



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 16, 2025

Progress Estimate Number	Contract ID	241213-C01	Pay Period Start	July 1, 2025	Original Contract Amount	\$3,434,155.85
8	Prime Contractor	Radmacher Brothers Excavating Co., Inc.	Pay Period End	July 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$3,434,155.85

Approval Date	By User
July 16, 2025	simst
July 16, 2025	riley1
July 18, 2025	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2025	December 1, 2025		47.48%

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	
Work Began Date	April 21, 2025	April 21, 2025	

Contract Total Pay For Estimate No. 8			
	This Estimate	Previous	To Date
241213-C01			
Total Posted Items Pay	\$642,522.47	\$988,169.56	\$1,630,692.03
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
		\$988,169.56	\$1,630,692.03
Contract Total Payable This Estimate:		\$642,522.47	

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3S3162	0130	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$70.400	449.300	\$31,630.72
	0140	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$29.900	449.300	\$13,434.07
	0280	6181000	MOBILIZATION	LS	\$299,002.000	0.250	\$74,750.50
	0340	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$3.050	539.100	\$1,644.26
	0750	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$1,036.000	25.970	\$26,904.92
	0760	7034222	SLAB ON CONCRETE BEAM	SQYD	\$479.500	194	\$93,023.00
	0780	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	LF	\$419.250	940	\$394,095.00
	0820	7161000	PLAIN NEOPRENE BEARING PAD	EA	\$386.500	8	\$3,092.00
	0830	7161002	LAMINATED NEOPRENE BEARING PAD	EA	\$164.500	24	\$3,948.00

Project J3S3162 - Total	\$642,522.47
Overall - Total	\$642,522.47

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
J3S3162	0130	FURNISHING TYPE 2 ROCK BLANKET	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.	449.30000	\$70.40	\$31,630.72
	0130	FURNISHING TYPE 2 ROCK BLANKET	Material			-449.30000	\$70.40	(\$31,630.72)



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 16, 2025

<b>Progress Estimate Number</b>	<b>Contract ID</b>	241213-C01	<b>Pay Period Start</b>	July 1, 2025	<b>Original Contract Amount</b>	\$3,434,155.85
<b>8</b>	<b>Prime Contractor</b>	Radmacher Brothers Excavating Co., Inc.	<b>Pay Period End</b>	July 15, 2025	<b>Net Change Order Amount</b>	\$0.00
					<b>Current Contract Amount</b>	\$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	0340	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate.	539.10000	\$3.05	\$1,644.26
	0340	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-539.10000	\$3.05	(\$1,644.26)
	0670	DRILLED SHAFTS (5 FT. 6 IN. DIA.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate.	56.10000	\$1,541.50	\$86,478.15
	0670	DRILLED SHAFTS (5 FT. 6 IN. DIA.)	Material			-56.10000	\$1,541.50	(\$86,478.15)
	0680	ROCK SOCKETS (5 FT 0 IN. DIA.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate.	258	\$485.75	\$125,323.50
	0680	ROCK SOCKETS (5 FT 0 IN. DIA.)	Material			-258	\$485.75	(\$125,323.50)
	0750	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 9 on the current Payment Estimate.	178.63000	\$1,036.00	\$185,060.68
	0750	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-178.63000	\$1,036.00	(\$185,060.68)
	0760	SLAB ON CONCRETE BEAM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 13 on the current Payment Estimate.	194	\$479.50	\$93,023.00
	0760	SLAB ON CONCRETE BEAM	Material			-194	\$479.50	(\$93,023.00)
	0790	REINFORCING STEEL (BRIDGES)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 15 on the current Payment Estimate.	69,660	\$1.45	\$101,007.00
	0790	REINFORCING STEEL (BRIDGES)	Material			-69,660	\$1.45	(\$101,007.00)
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on July 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					
J3S3162			This Estimate	Previous	To Date
	Posted Item Pay		\$642,522.47	\$988,169.56	\$1,630,692.03
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$642,522.47	\$988,169.56	\$1,630,692.03
	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 July 19, 2025

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3S3162, Item 6113020, Project Item Line Number 0130, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3162, Item 6240103A, Project Item Line Number 0340, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3162, Item 7011109, Project Item Line Number 0670, Material Set 701110996, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3162, Item 7011109, Project Item Line Number 0670, Material Set 701110996, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3162, Item 7011109, Project Item Line Number 0670, Material Set 701110996, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3162, Item 7011208, Project Item Line Number 0680, Material Set 701120896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3162, Item 7011208, Project Item Line Number 0680, Material Set 701120896, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3162, Item 7011208, Project Item Line Number 0680, Material Set 701120896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3162, Item 7032003, Project Item Line Number 0750, Material Set 703200396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3162, Item 7032003, Project Item Line Number 0750, Material Set 703200396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3162, Item 7032003, Project Item Line Number 0750, Material Set 703200396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3162, Item 7032003, Project Item Line Number 0750, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3162, Item 7034222, Project Item Line Number 0760, Material Set 703422296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3162, Item 7034222, Project Item Line Number 0760, Material Set 703422296, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3162, Item 7061060, Project Item Line Number 0790, Material Set 706106096, Material 1036RSDFL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3162, Item 7061060, Project Item Line Number 0790, Material Set 706106096, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3162, Item 7061060, Project Item Line Number 0790, Material Set 706106096, Material 1036RSDFL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars 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 July 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 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)
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	449.30	\$70.40	\$31,630.72
		0001	0140	6113040	PLACING TYPE 2 ROCK BLANKET	1,365.00	0.00	1,365.00	CUYD	449.30	\$29.90	\$13,434.07
		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 3 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 / 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	1.00	\$299,002.00	\$299,002.00
		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	539.10	\$3.05	\$1,644.26
		0001	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$17,377.00	\$8,688.50
		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
		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



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

Report Generated on July 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 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)
241213-C01	J3S3162	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	70.00	\$49.25	\$3,447.50
		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	56.10	\$1,541.50	\$86,478.15
		0070	0680	7011208	ROCK SOCKETS (5 FT 0 IN. DIA.)	258.00	0.00	258.00	LF	258.00	\$485.75	\$125,323.50
		0070	0690	7011300	VIDEO CAMERA INSPECTION	9.00	0.00	9.00	EA	9.00	\$52.65	\$473.85
		0070	0700	7011400	FOUNDATION INSPECTION HOLES	348.00	0.00	348.00	LF	288.00	\$61.80	\$17,798.40
		0070	0710	7011600	SONIC LOGGING TESTING	9.00	0.00	9.00	EA	9.00	\$2,771.50	\$24,943.50
		0070	0720	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	535.00	0.00	535.00	LF	323.00	\$94.50	\$30,523.50
		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	10.00	\$126.25	\$1,262.50
		0070	0750	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	178.80	0.00	178.80	CUYD	178.63	\$1,036.00	\$185,060.68
		0070	0760	7034222	SLAB ON CONCRETE BEAM	972.00	0.00	972.00	SQYD	194.00	\$479.50	\$93,023.00
		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	940.00	\$419.25	\$394,095.00
		0070	0790	7061060	REINFORCING STEEL (BRIDGES)	69,660.00	0.00	69,660.00	LB	69,660.00	\$1.45	\$101,007.00
		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	8.00	\$386.50	\$3,092.00
		0070	0830	7161002	LAMINATED NEOPRENE BEARING PAD	24.00	0.00	24.00	EA	24.00	\$164.50	\$3,948.00
Project J3S3162 - Total Value Posted to Date as of Report Generated Date												\$1,630,692.02
241213-C01 Overall - Total Value Posted to Date as of Report Generated Date												\$1,630,692.02



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

Report Generated on July 19, 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	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0130	6113020	FURNISHING TYPE 2 ROCK BLANKET	7/15/25	7/16/25	1	449.30	CUYD	rte y	13+80		16+19		
0140	6113040	PLACING TYPE 2 ROCK BLANKET	7/15/25	7/16/25	1	449.30	CUYD	rte y	13+80		16+19		
0280	6181000	MOBILIZATION	7/15/25	7/16/25	1	0.25	LS	RTE Y	15+00				
0340	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	7/15/25	7/16/25	1	539.10	SQYD	rte y	13+80		16+19		
0750	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	7/15/25	7/16/25	1	25.97	CUYD	RTE Y	14+31				
0760	7034222	SLAB ON CONCRETE BEAM	7/15/25	7/16/25	1	194.00	SQYD	RTE Y	13+80		16+19		DECK PANELS
0780	7056050A	27 IN., PRESTRESSED CONC SPREAD BOX BM	7/15/25	7/16/25	1	940.00	LF	RTE Y	13+80		16+19		
0820	7161000	PLAIN NEOPRENE BEARING PAD	7/15/25	7/16/25	1	8.00	EA	RTE Y	16+19		13+80		
0830	7161002	LAMINATED NEOPRENE BEARING PAD	7/15/25	7/16/25	1	24.00	EA	RTE Y	14+31			15+69	

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



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 241213-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3162	0130	FURNISHING TYPE 2 ROCK BLANKET	Material		8	Jul 16, 2025	SYSTEM	(\$31,630.72)	
					8	Jul 16, 2025	SYSTEM	\$31,630.72	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.
					- Total			\$0.00	
			Material - Total			\$0.00			
			0130 - Total			\$0.00			
	0150	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		3	May 2, 2025	SYSTEM	(\$12,638.00)	
					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.
					- Total			\$0.00	
			Material - Total			\$0.00			
			0150 - Total			\$0.00			
	0180	CONSTRUCTION SIGNS	Material		3	May 2, 2025	SYSTEM	(\$21,243.20)	
					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.
					- 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)	
					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.
					- Total			\$0.00	
			Material - Total			\$0.00			
			0190 - Total			\$0.00			
	0200	CHANNELIZER (TRIM-LINE)	Material		3	May 2, 2025	SYSTEM	(\$2,315.00)	
					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.
					- Total			\$0.00	
			Material - Total			\$0.00			
			0200 - Total			\$0.00			
	0210	TYPE 3 MOVEABLE BARRICADE	Material		3	May 2, 2025	SYSTEM	(\$7,790.00)	
					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.
- Total					\$0.00				
Material - Total			\$0.00						
0210 - Total			\$0.00						
0220	FLASHING ARROW PANEL	Material		3	May 2, 2025	SYSTEM	(\$4,738.50)		
				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.	
				- Total			\$0.00		
		Material - Total			\$0.00				
		0220 - Total			\$0.00				
0230	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE,	Material		1	Apr 2, 2025	SYSTEM	(\$24,012.00)		
				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	





## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 241213-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3162	0230	CONTRACTOR FURNISHED / RETAINED	Material						Estimate Exception 1 on the current Payment Estimate.
					2	Apr 16, 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.
					3	May 2, 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.
					- 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)	
					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.
					- 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)	
					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.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0260 - Total			\$0.00					
	0340	PERMANENT EROSION CONTROL GEOTEXTILE	Material		8	Jul 16, 2025	SYSTEM	(\$1,644.26)	
					8	Jul 16, 2025	SYSTEM	\$1,644.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0340 - Total			\$0.00					
0420	ALTERNATE DITCH CHECK	Material		3	May 2, 2025	SYSTEM	(\$3,440.80)		
				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.	
				- Total			\$0.00		
				Material - Total			\$0.00		
0420 - Total			\$0.00						
0450	SILT FENCE	Material		3	May 2, 2025	SYSTEM	(\$2,598.95)		
				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.	
				- 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)		
				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.	
				- Total			\$0.00		



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 241213-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3162	0550	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material - Total					\$0.00	
	0550 - Total							\$0.00	
	0670	DRILLED SHAFTS (5 FT. 6 IN. DIA.)	Material		5	Jun 2, 2025	SYSTEM	(\$27,284.55)	
					5	Jun 2, 2025	SYSTEM	\$27,284.55	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.
					6	Jun 16, 2025	SYSTEM	(\$54,106.65)	
					6	Jun 16, 2025	SYSTEM	\$54,106.65	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.
					7	Jul 1, 2025	SYSTEM	(\$86,478.15)	
					7	Jul 1, 2025	SYSTEM	\$86,478.15	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.
					8	Jul 16, 2025	SYSTEM	(\$86,478.15)	
					8	Jul 16, 2025	SYSTEM	\$86,478.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0670 - Total							\$0.00	
	0680	ROCK SOCKETS (5 FT 0 IN. DIA.)	Material		5	Jun 2, 2025	SYSTEM	(\$45,174.75)	
					5	Jun 2, 2025	SYSTEM	\$45,174.75	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.
					6	Jun 16, 2025	SYSTEM	(\$85,977.75)	
					6	Jun 16, 2025	SYSTEM	\$85,977.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jul 1, 2025	SYSTEM	(\$125,323.50)	
					7	Jul 1, 2025	SYSTEM	\$125,323.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jul 16, 2025	SYSTEM	(\$125,323.50)	
					8	Jul 16, 2025	SYSTEM	\$125,323.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0680 - Total							\$0.00	
	0720	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		5	Jun 2, 2025	SYSTEM	(\$15,309.00)	
					5	Jun 2, 2025	SYSTEM	\$15,309.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Jun 16, 2025	SYSTEM	(\$30,523.50)	
6					Jun 16, 2025	SYSTEM	\$30,523.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 7 on the current Payment Estimate.	
7					Jul 1, 2025	SYSTEM	(\$30,523.50)		
7					Jul 1, 2025	SYSTEM	\$30,523.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment	



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 241213-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3162	0720	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material						Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			0720 - Total						
	0740	PILE POINT REINFORCEMENT	Material		4	May 16, 2025	SYSTEM	(\$631.25)	
					4	May 16, 2025	SYSTEM	\$631.25	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.
					5	Jun 2, 2025	SYSTEM	(\$631.25)	
					5	Jun 2, 2025	SYSTEM	\$631.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jun 16, 2025	SYSTEM	(\$1,262.50)	
					6	Jun 16, 2025	SYSTEM	\$1,262.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jul 1, 2025	SYSTEM	(\$1,262.50)	
					7	Jul 1, 2025	SYSTEM	\$1,262.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0740 - Total					
	0750	CLASS B CONCRETE (SUBSTRUCTURE)	Material		4	May 16, 2025	SYSTEM	(\$26,210.80)	
					4	May 16, 2025	SYSTEM	\$26,210.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jun 2, 2025	SYSTEM	(\$26,210.80)	
					5	Jun 2, 2025	SYSTEM	\$26,210.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Jun 16, 2025	SYSTEM	(\$71,515.08)	
					6	Jun 16, 2025	SYSTEM	\$71,515.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Jul 1, 2025	SYSTEM	(\$158,155.76)	
					7	Jul 1, 2025	SYSTEM	\$158,155.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Jul 16, 2025	SYSTEM	(\$185,060.68)	
					8	Jul 16, 2025	SYSTEM	\$185,060.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0750 - Total					
	0760	SLAB ON CONCRETE BEAM	Material		8	Jul 16, 2025	SYSTEM	(\$93,023.00)	
					8	Jul 16, 2025	SYSTEM	\$93,023.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
	0760 - Total							\$0.00	



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 241213-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3162	0790	REINFORCING STEEL (BRIDGES)	Material		4	May 16, 2025	SYSTEM	(\$43,652.25)	
					4	May 16, 2025	SYSTEM	\$43,652.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jun 2, 2025	SYSTEM	(\$43,652.25)	
					5	Jun 2, 2025	SYSTEM	\$43,652.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Jun 16, 2025	SYSTEM	(\$70,923.85)	
					6	Jun 16, 2025	SYSTEM	\$70,923.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Jul 1, 2025	SYSTEM	(\$101,007.00)	
					7	Jul 1, 2025	SYSTEM	\$101,007.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Jul 16, 2025	SYSTEM	(\$101,007.00)	
					8	Jul 16, 2025	SYSTEM	\$101,007.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 15 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0790 - 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.