



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 15, 2025

Progress Estimate Number	Contract ID	250117-H06	Pay Period Start	April 16, 2025	Original Contract Amount	\$3,964,000.00
3	Prime Contractor	West Plains Bridge & Grading, LLC	Pay Period End	July 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$3,964,000.00

Approval Date	By User
July 15, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by ferguj1
July 15, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by hillsd1
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
November 1, 2026	November 1, 2026		1.91%

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			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
250117-H06			
Total Posted Items Pay	\$4,870.00	\$70,681.84	\$75,551.84
Gross Item Adjustments	\$0.00	\$74,646.00	\$74,646.00
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
		\$145,327.84	\$150,197.84
Contract Total Payable This Estimate:	\$4,870.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0029	1060	6161025	CHANNELIZER (TRIM-LINE)	EA	\$7.000	10	\$70.00
	1080	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$2,400.000	2	\$4,800.00

Project JSE0029 - Total **\$4,870.00**

Overall - Total **\$4,870.00**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSE0027	FAS-S705 (014)	Bridge replacement	137	TEXAS	over Pine Creek
JSE0028	FAS-S705 (015)	Bridge replacement	137	TEXAS	over Big Creek
JSE0029	FAS-S705 (016)	Bridge replacement	137	TEXAS	over South Fork of Jacks Fork River
Totals by Job Numbers					
JSE0027			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$26,119.34	\$26,119.34
	Gross Item Adjustments		\$0.00	\$14,344.00	\$14,344.00
	Gross Item Pay		\$0.00	\$40,463.34	\$40,463.34
	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
JSE0028			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$21,625.00	\$21,625.00
	Gross Item Adjustments		\$0.00	\$14,344.00	\$14,344.00
	Gross Item Pay		\$0.00	\$35,969.00	\$35,969.00
	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
JSE0029			This Estimate	Previous	To Date
	Posted Item Pay		\$4,870.00	\$22,937.50	\$27,807.50
	Gross Item Adjustments		\$0.00	\$45,958.00	\$45,958.00
	Gross Item Pay		\$4,870.00	\$68,895.50	\$73,765.50
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on July 19, 2025

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



**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-H06	JSE0027	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	0.00	\$4,500.00	\$0.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0001	0040	2064000	POROUS BACKFILL	60.00	0.00	60.00	CUYD	0.00	\$110.00	\$0.00
		0001	0050	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	5.10	0.00	5.10	STA	0.00	\$6,125.00	\$0.00
		0001	0060	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	1,482.00	0.00	1,482.00	SQYD	0.00	\$13.25	\$0.00
		0001	0070	3101003	GRAVEL (A)	214.00	0.00	214.00	SQYD	0.00	\$9.00	\$0.00
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	1,374.00	0.00	1,374.00	SQYD	0.00	\$105.00	\$0.00
		0001	0090	6079902	MISC.6 IN. STEEL POST	2.00	0.00	2.00	EA	0.00	\$1,425.00	\$0.00
		0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	547.00	0.00	547.00	CUYD	0.00	\$44.00	\$0.00
		0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	547.00	0.00	547.00	CUYD	0.00	\$25.00	\$0.00
		0001	0120	6161005	CONSTRUCTION SIGNS	501.40	0.00	501.40	SQFT	0.00	\$5.80	\$0.00
		0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$54.00	\$0.00
		0001	0140	6161025	CHANNELIZER (TRIM-LINE)	10.00	0.00	10.00	EA	0.00	\$7.00	\$0.00
		0001	0150	6161030	TYPE 3 MOVEABLE BARRICADE	6.00	0.00	6.00	EA	0.00	\$115.00	\$0.00
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$2,400.00	\$0.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$100,477.36	\$25,119.34
		0001	0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,400.00	0.00	1,400.00	LF	0.00	\$0.59	\$0.00
		0001	0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,400.00	0.00	1,400.00	LF	0.00	\$0.59	\$0.00
		0001	0200	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	820.00	0.00	820.00	SQYD	0.00	\$3.25	\$0.00
		0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$33,000.00	\$0.00
		0001	0220	8025006	MULCHING	0.80	0.00	0.80	ACRE	0.00	\$2,000.00	\$0.00
		0001	0230	8051000A	SEEDING - COOL SEASON GRASSES	0.40	0.00	0.40	ACRE	0.00	\$3,800.00	\$0.00
		0001	0240	8061005	ROCK DITCH CHECK	64.00	0.00	64.00	LF	0.00	\$15.00	\$0.00
		0001	0250	8061016	SEDIMENT REMOVAL	15.00	0.00	15.00	CUYD	0.00	\$6.00	\$0.00
		0001	0260	8061017	TEMPORARY SEEDING	0.40	0.00	0.40	ACRE	0.00	\$4,000.00	\$0.00
		0001	0270	8061019	SILT FENCE	702.00	0.00	702.00	LF	0.00	\$3.20	\$0.00
		0001	0280	8061050	TYPE C BERM	357.00	0.00	357.00	LF	0.00	\$32.00	\$0.00
		0001	0290	8064138	TYPE 2D EROSION CONTROL BLANKET	1,740.00	0.00	1,740.00	SQYD	0.00	\$2.00	\$0.00
		0010	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$4,200.00	\$0.00
		0010	0310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,800.00	\$0.00
		0070	0320	2061000	CLASS 1 EXCAVATION	124.00	0.00	124.00	CUYD	0.00	\$70.00	\$0.00
		0070	0330	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$34,000.00	\$0.00
		0070	0340	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	119.00	0.00	119.00	SQYD	0.00	\$220.00	\$0.00
		0070	0350	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	36.00	0.00	36.00	LF	0.00	\$1,170.00	\$0.00
		0070	0360	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	40.00	0.00	40.00	LF	0.00	\$940.00	\$0.00
		0070	0370	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	0.00	\$350.00	\$0.00
		0070	0380	7011400	FOUNDATION INSPECTION HOLES	80.00	0.00	80.00	LF	0.00	\$140.00	\$0.00
		0070	0390	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	0.00	\$1,400.00	\$0.00
		0070	0400	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	170.00	0.00	170.00	LF	0.00	\$140.00	\$0.00
		0070	0410	7026000	PRE-BORE FOR PILING	77.00	0.00	77.00	LF	0.00	\$160.00	\$0.00
		0070	0420	7027000	PILE POINT REINFORCEMENT	10.00	0.00	10.00	EA	0.00	\$300.00	\$0.00
		0070	0430	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	76.30	0.00	76.30	CUYD	0.00	\$1,575.00	\$0.00
		0070	0440	7034219A	TYPE D BARRIER	351.00	0.00	351.00	LF	0.00	\$148.00	\$0.00
		0070	0450	7034222	SLAB ON CONCRETE BEAM	505.00	0.00	505.00	SQYD	0.00	\$595.00	\$0.00
		0070	0460	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	465.00	0.00	465.00	LF	0.00	\$410.00	\$0.00
		0070	0470	7061060	REINFORCING STEEL (BRIDGES)	16,620.00	0.00	16,620.00	LB	0.00	\$2.05	\$0.00
		0070	0480	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0070	0490	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	18.00	0.00	18.00	EA	0.00	\$260.00	\$0.00
Project JSE0027 - Total Value Posted to Date as of Report Generated Date												\$26,119.34
JSE0028	0001	0500	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$4,200.00	\$0.00	
		0510	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$9,500.00	\$0.00	
		0520	2064000	POROUS BACKFILL	39.00	0.00	39.00	CUYD	0.00	\$125.00	\$0.00	
		0530	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	6.60	0.00	6.60	STA	0.00	\$4,750.00	\$0.00	
		0540	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	1,841.00	0.00	1,841.00	SQYD	0.00	\$13.00	\$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)
250117-H06	JSE0028	0001	0550	4019905	MISC.OPTIONAL PAVEMENT	1,704.00	0.00	1,704.00	SQYD	0.00	\$102.50	\$0.00
		0001	0560	6079902	MISC.6 IN. STEEL POST	4.00	0.00	4.00	EA	0.00	\$1,400.00	\$0.00
		0001	0570	6113020	FURNISHING TYPE 2 ROCK BLANKET	214.00	0.00	214.00	CUYD	0.00	\$42.00	\$0.00
		0001	0580	6113040	PLACING TYPE 2 ROCK BLANKET	214.00	0.00	214.00	CUYD	0.00	\$30.00	\$0.00
		0001	0590	6161005	CONSTRUCTION SIGNS	546.00	0.00	546.00	SQFT	0.00	\$5.80	\$0.00
		0001	0600	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$54.00	\$0.00
		0001	0610	6161025	CHANNELIZER (TRIM-LINE)	10.00	0.00	10.00	EA	0.00	\$7.00	\$0.00
		0001	0620	6161030	TYPE 3 MOVEABLE BARRICADE	6.00	0.00	6.00	EA	0.00	\$115.00	\$0.00
		0001	0630	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$2,400.00	\$0.00
		0001	0640	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$86,500.00	\$21,625.00
		0001	0650	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,540.00	0.00	1,540.00	LF	0.00	\$0.59	\$0.00
		0001	0660	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,540.00	0.00	1,540.00	LF	0.00	\$0.59	\$0.00
		0001	0670	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	322.00	0.00	322.00	SQYD	0.00	\$4.50	\$0.00
		0001	0680	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$33,000.00	\$0.00
		0001	0690	8025006	MULCHING	0.80	0.00	0.80	ACRE	0.00	\$2,000.00	\$0.00
		0001	0700	8051000A	SEEDING - COOL SEASON GRASSES	0.40	0.00	0.40	ACRE	0.00	\$3,800.00	\$0.00
		0001	0710	8061016	SEDIMENT REMOVAL	13.00	0.00	13.00	CUYD	0.00	\$6.00	\$0.00
		0001	0720	8061017	TEMPORARY SEEDING	0.40	0.00	0.40	ACRE	0.00	\$4,000.00	\$0.00
		0001	0730	8061019	SILT FENCE	1,304.00	0.00	1,304.00	LF	0.00	\$3.20	\$0.00
		0001	0740	8061050	TYPE C BERM	252.00	0.00	252.00	LF	0.00	\$32.50	\$0.00
		0001	0750	8064138	TYPE 2D EROSION CONTROL BLANKET	1,106.00	0.00	1,106.00	SQYD	0.00	\$2.00	\$0.00
		0010	0760	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$4,200.00	\$0.00
		0010	0770	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,800.00	\$0.00
		0070	0780	2061000	CLASS 1 EXCAVATION	69.00	0.00	69.00	CUYD	0.00	\$65.00	\$0.00
		0070	0790	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$28,000.00	\$0.00
		0070	0800	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	116.00	0.00	116.00	SQYD	0.00	\$210.00	\$0.00
		0070	0810	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	318.00	0.00	318.00	LF	0.00	\$105.00	\$0.00
		0070	0820	7026000	PRE-BORE FOR PILING	220.00	0.00	220.00	LF	0.00	\$185.00	\$0.00
		0070	0830	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	0.00	\$325.00	\$0.00
		0070	0840	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	37.80	0.00	37.80	CUYD	0.00	\$1,800.00	\$0.00
		0070	0850	7034219A	TYPE D BARRIER	249.00	0.00	249.00	LF	0.00	\$165.00	\$0.00
		0070	0860	7034222	SLAB ON CONCRETE BEAM	362.00	0.00	362.00	SQYD	0.00	\$575.00	\$0.00
		0070	0870	7056065	17 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	331.00	0.00	331.00	LF	0.00	\$435.00	\$0.00
		0070	0880	7061060	REINFORCING STEEL (BRIDGES)	2,360.00	0.00	2,360.00	LB	0.00	\$3.00	\$0.00
		0070	0890	7123610	SLAB DRAIN	18.00	0.00	18.00	EA	0.00	\$385.00	\$0.00
		0070	0900	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,550.00	\$0.00
		0070	0910	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	0.00	\$160.00	\$0.00
		0070	0920	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	0.00	\$190.00	\$0.00
Project JSE0028 - Total Value Posted to Date as of Report Generated Date												\$21,625.00
JSE0029		0001	0930	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$9,000.00	\$0.00
		0001	0940	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$11,500.00	\$0.00
		0001	0950	2064000	POROUS BACKFILL	43.00	0.00	43.00	CUYD	0.00	\$110.00	\$0.00
		0001	0960	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	6.20	0.00	6.20	STA	0.00	\$11,000.00	\$0.00
		0001	0970	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	1,840.00	0.00	1,840.00	SQYD	0.00	\$13.00	\$0.00
		0001	0980	3101003	GRAVEL (A)	135.00	0.00	135.00	SQYD	0.00	\$11.00	\$0.00
		0001	0990	4019905	MISC.OPTIONAL PAVEMENT	1,700.00	0.00	1,700.00	SQYD	0.00	\$102.50	\$0.00
		0001	1000	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	15.60	0.00	15.60	CUYD	0.00	\$42.00	\$0.00
		0001	1010	6096042	PLACING TYPE 2 ROCK DITCH LINER	15.60	0.00	15.60	CUYD	0.00	\$80.00	\$0.00
		0001	1020	6113020	FURNISHING TYPE 2 ROCK BLANKET	245.00	0.00	245.00	CUYD	0.00	\$44.00	\$0.00
		0001	1030	6113040	PLACING TYPE 2 ROCK BLANKET	245.00	0.00	245.00	CUYD	0.00	\$32.00	\$0.00
		0001	1040	6161005	CONSTRUCTION SIGNS	501.40	0.00	501.40	SQFT	0.00	\$5.80	\$0.00
		0001	1050	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$54.00	\$0.00
		0001	1060	6161025	CHANNELIZER (TRIM-LINE)	10.00	0.00	10.00	EA	10.00	\$7.00	\$70.00
		0001	1070	6161030	TYPE 3 MOVEABLE BARRICADE	6.00	0.00	6.00	EA	0.00	\$115.00	\$0.00
		0001	1080	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.00



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		0001	1100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,750.00	0.00	1,750.00	LF	0.00	\$0.50	\$0.00
		0001	1110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,750.00	0.00	1,750.00	LF	0.00	\$0.50	\$0.00
		0001	1120	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	658.00	0.00	658.00	SQYD	0.00	\$4.00	\$0.00
		0001	1130	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$38,500.00	\$0.00
		0001	1140	7250424	24 IN. PIPE GROUP C	156.00	0.00	156.00	LF	0.00	\$84.00	\$0.00
		0001	1150	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.00	0.00	6.00	EA	0.00	\$600.00	\$0.00
		0001	1160	8025006	MULCHING	1.60	0.00	1.60	ACRE	0.00	\$1,500.00	\$0.00
		0001	1170	8051000A	SEEDING - COOL SEASON GRASSES	0.80	0.00	0.80	ACRE	0.00	\$3,350.00	\$0.00
		0001	1180	8061005	ROCK DITCH CHECK	91.00	0.00	91.00	LF	0.00	\$16.00	\$0.00
		0001	1190	8061010A	TYPE B BERM	297.00	0.00	297.00	LF	0.00	\$6.50	\$0.00
		0001	1200	8061011	SLOPE DRAINS	35.00	0.00	35.00	LF	0.00	\$30.00	\$0.00
		0001	1210	8061016	SEDIMENT REMOVAL	22.00	0.00	22.00	CUYD	0.00	\$6.00	\$0.00
		0001	1220	8061017	TEMPORARY SEEDING	0.80	0.00	0.80	ACRE	0.00	\$2,000.00	\$0.00
		0001	1230	8061019	SILT FENCE	975.00	0.00	975.00	LF	0.00	\$3.20	\$0.00
		0001	1240	8061050	TYPE C BERM	260.00	0.00	260.00	LF	0.00	\$33.00	\$0.00
		0001	1250	8064138	TYPE 2D EROSION CONTROL BLANKET	3,535.00	0.00	3,535.00	SQYD	0.00	\$2.00	\$0.00
		0010	1260	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$4,200.00	\$0.00
		0010	1270	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,800.00	\$0.00
		0010	1280	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$30,000.00	\$0.00
		0070	1290	2061000	CLASS 1 EXCAVATION	91.00	0.00	91.00	CUYD	0.00	\$60.00	\$0.00
		0070	1300	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$44,000.00	\$0.00
		0070	1310	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	124.00	0.00	124.00	SQYD	0.00	\$205.00	\$0.00
		0070	1320	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	604.00	0.00	604.00	LF	0.00	\$98.00	\$0.00
		0070	1330	7026000	PRE-BORE FOR PILING	258.00	0.00	258.00	LF	0.00	\$195.00	\$0.00
		0070	1340	7027000	PILE POINT REINFORCEMENT	23.00	0.00	23.00	EA	0.00	\$325.00	\$0.00
		0070	1350	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	47.40	0.00	47.40	CUYD	0.00	\$1,850.00	\$0.00
		0070	1360	7034219A	TYPE D BARRIER	440.00	0.00	440.00	LF	0.00	\$140.00	\$0.00
		0070	1370	7034222	SLAB ON CONCRETE BEAM	664.00	0.00	664.00	SQYD	0.00	\$515.00	\$0.00
		0070	1380	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	615.00	0.00	615.00	LF	0.00	\$395.00	\$0.00
		0070	1390	7061060	REINFORCING STEEL (BRIDGES)	3,540.00	0.00	3,540.00	LB	0.00	\$2.50	\$0.00
		0070	1400	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0070	1410	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	0.00	\$165.00	\$0.00
		0070	1420	7161002	LAMINATED NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	0.00	\$190.00	\$0.00
Project JSE0029 - Total Value Posted to Date as of Report Generated Date												\$27,807.50
250117-H06 Overall - Total Value Posted to Date as of Report Generated Date												\$75,551.84



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: JSE0029

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
1060	6161025	CHANNELIZER (TRIM-LINE)	7/5/25	7/9/25	1	10.00	EA	Rte 137					
1080	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	7/5/25	7/9/25	1	2.00	EA	Rte 137					

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-H06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSE0027	0300	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		2	Apr 16, 2025	SYSTEM	\$6,944.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$6,944.00			
			Construction Stockpile STMI - Total			\$6,944.00				
			0300 - Total			\$6,944.00				
	0310	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	Apr 16, 2025	SYSTEM	\$7,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$7,400.00			
			Construction Stockpile STMI - Total			\$7,400.00				
			0310 - Total			\$7,400.00				
	JSE0027 - Total								\$14,344.00	
	JSE0028	0760	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		2	Apr 16, 2025	SYSTEM	\$6,944.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$6,944.00		
				Construction Stockpile STMI - Total			\$6,944.00			
				0760 - Total			\$6,944.00			
0770		TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	Apr 16, 2025	SYSTEM	\$7,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$7,400.00			
			Construction Stockpile STMI - Total			\$7,400.00				
			0770 - Total			\$7,400.00				
JSE0028 - Total								\$14,344.00		
JSE0029		1260	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		2	Apr 16, 2025	SYSTEM	\$3,472.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total				\$3,472.00					
	Construction Stockpile STMI - Total			\$3,472.00						
	1260 - Total			\$3,472.00						
	1270	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	Apr 16, 2025	SYSTEM	\$3,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$3,700.00			
			Construction Stockpile STMI - Total			\$3,700.00				
			1270 - Total			\$3,700.00				
	1280	TYPE C CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Mar 17, 2025	SYSTEM	\$38,786.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$38,786.00			
			Construction Stockpile STMI - Total			\$38,786.00				
			1280 - Total			\$38,786.00				
	JSE0029 - Total								\$45,958.00	
Overall - Total								\$74,646.00		



Contract Adjustments for Contract - 250117-H06

There are no contract adjustments to display for this contract.