



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	250117-B01	Pay Period Start	July 1, 2025	Original Contract Amount	\$2,713,883.44
8	Prime Contractor	Bleigh Construction Company	Pay Period End	July 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,713,883.44

Approval Date						By User
July 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					hallet1
July 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					vierrss
July 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by					ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2025	December 1, 2025		38.07%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 5, 2025	February 5, 2025	
Letting Date	January 17, 2025	January 17, 2025	
Notice to Proceed Date	February 20, 2025	February 20, 2025	
Work Began Date	April 30, 2025	April 30, 2025	

Contract Total Pay For Estimate No. 8			
	This Estimate	Previous	To Date
250117-B01	Total Posted Items Pay	\$166,685.20	\$866,509.90
	Gross Item Adjustments	\$0.00	(\$6,000.00)
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$860,509.90	\$1,027,195.10
Contract Total Payable This Estimate:		\$166,685.20	

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNE0049	0020	2013000	CLEARING AND GRUBBING	ACRE	\$9,000.000	0.500	\$4,500.00
	0030	2022010	REMOVAL OF IMPROVEMENTS	LS	\$10,000.000	0.500	\$5,000.00
	0120	6115030A	HEAVY STONE REVETMENT	SQYD	\$42.000	158	\$6,636.00
	0200	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$3.400	158	\$537.20
	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$5,400.000	0.500	\$2,700.00
	0400	7034212	SLAB ON STEEL	SQYD	\$444.000	152	\$67,488.00
	0410	7034219A	TYPE D BARRIER	LF	\$150.000	231	\$34,650.00
	0460	7151001	VERTICAL DRAIN AT END BENTS	EA	\$2,200.000	2	\$4,400.00
Project JNE0049 - Total							\$125,911.20
JNE0141	0490	2013000	CLEARING AND GRUBBING	ACRE	\$9,000.000	0.500	\$4,500.00
	0500	2022010	REMOVAL OF IMPROVEMENTS	LS	\$17,700.000	0.500	\$8,850.00
	0680	8061019	SILT FENCE	LF	\$3.000	960	\$2,880.00
	0690	8061050	TYPE C BERM	LF	\$32.000	192	\$6,144.00
	0780	7025001	DYNAMIC PILE TESTING	EA	\$4,600.000	4	\$18,400.00
Project JNE0141 - Total							\$40,774.00
Overall - Total							\$166,685.20

Contract Adjustments This Estimate							
No Contract Adjustments Exist on Contract							
Line Item Adjustments This Estimate							



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Progress Estimate Number		Contract ID	250117-B01		Pay Period Start	July 1, 2025	Original Contract Amount		\$2,713,883.44
8		Prime Contractor	Bleigh Construction Company		Pay Period End	July 15, 2025	Net Change Order Amount		\$0.00
							Current Contract Amount		\$2,713,883.44
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNE0049	0200	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hallet1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		632	\$3.40	\$2,148.80
	0200	PERMANENT EROSION CONTROL GEOTEXTILE	Material				-632	\$3.40	(\$2,148.80)
	0270	TYPE C BERM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hallet1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		139	\$39.00	\$5,421.00
	0270	TYPE C BERM	Material				-139	\$39.00	(\$5,421.00)
	0340	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		664.40000	\$131.00	\$87,036.40
	0340	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material				-664.40000	\$131.00	(\$87,036.40)
	0350	GALVANIZED CAST-IN-PLACE CONCRETE PILES (20 IN)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hallet1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		664.90000	\$216.00	\$143,618.40
	0350	GALVANIZED CAST-IN-PLACE CONCRETE PILES (20 IN)	Material				-664.90000	\$216.00	(\$143,618.40)
	0400	SLAB ON STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hallet1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		289	\$444.00	\$128,316.00
	0400	SLAB ON STEEL	Material				-289	\$444.00	(\$128,316.00)
	0410	TYPE D BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hallet1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		231	\$150.00	\$34,650.00
	0410	TYPE D BARRIER	Material				-231	\$150.00	(\$34,650.00)
	0460	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hallet1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		2	\$2,200.00	\$4,400.00
	0460	VERTICAL DRAIN AT END BENTS	Material				-2	\$2,200.00	(\$4,400.00)
	0470	PLAIN NEOPRENE BEARING PAD	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hallet1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		8	\$140.00	\$1,120.00
	0470	PLAIN NEOPRENE BEARING PAD	Material				-8	\$140.00	(\$1,120.00)
	0480	LAMINATED NEOPRENE BEARING PAD	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hallet1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		16	\$100.00	\$1,600.00



Missouri Department of Transportation
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Progress Estimate Number 8		Contract ID Prime Contractor	250117-B01 Bleigh Construction Company		Pay Period Start Pay Period End	July 1, 2025 July 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,713,883.44 \$0.00 \$2,713,883.44	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNE0049	0480	LAMINATED NEOPRENE BEARING PAD	Material				-16	\$100.00	(\$1,600.00)
JNE0141	0690	TYPE C BERM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hallet1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		192	\$32.00	\$6,144.00
	0690	TYPE C BERM	Material				-192	\$32.00	(\$6,144.00)
Total									\$0.00



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
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					
JNE0049			This Estimate	Previous	To Date
	Posted Item Pay		\$125,911.20	\$793,647.90	\$919,559.10
	Gross Item Adjustments		\$0.00	(\$6,000.00)	(\$6,000.00)
	Gross Item Pay		\$125,911.20	\$787,647.90	\$913,559.10
	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
JNE0141			This Estimate	Previous	To Date
	Posted Item Pay		\$40,774.00	\$72,862.00	\$113,636.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$40,774.00	\$72,862.00	\$113,636.00
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on July 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNE0049, Item 6240103A, Project Item Line Number 0200, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0049, Item 7021314, Project Item Line Number 0340, Material Set 702131496, Material 0702PLCPCCZC - Bearing Piles Shell Casing for CIP Galvd, Acceptance Action Generic 0702PLCPCCZC is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0049, Item 7021320, Project Item Line Number 0350, Material Set 702132096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0049, Item 7021320, Project Item Line Number 0350, Material Set 702132096, Material 0702PLCPCCZC - Bearing Piles Shell Casing for CIP Galvd, Acceptance Action Generic 0702PLCPCCZC is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0049, Item 7034212, Project Item Line Number 0400, Material Set 703421296, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0049, Item 7034212, Project Item Line Number 0400, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0049, Item 7034219A, Project Item Line Number 0410, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0049, Item 7151001, Project Item Line Number 0460, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0049, Item 7161000, Project Item Line Number 0470, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0049, Item 7161002, Project Item Line Number 0480, Material Set 716100296, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0141, Item 8061050, Project Item Line Number 0690, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0049, Item 8061050, Project Item Line Number 0270, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC 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**

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)
250117-B01	JNE0049	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$9,000.00	\$9,000.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$10,000.00	\$5,000.00
		0001	0040	2031000	CLASS A EXCAVATION	640.00	0.00	640.00	CUYD	319.00	\$17.40	\$5,550.60
		0001	0050	2036000	COMPACTING EMBANKMENT	27.00	0.00	27.00	CUYD	15.00	\$10.00	\$150.00
		0001	0060	2072000	LINEAR GRADING CLASS 2	0.90	0.00	0.90	STA	0.00	\$1,280.00	\$0.00
		0001	0070	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	4.00	0.00	4.00	100F	0.00	\$1,400.00	\$0.00
		0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	594.00	0.00	594.00	SQYD	276.87	\$11.30	\$3,128.63
		0001	0090	3105003	GRAVEL (A) OR CRUSHED STONE (B)	147.00	0.00	147.00	SQYD	0.00	\$13.00	\$0.00
		0001	0100	4010103	10 INCHES, BITUMINOUS PAVEMENT	593.50	0.00	593.50	SQYD	0.00	\$114.50	\$0.00
		0001	0110	4071005	TACK COAT	110.00	0.00	110.00	GAL	0.00	\$15.00	\$0.00
		0001	0120	6115030A	HEAVY STONE REVETMENT	632.00	0.00	632.00	SQYD	632.00	\$42.00	\$26,544.00
		0001	0130	6161005	CONSTRUCTION SIGNS	173.00	0.00	173.00	SQFT	173.00	\$18.00	\$3,114.00
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$45.00	\$90.00
		0001	0150	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	0.00	\$18.00	\$0.00
		0001	0160	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$185.00	\$1,850.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.82	\$147,000.00	\$120,540.00
		0001	0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,200.00	0.00	2,200.00	LF	0.00	\$0.50	\$0.00
		0001	0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,600.00	0.00	1,600.00	LF	0.00	\$0.50	\$0.00
		0001	0200	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	632.00	0.00	632.00	SQYD	632.00	\$3.40	\$2,148.80
		0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$5,400.00	\$4,050.00
		0001	0220	7250418	18 IN. PIPE GROUP C	32.00	0.00	32.00	LF	0.00	\$76.00	\$0.00
		0001	0230	8059901	MISC.SEEDING AND MULCHING	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00
		0001	0240	8061005	ROCK DITCH CHECK	114.00	0.00	114.00	LF	0.00	\$16.00	\$0.00
		0001	0250	8061016	SEDIMENT REMOVAL	18.00	0.00	18.00	CUYD	0.00	\$34.00	\$0.00
		0001	0260	8061019	SILT FENCE	678.00	0.00	678.00	LF	615.00	\$3.00	\$1,845.00
		0001	0270	8061050	TYPE C BERM	139.00	0.00	139.00	LF	139.00	\$39.00	\$5,421.00
		0040	0280	9031270A	2 IN. PSST POST - 12 GA.	192.00	0.00	192.00	LF	0.00	\$14.05	\$0.00
		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
		0040	0300	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	0.00	\$49.72	\$0.00
		0070	0310	2061000	CLASS 1 EXCAVATION	60.00	0.00	60.00	CUYD	60.00	\$58.00	\$3,480.00
		0070	0320	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$19,000.00	\$19,000.00
		0070	0330	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	0.00	\$228.00	\$0.00
		0070	0340	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	795.00	0.00	795.00	LF	664.40	\$131.00	\$87,036.40
		0070	0350	7021320	GALVANIZED CAST-IN-PLACE CONCRETE PILES (20 IN)	1,008.00	0.00	1,008.00	LF	664.90	\$216.00	\$143,618.40
		0070	0360	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.00
		0070	0370	7025004	DYNAMIC PILE RESTRIKE TESTING	4.00	0.00	4.00	EA	0.00	\$2,700.00	\$0.00
		0070	0380	7027000	PILE POINT REINFORCEMENT	22.00	0.00	22.00	EA	22.00	\$165.00	\$3,630.00
		0070	0390	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	51.80	0.00	51.80	CUYD	51.80	\$1,132.00	\$58,637.60
		0070	0400	7034212	SLAB ON STEEL	304.00	0.00	304.00	SQYD	289.00	\$444.00	\$128,316.00
		0070	0410	7034219A	TYPE D BARRIER	231.00	0.00	231.00	LF	231.00	\$150.00	\$34,650.00
		0070	0420	7061060	REINFORCING STEEL (BRIDGES)	3,760.00	0.00	3,760.00	LB	3,760.00	\$1.79	\$6,730.40
		0070	0430	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	45,290.00	0.00	45,290.00	LB	45,290.00	\$3.75	\$169,837.50
		0070	0440	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	\$375.00	\$5,250.00
		0070	0450	7129901	MISC.GALVANIZING STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	\$64,900.00	\$64,900.00
		0070	0460	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,200.00	\$4,400.00
		0070	0470	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$140.00	\$1,120.00
		0070	0480	7161002	LAMINATED NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	16.00	\$100.00	\$1,600.00
Project JNE0049 - Total Value Posted to Date as of Report Generated Date												\$933,638.33
JNE0141	0001	0490	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$9,000.00	\$9,000.00	
	0001	0500	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$17,700.00	\$8,850.00	
	0001	0510	2031000	CLASS A EXCAVATION	1,287.00	0.00	1,287.00	CUYD	0.00	\$20.00	\$0.00	
	0001	0520	2036000	COMPACTING EMBANKMENT	1,106.00	0.00	1,106.00	CUYD	0.00	\$5.00	\$0.00	
	0001	0530	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	2.00	0.00	2.00	100F	0.00	\$1,400.00	\$0.00	
	0001	0540	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	363.00	0.00	363.00	SQYD	0.00	\$16.00	\$0.00	
	0001	0550	4010103	10 INCHES, BITUMINOUS PAVEMENT	363.00	0.00	363.00	SQYD	0.00	\$116.50	\$0.00	



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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)
250117-B01	JNE0141	0001	0560	4071005	TACK COAT	48.00	0.00	48.00	GAL	0.00	\$15.00	\$0.00
		0001	0570	6115030A	HEAVY STONE REVETMENT	1,678.00	0.00	1,678.00	SQYD	0.00	\$43.00	\$0.00
		0001	0580	6161005	CONSTRUCTION SIGNS	158.00	0.00	158.00	SQFT	158.00	\$19.00	\$3,002.00
		0001	0590	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	0.00	\$19.00	\$0.00
		0001	0600	6161030	TYPE 3 MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$185.00	\$1,110.00
		0001	0610	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$140,000.00	\$35,000.00
		0001	0620	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,668.00	0.00	2,668.00	LF	0.00	\$0.50	\$0.00
		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	\$0.00
		0001	0640	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,678.00	0.00	1,678.00	SQYD	0.00	\$2.60	\$0.00
		0001	0650	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$4,500.00	\$2,250.00
		0001	0660	8059901	MISC.SEEDING AND MULCHING	1.00	0.00	1.00	LS	0.00	\$3,800.00	\$0.00
		0001	0670	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	\$40.00	\$0.00
		0001	0680	8061019	SILT FENCE	960.00	0.00	960.00	LF	960.00	\$3.00	\$2,880.00
		0001	0690	8061050	TYPE C BERM	192.00	0.00	192.00	LF	192.00	\$32.00	\$6,144.00
		0010	0700	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	0.00	\$38.39	\$0.00
		0010	0710	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	0.00	\$4,027.39	\$0.00
		0010	0720	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,617.12	\$0.00
		0070	0730	2061000	CLASS 1 EXCAVATION	60.00	0.00	60.00	CUYD	0.00	\$45.00	\$0.00
		0070	0740	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$27,000.00	\$27,000.00
		0070	0750	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	0.00	\$231.00	\$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	\$0.00
		0070	0770	7021324	GALVANIZED CAST-IN-PLACE CONCRETE PILES (24 IN)	1,158.00	0.00	1,158.00	LF	0.00	\$237.00	\$0.00
		0070	0780	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$4,600.00	\$18,400.00
		0070	0790	7025004	DYNAMIC PILE RESTRIKE TESTING	4.00	0.00	4.00	EA	4.00	\$4,300.00	\$17,200.00
		0070	0800	7027000	PILE POINT REINFORCEMENT	26.00	0.00	26.00	EA	0.00	\$165.00	\$0.00
		0070	0810	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	54.80	0.00	54.80	CUYD	0.00	\$1,283.00	\$0.00
		0070	0820	7034212	SLAB ON STEEL	431.00	0.00	431.00	SQYD	0.00	\$406.00	\$0.00
		0070	0830	7034219A	TYPE D BARRIER	317.00	0.00	317.00	LF	0.00	\$135.00	\$0.00
		0070	0840	7061060	REINFORCING STEEL (BRIDGES)	4,960.00	0.00	4,960.00	LB	0.00	\$1.87	\$0.00
		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	\$0.00
		0070	0860	7123610	SLAB DRAIN	8.00	0.00	8.00	EA	0.00	\$325.00	\$0.00
		0070	0870	7129901	MISC.GALVANIZING STRUCTURAL STEEL	1.00	0.00	1.00	LS	0.00	\$80,500.00	\$0.00
		0070	0880	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,300.00	\$0.00
		0070	0890	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	0.00	\$120.00	\$0.00
		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												\$130,836.00
250117-B01 Overall - Total Value Posted to Date as of Report Generated Date												\$1,064,474.33



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: JNE0049

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
0020	2013000	CLEARING AND GRUBBING	7/11/25	7/11/25	1	0.50	ACRE		48+43.29		44+43.45		
0030	2022010	REMOVAL OF IMPROVEMENTS	7/11/25	7/11/25	1	0.50	LS		48+43.29		44+43.45		
0120	6115030A	HEAVY STONE REVETMENT	7/15/25	7/16/25	1	158.00	SQYD		48+43.29		44+43.45		
0200	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	7/15/25	7/16/25	1	158.00	SQYD		44+43.45		48+43.29		
0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	7/11/25	7/11/25	1	0.50	LS		48+43.29		44+43.45		
0400	7034212	SLAB ON STEEL	7/3/25	7/7/25	1	152.00	SQYD		46+00.25		47+03.75		Retained 5% for curing, sealing and stripping forms
0410	7034219A	TYPE D BARRIER	7/11/25	7/11/25	1	231.00	LF		48+43.29		44+43.45		
0460	7151001	VERTICAL DRAIN AT END BENTS	7/7/25	7/8/25	1	2.00	EA	Both ends of the Rt V bridge.	46+00		47+03.25		

Project: JNE0141

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
0490	2013000	CLEARING AND GRUBBING	7/10/25	7/11/25	1	0.50	ACRE	Rt E bridge.	245+56.00		251+24.25		
0500	2022010	REMOVAL OF IMPROVEMENTS	7/15/25	7/16/25	1	0.50	LS		245+56.00		251+24.25		
0680	8061019	SILT FENCE	7/8/25	7/11/25	1	960.00	LF	Rt E bridge	245+56.00		251+24.25		
0690	8061050	TYPE C BERM	7/8/25	7/11/25	1	192.00	LF	Rt E bridge	245+56.00		251+24.25		
0780	7025001	DYNAMIC PILE TESTING	7/15/25	7/16/25	1	4.00	EA		245+56.00		251+24.25		

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: 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)	
					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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 15, 2025	SYSTEM	(\$3,114.00)	
					4	May 15, 2025	SYSTEM	\$3,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hallet1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0130 - Total			\$0.00	
	0140	ADVANCED WARNING RAIL SYSTEM	Material		3	May 1, 2025	SYSTEM	(\$90.00)	
					3	May 1, 2025	SYSTEM	\$90.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hallet1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 15, 2025	SYSTEM	(\$90.00)	
					4	May 15, 2025	SYSTEM	\$90.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hallet1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0140 - Total			\$0.00	
	0160	TYPE 3 MOVEABLE BARRICADE	Material		3	May 1, 2025	SYSTEM	(\$1,850.00)	
					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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					4	May 15, 2025	SYSTEM	(\$1,850.00)	
4					May 15, 2025	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hallet1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
- Total					\$0.00				
Material - Total					\$0.00				
0160 - Total					\$0.00				
0200	PERMANENT EROSION CONTROL GEOTEXTILE	Material		6	Jun 16, 2025	SYSTEM	(\$1,611.60)		
				6	Jun 16, 2025	SYSTEM	\$1,611.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hallet1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				7	Jul 1, 2025	SYSTEM	(\$1,611.60)		
				7	Jul 1, 2025	SYSTEM	\$1,611.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				8	Jul 16, 2025	SYSTEM	(\$2,148.80)		
				8	Jul 16, 2025	SYSTEM	\$2,148.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hallet1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
0200 - Total			\$0.00						
0260	SILT FENCE	Material		4	May 15, 2025	SYSTEM	(\$1,845.00)		
				4	May 15, 2025	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 250117-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0049	0260	SILT FENCE	Material	- Total				\$0.00	
			Material - Total				\$0.00		
			0260 - Total				\$0.00		
	0270	TYPE C BERM	Material		4	May 15, 2025	SYSTEM	(\$5,421.00)	
					4	May 15, 2025	SYSTEM	\$5,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hallet1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jun 2, 2025	SYSTEM	(\$5,421.00)	
					5	Jun 2, 2025	SYSTEM	\$5,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hallet1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 16, 2025	SYSTEM	(\$5,421.00)	
					6	Jun 16, 2025	SYSTEM	\$5,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hallet1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jul 1, 2025	SYSTEM	(\$5,421.00)	
					7	Jul 1, 2025	SYSTEM	\$5,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandic1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Jul 16, 2025	SYSTEM	(\$5,421.00)	
					8	Jul 16, 2025	SYSTEM	\$5,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hallet1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					- Total				\$0.00
			Material - Total				\$0.00		
			0270 - Total				\$0.00		
	0340	GALVANIZED CIP CONCR PILES (14 IN)	Material		5	Jun 2, 2025	SYSTEM	(\$87,036.40)	
					5	Jun 2, 2025	SYSTEM	\$87,036.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hallet1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 16, 2025	SYSTEM	(\$87,036.40)	
					6	Jun 16, 2025	SYSTEM	\$87,036.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hallet1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jul 1, 2025	SYSTEM	(\$87,036.40)	
					7	Jul 1, 2025	SYSTEM	\$87,036.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jul 16, 2025	SYSTEM	(\$87,036.40)	
					8	Jul 16, 2025	SYSTEM	\$87,036.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total				\$0.00
			Material - Total				\$0.00		
			0340 - Total				\$0.00		
0350	GALVANIZED CIP CONCR PILES (20 IN)	Material		6	Jun 16, 2025	SYSTEM	(\$143,618.40)		
				6	Jun 16, 2025	SYSTEM	\$143,618.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				7	Jul 1, 2025	SYSTEM	(\$143,618.40)		
				7	Jul 1, 2025	SYSTEM	\$143,618.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandic1 overriding Payment	



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 250117-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0049	0350	GALVANIZED CIP CONCR PILES (20 IN)	Material						Estimate Exception 3 on the current Payment Estimate.
				8	Jul 16, 2025	SYSTEM	(\$143,618.40)		
				8	Jul 16, 2025	SYSTEM	\$143,618.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hallet1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				- Total				\$0.00	
				Material - Total				\$0.00	
			0350 - Total				\$0.00		
			0360	DYNAMIC PILE TESTING	Other Item Adjustment	SUBI	5	Jun 2, 2025	vierss
	SUBI - Total								
	Other Item Adjustment - Total				(\$6,000.00)				
	0360 - Total				(\$6,000.00)				
	0400	SLAB ON STEEL	Material		7	Jul 1, 2025	SYSTEM	(\$60,828.00)	
					7	Jul 1, 2025	SYSTEM	\$60,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandic1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jul 16, 2025	SYSTEM	(\$128,316.00)	
					8	Jul 16, 2025	SYSTEM	\$128,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hallet1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
			0400 - Total				\$0.00		
	0410	TYPE D BARRIER	Material		8	Jul 16, 2025	SYSTEM	(\$34,650.00)	
					8	Jul 16, 2025	SYSTEM	\$34,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hallet1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					- Total				\$0.00
				Material - Total				\$0.00	
			0410 - Total				\$0.00		
	0460	VERTICAL DRAIN AT END BENTS	Material		8	Jul 16, 2025	SYSTEM	(\$4,400.00)	
					8	Jul 16, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hallet1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					- Total				\$0.00
				Material - Total				\$0.00	
			0460 - Total				\$0.00		
	0470	PLAIN NEOPRENE BEARING PAD	Material		7	Jul 1, 2025	SYSTEM	(\$1,120.00)	
					7	Jul 1, 2025	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandic1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jul 16, 2025	SYSTEM	(\$1,120.00)	
					8	Jul 16, 2025	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hallet1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
			0470 - Total				\$0.00		
	0480	LAMINATED NEOPRENE BEARING PAD	Material		7	Jul 1, 2025	SYSTEM	(\$1,600.00)	
				7	Jul 1, 2025	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment	



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 250117-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0049	0480	LAMINATED NEOPRENE BEARING PAD	Material			2025			Estimate Item Adjustment (0007) due to user sandic1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Jul 16, 2025	SYSTEM	(\$1,600.00)	
					8	Jul 16, 2025	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hallet1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0480 - Total				\$0.00	
	JNE0049 - Total				(\$6,000.00)				
JNE0141	0690	TYPE C BERM	Material		8	Jul 16, 2025	SYSTEM	(\$6,144.00)	
					8	Jul 16, 2025	SYSTEM	\$6,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hallet1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
	0690 - Total				\$0.00				
JNE0141 - Total				\$0.00					
Overall - Total				(\$6,000.00)					



Contract Adjustments for Contract - 250117-B01

There are no contract adjustments to display for this contract.