



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 6, 2025

Pay Estimate Created Date: May 2, 2025

Progress Estimate Number 3	Contract ID 241213-C01	Pay Period Start April 16, 2025	Original Contract Amount \$3,434,155.85
	Prime Contractor Radmacher Brothers Excavating Co., Inc.	Pay Period End May 1, 2025	Net Change Order Amount \$0.00
			Current Contract Amount \$3,434,155.85

Approval Date	By User
May 2, 2025	SIMST
May 2, 2025	riley1
May 5, 2025	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2025	December 1, 2025		8.17%

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	April 21, 2025	April 21, 2025	

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
241213-C01			
Total Posted Items Pay	\$181,803.90	\$98,762.50	\$280,566.40
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
		\$98,762.50	\$280,566.40
Contract Total Payable This Estimate:		\$181,803.90	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3S3162	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$71,183.000	0.3	\$21,354.90
	0150	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	EA	\$3,159.500	4	\$12,638.00
	0180	6161005	CONSTRUCTION SIGNS	SQFT	\$7.100	2,992	\$21,243.20
	0190	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$105.250	10	\$1,052.50
	0200	6161025	CHANNELIZER (TRIM LINE)	EA	\$23.150	100	\$2,315.00
	0210	6161030	TYPE III MOVEABLE BARRICADE	EA	\$194.750	40	\$7,790.00
	0220	6161040	FLASHING ARROW PANEL	EA	\$1,579.500	3	\$4,738.50
	0240	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	EA	\$1,843.000	4	\$7,372.00
	0260	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$19.050	1,181	\$22,498.05
	0420	8061006	ALTERNATE DITCH CHECK	LF	\$9.200	374	\$3,440.80
	0450	8061019	SILT FENCE	LF	\$2.950	881	\$2,598.95
	0550	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	EA	\$5,792.000	1	\$5,792.00
	0650	2160500	REMOVAL OF BRIDGES	LS	\$68,970.000	1	\$68,970.00
Project J3S3162 - Total							\$181,803.90
Overall - Total							\$181,803.90

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Progress Estimate Number		Contract ID		Pay Period		Original Contract Amount		
3		241213-C01		April 16, 2025		\$3,434,155.85		
		Prime Contractor		Radmacher Brothers Excavating Co., Inc.		Net Change Order Amount \$0.00		
				Pay Period End May 1, 2025		Current Contract Amount \$3,434,155.85		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3162	0150	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material			-4	\$3,159.50	(\$12,638.00)
	0150	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate.	4	\$3,159.50	\$12,638.00
	0180	CONSTRUCTION SIGNS	Material			-2,992	\$7.10	(\$21,243.20)
	0180	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate.	2,992	\$7.10	\$21,243.20
	0190	ADVANCED WARNING RAIL SYSTEM	Material			-10	\$105.25	(\$1,052.50)
	0190	ADVANCED WARNING RAIL SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate.	10	\$105.25	\$1,052.50
	0200	CHANNELIZER (TRIM LINE)	Material			-100	\$23.15	(\$2,315.00)
	0200	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate.	100	\$23.15	\$2,315.00
	0210	TYPE III MOVEABLE BARRICADE	Material			-40	\$194.75	(\$7,790.00)
	0210	TYPE III MOVEABLE BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate.	40	\$194.75	\$7,790.00
	0220	FLASHING ARROW PANEL	Material			-3	\$1,579.50	(\$4,738.50)
	0220	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 7 on the current Payment Estimate.	3	\$1,579.50	\$4,738.50
	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 (0007) due to user simst overriding Payment Estimate Exception 8 on the current Payment Estimate.	4	\$6,003.00	\$24,012.00
	0240	TEMPORARY LONG-TERM RUMBLE STRIPS	Material			-4	\$1,843.00	(\$7,372.00)
	0240	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 9 on	4	\$1,843.00	\$7,372.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Progress Estimate Number 3		Contract ID Prime Contractor	241213-C01 Radmacher Brothers Excavating Co.,Inc.		Pay Period Start Pay Period End	April 16, 2025 May 1, 2025	Original Contract Amount\$3,434,155.85 Net Change Order Amount\$0.00 Current Contract Amount\$3,434,155.85		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3162					the current Payment Estimate.				
	0260	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material				-1,181	\$19.05	(\$22,498.05)
	0260	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 10 on the current Payment Estimate.		1,181	\$19.05	\$22,498.05
	0420	ALTERNATE DITCH CHECK	Material				-374	\$9.20	(\$3,440.80)
	0420	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overriding Payment Estimate Exception 11 on the current Payment Estimate.		374	\$9.20	\$3,440.80
	0450	SILT FENCE	Material				-881	\$2.95	(\$2,598.95)
	0450	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overriding Payment Estimate Exception 12 on the current Payment Estimate.		881	\$2.95	\$2,598.95
	0550	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material				-1	\$5,792.00	(\$5,792.00)
	0550	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate.		1	\$5,792.00	\$5,792.00
Total									\$0.00



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

Report Generated on May 6, 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					
J3S3162			This Estimate	Previous	To Date
	Posted Item Pay		\$181,803.90	\$98,762.50	\$280,566.40
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$181,803.90	\$98,762.50	\$280,566.40
	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 May 6, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3S3162, Item 6064110, Project Item Line Number 0550, Material Set 606411096, Material 1040GUAAZC - Guard Cable Galv Anchor Assembly, Acceptance Action Generic 1040GUAAZC is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3162, Item 6122019, Project Item Line Number 0150, Material Set 612201996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3162, Item 6161005, Project Item Line Number 0180, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3162, Item 6161008, Project Item Line Number 0190, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3162, Item 6161025, Project Item Line Number 0200, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3162, Item 6161030, Project Item Line Number 0210, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3162, Item 6161040, Project Item Line Number 0220, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
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
Estimate Exception Type: Insufficient Materials: Project J3S3162, Item 6162002, Project Item Line Number 0240, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3162, Item 6173600D, Project Item Line Number 0260, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3162, Item 8061006, Project Item Line Number 0420, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3162, Item 8061019, Project Item Line Number 0450, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 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 May 6, 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	0.30	\$71,183.00	\$21,354.90
		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	4.00	\$3,159.50	\$12,638.00
		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	2,992.00	\$7.10	\$21,243.20
		0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	10.00	\$105.25	\$1,052.50
		0001	0200	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$23.15	\$2,315.00
		0001	0210	6161030	TYPE III MOVEABLE BARRICADE	40.00	0.00	40.00	EA	40.00	\$194.75	\$7,790.00
		0001	0220	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	3.00	\$1,579.50	\$4,738.50
		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	4.00	\$1,843.00	\$7,372.00
		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	1,181.00	\$19.05	\$22,498.05
		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	374.00	\$9.20	\$3,440.80
		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	881.00	\$2.95	\$2,598.95



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Contract Line Items and Total Paid for All Estimates

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

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

Contract 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	1.00	\$5,792.00	\$5,792.00		
		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	1.00	\$68,970.00	\$68,970.00		
		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												\$280,566.40
		241213-C01 Overall - Total Value Posted to Date as of Report Generated Date												\$280,566.40



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

Report Generated on May 6, 2025

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

Project: J3S3162

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	2022010	REMOVAL OF IMPROVEMENTS	4/30/25	5/1/25	0.30	LS	I70	62.5		62.3		
0150	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4/30/25	5/1/25	4.00	EA	I70	1762+25		2+04		
0180	6161005	CONSTRUCTION SIGNS	4/30/25	5/1/25	2,992.00	SQFT	I70	187.386		61.949		
0190	6161008	ADVANCED WARNING RAIL SYSTEM	4/30/25	5/1/25	10.00	EA	I70	187.386		61.949		
0200	6161025	CHANNELIZER (TRIM LINE)	4/30/25	5/1/25	100.00	EA	I70	61.837		62.8		
0210	6161030	TYPE III MOVEABLE BARRICADE	4/30/25	5/1/25	40.00	EA	RTE Y	13+00		17+10		
0220	6161040	FLASHING ARROW PANEL	4/30/25	5/1/25	3.00	EA	I70	62.212		185.588		
0240	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4/30/25	5/1/25	4.00	EA	I70	62.212		185.588		
0260	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURNIRE	4/30/25	5/1/25	1,181.00	LF	I70	62.61		62.544		
0420	8061006	ALTERNATE DITCH CHECK	4/30/25	5/1/25	374.00	LF	RTE Y	12+34		18+00		
0450	8061019	SILT FENCE	4/30/25	5/1/25	881.00	LF	RTE Y	12+34		18+00		
0550	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	4/30/25	5/1/25	1.00	EA	I70	1762+25		2+04		
0650	2160500	REMOVAL OF BRIDGES	4/30/25	5/1/25	1.00	LS	I70	62.5		62.3		

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

No Data Available



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 241213-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3162	0150	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		3	May 2, 2025	SYSTEM	\$12,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	May 2, 2025	SYSTEM	(\$12,638.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0150 - Total			\$0.00	
	0180	CONSTRUCTION SIGNS	Material		3	May 2, 2025	SYSTEM	\$21,243.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate.
					3	May 2, 2025	SYSTEM	(\$21,243.20)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0180 - Total			\$0.00	
	0190	ADVANCED WARNING RAIL SYSTEM	Material		3	May 2, 2025	SYSTEM	\$1,052.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate.
					3	May 2, 2025	SYSTEM	(\$1,052.50)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0190 - Total			\$0.00	
	0200	CHANNELIZER (TRIM LINE)	Material		3	May 2, 2025	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate.
					3	May 2, 2025	SYSTEM	(\$2,315.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0200 - Total			\$0.00	
	0210	TYPE III MOVEABLE BARRICADE	Material		3	May 2, 2025	SYSTEM	\$7,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate.
					3	May 2, 2025	SYSTEM	(\$7,790.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0210 - Total			\$0.00	
	0220	FLASHING ARROW PANEL	Material		3	May 2, 2025	SYSTEM	\$4,738.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 7 on the current Payment Estimate.
					3	May 2, 2025	SYSTEM	(\$4,738.50)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0220 - Total			\$0.00	
	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)	
					3	May 2, 2025	SYSTEM	\$24,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 8 on the current Payment Estimate.



Line Item Adjustments by Estimate

May 6, 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		3	May 2, 2025	SYSTEM	(\$24,012.00)		
				- Total				\$0.00		
			Material - Total				\$0.00			
			0230 - Total				\$0.00			
	0240	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		3	May 2, 2025	SYSTEM	\$7,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					3	May 2, 2025	SYSTEM	(\$7,372.00)		
			- Total				\$0.00			
			Material - Total				\$0.00			
			0240 - Total				\$0.00			
	0260	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		3	May 2, 2025	SYSTEM	\$22,498.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					3	May 2, 2025	SYSTEM	(\$22,498.05)		
			- Total				\$0.00			
			Material - Total				\$0.00			
			0260 - Total				\$0.00			
	0420	ALTERNATE DITCH CHECK	Material		3	May 2, 2025	SYSTEM	\$3,440.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					3	May 2, 2025	SYSTEM	(\$3,440.80)		
			- Total				\$0.00			
			Material - Total				\$0.00			
			0420 - Total				\$0.00			
	0450	SILT FENCE	Material		3	May 2, 2025	SYSTEM	\$2,598.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					3	May 2, 2025	SYSTEM	(\$2,598.95)		
			- Total				\$0.00			
			Material - Total				\$0.00			
			0450 - Total				\$0.00			
	0550	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material		3	May 2, 2025	SYSTEM	\$5,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	May 2, 2025	SYSTEM	(\$5,792.00)		
			- Total				\$0.00			
			Material - Total				\$0.00			
			0550 - 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.