Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 7, 2025

Pay Estimate Created Date: July 31, 2025

Progress Estimate Number 7	**Contract ID** **Prime Contractor**	250221-B02 Emery Sapp & Sons, Inc.	**Pay Period Start** **Pay Period End**	July 16, 2025 July 31, 2025	**Original Contract Amount** **Net Change Order Amount** **Current Contract Amount**	$13,760,877.66 $0.00 $13,760,877.66

Approval Date		By User
July 31, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	flynns1
August 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	baxtem1
August 6, 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, 2026	December 1, 2026		12.37%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	March 5, 2025	March 5, 2025
Letting Date	February 21, 2025	February 21, 2025
Notice to Proceed Date	April 7, 2025	April 7, 2025
Work Began Date	June 2, 2025	June 2, 2025

Milestones

Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Milestone - Calendar Time - J2S3438 JSP H West Veterans East Closure	September 7, 2025	September 7, 2025	32	
Milestone - Completion Date - J3S3438 JSP M A/B	May 1, 2026	May 1, 2026	268	

Contract Total Pay For Estimate No. 7

		This Estimate	Previous	To Date
250221-B02				
	Total Posted Items Pay	$686,404.00	$1,016,186.16	$1,702,590.16
	Gross Item Adjustments	($69,762.75)	($178,265.68)	($248,028.43)
	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
			$837,920.48	$1,454,561.73
Contract Total Payable This Estimate:		**$616,641.25**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2S3438	0050	2031000	CLASS A EXCAVATION	CUYD	$14.500	1,000	$14,500.00
	0060	2035500	EMBANKMENT IN PLACE	CUYD	$15.000	11,000	$165,000.00
	0070	2036000	COMPACTING EMBANKMENT	CUYD	$3.800	1,100	$4,180.00
	0100	2142000	FURNISHING ROCK FILL	CUYD	$26.000	4,680.500	$121,693.00
	0110	2143000	PLACING ROCK FILL	CUYD	$5.000	4,680.500	$23,402.50
	0390	6151000	OFFICE FOR ENGINEER	MO	$3,000.000	1	$3,000.00
	0440	6181000	MOBILIZATION	LS	$852,550.000	0.250	$213,137.50
	0570	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	$5.300	3,270	$17,331.00
	1260	2061000	CLASS 1 EXCAVATION	CUYD	$82.000	30	$2,460.00
	1300	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	LF	$150.000	762	$114,300.00
	1310	7025001	DYNAMIC PILE TESTING	EA	$4,400.000	1	$4,400.00
	1330	7027000	PILE POINT REINFORCEMENT	EA	$300.000	10	$3,000.00
Project J2S3438 - Total							**$686,404.00**
Overall - Total							**$686,404.00**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 31, 2025

Progress Estimate Number 7	**Contract ID**	250221-B02	**Pay Period Start**	July 16, 2025	**Original Contract Amount**	$13,760,877.66
	Prime Contractor	Emery Sapp & Sons, Inc.	**Pay Period End**	July 31, 2025	**Net Change Order Amount**	$0.00
					Current Contract Amount	$13,760,877.66

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3438	0050	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,000	$0.03	$33.00
	0060	EMBANKMENT IN PLACE	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	11,000	$0.06	$635.25
	0230	PIPE COLLAR, TYPE A	MaterialCredit			3	$3,000.00	$9,000.00
	0380	MANHOLE FRAME AND COVER, TYPE 4	Material			-2	$900.00	($1,800.00)
	0380	MANHOLE FRAME AND COVER, TYPE 4	MaterialCredit			2	$900.00	$1,800.00
	0570	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-3,270	$5.30	($17,331.00)
	0660	PRECAST CONCRETE MANHOLE - 48 IN.	MaterialCredit			5	$900.00	$4,500.00
	0670	PRECAST CONCRETE MANHOLE - 60 IN.	MaterialCredit			13	$3,900.00	$50,700.00
	0810	TEMPORARY SEEDING	Material			-2.50000	$935.00	($2,337.50)
	0810	TEMPORARY SEEDING	MaterialCredit			2.50000	$935.00	$2,337.50
	1290	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material			-1,081	$98.00	($105,938.00)
	1290	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	MaterialCredit			1,081	$98.00	$105,938.00
	1300	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	Material			-762	$150.00	($114,300.00)
	1330	PILE POINT REINFORCEMENT	Material			-22	$300.00	($6,600.00)
	1330	PILE POINT REINFORCEMENT	MaterialCredit			12	$300.00	$3,600.00
Total								**($69,762.75)**

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

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2S3438	FAS S202(56)	Bridge replacement	A	WARREN	over I-70 near Pendleton
J2S3439	FAS S202(57)	Bridge replacement	E	MONTGOMERY	over I-70 in Jonesburg

Totals by Job Numbers

J2S3438

	This Estimate	Previous	To Date
Posted Item Pay	$686,404.00	$938,013.16	$1,624,417.16
Gross Item Adjustments	($69,762.75)	($178,265.68)	($248,028.43)
Gross Item Pay	**$616,641.25**	**$759,747.48**	**$1,376,388.73**
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

J2S3439

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$78,173.00	$78,173.00
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$0.00**	**$78,173.00**	**$78,173.00**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2S3438, Item 6143014, Project Item Line Number 0380, Material Set 614301496, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Certifications required for payment	flynns1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2S3438, Item 6240103A, Project Item Line Number 0570, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Certifications required for payment	flynns1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2S3438, Item 7021212, Project Item Line Number 1290, Material Set 702121296, Material 0702PLSS...MAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSS...MAZC is insufficient.	Certifications required for payment	flynns1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2S3438, Item 7021316, Project Item Line Number 1300, Material Set 702131696, Material 0702PLCPCCZC - Bearing Piles Shell Casing for CIP Galvd, Acceptance Action Generic 0702PLCPCCZC is insufficient.	Certifications required for payment	flynns1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2S3438, Item 7021316, Project Item Line Number 1300, Material Set 702131696, Material 0501CCB1 - Concrete, Class B-1 No Air, Acceptance Action Generic 0501CCB1 is insufficient.	QC test results required for payment	flynns1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2S3438, Item 7027000, Project Item Line Number 1330, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient.	Certifications required for payment	flynns1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2S3438, Item 8061017, Project Item Line Number 0810, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Certifications required for payment	flynns1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2S3438, Item 8061017, Project Item Line Number 0810, Material Set 806101796, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Certifications required for payment	flynns1	Acknowledged

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)
250221-B02	J2S3438	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	$1,000.00	$1,000.00
		0001	0020	2010000	MOWING	104.80	0.00	104.80	ACRE	10.00	$225.00	$2,250.00
		0001	0030	2013000	CLEARING AND GRUBBING	0.50	0.00	0.50	ACRE	0.50	$84,000.00	$42,000.00
		0001	0040	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	$157,392.00	$39,348.00
		0001	0050	2031000	CLASS A EXCAVATION	37,460.00	0.00	37,460.00	CUYD	6,599.00	$14.50	$95,685.50
		0001	0060	2035500	EMBANKMENT IN PLACE	22,927.00	0.00	22,927.00	CUYD	13,994.00	$15.00	$209,910.00
		0001	0070	2036000	COMPACTING EMBANKMENT	32,575.00	0.00	32,575.00	CUYD	4,005.00	$3.80	$15,219.00
		0001	0080	2037075	COMPACTING IN CUT	23.80	0.00	23.80	STA	12.30	$2,100.00	$25,830.00
		0001	0090	2063000	CLASS 3 EXCAVATION	765.00	0.00	765.00	CUYD	87.00	$6.75	$587.25
		0001	0100	2142000	FURNISHING ROCK FILL	9,361.00	0.00	9,361.00	CUYD	4,680.50	$26.00	$121,693.00
		0001	0110	2143000	PLACING ROCK FILL	9,361.00	0.00	9,361.00	CUYD	4,680.50	$5.00	$23,402.50
		0001	0120	2153000	SHAPING SLOPES, CLASS III	24.00	0.00	24.00	100F	12.00	$1,200.00	$14,400.00
		0001	0130	3030600	FURNISHING ROCK BASE MATERIAL	27,769.00	0.00	27,769.00	SQYD	0.00	$12.00	$0.00
		0001	0140	3030610A	PLACING ROCK BASE	27,769.00	0.00	27,769.00	SQYD	0.00	$9.00	$0.00
		0001	0150	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	49.00	0.00	49.00	SQYD	0.00	$45.00	$0.00
		0001	0160	3105002	GRAVEL (A) OR CRUSHED STONE (B)	18.00	0.00	18.00	TONS	0.00	$85.00	$0.00
		0001	0170	4019901	MISC.TEMPORARY CONNECTION	1.00	0.00	1.00	LS	0.00	$1.00	$0.00
		0001	0180	4019905	MISC.OPTIONAL PAVEMENT	2,405.60	0.00	2,405.60	SQYD	0.00	$84.00	$0.00
		0001	0190	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	23,636.90	0.00	23,636.90	SQYD	0.00	$98.00	$0.00
		0001	0200	5021340	TYPE A2 SHOULDER	711.80	0.00	711.80	SQYD	0.00	$40.00	$0.00
		0001	0210	5041000	CONCRETE APPROACH PAVEMENT	186.60	0.00	186.60	SQYD	0.00	$175.00	$0.00
		0001	0220	6042010	ADJUSTING MANHOLE	1.00	0.00	1.00	EA	0.00	$1,800.00	$0.00
		0001	0230	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	3.00	$3,000.00	$9,000.00
		0001	0240	6083003	3 IN. CONCRETE MEDIAN STRIP	43.30	0.00	43.30	SQYD	0.00	$95.00	$0.00
		0001	0250	6083006	6 IN. CONCRETE MEDIAN STRIP	136.70	0.00	136.70	SQYD	0.00	$131.00	$0.00
		0001	0260	6085007	PAVED APPROACH, 7 IN.	48.90	0.00	48.90	SQYD	0.00	$130.00	$0.00
		0001	0270	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	778.00	0.00	778.00	CUYD	0.00	$45.00	$0.00
		0001	0280	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	442.00	0.00	442.00	CUYD	0.00	$56.00	$0.00
		0001	0290	6096042	PLACING TYPE 2 ROCK DITCH LINER	778.00	0.00	778.00	CUYD	0.00	$35.00	$0.00
		0001	0300	6096043	PLACING TYPE 3 ROCK DITCH LINER	442.00	0.00	442.00	CUYD	0.00	$46.00	$0.00
		0001	0310	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	161.00	0.00	161.00	CUYD	0.00	$96.00	$0.00
		0001	0320	6097000	ROCK LINING	69.00	0.00	69.00	CUYD	0.00	$124.00	$0.00
		0001	0330	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,751.00	0.00	1,751.00	CUYD	0.00	$60.00	$0.00
		0001	0340	6113040	PLACING TYPE 2 ROCK BLANKET	1,751.00	0.00	1,751.00	CUYD	0.00	$39.00	$0.00
		0001	0350	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	2.00	$4,700.00	$9,400.00
		0001	0360	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	0.00	$523.00	$0.00
		0001	0370	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	$17,660.00	$17,660.00
		0001	0380	6143014	MANHOLE FRAME AND COVER, TYPE 4	2.00	0.00	2.00	EA	2.00	$900.00	$1,800.00
		0001	0390	6151000	OFFICE FOR ENGINEER	12.00	0.00	12.00	MO	3.00	$3,000.00	$9,000.00
		0001	0400	6161070	TUBULAR MARKER	9.00	0.00	9.00	EA	0.00	$93.00	$0.00
		0001	0410	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	10.00	0.00	10.00	EA	2.00	$5,500.00	$11,000.00
		0001	0420	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	$60,000.00	$30,000.00
		0001	0430	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	2,288.00	0.00	2,288.00	LF	1,144.00	$22.00	$25,168.00
		0001	0440	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	$852,550.00	$426,275.00
		0001	0450	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	5.00	0.00	5.00	EA	0.00	$600.00	$0.00
		0001	0460	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	80.00	0.00	80.00	LF	0.00	$13.00	$0.00
		0001	0470	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	244.00	0.00	244.00	LF	0.00	$24.00	$0.00
		0001	0480	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	252.00	0.00	252.00	LF	0.00	$24.00	$0.00
		0001	0490	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	0.00	10.00	EA	0.00	$330.00	$0.00
		0001	0500	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	0.00	$500.00	$0.00
		0001	0510	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	6.00	0.00	6.00	EA	0.00	$500.00	$0.00
		0001	0520	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	33.00	0.00	33.00	EA	0.00	$60.56	$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)

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)
250221-B02	J2S3438	0001	0530	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,138.00	0.00	11,138.00	LF	0.00	$0.55	$0.00
		0001	0540	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,588.00	0.00	8,588.00	LF	0.00	$0.70	$0.00
		0001	0550	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,154.00	0.00	1,154.00	LF	0.00	$2.20	$0.00
		0001	0560	6209903	MISC.4 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,990.00	0.00	3,990.00	LF	0.00	$2.20	$0.00
		0001	0570	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	8,955.00	0.00	8,955.00	SQYD	3,270.00	$5.30	$17,331.00
		0001	0580	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	$72,600.00	$36,300.00
		0001	0590	7250324A	24 IN. PIPE GROUP B	64.00	0.00	64.00	LF	0.00	$92.00	$0.00
		0001	0600	7250348A	48 IN. PIPE GROUP B	68.00	0.00	68.00	LF	0.00	$170.00	$0.00
		0001	0610	7250415	15 IN. PIPE GROUP C	32.00	0.00	32.00	LF	32.00	$73.00	$2,336.00
		0001	0620	7261018	18 IN. PIPE GROUP A	62.00	0.00	62.00	LF	62.00	$92.00	$5,704.00
		0001	0630	7261024	24 IN. PIPE GROUP A	11.00	0.00	11.00	LF	0.00	$175.00	$0.00
		0001	0640	7261030	30 IN. PIPE GROUP A	85.00	0.00	85.00	LF	0.00	$135.00	$0.00
		0001	0650	7261036	36 IN. PIPE GROUP A	485.00	0.00	485.00	LF	347.00	$138.00	$47,886.00
		0001	0660	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	5.00	0.00	5.00	FT	5.00	$900.00	$4,500.00
		0001	0670	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	13.00	0.00	13.00	FT	13.00	$3,900.00	$50,700.00
		0001	0680	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	$632.00	$0.00
		0001	0690	7320048A	48 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	$1,800.00	$0.00
		0001	0700	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$663.00	$663.00
		0001	0710	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	$1,300.00	$0.00
		0001	0720	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	1.00	$1,723.41	$1,723.41
		0001	0730	7321013A	15 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	0.00	$900.00	$0.00
		0001	0740	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	0.00	$1,395.00	$0.00
		0001	0750	8025006	MULCHING	9.90	0.00	9.90	ACRE	0.00	$1,870.00	$0.00
		0001	0760	8051000A	SEEDING - COOL SEASON GRASSES	9.90	0.00	9.90	ACRE	0.00	$1,800.00	$0.00
		0001	0770	8061004	SEDIMENT TRAP ROCK	10.20	0.00	10.20	CUYD	0.00	$55.00	$0.00
		0001	0780	8061005	ROCK DITCH CHECK	474.00	0.00	474.00	LF	240.00	$16.00	$3,840.00
		0001	0790	8061011	SLOPE DRAINS	129.00	0.00	129.00	LF	0.00	$19.00	$0.00
		0001	0800	8061016	SEDIMENT REMOVAL	141.00	0.00	141.00	CUYD	0.00	$40.00	$0.00
		0001	0810	8061017	TEMPORARY SEEDING	9.90	0.00	9.90	ACRE	2.50	$935.00	$2,337.50
		0001	0820	8061019	SILT FENCE	5,240.00	0.00	5,240.00	LF	2,150.00	$3.00	$6,450.00
		0001	0830	8064128	TYPE 1 TURF REINFORCEMENT MAT	1,823.00	0.00	1,823.00	SQYD	0.00	$4.50	$0.00
		0010	0840	6061060	MGS GUARDRAIL	2,338.00	0.00	2,338.00	LF	0.00	$33.00	$0.00
		0010	0850	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	$4,625.00	$0.00
		0010	0860	6061080	MGS END ANCHOR	6.00	0.00	6.00	EA	0.00	$1,980.00	$0.00
		0010	0870	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	0.00	$4,200.00	$0.00
		0020	0880	7032002	CLASS B CONCRETE (MISC)	4.90	0.00	4.90	CUYD	0.00	$2,300.00	$0.00
		0020	0890	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	$12,000.00	$0.00
		0020	0900	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	623.00	0.00	623.00	LF	0.00	$14.50	$0.00
		0020	0910	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	196.00	0.00	196.00	LF	0.00	$21.50	$0.00
		0020	0920	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	37.00	0.00	37.00	LF	0.00	$28.50	$0.00
		0020	0930	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1,093.00	0.00	1,093.00	LF	0.00	$28.50	$0.00
		0020	0940	9015010	TRENCHING TYPE I	1,194.00	0.00	1,194.00	LF	0.00	$9.00	$0.00
		0020	0950	9016110	PULL BOX, PREFORMED CLASS 1	15.00	0.00	15.00	EA	0.00	$1,700.00	$0.00
		0020	0960	9016111	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	0.00	$2,800.00	$0.00
		0020	0970	9017002	CABLE, 2 AWG 1 CONDUCTOR	2,835.00	0.00	2,835.00	LF	0.00	$3.60	$0.00
		0020	0980	9017008	CABLE, 8 AWG 1 CONDUCTOR	4,518.00	0.00	4,518.00	LF	0.00	$2.40	$0.00
		0020	0990	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,200.00	0.00	1,200.00	LF	0.00	$0.65	$0.00
		0020	1000	9017206	WIRE, 6 AWG, BARE NEUTRAL	945.00	0.00	945.00	LF	0.00	$2.00	$0.00
		0020	1010	9017208	WIRE, 8 AWG, BARE NEUTRAL	1,324.00	0.00	1,324.00	LF	0.00	$1.65	$0.00
		0020	1020	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,318.00	0.00	1,318.00	LF	0.00	$6.45	$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)

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)
250221-B02	J2S3438	0020	1030	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	0.00	$2,200.00	$0.00
		0020	1040	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	$8,000.00	$0.00
		0020	1050	9019902	MISC.TOP MOUNT LIGHT POLE, 45 FT.	8.00	0.00	8.00	EA	0.00	$4,500.00	$0.00
		0020	1060	9019902	MISC.TOP MOUNTED LED-C LUMINAIRE	8.00	0.00	8.00	EA	0.00	$640.00	$0.00
		0040	1070	9031010	CONCRETE FOOTINGS, EMBEDDED	8.30	0.00	8.30	CUYD	0.00	$1,650.00	$0.00
		0040	1080	9031210	STRUCTURAL STEEL POSTS	3,660.00	0.00	3,660.00	LB	0.00	$8.00	$0.00
		0040	1090	9031220	PIPE POSTS	1,171.00	0.00	1,171.00	LB	0.00	$8.80	$0.00
		0040	1100	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	0.00	$385.00	$0.00
		0040	1110	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	16.00	0.00	16.00	EA	0.00	$110.00	$0.00
		0040	1120	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	22.00	0.00	22.00	EA	0.00	$88.00	$0.00
		0040	1130	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	8.00	0.00	8.00	EA	0.00	$88.00	$0.00
		0040	1140	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	20.00	0.00	20.00	EA	0.00	$110.00	$0.00
		0040	1150	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	8.00	0.00	8.00	EA	0.00	$110.00	$0.00
		0040	1160	9031270A	2 IN. PSST POST - 12 GA.	407.00	0.00	407.00	LF	0.00	$28.00	$0.00
		0040	1170	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	21.00	0.00	21.00	EA	0.00	$165.00	$0.00
		0040	1180	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	2.00	0.00	2.00	EA	0.00	$165.00	$0.00
		0040	1190	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	20.00	0.00	20.00	EA	0.00	$275.00	$0.00
		0040	1200	9031280	2.5 IN. PSST POST - 12 GA.	92.00	0.00	92.00	LF	0.00	$28.00	$0.00
		0040	1210	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	4.00	0.00	4.00	EA	0.00	$220.00	$0.00
		0040	1220	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	4.00	0.00	4.00	EA	0.00	$300.00	$0.00
		0040	1230	9035004A	SH-FLAT SHEET	443.00	0.00	443.00	SQFT	0.00	$28.00	$0.00
		0040	1240	9035011A	ST-STRUCTURAL	464.00	0.00	464.00	SQFT	0.00	$50.00	$0.00
		0040	1250	9035069A	SHF-FLAT SHEET FLUORESCENT	109.00	0.00	109.00	SQFT	0.00	$55.00	$0.00
		0070	1260	2061000	CLASS 1 EXCAVATION	115.00	0.00	115.00	CUYD	30.00	$82.00	$2,460.00
		0070	1270	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	$164,625.00	$0.00
		0070	1280	5031010A	BRIDGE APPROACH SLAB (MAJOR)	249.00	0.00	249.00	SQYD	0.00	$390.00	$0.00
		0070	1290	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,266.00	0.00	1,266.00	LF	1,081.00	$98.00	$105,938.00
		0070	1300	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	2,950.00	0.00	2,950.00	LF	762.00	$150.00	$114,300.00
		0070	1310	7025001	DYNAMIC PILE TESTING	5.00	0.00	5.00	EA	3.00	$4,400.00	$13,200.00
		0070	1320	7026000	PRE-BORE FOR PILING	216.00	0.00	216.00	LF	216.00	$83.00	$17,928.00
		0070	1330	7027000	PILE POINT REINFORCEMENT	42.00	0.00	42.00	EA	22.00	$300.00	$6,600.00
		0070	1340	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	366.30	0.00	366.30	CUYD	46.20	$1,160.00	$53,592.00
		0070	1350	7034219A	TYPE D BARRIER	498.00	0.00	498.00	LF	0.00	$132.00	$0.00
		0070	1360	7034221	SLAB ON CONCRETE NU-GIRDER	1,512.00	0.00	1,512.00	SQYD	0.00	$450.00	$0.00
		0070	1370	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	1,143.00	0.00	1,143.00	LF	0.00	$380.00	$0.00
		0070	1380	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	$11,000.00	$0.00
		0070	1390	7101000	REINFORCING STEEL (EPOXY COATED)	20,340.00	0.00	20,340.00	LB	0.00	$2.50	$0.00
		0070	1400	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$33,350.00	$0.00
		0070	1410	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	$3,380.00	$0.00
		0070	1420	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	0.00	$285.00	$0.00
		0070	1430	7161002	LAMINATED NEOPRENE BEARING PAD	30.00	0.00	30.00	EA	0.00	$400.00	$0.00
	Project J2S3438 - Total Value Posted to Date as of Report Generated Date											**$1,624,417.16**
	J2S3439	0001	1440	2010000	MOWING	25.80	0.00	25.80	ACRE	0.00	$225.00	$0.00
		0001	1450	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	$90,163.00	$0.00
		0001	1460	2031000	CLASS A EXCAVATION	6,866.00	0.00	6,866.00	CUYD	0.00	$13.20	$0.00
		0001	1470	2036000	COMPACTING EMBANKMENT	4,345.00	0.00	4,345.00	CUYD	0.00	$2.80	$0.00
		0001	1480	2071000	LINEAR GRADING CLASS 1	2.60	0.00	2.60	STA	0.00	$620.00	$0.00
		0001	1490	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	9.40	0.00	9.40	100F	0.00	$865.00	$0.00
		0001	1500	2142000	FURNISHING ROCK FILL	4,494.00	0.00	4,494.00	CUYD	0.00	$26.00	$0.00
		0001	1510	2143000	PLACING ROCK FILL	4,494.00	0.00	4,494.00	CUYD	0.00	$6.50	$0.00
		0001	1520	2153000	SHAPING SLOPES, CLASS III	24.00	0.00	24.00	100F	0.00	$1,200.00	$0.00
		0001	1530	3030600	FURNISHING ROCK BASE MATERIAL	6,233.00	0.00	6,233.00	SQYD	0.00	$12.00	$0.00
		0001	1540	3030610A	PLACING ROCK BASE	6,233.00	0.00	6,233.00	SQYD	0.00	$8.30	$0.00
		0001	1550	4019905	MISC.OPTIONAL PAVEMENT	5,106.00	0.00	5,106.00	SQYD	0.00	$68.00	$0.00
		0001	1560	5021340	TYPE A2 SHOULDER	917.10	0.00	917.10	SQYD	0.00	$37.00	$0.00
		0001	1570	5041000	CONCRETE APPROACH PAVEMENT	170.10	0.00	170.10	SQYD	0.00	$175.00	$0.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary
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Total Paid / All Items / All Estimates (Including this Estimate)

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250221-B02	J2S3439	0001	1580	6091060	PAVED DITCH	140.00	0.00	140.00	SQYD	0.00	$170.00	$0.00
		0001	1590	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,107.00	0.00	1,107.00	CUYD	0.00	$60.00	$0.00
		0001	1600	6113040	PLACING TYPE 2 ROCK BLANKET	1,107.00	0.00	1,107.00	CUYD	0.00	$30.00	$0.00
		0001	1610	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	0.00	$4,700.00	$0.00
		0001	1620	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	0.00	$523.00	$0.00
		0001	1630	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	$8,830.00	$0.00
		0001	1640	6151000	OFFICE FOR ENGINEER	7.00	0.00	7.00	MO	0.00	$3,000.00	$0.00
		0001	1650	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	0.00	$5,500.00	$0.00
		0001	1660	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	$50,000.00	$0.00
		0001	1670	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	2,288.00	0.00	2,288.00	LF	0.00	$22.00	$0.00
		0001	1680	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	$312,692.00	$78,173.00
		0001	1690	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	66.00	0.00	66.00	LF	0.00	$33.00	$0.00
		0001	1700	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,250.00	0.00	1,250.00	LF	0.00	$1.10	$0.00
		0001	1710	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,529.00	0.00	2,529.00	LF	0.00	$1.10	$0.00
		0001	1720	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	717.00	0.00	717.00	LF	0.00	$2.20	$0.00
		0001	1730	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	4,229.00	0.00	4,229.00	SQYD	0.00	$5.30	$0.00
		0001	1740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	$40,000.00	$0.00
		0001	1750	8025006	MULCHING	1.60	0.00	1.60	ACRE	0.00	$1,870.00	$0.00
		0001	1760	8051000A	SEEDING - COOL SEASON GRASSES	1.60	0.00	1.60	ACRE	0.00	$1,800.00	$0.00
		0001	1770	8061004	SEDIMENT TRAP ROCK	3.40	0.00	3.40	CUYD	0.00	$55.00	$0.00
		0001	1780	8061005	ROCK DITCH CHECK	36.00	0.00	36.00	LF	0.00	$16.00	$0.00
		0001	1790	8061016	SEDIMENT REMOVAL	30.00	0.00	30.00	CUYD	0.00	$40.00	$0.00
		0001	1800	8061017	TEMPORARY SEEDING	1.60	0.00	1.60	ACRE	0.00	$935.00	$0.00
		0001	1810	8061019	SILT FENCE	2,201.00	0.00	2,201.00	LF	0.00	$3.00	$0.00
		0001	1820	8064128	TYPE 1 TURF REINFORCEMENT MAT	547.00	0.00	547.00	SQYD	0.00	$4.50	$0.00
		0010	1830	6061060	MGS GUARDRAIL	4,638.00	0.00	4,638.00	LF	0.00	$33.00	$0.00
		0010	1840	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	$4,625.00	$0.00
		0010	1850	6061080	MGS END ANCHOR	6.00	0.00	6.00	EA	0.00	$1,980.00	$0.00
		0010	1860	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	7.00	EA	0.00	$4,200.00	$0.00
		0010	1870	6063016	TYPE B CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	0.00	$5,500.00	$0.00
		0020	1880	7032002	CLASS B CONCRETE (MISC)	2.50	0.00	2.50	CUYD	0.00	$2,700.00	$0.00
		0020	1890	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	$12,000.00	$0.00
		0020	1900	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	128.00	0.00	128.00	LF	0.00	$14.50	$0.00
		0020	1910	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	144.00	0.00	144.00	LF	0.00	$21.50	$0.00
		0020	1920	9014004	CONDUIT, 4 IN. RIGID, PUSHED	442.00	0.00	442.00	LF	0.00	$44.00	$0.00
		0020	1930	9015010	TRENCHING TYPE I	621.00	0.00	621.00	LF	0.00	$9.00	$0.00
		0020	1940	9016110	PULL BOX, PREFORMED CLASS 1	7.00	0.00	7.00	EA	0.00	$1,700.00	$0.00
		0020	1950	9016111	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	0.00	$2,800.00	$0.00
		0020	1960	9017002	CABLE, 2 AWG 1 CONDUCTOR	384.00	0.00	384.00	LF	0.00	$3.60	$0.00
		0020	1970	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,924.00	0.00	1,924.00	LF	0.00	$2.40	$0.00
		0020	1980	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	600.00	0.00	600.00	LF	0.00	$0.65	$0.00
		0020	1990	9017206	WIRE, 6 AWG, BARE NEUTRAL	128.00	0.00	128.00	LF	0.00	$2.00	$0.00
		0020	2000	9017208	WIRE, 8 AWG, BARE NEUTRAL	924.00	0.00	924.00	LF	0.00	$1.65	$0.00
		0020	2010	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	692.00	0.00	692.00	LF	0.00	$6.45	$0.00
		0020	2020	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	0.00	$2,200.00	$0.00
		0020	2030	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	$8,000.00	$0.00
		0020	2040	9019902	MISC.TOP MOUNT LIGHT POLE, 45 FT.	4.00	0.00	4.00	EA	0.00	$4,500.00	$0.00
		0020	2050	9019902	MISC.TOP MOUNTED LED-C LUMINAIRE	4.00	0.00	4.00	EA	0.00	$640.00	$0.00
		0040	2060	9031010	CONCRETE FOOTINGS, EMBEDDED	6.00	0.00	6.00	CUYD	0.00	$1,650.00	$0.00
		0040	2070	9031210	STRUCTURAL STEEL POSTS	3,041.00	0.00	3,041.00	LB	0.00	$8.00	$0.00
		0040	2080	9031220	PIPE POSTS	652.00	0.00	652.00	LB	0.00	$8.80	$0.00
		0040	2090	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	0.00	$385.00	$0.00

Missouri Department of Transportation
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Total Paid / All Items / All Estimates (Including this Estimate)

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250221-B02	J2S3439	0040	2100	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	12.00	0.00	12.00	EA	0.00	$110.00	$0.00
		0040	2110	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	21.00	0.00	21.00	EA	0.00	$88.00	$0.00
		0040	2120	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	8.00	0.00	8.00	EA	0.00	$88.00	$0.00
		0040	2130	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	24.00	0.00	24.00	EA	0.00	$110.00	$0.00
		0040	2140	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	8.00	0.00	8.00	EA	0.00	$110.00	$0.00
		0040	2150	9031270A	2 IN. PSST POST - 12 GA.	137.00	0.00	137.00	LF	0.00	$28.00	$0.00
		0040	2160	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	1.00	0.00	1.00	EA	0.00	$165.00	$0.00
		0040	2170	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	2.00	0.00	2.00	EA	0.00	$165.00	$0.00
		0040	2180	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	12.00	0.00	12.00	EA	0.00	$275.00	$0.00
		0040	2190	9031280	2.5 IN. PSST POST - 12 GA.	51.00	0.00	51.00	LF	0.00	$28.00	$0.00
		0040	2200	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	4.00	0.00	4.00	EA	0.00	$300.00	$0.00
		0040	2210	9035004A	SH-FLAT SHEET	266.00	0.00	266.00	SQFT	0.00	$28.00	$0.00
		0040	2220	9035011A	ST-STRUCTURAL	380.00	0.00	380.00	SQFT	0.00	$50.00	$0.00
		0070	2230	2061000	CLASS 1 EXCAVATION	60.00	0.00	60.00	CUYD	0.00	$144.00	$0.00
		0070	2240	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	$166,195.00	$0.00
		0070	2250	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	196.00	0.00	196.00	SQYD	0.00	$325.00	$0.00
		0070	2260	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	540.00	0.00	540.00	LF	0.00	$130.00	$0.00
		0070	2270	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	2,115.00	0.00	2,115.00	LF	0.00	$110.00	$0.00
		0070	2280	7025001	DYNAMIC PILE TESTING	5.00	0.00	5.00	EA	0.00	$4,400.00	$0.00
		0070	2290	7027000	PILE POINT REINFORCEMENT	37.00	0.00	37.00	EA	0.00	$165.00	$0.00
		0070	2300	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	283.70	0.00	283.70	CUYD	0.00	$1,200.00	$0.00
		0070	2310	7034219A	TYPE D BARRIER	498.00	0.00	498.00	LF	0.00	$132.00	$0.00
		0070	2320	7034221	SLAB ON CONCRETE NU-GIRDER	1,203.00	0.00	1,203.00	SQYD	0.00	$470.00	$0.00
		0070	2330	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	914.00	0.00	914.00	LF	0.00	$380.00	$0.00
		0070	2340	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	$11,000.00	$0.00
		0070	2350	7101000	REINFORCING STEEL (EPOXY COATED)	14,720.00	0.00	14,720.00	LB	0.00	$2.50	$0.00
		0070	2360	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$25,550.00	$0.00
		0070	2370	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	$3,380.00	$0.00
		0070	2380	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	0.00	$320.00	$0.00
		0070	2390	7161002	LAMINATED NEOPRENE BEARING PAD	24.00	0.00	24.00	EA	0.00	$490.00	$0.00
	Project J2S3439 - Total Value Posted to Date as of Report Generated Date											**$78,173.00**
250221-B02 Overall - Total Value Posted to Date as of Report Generated Date												**$1,702,590.16**

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: J2S3438

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
0050	2031000	CLASS A EXCAVATION	7/18/25	7/23/25	1	1,000.00	CUYD	Route A	14+50.00		20+50.00		
0060	2035500	EMBANKMENT IN PLACE	7/18/25	7/23/25	1	11,000.00	CUYD	Route A	14+50.00		20+50.00		
0070	2036000	COMPACTING EMBANKMENT	7/18/25	7/23/25	1	1,100.00	CUYD	Route A	14+50.00		20+50.00		
0100	2142000	FURNISHING ROCK FILL	7/31/25	7/31/25	1	4,680.50	CUYD	RTE A	14+50.00		20+50.00		
0110	2143000	PLACING ROCK FILL	7/31/25	7/31/25	1	4,680.50	CUYD	RTE A	14+50.00		20+50.00		
0390	6151000	OFFICE FOR ENGINEER	7/18/25	7/23/25	1	1.00	MO		.1		.1		
0440	6181000	MOBILIZATION	7/31/25	7/31/25	1	0.25	LS		.1		.1		
0570	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	7/18/25	7/23/25	1	3,270.00	SQYD	Route A	16+00		20+40		
1260	2061000	CLASS 1 EXCAVATION	7/18/25	7/23/25	1	30.00	CUYD	Bent 4	.1		.1		
1300	7021316	GALVANIZED CIP CONCR PILES (16 IN)	7/18/25	7/23/25	1	762.00	LF	Bent 4	.1		.1		
1310	7025001	DYNAMIC PILE TESTING	7/18/25	7/23/25	1	1.00	EA	Bent 4	.1		.1		
1330	7027000	PILE POINT REINFORCEMENT	7/18/25	7/23/25	1	10.00	EA	Bent 4	.1		.1		

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

No Data Available

Line Item Adjustments by Estimate

Contract ID: 250221-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3438	0050	CLASS A EXCAVATION	Price FUEL		4	Jun 16, 2025	SYSTEM	($67.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jun 30, 2025	SYSTEM	($133.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jul 31, 2025	SYSTEM	$33.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($168.56)**	
			Price FUEL - Total					**($168.56)**	
	0050 - Total							**($168.56)**	
	0060	EMBANKMENT IN PLACE	Price FUEL		5	Jun 30, 2025	SYSTEM	($188.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jul 31, 2025	SYSTEM	$635.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$446.63**	
			Price FUEL - Total					**$446.63**	
	0060 - Total							**$446.63**	
	0070	COMPACTING EMBANKMENT	Material		4	Jun 16, 2025	SYSTEM	($9,313.80)	
				- Total				**($9,313.80)**	
			Material - Total					**($9,313.80)**	
			MaterialCredit		5	Jun 30, 2025	SYSTEM	$9,313.80	
				- Total				**$9,313.80**	
			MaterialCredit - Total					**$9,313.80**	
	0070 - Total							**$0.00**	
	0230	PIPE COLLAR, TYPE A	Material		5	Jun 30, 2025	SYSTEM	($9,000.00)	
					5	Jun 30, 2025	SYSTEM	$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user flynns1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jul 15, 2025	SYSTEM	($9,000.00)	
				- Total				**($9,000.00)**	
			Material - Total					**($9,000.00)**	
			MaterialCredit		7	Jul 31, 2025	SYSTEM	$9,000.00	
				- Total				**$9,000.00**	
			MaterialCredit - Total					**$9,000.00**	
	0230 - Total							**$0.00**	
	0350	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		3	Jun 2, 2025	SYSTEM	($9,400.00)	
				- Total				**($9,400.00)**	
			Material - Total					**($9,400.00)**	
			MaterialCredit		4	Jun 16, 2025	SYSTEM	$9,400.00	
				- Total				**$9,400.00**	
			MaterialCredit - Total					**$9,400.00**	
	0350 - Total							**$0.00**	
	0380	MANHOLE FRAME AND COVER, TYPE 4	Material		5	Jun 30, 2025	SYSTEM	($1,800.00)	
					6	Jul 15, 2025	SYSTEM	($1,800.00)	
					7	Jul 31, 2025	SYSTEM	($1,800.00)	
				- Total				**($5,400.00)**	
			Material - Total					**($5,400.00)**	
			MaterialCredit		6	Jul 15, 2025	SYSTEM	$1,800.00	

Line Item Adjustments by Estimate

Contract ID: 250221-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3438	0380	MANHOLE FRAME AND COVER, TYPE 4	MaterialCredit		7	Jul 31, 2025	SYSTEM	$1,800.00	
				- Total				**$3,600.00**	
			MaterialCredit - Total					**$3,600.00**	
	0380 - Total							**($1,800.00)**	
	0410	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		3	Jun 2, 2025	SYSTEM	($11,000.00)	
				- Total				**($11,000.00)**	
			Material - Total					**($11,000.00)**	
			MaterialCredit		4	Jun 16, 2025	SYSTEM	$11,000.00	
				- Total				**$11,000.00**	
			MaterialCredit - Total					**$11,000.00**	
	0410 - Total							**$0.00**	
	0570	PERMANENT EROSION CONTROL GEOTEXTILE	Material		7	Jul 31, 2025	SYSTEM	($17,331.00)	
				- Total				**($17,331.00)**	
			Material - Total					**($17,331.00)**	
	0570 - Total							**($17,331.00)**	
	0610	15 IN. PIPE CULVERT GROUP C	Material		4	Jun 16, 2025	SYSTEM	($2,336.00)	
				- Total				**($2,336.00)**	
			Material - Total					**($2,336.00)**	
			MaterialCredit		5	Jun 30, 2025	SYSTEM	$2,336.00	
				- Total				**$2,336.00**	
			MaterialCredit - Total					**$2,336.00**	
	0610 - Total							**$0.00**	
	0660	PRECAST CONCRETE MANHOLE - 48 IN.	Material		5	Jun 30, 2025	SYSTEM	($4,500.00)	
					6	Jul 15, 2025	SYSTEM	($4,500.00)	
				- Total				**($9,000.00)**	
			Material - Total					**($9,000.00)**	
			MaterialCredit		6	Jul 15, 2025	SYSTEM	$4,500.00	
					7	Jul 31, 2025	SYSTEM	$4,500.00	
				- Total				**$9,000.00**	
			MaterialCredit - Total					**$9,000.00**	
	0660 - Total							**$0.00**	
	0670	PRECAST CONCRETE MANHOLE - 60 IN.	Material		5	Jun 30, 2025	SYSTEM	($50,700.00)	
					6	Jul 15, 2025	SYSTEM	($50,700.00)	
				- Total				**($101,400.00)**	
			Material - Total					**($101,400.00)**	
			MaterialCredit		6	Jul 15, 2025	SYSTEM	$50,700.00	
					7	Jul 31, 2025	SYSTEM	$50,700.00	
				- Total				**$101,400.00**	
			MaterialCredit - Total					**$101,400.00**	
	0670 - Total							**$0.00**	
	0780	ROCK DITCH CHECK	Material		3	Jun 2, 2025	SYSTEM	($960.00)	
				- Total				**($960.00)**	

Line Item Adjustments by Estimate

Contract ID: 250221-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3438	0780	ROCK DITCH CHECK	**Material - Total**					**($960.00)**	
			MaterialCredit		4	Jun 16, 2025	SYSTEM	$960.00	
				- Total				**$960.00**	
			MaterialCredit - Total					**$960.00**	
	0780 - Total							**$0.00**	
	0810	TEMPORARY SEEDING	Material		6	Jul 15, 2025	SYSTEM	($2,337.50)	
					7	Jul 31, 2025	SYSTEM	($2,337.50)	
				- Total				**($4,675.00)**	
			Material - Total					**($4,675.00)**	
			MaterialCredit		7	Jul 31, 2025	SYSTEM	$2,337.50	
				- Total				**$2,337.50**	
			MaterialCredit - Total					**$2,337.50**	
	0810 - Total							**($2,337.50)**	
	0820	SILT FENCE	Material		3	Jun 2, 2025	SYSTEM	($6,450.00)	
				- Total				**($6,450.00)**	
			Material - Total					**($6,450.00)**	
			MaterialCredit		4	Jun 16, 2025	SYSTEM	$6,450.00	
				- Total				**$6,450.00**	
			MaterialCredit - Total					**$6,450.00**	
	0820 - Total							**$0.00**	
	1290	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		5	Jun 30, 2025	SYSTEM	($53,410.00)	
					6	Jul 15, 2025	SYSTEM	($105,938.00)	
					7	Jul 31, 2025	SYSTEM	($105,938.00)	
				- Total				**($265,286.00)**	
			Material - Total					**($265,286.00)**	
			MaterialCredit		6	Jul 15, 2025	SYSTEM	$53,410.00	
					7	Jul 31, 2025	SYSTEM	$105,938.00	
				- Total				**$159,348.00**	
			MaterialCredit - Total					**$159,348.00**	
	1290 - Total							**($105,938.00)**	
	1300	GALVANIZED CIP CONCR PILES (16 IN)	Material		7	Jul 31, 2025	SYSTEM	($114,300.00)	
				- Total				**($114,300.00)**	
			Material - Total					**($114,300.00)**	
	1300 - Total							**($114,300.00)**	
	1330	PILE POINT REINFORCEMENT	Material		5	Jun 30, 2025	SYSTEM	($1,800.00)	
					6	Jul 15, 2025	SYSTEM	($3,600.00)	
					7	Jul 31, 2025	SYSTEM	($6,600.00)	
				- Total				**($12,000.00)**	
			Material - Total					**($12,000.00)**	
			MaterialCredit		6	Jul 15, 2025	SYSTEM	$1,800.00	
					7	Jul 31, 2025	SYSTEM	$3,600.00	

Line Item Adjustments by Estimate

Contract ID: 250221-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3438	1330	PILE POINT REINFORCEMENT	MaterialCredit	**- Total**				**$5,400.00**	
			MaterialCredit - Total					**$5,400.00**	
	1330 - Total							**($6,600.00)**	
J2S3438 - Total								**($248,028.43)**	
Overall - Total								**($248,028.43)**	

There are no contract adjustments to display for this contract.