



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

Report Generated on April 19, 2025

Pay Estimate Created Date: April 16, 2025

Progress Estimate Number 2	Contract ID	241213-C01	Pay Period Start	April 2, 2025	Original Contract Amount	\$3,434,155.85
	Prime Contractor	Radmacher Brothers Excavating Co., Inc.	Pay Period End	April 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$3,434,155.85

Approval Date			By User
April 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by		SIMST
April 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		rileyr1
April 18, 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		2.88%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 8, 2025	January 8, 2025	
Letting Date	December 13, 2024	December 13, 2024	
Notice to Proceed Date	February 10, 2025	February 10, 2025	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
241213-C01			
Total Posted Items Pay	\$0.00	\$98,762.50	\$98,762.50
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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:	\$0.00	\$98,762.50	\$98,762.50

Items Paid This Estimate Period
No Data Available

Contract Adjustments This Estimate
No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3162	0230	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-4	\$6,003.00	(\$24,012.00)
	0230	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate.	4	\$6,003.00	\$24,012.00
Total								\$0.00



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

Report Generated on April 19, 2025

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3S3162	FAS S304(81)	Bridge replacement	Y	LAFAYETTE	over I-70 north of Emma

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J3S3162	Posted Item Pay	\$0.00	\$98,762.50	\$98,762.50
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$98,762.50	\$98,762.50
	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 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3S3162, Item 6161099, Project Item Line Number 0230, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden



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

Report Generated on April 19, 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)
241213-C01	J3S3162	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$71,183.00	\$0.00
		0001	0020	2031000	CLASS A EXCAVATION	2,161.00	0.00	2,161.00	CUYD	0.00	\$12.05	\$0.00
		0001	0030	2035500	EMBANKMENT IN PLACE	8,706.00	0.00	8,706.00	CUYD	0.00	\$13.95	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	1,729.00	0.00	1,729.00	CUYD	0.00	\$2.85	\$0.00
		0001	0050	2063000	CLASS 3 EXCAVATION	104.00	0.00	104.00	CUYD	0.00	\$24.80	\$0.00
		0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	7.00	0.00	7.00	100F	0.00	\$2,476.00	\$0.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6,243.00	0.00	6,243.00	SQYD	0.00	\$16.95	\$0.00
		0001	0080	4019905	MISC.Optional Pavement	6,243.00	0.00	6,243.00	SQYD	0.00	\$74.30	\$0.00
		0001	0100	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$1,945.50	\$0.00
		0001	0110	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	29.00	0.00	29.00	CUYD	0.00	\$69.55	\$0.00
		0001	0120	6096041	PLACING TYPE 1 ROCK DITCH LINER	29.00	0.00	29.00	CUYD	0.00	\$44.85	\$0.00
		0001	0130	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,365.00	0.00	1,365.00	CUYD	0.00	\$70.40	\$0.00
		0001	0140	6113040	PLACING TYPE 2 ROCK BLANKET	1,365.00	0.00	1,365.00	CUYD	0.00	\$29.90	\$0.00
		0001	0150	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	0.00	\$3,159.50	\$0.00
		0001	0160	6122020	REPLACEMENT SAND BARREL	8.00	0.00	8.00	EA	0.00	\$421.25	\$0.00
		0001	0170	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,579.50	\$0.00
		0001	0180	6161005	CONSTRUCTION SIGNS	2,992.00	0.00	2,992.00	SQFT	0.00	\$7.10	\$0.00
		0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	0.00	\$105.25	\$0.00
		0001	0200	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$23.15	\$0.00
		0001	0210	6161030	TYPE III MOVEABLE BARRICADE	40.00	0.00	40.00	EA	0.00	\$194.75	\$0.00
		0001	0220	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	0.00	\$1,579.50	\$0.00
		0001	0230	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$6,003.00	\$24,012.00
		0001	0240	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,843.00	\$0.00
		0001	0250	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	76.00	0.00	76.00	LF	0.00	\$213.50	\$0.00
		0001	0260	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,310.00	0.00	1,310.00	LF	0.00	\$19.05	\$0.00
		0001	0270	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,310.00	0.00	1,310.00	LF	0.00	\$19.05	\$0.00
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$299,002.00	\$74,750.50
		0001	0290	6189902	MISC.MISC. ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$632.00	\$0.00
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	36.00	0.00	36.00	LF	0.00	\$57.90	\$0.00
		0001	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,475.00	0.00	2,475.00	LF	0.00	\$0.80	\$0.00
		0001	0320	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,331.00	0.00	1,331.00	LF	0.00	\$0.80	\$0.00
		0001	0330	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,411.00	0.00	1,411.00	LF	0.00	\$0.80	\$0.00
		0001	0340	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,375.00	0.00	1,375.00	SQYD	0.00	\$3.05	\$0.00
		0001	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$17,377.00	\$0.00
		0001	0360	7250318A	18 IN. PIPE GROUP B	138.00	0.00	138.00	LF	0.00	\$92.90	\$0.00
		0001	0370	7261048	48 IN. PIPE GROUP A	34.00	0.00	34.00	LF	0.00	\$197.75	\$0.00
		0001	0380	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$4,401.00	\$0.00
		0001	0390	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	0.00	\$4,236.00	\$0.00
		0001	0400	8051000A	SEEDING - COOL SEASON GRASSES	2.30	0.00	2.30	ACRE	0.00	\$3,054.00	\$0.00
		0001	0410	8061004	SEDIMENT TRAP ROCK	4.00	0.00	4.00	CUYD	0.00	\$330.00	\$0.00
		0001	0420	8061006	ALTERNATE DITCH CHECK	928.00	0.00	928.00	LF	0.00	\$9.20	\$0.00
		0001	0430	8061016	SEDIMENT REMOVAL	21.00	0.00	21.00	CUYD	0.00	\$86.80	\$0.00
		0001	0440	8061017	TEMPORARY SEEDING	0.70	0.00	0.70	ACRE	0.00	\$2,369.50	\$0.00
		0001	0450	8061019	SILT FENCE	1,966.00	0.00	1,966.00	LF	0.00	\$2.95	\$0.00



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

Report Generated on April 19, 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)	
241213-C01	J3S3162	0001	0460	8064131	TYPE 1A EROSION CONTROL BLANKET	12,330.00	0.00	12,330.00	SQYD	0.00	\$1.40	\$0.00	
		0011	0470	6061010	GUARDRAIL TYPE A	738.00	0.00	738.00	LF	0.00	\$23.15	\$0.00	
		0011	0480	6061060	MGS GUARDRAIL	1,400.00	0.00	1,400.00	LF	0.00	\$24.20	\$0.00	
		0011	0490	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	0.00	\$3,264.50	\$0.00	
		0011	0500	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	0.00	\$1,369.00	\$0.00	
		0011	0510	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.00	0.00	4.00	EA	0.00	\$2,633.00	\$0.00	
		0011	0520	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	4.00	0.00	4.00	EA	0.00	\$526.50	\$0.00	
		0011	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	0.00	\$3,159.50	\$0.00	
		0011	0540	6063015	TYPE A CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	0.00	\$3,159.50	\$0.00	
		0011	0550	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	1.00	0.00	1.00	EA	0.00	\$5,792.00	\$0.00	
		0011	0560	6066610	END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,264.00	\$0.00	
		0040	0570	9031010	CONCRETE FOOTINGS, EMBEDDED	7.80	0.00	7.80	CUYD	0.00	\$1,106.00	\$0.00	
		0040	0580	9031210	STRUCTURAL STEEL POSTS	4,500.00	0.00	4,500.00	LB	0.00	\$5.25	\$0.00	
		0040	0590	9031220	PIPE POSTS	590.00	0.00	590.00	LB	0.00	\$4.75	\$0.00	
		0040	0600	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	13.00	0.00	13.00	EA	0.00	\$263.25	\$0.00	
		0040	0610	9031270A	2 IN. PSST POST - 12 GA.	173.00	0.00	173.00	LF	0.00	\$21.05	\$0.00	
		0040	0620	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	39.00	0.00	39.00	EA	0.00	\$237.00	\$0.00	
		0040	0630	9035004A	SH-FLAT SHEET	97.00	0.00	97.00	SQFT	0.00	\$31.60	\$0.00	
		0070	0640	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	0.00	\$49.25	\$0.00	
		0070	0650	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$68,970.00	\$0.00	
		0070	0660	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	155.00	0.00	155.00	SQYD	0.00	\$323.50	\$0.00	
		0070	0670	7011109	DRILLED SHAFTS (5 FT. 6 IN. DIA.)	56.10	0.00	56.10	LF	0.00	\$1,541.50	\$0.00	
		0070	0680	7011208	ROCK SOCKETS (5 FT 0 IN. DIA.)	258.00	0.00	258.00	LF	0.00	\$485.75	\$0.00	
		0070	0690	7011300	VIDEO CAMERA INSPECTION	9.00	0.00	9.00	EA	0.00	\$52.65	\$0.00	
		0070	0700	7011400	FOUNDATION INSPECTION HOLES	348.00	0.00	348.00	LF	0.00	\$61.80	\$0.00	
		0070	0710	7011600	SONIC LOGGING TESTING	9.00	0.00	9.00	EA	0.00	\$2,771.50	\$0.00	
		0070	0720	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	535.00	0.00	535.00	LF	0.00	\$94.50	\$0.00	
		0070	0730	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	0.00	\$1,069.50	\$0.00	
		0070	0740	7027000	PILE POINT REINFORCEMENT	10.00	0.00	10.00	EA	0.00	\$126.25	\$0.00	
		0070	0750	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	178.80	0.00	178.80	CUYD	0.00	\$1,036.00	\$0.00	
		0070	0760	7034222	SLAB ON CONCRETE BEAM	972.00	0.00	972.00	SQYD	0.00	\$479.50	\$0.00	
		0070	0770	7034630	CONCRETE CURB (BRIDGE RAIL)	479.00	0.00	479.00	LF	0.00	\$52.75	\$0.00	
		0070	0780	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	940.00	0.00	940.00	LF	0.00	\$419.25	\$0.00	
		0070	0790	7061060	REINFORCING STEEL (BRIDGES)	69,660.00	0.00	69,660.00	LB	0.00	\$1.45	\$0.00	
		0070	0800	7122300	BRIDGE RAIL (32 IN. TWO TUBE STRUCTURAL STEEL)	481.00	0.00	481.00	LF	0.00	\$300.25	\$0.00	
		0070	0810	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,774.50	\$0.00	
		0070	0820	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	0.00	\$386.50	\$0.00	
		0070	0830	7161002	LAMINATED NEOPRENE BEARING PAD	24.00	0.00	24.00	EA	0.00	\$164.50	\$0.00	
		Project J3S3162 - Total Value Posted to Date as of Report Generated Date											\$98,762.50
		241213-C01 Overall - Total Value Posted to Date as of Report Generated Date											\$98,762.50



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

Report Generated on April 19, 2025

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

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

No Data Available



Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 241213-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3162	0230	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		1	Apr 2, 2025	SYSTEM	\$24,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Apr 2, 2025	SYSTEM	(\$24,012.00)	
					2	Apr 16, 2025	SYSTEM	\$24,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 16, 2025	SYSTEM	(\$24,012.00)	
					- Total				
Material - Total								\$0.00	
0230 - Total								\$0.00	
J3S3162 - Total								\$0.00	
Overall - Total								\$0.00	



Contract Adjustments for Contract - 241213-C01

There are no contract adjustments to display for this contract.