,618.00
	Gross Item Adjustments		\$0.00	\$107,869.80	\$107,869.80
	Gross Item Pay		\$142,466.00	\$129,021.80	\$271,487.80
	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
J2S3314			This Estimate	Previous	To Date
	Posted Item Pay		\$186,420.00	\$711,049.00	\$897,469.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$186,420.00	\$711,049.00	\$897,469.00
	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 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2S3314, Item 6096020, Project Item Line Number 0560, Material Set 609602096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Need record entered into AWP for rock used for ditch lining and rock blanket.	worthk	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3314, Item 6113020, Project Item Line Number 0580, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Need record entered into AWP for rock used for ditch lining and rock blanket.	worthk	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3195, Item 6161005, Project Item Line Number 0130, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Records need entered into AWP for temporary traffic control on Rt ZZ	worthk	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3195, Item 6161008, Project Item Line Number 0140, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Records need entered into AWP for temporary traffic control on Rt ZZ	worthk	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3195, Item 6161030, Project Item Line Number 0160, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Records need entered into AWP for temporary traffic control on Rt ZZ	worthk	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3314, Item 7032003, Project Item Line Number 0850, Material Set 703200396, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	Working with NE Materials to resolve discrepancies on Class B concrete where B-2 Modified was used.	worthk	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3314, Item 7032003, Project Item Line Number 0850, Material Set 703200396, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Waiting on 28 day cylinder breaks before AWP record can be authorized. 7 day cylinders broke over required strength.	worthk	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3314, Item 7034212, Project Item Line Number 0860, Material Set 703421296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on QC tests results for Class A sand used in concrete.	worthk	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3314, Item 7034212, Project Item Line Number 0860, Material Set 703421296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on QC tests results for concrete stone used in concrete.	worthk	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3314, Item 7034212, Project Item Line Number 0860, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Working with NE Materials to resolve discrepancies,	worthk	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3314, Item 7151001, Project Item Line Number 0920, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	Working with NE Materials to resolve discrepancies,	worthk	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3314, Item 7161000, Project Item Line Number 0930, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Working with NE Materials to resolve discrepancies,	worthk	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3314, Item 7161002, Project Item Line Number 0940, Material Set 716100296, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Working with NE Materials to resolve discrepancies,	worthk	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3314, Item 7250418, Project Item Line Number 0690, Material Set 725041896, Material 1020CPCSZC.018 - CulvPipe Zn Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSZC.018 is insufficient.	Working with NE Materials to resolve discrepancies,	worthk	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3314, Item 8061050, Project Item Line Number 0740, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Working with NE Materials to resolve discrepancies,	worthk	Overridden



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

Report Generated on April 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 Nm.CONTRACT	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)
241115-B02	J2S3195	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$7,500.00	\$7,500.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0001	0030	2031000	CLASS A EXCAVATION	682.00	0.00	682.00	CUYD	682.00	\$28.00	\$19,096.00
		0001	0040	2035500	EMBANKMENT IN PLACE	722.00	0.00	722.00	CUYD	0.00	\$35.00	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	609.00	0.00	609.00	CUYD	0.00	\$7.50	\$0.00
		0001	0060	2071000	LINEAR GRADING CLASS 1	2.00	0.00	2.00	STA	0.00	\$1,500.00	\$0.00
		0001	0070	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	5.00	0.00	5.00	100F	0.00	\$850.00	\$0.00
		0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	767.00	0.00	767.00	SQYD	0.00	\$13.00	\$0.00
		0001	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	93.00	0.00	93.00	TONS	0.00	\$45.00	\$0.00
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT	766.20	0.00	766.20	SQYD	0.00	\$88.50	\$0.00
		0001	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	425.00	0.00	425.00	CUYD	0.00	\$52.00	\$0.00
		0001	0120	6113040	PLACING TYPE 2 ROCK BLANKET	425.00	0.00	425.00	CUYD	0.00	\$28.00	\$0.00
		0001	0130	6161005	CONSTRUCTION SIGNS	205.00	0.00	205.00	SQFT	205.00	\$18.00	\$3,690.00
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$45.00	\$90.00
		0001	0150	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	64.00	\$18.00	\$1,152.00
		0001	0160	6161030	TYPE III MOVEABLE BARRICADE	14.00	0.00	14.00	EA	14.00	\$185.00	\$2,590.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$80,000.00	\$20,000.00
		0001	0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	898.00	0.00	898.00	LF	0.00	\$1.00	\$0.00
		0001	0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	776.00	0.00	776.00	LF	0.00	\$1.00	\$0.00
		0001	0200	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	638.00	0.00	638.00	SQYD	0.00	\$3.00	\$0.00
		0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0001	0220	7250418	18 IN. PIPE GROUP C	100.00	0.00	100.00	LF	0.00	\$50.00	\$0.00
		0001	0230	8059901	MISC.SEEDING & MIULCHING	1.00	0.00	1.00	LS	0.00	\$4,250.00	\$0.00
		0001	0240	8061005	ROCK DITCH CHECK	80.00	0.00	80.00	LF	0.00	\$13.00	\$0.00
		0001	0250	8061016	SEDIMENT REMOVAL	18.00	0.00	18.00	CUYD	0.00	\$10.00	\$0.00
		0001	0260	8061019	SILT FENCE	960.00	0.00	960.00	LF	0.00	\$2.80	\$0.00
		0001	0270	8061050	TYPE C BERM	210.00	0.00	210.00	LF	0.00	\$15.00	\$0.00
		0010	0280	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,617.05	\$0.00
		0010	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,217.13	\$0.00
		0070	0300	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	9.00	0.00	9.00	SQFT	0.00	\$330.00	\$0.00
		0070	0310	2061000	CLASS 1 EXCAVATION	100.00	0.00	100.00	CUYD	0.00	\$50.00	\$0.00
		0070	0320	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00
		0070	0330	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	108.00	0.00	108.00	SQYD	0.00	\$125.00	\$0.00
		0070	0340	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	200.00	0.00	200.00	LF	200.00	\$100.00	\$20,000.00
		0070	0350	7027000	PILE POINT REINFORCEMENT	10.00	0.00	10.00	EA	10.00	\$250.00	\$2,500.00
		0070	0360	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	27.00	0.00	27.00	CUYD	0.00	\$1,200.00	\$0.00
		0070	0370	7034216	TYPE H BARRIER	284.00	0.00	284.00	LF	0.00	\$115.00	\$0.00
		0070	0380	7034221	SLAB ON CONCRETE NU-GIRDER	340.00	0.00	340.00	SQYD	0.00	\$450.00	\$0.00
		0070	0390	7056023	NU 53, PRESTRESSED CONCRETE NU-GIRDER	339.00	0.00	339.00	LF	0.00	\$425.00	\$0.00
		0070	0400	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	4.00	0.00	4.00	EA	0.00	\$1,500.00	\$0.00
		0070	0410	7123610	SLAB DRAIN	8.00	0.00	8.00	EA	0.00	\$475.00	\$0.00
		0070	0420	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,800.00	\$0.00
		0070	0430	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	0.00	\$200.00	\$0.00
Project J2S3195 - Total Value Posted to Date as of Report Generated Date												\$163,618.00
J2S3314	0001	0440	2013000	CLEARING AND GRUBBING		1.00	0.00	1.00	ACRE	1.00	\$8,500.00	\$8,500.00



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Contract Line Items and Total Paid for All Estimates**

Report Generated on April 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 Nm.CONTRACT	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)
241115-B02	J2S3314	0001	0450	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	0460	2031000	CLASS A EXCAVATION	1,212.00	0.00	1,212.00	CUYD	1,212.00	\$28.00	\$33,936.00
		0001	0470	2035500	EMBANKMENT IN PLACE	245.00	0.00	245.00	CUYD	0.00	\$35.00	\$0.00
		0001	0480	2036000	COMPACTING EMBANKMENT	1,063.00	0.00	1,063.00	CUYD	0.00	\$5.00	\$0.00
		0001	0490	2071000	LINEAR GRADING CLASS 1	0.80	0.00	0.80	STA	0.00	\$1,500.00	\$0.00
		0001	0500	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	8.00	0.00	8.00	100F	0.00	\$1,800.00	\$0.00
		0001	0510	2142000	FURNISHING ROCK FILL	415.00	0.00	415.00	CUYD	0.00	\$38.00	\$0.00
		0001	0520	2143000	PLACING ROCK FILL	415.00	0.00	415.00	CUYD	0.00	\$23.00	\$0.00
		0001	0530	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,875.00	0.00	1,875.00	SQYD	0.00	\$11.50	\$0.00
		0001	0540	3105002	GRAVEL (A) OR CRUSHED STONE (B)	15.00	0.00	15.00	TONS	0.00	\$90.00	\$0.00
		0001	0550	4019905	MISC.OPTIONAL PAVEMENT	1,874.70	0.00	1,874.70	SQYD	0.00	\$73.00	\$0.00
		0001	0560	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	178.00	0.00	178.00	CUYD	178.00	\$53.00	\$9,434.00
		0001	0570	6096042	PLACING TYPE 2 ROCK DITCH LINER	178.00	0.00	178.00	CUYD	178.00	\$25.00	\$4,450.00
		0001	0580	6113020	FURNISHING TYPE 2 ROCK BLANKET	516.00	0.00	516.00	CUYD	516.00	\$60.00	\$30,960.00
		0001	0590	6113040	PLACING TYPE 2 ROCK BLANKET	516.00	0.00	516.00	CUYD	516.00	\$25.00	\$12,900.00
		0001	0600	6161005	CONSTRUCTION SIGNS	235.00	0.00	235.00	SQFT	235.00	\$18.00	\$4,230.00
		0001	0610	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$45.00	\$90.00
		0001	0620	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	64.00	\$18.00	\$1,152.00
		0001	0630	6161030	TYPE III MOVEABLE BARRICADE	15.00	0.00	15.00	EA	15.00	\$185.00	\$2,775.00
		0001	0640	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$80,000.00	\$40,000.00
		0001	0650	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,776.00	0.00	1,776.00	LF	0.00	\$1.00	\$0.00
		0001	0660	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	768.00	0.00	768.00	LF	0.00	\$1.00	\$0.00
		0001	0670	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,309.00	0.00	1,309.00	SQYD	1,309.00	\$3.00	\$3,927.00
		0001	0680	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,400.00	\$7,400.00
		0001	0690	7250418	18 IN. PIPE GROUP C	52.00	0.00	52.00	LF	52.00	\$55.00	\$2,860.00
		0001	0700	8059901	MISC.SEEDING AND MULCHING	1.00	0.00	1.00	LS	0.00	\$4,250.00	\$0.00
		0001	0710	8061005	ROCK DITCH CHECK	71.00	0.00	71.00	LF	0.00	\$13.00	\$0.00
		0001	0720	8061016	SEDIMENT REMOVAL	16.00	0.00	16.00	CUYD	0.00	\$10.00	\$0.00
		0001	0730	8061019	SILT FENCE	880.00	0.00	880.00	LF	0.00	\$2.80	\$0.00
		0001	0740	8061050	TYPE C BERM	201.00	0.00	201.00	LF	201.00	\$15.00	\$3,015.00
		0010	0750	6061060	MGS GUARDRAIL	25.00	0.00	25.00	LF	0.00	\$45.63	\$0.00
		0010	0760	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,555.29	\$0.00
		0010	0770	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,155.36	\$0.00
		0070	0780	2061000	CLASS 1 EXCAVATION	50.00	0.00	50.00	CUYD	50.00	\$50.00	\$2,500.00
		0070	0790	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0070	0800	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	110.00	0.00	110.00	SQYD	0.00	\$125.00	\$0.00
		0070	0810	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	302.00	0.00	302.00	LF	292.00	\$85.00	\$24,820.00
		0070	0820	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	280.00	0.00	280.00	LF	260.00	\$140.00	\$36,400.00
		0070	0830	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$4,500.00	\$9,000.00
		0070	0840	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	8.00	\$300.00	\$2,400.00
		0070	0850	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	47.20	0.00	47.20	CUYD	47.20	\$1,000.00	\$47,200.00
		0070	0860	7034212	SLAB ON STEEL	387.00	0.00	387.00	SQYD	387.00	\$460.00	\$178,020.00
		0070	0870	7034216	TYPE H BARRIER	283.00	0.00	283.00	LF	0.00	\$95.00	\$0.00
		0070	0880	7061060	REINFORCING STEEL (BRIDGES)	3,800.00	0.00	3,800.00	LB	3,800.00	\$2.00	\$7,600.00
		0070	0890	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	66,500.00	0.00	66,500.00	LB	66,500.00	\$3.40	\$226,100.00



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

Report Generated on April 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 Nm.CONTRACT	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)
241115-B02	J2S3314	0070	0900	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	16.00	\$300.00	\$4,800.00
		0070	0910	7129901	MISC.GALVANIZING STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.00
		0070	0920	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.00
		0070	0930	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$150.00	\$1,200.00
		0070	0940	7161002	LAMINATED NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	16.00	\$200.00	\$3,200.00
Project J2S3314 - Total Value Posted to Date as of Report Generated Date												\$897,469.00
241115-B02 Overall - Total Value Posted to Date as of Report Generated Date												\$1,061,087.00



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

Report Generated on April 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: J2S3195

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
0010	2013000	CLEARING AND GRUBBING	3/26/25	4/2/25	1.00	ACRE		0		0		
0020	2022010	REMOVAL OF IMPROVEMENTS	3/26/25	4/2/25	1.00	LS		0		0		
0030	2031000	CLASS A EXCAVATION	3/31/25	4/2/25	682.00	CUYD		0		0		
0130	6161005	CONSTRUCTION SIGNS	3/24/25	4/2/25	141.00	SQFT		0		0		
0140	6161008	ADVANCED WARNING RAIL SYSTEM	3/24/25	4/2/25	2.00	EA		0		0		
0150	6161010	RELOCATED SIGNS	3/24/25	4/2/25	64.00	SQFT		0		0		
0160	6161030	TYPE III MOVEABLE BARRICADE	3/24/25	4/2/25	14.00	EA		0		0		
0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	3/26/25	4/2/25	1.00	LS		0		0		
0320	2160500	REMOVAL OF BRIDGES	3/26/25	4/2/25	1.00	LS		0		0		
0340	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN	3/31/25	4/2/25	200.00	LF		0		0		
0350	7027000	PILE POINT REINFORCEMENT	3/31/25	4/2/25	10.00	EA		0		0		

Project: J2S3314

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
0860	7034212	SLAB ON STEEL	3/28/25	4/2/25	387.00	SQYD		0		0		
0900	7123610	SLAB DRAIN	3/28/25	4/2/25	16.00	EA		0		0		
0920	7151001	VERTICAL DRAIN AT END BENTS	3/31/25	4/2/25	2.00	EA		0		0		

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

No Data Available



Line Item Adjustments by Estimate

Contract ID: 241115-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3195	0130	CONSTRUCTION SIGNS	Material		5	Mar 17, 2025	SYSTEM	\$1,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	(\$1,152.00)	
					6	Apr 2, 2025	SYSTEM	\$3,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overriding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Apr 2, 2025	SYSTEM	(\$3,690.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
			0130 - Total					\$0.00	
	0140	ADVANCED WARNING RAIL SYSTEM	Material		6	Apr 2, 2025	SYSTEM	\$90.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overriding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Apr 2, 2025	SYSTEM	(\$90.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	0140 - Total					\$0.00			
	0160	TYPE III MOVEABLE BARRICADE	Material		6	Apr 2, 2025	SYSTEM	\$2,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overriding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Apr 2, 2025	SYSTEM	(\$2,590.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	0160 - Total					\$0.00			
	0390	NU 53, PRESTRESSED CONC NU-GIRDER	Construction Stockpile STMI		2	Feb 3, 2025	SYSTEM	\$107,869.80	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				\$107,869.80
			Construction Stockpile STMI - Total				\$107,869.80		
			0390 - Total				\$107,869.80		
J2S3195 - Total								\$107,869.80	
J2S3314	0560	FURN. TYPE 2 ROCK DITCH LINER	Material		5	Mar 17, 2025	SYSTEM	\$9,434.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	(\$9,434.00)	
					6	Apr 2, 2025	SYSTEM	\$9,434.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Apr 2, 2025	SYSTEM	(\$9,434.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
			0560 - Total					\$0.00	
	0580	FURNISHING TYPE 2 ROCK BLANKET	Material		5	Mar 17, 2025	SYSTEM	\$30,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	(\$30,960.00)	
					6	Apr 2, 2025	SYSTEM	\$30,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overriding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Apr 2, 2025	SYSTEM	(\$30,960.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
			0580 - Total					\$0.00	
	0690	18 IN. PIPE	Material		5	Mar 17,	SYSTEM	\$2,860.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 241115-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3314	0690	CULVERT GROUP C	Material			2025			Estimate Item Adjustment (0004) due to user worthk overriding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	(\$2,860.00)	
					6	Apr 2, 2025	SYSTEM	\$2,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overriding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Apr 2, 2025	SYSTEM	(\$2,860.00)	
				- Total			\$0.00		
				Material - Total			\$0.00		
				0690 - Total			\$0.00		
	0740	TYPE C BERM	Material		5	Mar 17, 2025	SYSTEM	\$3,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overriding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	(\$3,015.00)	
					6	Apr 2, 2025	SYSTEM	\$3,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overriding Payment Estimate Exception 15 on the current Payment Estimate.
6					Apr 2, 2025	SYSTEM	(\$3,015.00)		
			- Total			\$0.00			
			Material - Total			\$0.00			
			0740 - Total			\$0.00			
0810	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		5	Mar 17, 2025	SYSTEM	\$24,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				5	Mar 17, 2025	SYSTEM	(\$24,820.00)		
			- Total			\$0.00			
			Material - Total			\$0.00			
			0810 - Total			\$0.00			
0820	GALVANIZED CIP CONCR PILES (16 IN)	Material		5	Mar 17, 2025	SYSTEM	\$36,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				5	Mar 17, 2025	SYSTEM	(\$36,400.00)		
			- Total			\$0.00			
			Material - Total			\$0.00			
			0820 - Total			\$0.00			
0840	PILE POINT REINFORCEMENT	Material		5	Mar 17, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				5	Mar 17, 2025	SYSTEM	(\$2,400.00)		
			- Total			\$0.00			
			Material - Total			\$0.00			
			0840 - Total			\$0.00			
0850	CLASS B CONCRETE (SUBSTRUCTURE)	Material		5	Mar 17, 2025	SYSTEM	\$47,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user worthk overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				5	Mar 17, 2025	SYSTEM	(\$47,200.00)		
				6	Apr 2, 2025	SYSTEM	\$47,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				6	Apr 2, 2025	SYSTEM	(\$47,200.00)		
			- Total			\$0.00			
			Material - Total			\$0.00			
			0850 - Total			\$0.00			



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 241115-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3314	0860	SLAB ON STEEL	Material		6	Apr 2, 2025	SYSTEM	\$178,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user worthk overriding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Apr 2, 2025	SYSTEM	(\$178,020.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0860 - Total			\$0.00	
	0890	FAB. STRUCT. LOW ALLOY STEEL(IBM)A709,50	Material		5	Mar 17, 2025	SYSTEM	\$226,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user worthk overriding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	(\$226,100.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0890 - Total			\$0.00	
	0910	MISC. STRUCTURAL STEEL CONSTRUCTION	Material		5	Mar 17, 2025	SYSTEM	\$100,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user worthk overriding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	(\$100,000.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0910 - Total			\$0.00	
	0920	VERTICAL DRAIN AT END BENTS	Material		6	Apr 2, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user worthk overriding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Apr 2, 2025	SYSTEM	(\$3,600.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0920 - Total			\$0.00	
	0930	PLAIN NEOPRENE BEARING PAD	Material		5	Mar 17, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user worthk overriding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	(\$1,200.00)	
					6	Apr 2, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user worthk overriding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Apr 2, 2025	SYSTEM	(\$1,200.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0930 - Total			\$0.00	
	0940	LAMINATED NEOPRENE BEARING PAD	Material		5	Mar 17, 2025	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user worthk overriding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	(\$3,200.00)	
					6	Apr 2, 2025	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user worthk overriding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Apr 2, 2025	SYSTEM	(\$3,200.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0940 - Total			\$0.00	
	J2S3314 - Total								\$0.00
	Overall - Total								\$107,869.80



Contract Adjustments for Contract - 241115-B02

There are no contract adjustments to display for this contract.