## Pay Estimate Created Date: May 1, 2025

Progress Estimate N 3	umber	Contract ID Prime Contractor	250117-B01 Bleigh Construction	on Company		ay 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,713,883.44 \$0.00 \$2,713,883.44		
Approval Date								By User		
May 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level									
May 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Leve									
May 5, 2025			F	Reviewed an	d Approved at the Cen	tral Office (	Controllers Office Level by	ramses1		
Original Completion	n Date	Current Com	pletion Date	Actual	Completion Date	% (	of Current Contract Amount	Complete		
December 1, 202	25	Decembe	er 1, 2025				3.35%			
	Contrac	ct Informational Dat	tes		Milestones	;				
Date Description	Origina	I Completion Date	Current Comple	tion Date	No Milestones Exist for Contract					
Acceptance Date										
Awarded Date	Februar	y 5, 2025	February 5, 2025	;						
Letting Date	January	17, 2025	January 17, 2025	5						
Notice to Proceed Date	Februar	20, 2025 February 20, 2025								
Open to Traffic Date										
Work Began Date										

Contract Total Pa	y For Estimate No. 3				
		This Estimate	Previous	To Date	
250117-B01					
	Total Posted Items Pay	\$16,904.00	\$74,135.00	\$91,039.00	
	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	
			<mark>\$74,135.00</mark>	\$91,039.00	
Contract Total Pa	yable This Estimate:	\$16,904.00			

## Items Paid This Estimate Period

Project Number	Line Number	ltem Code	Item Description	Current Installed Amount			
JNE0049	0010	1081000	SIGNET DBE REPORTING	LS	\$1,000.000	1	\$1,000.00
	0130	6161005	CONSTRUCTION SIGNS	SQFT	\$18.000	173	\$3,114.00
	0140	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$45.000	2	\$90.00
	0160	6161030	TYPE III MOVEABLE BARRICADE	EA	\$185.000	10	\$1,850.00
	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$5,400.000	0.25	\$1,350.00
	0320	2160500	REMOVAL OF BRIDGES	LS	\$19,000.000	0.5	\$9,500.00
Project JNE00	49 - Total						\$16,904.00
Overall - Total							\$16,904.00

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	Comments	Adjustment Quantity	Line Item Adjustment	Adjustment amount
				Туре			Unit Price	
JNE0049	0130	CONSTRUCTION SIGNS	Material			-173	\$18.00	(\$3,114.00)
	0130	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user hallet1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	173	\$18.00	\$3,114.00
	0140	ADVANCED WARNING RAIL	Material			-2	\$45.00	(\$90.00)

# Pay Estimate Created Date: May 1, 2025

Progre		mate Number 3	Contract ID Prime Contra	250117 actor Bleigh (		Pay Period Start April 2, 2025 Origin Company Pay Period End May 1, 2025 Net C Curre	hange Order		
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNE0049			SYSTEM						
	0140	ADVANCED WARNING RAIL SYSTEM		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user hallet1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	2	\$45.00	\$90.00
	0160	TYPE I	II MOVEABLE BARRICADE	Material			-10	\$185.00	(\$1,850.00)
	0160	TYPE I	II MOVEABLE BARRICADE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user hallet1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	10	\$185.00	\$1,850.00
Total									\$0.00



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

	Contract Project Information												
Project Number	umber Proj. Description Number												
JNE0049	FAS- S203 (009)	Bridge Replacement	V	ADAIR	over North Timber Branch 0.9 miles south of Route 6 near Brashear								
JNE0141	FAS- S202 (081)	Bridge replacement	E	ADAIR	over Bear Creek 1.6 miles west of Route V near Gibbs								

## Totals by Job Numbers

E0049	This Estimate	Previous	To Date
Posted Item Pay	\$16,904.00	\$34,635.00	\$51,539.00
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$16,904.00	\$34,635.00	\$51,539.00
	<b>AA AA</b>	<b>*•</b> • • •	<b>AA AA</b>
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
E0141	This Estimate	Previous	To Date
E0141 Posted Item Pay	This Estimate \$0.00	Previous \$39,500.00	<b>To Date</b> \$39,500.00
Posted Item Pay	\$0.00	\$39,500.00	\$39,500.00
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 <b>\$0.00</b>	\$39,500.00 \$0.00 <b>\$39,500.00</b>	\$39,500.00 \$0.00 <b>\$39,500.00</b>
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 <b>\$0.00</b> \$0.00	\$39,500.00 \$0.00 <b>\$39,500.00</b> \$0.00	\$39,500.00 \$0.00 <b>\$39,500.00</b> \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 <b>\$0.00</b> \$0.00 \$0.00 \$0.00	\$39,500.00 \$0.00 <b>\$39,500.00</b> \$0.00 \$0.00	\$39,500.00 \$0.00 <b>\$39,500.00</b> \$0.00 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 <b>\$0.00</b> \$0.00	\$39,500.00 \$0.00 <b>\$39,500.00</b> \$0.00	\$39,500.00 \$0.00 <b>\$39,500.00</b> \$0.00



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

# Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNE0049, Item 6161005, Project Item Line Number 0130, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0049, Item 6161008, Project Item Line Number 0140, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0049, Item 6161030, Project Item Line Number 0160, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	hallet1	Overridden

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

#### 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.

	Note: Posted Q	uantities a				eport Generated date and can differ from the posted amo	ount at the	time the	Estimate wa	is Gener	rated.		
Net			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
normno	250117-B01	JNE0049	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS		\$1,000.00	\$1,000.00
0010000210000200000200000000000000000000000000000000000			0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.50	\$9,000.00	\$4,500.00
Image: stateNote <td></td> <td></td> <td>0001</td> <td>0030</td> <td>2022010</td> <td>REMOVAL OF IMPROVEMENTS</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>0.00</td> <td>\$10,000.00</td> <td>\$0.00</td>			0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
matrix matrix matrix matrix 			0001	0040	2031000	CLASS A EXCAVATION	640.00	0.00	640.00	CUYD	0.00	\$17.40	\$0.00
Image 			0001	0050	2036000	COMPACTING EMBANKMENT	27.00	0.00	27.00	CUYD	0.00	\$10.00	\$0.00
model6000500070017001700170017000700070107			0001	0060	2072000	LINEAR GRADING CLASS 2	0.90	0.00	0.90	STA	0.00	\$1,280.00	\$0.00
BID6000100			0001	0070	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	4.00	0.00	4.00	100F	0.00	\$1,400.00	\$0.00
000101000100-00000100-00000100-000			0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	594.00	0.00	594.00	SQYD	0.00	\$11.30	\$0.00
Inc.Int.In			0001	0090	3105003	GRAVEL (A) OR CRUSHED STONE (B)	147.00	0.00	147.00	SQYD	0.00	\$13.00	\$0.00
Internal In			0001	0100	4010103	10 INCHES, BITUMINOUS PAVEMENT	593.50	0.00	593.50	SQYD	0.00	\$114.50	\$0.00
Nome Nome<			0001	0110	4071005	TACK COAT	110.00	0.00	110.00	GAL	0.00	\$15.00	\$0.00
000101400140000ADVANCED VARISING RAIL SYSTEM200			0001 0	0120	6115030A	HEAVY STONE REVETMENT	632.00	0.00	632.00	SQYD	0.00	\$42.00	\$0.00
0001011001610001600017000			0001	0130	6161005	CONSTRUCTION SIGNS	173.00	0.00	173.00	SQFT	173.00	\$18.00	\$3,114.00
0001010001000010000100			0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$45.00	\$90.00
Vacue 100010001000100010001000100010001000100010000			0001	0150	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	0.00	\$18.00	\$0.00
Norm 0010100060000064NN MATE STANDARD WATERBORNE PAVEMENT MARY, TYPE SPACES2.20002.20001.001.001.005.005.00001110004400000MM NULTON STANDARD WATERBORNE PAVEMENT1.00005.001.0001.006.008.0008.00000106000420000MM NULTON STANDARD WATERBORNE PAVEMENT6.0006.0006.0006.0008.000 <td< td=""><td></td><td></td><td>0001</td><td>0160</td><td>6161030</td><td>TYPE III MOVEABLE BARRICADE</td><td>10.00</td><td>0.00</td><td>10.00</td><td>EA</td><td>10.00</td><td>\$185.00</td><td>\$1,850.00</td></td<>			0001	0160	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$185.00	\$1,850.00
NUM     NUM <td></td> <td></td> <td>0001</td> <td>0170</td> <td>6181000</td> <td>MOBILIZATION</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>0.20</td> <td>\$147,000.00</td> <td>\$30,135.00</td>			0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.20	\$147,000.00	\$30,135.00
Indication     Markinko Pakint, TMEP BEADS     Grad     Ref     Ref     Ref     Ref     Ref     Ref       1001     020     6201030     PERMANENT EROSION CONTROL COETTECTLE     63220     020     1.00			0001	0180	6206000C		2,200.00	0.00	2,200.00	LF	0.00	\$0.50	\$0.00
0001020062401030PERMAMENT ERGION CONTROL GEOTEXTLE632.000.0063.200S.0700.0063.4063.40.000011021002200CONTRACTOR FURNISHED SURVEYING AND STAKING1.000.001.001.001.000.02756.0053.40.0053.40.000011022072541118.N PIE GROUP C3.2003.2003.2003.2004.200.000576.00756.0000110230605010MISC SEEDING AND MULCHING114.001.001.4001.4004.00053.4000.500.0000110240606106SOCIDTICH CHECK114.000.0001.6001.0001.0001.0001.00053.40000110200606109SUTFENCESEDIENT FEMOVAL118.000.0001.0001.0001.0001.00053.0000110200606109SUTFENCESEDIENT FEMOVAL118.000.0001.0001.0001.0001.0001.0001.00000110200606109SUTFENCESEDIENT STATES1.000			0001 0190 6				1,600.00	0.00	1,600.00	LF	0.00	\$0.50	\$0.00
0001020750418181N PIPE GROUP C5200520052005200052000520000011024005990MSCSEEDING AND MULCHING114010010011401E0.0011401E0.0011401E0.0011401E0.0011401E0.0011401E0.0011400.0011400.0011400.0011400.0011400.0011400.0011400.0011400.000.000			0001	0200	6240103A		632.00	0.00	632.00	SQYD	0.00	\$3.40	\$0.00
0001020089990MISC.SEEDING AND MULCHING11000.0011.000.100.100.100.000.20000.20000 </td <td></td> <td></td> <td>0001</td> <td>0210</td> <td>6274000</td> <td>CONTRACTOR FURNISHED SURVEYING AND STAKING</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>0.25</td> <td>\$5,400.00</td> <td>\$1,350.00</td>			0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$5,400.00	\$1,350.00
Internal In			0001	0220	7250418	18 IN. PIPE GROUP C	32.00	0.00	32.00	LF	0.00	\$76.00	\$0.00
Internal 1001Code8081016SEDIMENT REMOVAL118.000.00118.00CUVD0.00554.00554.0050.00100110208061019SILT FENCE678.0070			0001	0230	8059901	MISC.SEEDING AND MULCHING	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00
International     Open			0001	0240	8061005	ROCK DITCH CHECK	114.00	0.00	114.00	LF	0.00	\$16.00	\$0.00
000102700801050TYPE C BERM139013900.001390I.F0.00S390S300044002809312702N. PSST POST 12 GA.19200.0019200.10.001810.018.0036.00 <td< td=""><td></td><td></td><td>0001</td><td>0250</td><td>8061016</td><td colspan="2">SEDIMENT REMOVAL</td><td>0.00</td><td>18.00</td><td>CUYD</td><td>0.00</td><td>\$34.00</td><td>\$0.00</td></td<>			0001	0250	8061016	SEDIMENT REMOVAL		0.00	18.00	CUYD	0.00	\$34.00	\$0.00
Dead DepuiseDescriptionDescr			0001	0260	8061019	SILT FENCE	678.00	0.00	678.00	LF	0.00	\$3.00	\$0.00
Out     Out     OutVen POST ANCHOR FOR 2 IN. PSST - 12 GA.     12 Out     Out     Table			0001	0270	8061050	TYPE C BERM	139.00	0.00	139.00	LF	0.00	\$39.00	\$0.00
NotNotNo </td <td></td> <td></td> <td>0040</td> <td>0280</td> <td>9031270A</td> <td>2 IN. PSST POST - 12 GA.</td> <td>192.00</td> <td>0.00</td> <td>192.00</td> <td>LF</td> <td>0.00</td> <td>\$14.05</td> <td>\$0.00</td>			0040	0280	9031270A	2 IN. PSST POST - 12 GA.	192.00	0.00	192.00	LF	0.00	\$14.05	\$0.00
No.     Ord     Octo     O			0040	0290	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	EA	0.00	\$169.14	\$0.00
Norm 0070Norm 0320Norm 2160500REMOVAL OF BRIDGESNorm 01000Norm 01000 <t< td=""><td></td><td></td><td>0040</td><td>0300</td><td>9035069A</td><td>SHF-FLAT SHEET FLUORESCENT</td><td>36.00</td><td>0.00</td><td>36.00</td><td>SQFT</td><td>0.00</td><td>\$49.72</td><td>\$0.00</td></t<>			0040	0300	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	0.00	\$49.72	\$0.00
Note     Note <th< td=""><td></td><td></td><td>0070</td><td>0310</td><td>2061000</td><td>CLASS 1 EXCAVATION</td><td>60.00</td><td>0.00</td><td>60.00</td><td>CUYD</td><td>0.00</td><td>\$58.00</td><td>\$0.00</td></th<>			0070	0310	2061000	CLASS 1 EXCAVATION	60.00	0.00	60.00	CUYD	0.00	\$58.00	\$0.00
000003407021314GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)795.000.00795.000.1F0.00\$131.00\$131.00\$0.00007003507021320GALVANIZED CAST-IN-PLACE CONCRETE PILES (20 IN)1.008.000.001.008.000.F0.000\$216.00\$20.00007003607025001DYNAMIC PILE TESTING4.000.004.000.40EA0.000\$2,700.00\$2,000.00007003707025004DYNAMIC PILE RESTRIKE TESTING4.000.004.000.40EA0.000\$2,700.00\$0,000.00007003807027000PILE POINT REINFORCEMENT22.000.0024.00\$2,700.00\$1,132.00\$0,000.0000700390703203CLASS B CONCRETE (SUBSTRUCTURE)51.800.0051.80CUVD0.000\$1,132.00\$0,000.00007004007034212SLAB ON STEELSUBSTRUCTURE)304.00304.00231.00S1.00\$1,132.00\$1,000.00007004107034219ATYPE D BARRIER231.00304.00304.00S1.00\$1,000.00\$1,000.00\$1,000.00\$1,000.00007004207061060REINFORCING STEEL (BRIDGES)3,760.000.003,760.001.080.00\$3,750.00\$3,750.0000700430712111SABRICATED STRUCTURALLOW ALLOY STEEL (H-BEAM)3,400.001.04.001.04.001.04.001.04.000.00\$3,750.0000700440 <td></td> <td></td> <td>0070</td> <td>0320</td> <td>2160500</td> <td>REMOVAL OF BRIDGES</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$19,000.00</td> <td>\$19,000.00</td>			0070	0320	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$19,000.00	\$19,000.00
007003507021320GALVANIZED CAST-IN-PLACE CONCRETE PILES (20 IN)1,008.001,008.00ILF0.000\$216.00\$2216.00007003607025001DYNAMIC PILE TESTING4.000.0004.0004.00EA0.000\$3,000.00\$3,000.00007003707025004DYNAMIC PILE RESTRIKE TESTING4.000.0004.000EA0.000\$2,700.00\$2,700.00\$3,000.00007003807027000PILE POINT REINFORCEMENT22.000.00022.00EA0.000\$165.00\$0,000007003907032003CLASS B CONCRETE (SUBSTRUCTURE)51.800.00050,400\$1,000.00\$1,132.00\$1,000.00007004007034212SLAB ON STEEL304.00231.00304.00SQPD0.000\$4,44.00\$0,000007004107034219ATYPE D BARRIER231.003,760.001.001.001.001.001.001.00\$1,50.00\$3,00.0000700420706100REINFORCING STEEL (BRIDGES)3,760.003,760.001.003,760.001.00\$1,50.00\$3,75.00			0070	0330	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	0.00	\$228.00	\$0.00
No.     No. <td></td> <td></td> <td>0070</td> <td>0340</td> <td>7021314</td> <td>GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)</td> <td>795.00</td> <td>0.00</td> <td>795.00</td> <td>LF</td> <td>0.00</td> <td>\$131.00</td> <td>\$0.00</td>			0070	0340	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	795.00	0.00	795.00	LF	0.00	\$131.00	\$0.00
No.     No. <td></td> <td></td> <td>0070</td> <td>0350</td> <td>7021320</td> <td>GALVANIZED CAST-IN-PLACE CONCRETE PILES (20 IN)</td> <td>1,008.00</td> <td>0.00</td> <td>1,008.00</td> <td>LF</td> <td>0.00</td> <td>\$216.00</td> <td>\$0.00</td>			0070	0350	7021320	GALVANIZED CAST-IN-PLACE CONCRETE PILES (20 IN)	1,008.00	0.00	1,008.00	LF	0.00	\$216.00	\$0.00
NormNo			0070	0360	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	0.00	\$3,000.00	\$0.00
No.     No. <td></td> <td></td> <td>0070</td> <td>0370</td> <td>7025004</td> <td>DYNAMIC PILE RESTRIKE TESTING</td> <td>4.00</td> <td>0.00</td> <td>4.00</td> <td>EA</td> <td>0.00</td> <td>\$2,700.00</td> <td>\$0.00</td>			0070	0370	7025004	DYNAMIC PILE RESTRIKE TESTING	4.00	0.00	4.00	EA	0.00	\$2,700.00	\$0.00
Mode     Mode <th< td=""><td></td><td></td><td>0070</td><td>0380</td><td>7027000</td><td>PILE POINT REINFORCEMENT</td><td>22.00</td><td>0.00</td><td>22.00</td><td>EA</td><td>0.00</td><td>\$165.00</td><td>\$0.00</td></th<>			0070	0380	7027000	PILE POINT REINFORCEMENT	22.00	0.00	22.00	EA	0.00	\$165.00	\$0.00
No.     No. <td></td> <td></td> <td>0070</td> <td>0390</td> <td>7032003</td> <td>CLASS B CONCRETE (SUBSTRUCTURE)</td> <td>51.80</td> <td>0.00</td> <td>51.80</td> <td>CUYD</td> <td>0.00</td> <td>\$1,132.00</td> <td>\$0.00</td>			0070	0390	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	51.80	0.00	51.80	CUYD	0.00	\$1,132.00	\$0.00
0070     040     706100     REINFORCING STEEL (BRIDGES)     3,760.00     0.00     3,760.00     LB     0.00     \$1.79     \$5.00       0070     0430     7121111     FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM)     45.290.00     0.00     45.290.00     LB     0.00     \$3.76 </td <td></td> <td></td> <td>0070</td> <td>0400</td> <td>7034212</td> <td>SLAB ON STEEL</td> <td>304.00</td> <td>0.00</td> <td>304.00</td> <td>SQYD</td> <td>0.00</td> <td>\$444.00</td> <td>\$0.00</td>			0070	0400	7034212	SLAB ON STEEL	304.00	0.00	304.00	SQYD	0.00	\$444.00	\$0.00
1000     1000 <th< td=""><td></td><td></td><td>0070</td><td>0410</td><td>7034219A</td><td>TYPE D BARRIER</td><td>231.00</td><td>0.00</td><td>231.00</td><td>LF</td><td>0.00</td><td>\$150.00</td><td>\$0.00</td></th<>			0070	0410	7034219A	TYPE D BARRIER	231.00	0.00	231.00	LF	0.00	\$150.00	\$0.00
A709, GRADE 50 14.00 0.00 14.00 EA 0.00 \$375.00 \$0.00			0070	0420	7061060	REINFORCING STEEL (BRIDGES)	3,760.00	0.00	3,760.00	LB	0.00	\$1.79	\$0.00
			0070	0430	7121111		45,290.00	0.00	45,290.00	LB	0.00	\$3.75	\$0.00
0070 0450 7129901 MISC.GALVANIZING STRUCTURAL STEEL 1.00 0.00 1.00 LS 0.00 \$64,900.00 \$0.00			0070 0440 7123610 SLAB	SLAB DRAIN	14.00	0.00	14.00	EA	0.00	\$375.00	\$0.00		
			0070	0450	7129901	MISC.GALVANIZING STRUCTURAL STEEL	1.00	0.00	1.00	LS	0.00	\$64,900.00	\$0.00

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

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

I total Pally All tetris / All Estimates including unit 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 Im.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
0117-B01	JNE0049	0070	0460	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,200.00	\$0.
		0070	0470	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	0.00	\$140.00	\$0.
		0070	0480	7161002	LAMINATED NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	0.00	\$100.00	\$0.
	Project J	NE0049 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$61,039.
	JNE0141	0001	0490	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.50	\$9,000.00	\$4,500.
		0001	0500	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$17,700.00	\$0.
		0001	0510	2031000	CLASS A EXCAVATION	1,287.00	0.00	1,287.00	CUYD	0.00	\$20.00	\$0
		0001	0520	2036000	COMPACTING EMBANKMENT	1,106.00	0.00	1,106.00	CUYD	0.00	\$5.00	\$0
		0001	0530	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	2.00	0.00	2.00	100F	0.00	\$1,400.00	\$0
		0001	0540	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	363.00	0.00	363.00	SQYD	0.00	\$16.00	\$0
		0001	0550	4010103	10 INCHES, BITUMINOUS PAVEMENT	363.00	0.00	363.00	SQYD	0.00	\$116.50	\$0
		0001	0560	4071005	TACK COAT	48.00	0.00	48.00	GAL	0.00	\$15.00	\$0
		0001	0570	6115030A	HEAVY STONE REVETMENT	1,678.00	0.00	1,678.00	SQYD	0.00	\$43.00	\$0
		0001	0580	6161005	CONSTRUCTION SIGNS	158.00	0.00	158.00	SQFT	0.00	\$19.00	\$0
		0001	0590	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	0.00	\$19.00	\$0
		0001	0600	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	0.00	\$185.00	\$0
		0001	0610	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$140,000.00	\$35,000
		0001	0001 0620 6		4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,668.00	0.00	2,668.00	LF	0.00	\$0.50	\$0
		0001	0630	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	238.00	0.00	238.00	LF	0.00	\$0.50	\$(
		0001	0640	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,678.00	0.00	1,678.00	SQYD	0.00	\$2.60	\$
		0001	0650	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$4,500.00	\$1
		0001	0660	8059901	MISC.SEEDING AND MULCHING	1.00	0.00	1.00	LS	0.00	\$3,800.00	\$
		0001	0670	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	\$40.00	\$
		0001	0680	8061019	SILT FENCE	960.00	0.00	960.00	LF	0.00	\$3.00	\$
		0001	0690	8061050	TYPE C BERM	192.00	0.00	192.00	LF	0.00	\$32.00	\$
		0010	0700	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	0.00	\$38.39	\$
		0010	0710	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	4.00	0.00	4.00	EA	0.00	\$4,027.39	\$
		0010	0720	6063014	CURB) TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,617.12	\$
		0070	0730	2061000	CLASS 1 EXCAVATION	60.00	0.00	60.00	CUYD	0.00	\$45.00	\$
		0070	0740	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$27,000.00	\$
		0070	0750		BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00		0.00		\$
		0070	0760	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	1,183.00	0.00	1,183.00	LF	0.00	\$121.00	\$
		0070	0770	7021324	GALVANIZED CAST-IN-PLACE CONCRETE PILES (24 IN)	1,158.00	0.00	1,158.00	LF	0.00	\$237.00	\$
		0070	0780	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	0.00	\$4,600.00	\$
		0070	0790	7025004	DYNAMIC PILE RESTRIKE TESTING	4.00	0.00	4.00	EA	0.00	\$4,300.00	\$
		0070	0800	7027000	PILE POINT REINFORCEMENT	26.00	0.00	26.00	EA	0.00	\$165.00	\$
		0070	0810	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	54.80	0.00	54.80	CUYD	0.00	\$1,283.00	\$
			0820	7034212	SLAB ON STEEL	431.00	0.00	431.00	SQYD	0.00	\$406.00	\$
		0070									\$400.00	
		0070	0830	7034219A 7061060	TYPE D BARRIER REINFORCING STEEL (BRIDGES)	317.00	0.00	317.00	LF	0.00	,	\$
		0070				4,960.00		4,960.00	LB	0.00	\$1.87	\$
		0070	0850	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	64,370.00	0.00	64,370.00	LB	0.00	\$3.44	\$
		0070	0860	7123610	SLAB DRAIN	8.00	0.00	8.00	EA	0.00	\$325.00	\$
		0070	0870	7129901	MISC.GALVANIZING STRUCTURAL STEEL	1.00	0.00	1.00	LS	0.00	\$80,500.00	\$
		0070	0880	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,300.00	\$0
		0070	0890	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	0.00	\$120.00	\$0



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

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

Note: Posted Q	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)
250117-B01	JNE0141	0070	0900	7161002	LAMINATED NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	0.00	\$125.00	\$0.00
	Project JNE0141 - Total Value Posted to Date as of Report Generated Date											
250117-B01 Overall - Total Value Posted to Date as of Report Generated Date										\$100,539.00		



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

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

Project: JNE0049

Line Number	ltem 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	1081000	SIGNET DBE REPORTING	4/30/25	5/1/25	1.00	LS	Rt V bridge.	48+43.29		44+43.45		
0130	6161005	CONSTRUCTION SIGNS	4/29/25	4/29/25	173.00	SQFT	To be used on whole project.	48+43.29		44+43.45		
0140	6161008	ADVANCED WARNING RAIL SYSTEM	4/29/25	4/29/25	2.00	EA	To be used on whole project.	48+43.29		44+43.45		
0160	6161030	TYPE III MOVEABLE BARRICADE	4/29/25	4/29/25	10.00	EA	To be used on the whole project.	48+43.29		44+43.45		
0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	5/1/25	5/1/25	0.25	LS	Rt V bridge.	48+43.29		44+43.45		
0320	2160500	REMOVAL OF BRIDGES	5/1/25	5/1/25	0.50	LS	Rt V bridge.	48+43.29		44+43.45		

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



# Line Item Adjustments by Estimate

Contract ID: 250117-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0049	0130	CONSTRUCTION SIGNS	Material		3	May 1, 2025	SYSTEM	\$3,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hallet1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 1, 2025	SYSTEM	(\$3,114.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0130 - Total							\$0.00	
	0140	ADVANCED WARNING RAIL SYSTEM	Material		3	May 1, 2025	SYSTEM	\$90.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hallet1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	May 1, 2025	SYSTEM	(\$90.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0140 - Total							\$0.00	
	0160	TYPE III MOVEABLE BARRICADE	Material		3	May 1, 2025	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hallet1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	May 1, 2025	SYSTEM	(\$1,850.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0160 - Total							\$0.00	
JNE0049 - Total							\$0.00		
Overall - Total							\$0.00		



There are no contract adjustments to display for this contract.