

### Pay Estimate Created Date: May 16, 2025

Progress Estimate N 3	lumber	Contract ID Prime Contracto	250221-C01 or Realm Constru	ction Inc.	Pay Period Start Pay Period End	May 2, 2025 May 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$700,698.49 \$0.00 \$700,698.49			
Approval Date								By User			
May 16, 2025		the Project Office Level by	jamesc2								
May 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level b										
May 20, 2025				Reviewed	and Approved at the	Central Office	Controllers Office Level by	ramses1			
Original Completion	iginal Completion Date Current Completion Date Actual Completion Date % of Current Contract Ar										
September 1, 20	25	Septemb	er 1, 2025				6.88%				
	Contract	Informational Dat	es		Milestor	nes					
Date Description	Original	Completion Date	Current Complet	tion Date	No Milestones Exis	t for Contract					
Acceptance Date											
Awarded Date	March 5,	2025	March 5, 2025								
Letting Date	February	21, 2025	February 21, 202	5							
Notice to Proceed Date	April 7, 20	025	April 7, 2025								
Open to Traffic Date											
Work Began Date											

Contract Total Pa	ay For Estimate No. 3				
		This Estimate	Previous	To Date	
250221-C01					
	Total Posted Items Pay	\$23,264.94	\$24,977.75	\$48,242.69	
	Gross Item Adjustments	\$17,495.28	\$42,028.80	\$59,524.08	
	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	
	-		\$67,006.55	\$107,766.77	
Contract Total Pa	ayable This Estimate:	\$40,760.22			

Contract Total Payable This Estimate:

# Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3S3178	0020	2013000	CLEARING AND GRUBBING	ACRE	\$5,706.510	0.3	\$1,711.95
	0030	2022010	REMOVAL OF IMPROVEMENTS	LS	\$10,194.660	0.15	\$1,529.20
	0120	6161005	CONSTRUCTION SIGNS	SQFT	\$11.500	558	\$6,417.00
	0130	6161030	TYPE III MOVEABLE BARRICADE	EA	\$258.750	15	\$3,881.25
	0450	2160500	REMOVAL OF BRIDGES	LS	\$9,725.540	1	\$9,725.54
Project J3S3178	- Total						\$23,264.94
Overall - Total	\$23,264.94						

# Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3178	0120	CONSTRUCTION SIGNS	Material			-558	\$11.50	(\$6,417.00)
	0120	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	558	\$11.50	\$6,417.00
	0130	TYPE III MOVEABLE BARRICADE	Material			-15	\$258.75	(\$3,881.25)
	0130	TYPE III MOVEABLE BARRICADE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2	15	\$258.75	\$3,881.25



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Progr	ess Es	timate Number 3	Contract IE Prime Cont		21-C01 n Constructior	n Inc. Pay Period End May 15, 2025 Net	inal Contract Change Orde ent Contract	r Amount	\$700,698.49 \$0.00 \$700,698.49
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3178						overridding Payment Estimate Exception 2 on the current Payment Estimate.			
	0140	COMMU INTERFACE, CON FURNISHED, CON	SIGN WITH JNICATION NTRACTOR	Material			-4	\$3,450.00	(\$13,800.00)
	0140	COMMU INTERFACE, CON FURNISHED, CON	SIGN WITH JNICATION NTRACTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.		\$3,450.00	\$13,800.00
	0520	TYPI PRESTRESSED (	E 3 (39 IN.), CONCRETE I-GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$17,495.28
Total									\$17,495.28



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

						Contract Project Information	ion
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J3S3178	FAS- S304 (003)	Bridge replacement	Т	RAY	over Panther Creek at Triple	e Springs Road near Fler	ning
Fotals by .	Job Numb	ers					
J3S3178		ed Item Pay s Item Adjustn		<mark>s Item Pa</mark> y	This Estimate \$23,264.94 \$17,495.28 ( \$40,760.22	Previous \$24,977.75 \$42,028.80 <b>\$67,006.55</b>	To Date \$48,242.69 \$59,524.08 <b>\$107,766.77</b>
	Liqui	itive centive dated Damage r Contract Adji		5	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$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 J3S3178, Item 6161005, Project Item Line Number 0120, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certifications are on SharePoint test needs entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3178, Item 6161030, Project Item Line Number 0130, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certifications are on SharePoint test needs entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3178, Item 6161099, Project Item Line Number 0140, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certifications are on SharePoint test needs entered	jamesc2	Overridden

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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

MathemNoteNoteNoteSolutionSolutionNote<	Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at th	e time the	e Estimate v	vas Gen	erated.		
GenGe			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
000100	250221-C01	J3S3178	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
Norm 000 </td <td></td> <td></td> <td>0001</td> <td>0020</td> <td>2013000</td> <td>CLEARING AND GRUBBING</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>ACRE</td> <td>0.30</td> <td>\$5,706.51</td> <td>\$1,711.95</td>			0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.30	\$5,706.51	\$1,711.95
10001000200000CONPACTING RIMARAMENT20100 <th< td=""><td></td><td></td><td>0001</td><td>0030</td><td>2022010</td><td>REMOVAL OF IMPROVEMENTS</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>0.15</td><td>\$10,194.66</td><td>\$1,529.20</td></th<>			0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.15	\$10,194.66	\$1,529.20
10001000203705CMARCTING.NIG.T101010200101010200100010200100010000100001000100010			0001	0040	2031000	CLASS A EXCAVATION	774.00	0.00	774.00	CUYD	0.00	\$47.10	\$0.00
0001000100010001000100010001000100			0001	0050	2036000	COMPACTING EMBANKMENT	259.00	0.00	259.00	CUYD	0.00	\$26.25	\$0.00
10010001010001			0001	0060	2037075	COMPACTING IN CUT	3.10	0.00	3.10	STA	0.00	\$3,533.36	\$0.00
Internal In			0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,252.00	0.00	1,252.00	SQYD	0.00	\$8.05	\$0.00
NAME 1000LONGEN 10000LONGEN 10000LONGEN 10000LONGEN 10000LONGEN 10000LONGEN 10000LONGEN 10000LONGEN 10000LONGEN 10000LONGEN 100000LONGEN 10			0001	0080	4019905	MISC.OPTIONAL PAVEMENT	787.50	0.00	787.50	SQYD	0.00	\$100.47	\$0.00
Norm 1011011001200012000120002001 </td <td></td> <td></td> <td>0001</td> <td>0090</td> <td>5021306</td> <td></td> <td>72.50</td> <td>0.00</td> <td>72.50</td> <td>SQYD</td> <td>0.00</td> <td>\$104.71</td> <td>\$0.00</td>			0001	0090	5021306		72.50	0.00	72.50	SQYD	0.00	\$104.71	\$0.00
100001000100001			0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	268.00	0.00	268.00	CUYD	0.00	\$59.00	\$0.00
10000100114010011411100-CALLE BARGHCADE1540<			0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	268.00	0.00	268.00	CUYD	0.00	\$56.11	\$0.00
Norm Relation Relati			0001	0120	6161005	CONSTRUCTION SIGNS	558.00	0.00	558.00	SQFT	558.00	\$11.50	\$6,417.00
INTERPACE 			0001	0130	6161030	TYPE III MOVEABLE BARRICADE	15.00	0.00	15.00	EA	15.00	\$258.75	\$3,881.25
Instruction (000)619102ADDITIONAL MOBILIZATION FOR SEEDING1.2000.000703.00FL0.00080.00080.0000001017000000400.0001400.0001773.0000.000773.000773.0000.000773.0000.000611.000.0000.000611.000.000611.000.000611.000.000611.00611.000.000611.00 <td></td> <td></td> <td>0001</td> <td>0140</td> <td>6161099</td> <td>INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR</td> <td>4.00</td> <td>0.00</td> <td>4.00</td> <td>EA</td> <td>4.00</td> <td>\$3,450.00</td> <td>\$13,800.00</td>			0001	0140	6161099	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	4.00	0.00	4.00	EA	4.00	\$3,450.00	\$13,800.00
OD1CRONCEQUANT, TYPE FRAME PARATE MARKED PARTEREDONE PAVEMENT MARKED PARTEREDONE PAVEMENT MARKED PARTEREDONE PAVEMENT750.00.00753.0LF0.0051.100.000OD101064000CRONCE MARKED PARTEREDONE PAVEMENT750.00.00760.0LF0.0051.0051.00OD101064000CRONCE MARKED PARTERED SURVEYING AND STAKINGS1.000.00760.01.0051.0051.0051.00OD1020725014ISIN PIPE GROUP C TEAMATICH ECTORUP C FLARED END2.000.001.001.0064.0064.0064.00OD10207200124SEDIMON TOTAL GROUP C FLARED END2.000.001.000.0064.5064.00OD10207200124SEDIMON TOTAL GROUP C FLARED END2.000.001.000.0064.5064.00OD1020000065000GEDIMON COLL SEASON GRASSES0.700.001.000.0064.5064.00OD1020000165000SEDIMENT TRAP ROCK1.000.001.000.001.000.0064.0064.0064.00OD1020000165000SEDIMENT TRAP ROCK1.000.000.001.000.001.000.001.0064.00 </td <td></td> <td></td> <td>0001</td> <td>0150</td> <td>6181000</td> <td>MOBILIZATION</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>0.25</td> <td>\$40,711.00</td> <td>\$10,177.75</td>			0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$40,711.00	\$10,177.75
Internal PAINT, TYPE P BEADSInternal NARKING NAMERIGONE PAYEMENTInternal NAMERING NAMERIGONE PAYEMENTInternal NAMERICAInternal <b< td=""><td></td><td></td><td>0001</td><td>0160</td><td>6181020</td><td>ADDITIONAL MOBILIZATION FOR SEEDING</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>0.00</td><td>\$600.00</td><td>\$0.00</td></b<>			0001	0160	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
International and and paint prefer beads         International and paint prefer beads           1001         1000         1020         0000         000         000         000<			0001	0170	6206000C		763.00	0.00	763.00	LF	0.00	\$1.15	\$0.00
100102006274000CONTRACTOR FURNISHED SURVEYING AND STAKING1.000.001.001.006.006.000			0001	0180	6206001C		763.00	0.00	763.00	LF	0.00	\$1.15	\$0.00
0011021072644551N. PIPE GROUP C2800280002002800180510.88510.80001102207320815A15.N. DOR ALLOWED SUBSITTUTE GROUP C FLARED END2.000.000.00EA0.00543.480.0000110240702084A36.N. OR ALLOWED SUBSITTUTE GROUP C FLARED END2.000.00EA0.00543.480.0000011024060500MULCHING1.101.001.10ACRE0.00517.550.00000110240650100ASEDING- COOL SEASON GRASSES0.011.000.000.010.0055.380.00000110270801003SEDINENT TRAP EXCAVATION1.501.500.001.500.001.500.0055.380.500000110280801003SEDINENT TRAP ROCK1.501.500.001.500.001.500.001.500.0055.380.500000110280801013SEDINENT TRAP ROCK1.501.500.001.500.001.500.001.500.001.500.001.500.0055.380.500000110280801013SEDINENT TRAP ROCK1.500.001.500.0			0001	0190	6240104A	SEPARATION GEOTEXTILE	402.00	0.00	402.00	SQYD	0.00	\$13.20	\$0.00
0010207309143SIN. OR ALLOWED SUBSTITUTE GROUP C FLARED END2.000.002.00EA0.009434.810.00001102400240820004SLIN. OR ALLOWED SUBSTITUTE GROUP C FLARED END1.000.000.2000.2000.400.001.1400.00 <td< td=""><td></td><td></td><td>0001</td><td>0200</td><td>6274000</td><td>CONTRACTOR FURNISHED SURVEYING AND STAKING</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>0.00</td><td>\$6,900.00</td><td>\$0.00</td></td<>			0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$6,900.00	\$0.00
International Section         Section </td <td></td> <td></td> <td>0001</td> <td>0210</td> <td>7250415</td> <td>15 IN. PIPE GROUP C</td> <td>28.00</td> <td>0.00</td> <td>28.00</td> <td>LF</td> <td>0.00</td> <td>\$108.89</td> <td>\$0.00</td>			0001	0210	7250415	15 IN. PIPE GROUP C	28.00	0.00	28.00	LF	0.00	\$108.89	\$0.00
Internation         Section         Internation         <			0001	0220	7320815A		2.00	0.00	2.00	EA	0.00	\$434.81	\$0.00
00002500501000SEEDING-COOL SEASON GRASSES0.700.000.70ACRE0.0094.25094.00000010260050103SEDIMENT TRAP EXCAVATION15.000.0015.00CUY00.00\$35.38\$0.0000010270060104SEDIMENT TRAP EXCAVATION15.000.0015.00CUY00.00\$35.38\$0.0000010270060105SEDIMENT TRAP EXCAVATION46.000.0016.00CUY00.00\$31.46\$0.0000010280060105SEDIMENT TRAP EXCAVATION46.000.0040.00CUY00.00\$34.34\$0.0000010290060105SEDIMENT REMOVAL10.0010.0010.00CUY00.00\$3.43\$0.0000010300080107TEMPORARY SEEDING371.0010.00371.00LF0.00\$3.167\$0.0000010300080109SILT FENCE371.00270.00LF0.00\$3.167\$0.0000010300080140TYPE 2 BEROSION CONTROL BLANKET857.800.00857.80\$0.00\$3.167\$0.0000100300080140TYPE 3 EROSION CONTROL SECTION CFROSTS3.000.003.00LF0.00\$3.167\$0.000011030066010GUARDAIL TYPE A75.000.003.00LF0.00\$3.680\$0.0001010300660200BHIDGE ANCHOR SECTION (THRE EEAM)3.000.00<			0001	0230	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$434.81	\$0.00
000102608061003SEDIMENT TRAP EXCAVATION15.0015.000.0015.00CUVD0.00\$35.30\$35.00000102708061040SEDIMENT TRAP ROCK15.0015.00CUVD0.00\$10.46\$0.0000010280806105ROCK DITCH CHECK48.000.0048.000.00CUVD0.00\$83.26\$0.00000102908061015SEDIMENT REMOVAL10.0010.00CUVD0.00\$83.20\$0.00000103008061017TEMPORARY SEEDING371.0010.00CUVD0.00\$83.20\$0.0000010300806105TEMPORARY SEEDING371.00270.0010.00CUVD0.00\$3.200\$0.0000010300806105TYPE C BERM371.00270.0010.00CUVD0.00\$3.17\$0.0000010300806105TYPE C BERM SIGN CONTROL BLANKET876.00270.0010.00CUVD\$3.16\$0.0000100300606101GUARORAL TYPE A750.0010.00270.0010.00\$3.600\$3.600\$3.600010100300606101GUARORAL TRANSITION SECTION 6.5 FT.POSTS3.000.0010.0020.00\$3.600\$3.600010100300606101GUARORAL TRANSITION SECTION (THRIE BEAM)3.000.0010.0020.00\$3.600\$3.600010100301606610IDD ANCHOR SECTION (THRIE BEAM)3.000.00 <t< td=""><td></td><td></td><td>0001</td><td>0240</td><td>8025006</td><td>MULCHING</td><td>1.40</td><td>0.00</td><td>1.40</td><td>ACRE</td><td>0.00</td><td>\$1,725.00</td><td>\$0.00</td></t<>			0001	0240	8025006	MULCHING	1.40	0.00	1.40	ACRE	0.00	\$1,725.00	\$0.00
1000         1000 <th< td=""><td></td><td></td><td>0001</td><td>0250</td><td>8051000A</td><td>SEEDING - COOL SEASON GRASSES</td><td>0.70</td><td>0.00</td><td>0.70</td><td>ACRE</td><td>0.00</td><td>\$4,255.00</td><td>\$0.00</td></th<>			0001	0250	8051000A	SEEDING - COOL SEASON GRASSES	0.70	0.00	0.70	ACRE	0.00	\$4,255.00	\$0.00
Note           0001         0280         8061005         ROCK DITCH CHECK         48.00         0.000         448.00         LP         0.000         \$53.32         \$50.00           0001         0280         8061016         SEDIMENT REMOVAL         10.00         0.000         10.00         CUVD         0.000         \$55.43         \$50.00           0001         0300         8061017         TEMPORARY SEEDING         0.70         0.00         0.70         ACR         0.000         \$3.22.00         \$50.00           0001         0310         8061019         SILT FENCE         371.00         0.00         270.00         LF         0.000         \$3.16         \$50.00           0001         0330         806100         TYPE C BERM         270.00         0.00         270.00         LF         0.000         \$3.16         \$50.00           0010         0340         606100         GUARDARIL TYPE A         75.00         0.000         75.00         LF         0.000         \$2.99.0         \$50.00           01010         0350         6062100         BRIDGE ANCHOR SECTION (THRIE B			0001	0260	8061003	SEDIMENT TRAP EXCAVATION	15.00	0.00	15.00	CUYD	0.00	\$35.38	\$0.00
No.         No.         Sectiment REMOVAL         10.00         0.00         10.00         CUVD         0.00         \$\$54.34         \$\$0000           0001         0300         8061017         TEMPORARY SEEDING         0.70         0.00         0.70         ACRE         0.00         \$\$3,20.00         \$\$3,20.00           0001         0300         8061017         TEMPORARY SEEDING         371.00         0.00         371.00         LF         0.00         \$\$3,27.00         \$\$3,157         \$\$3,00         \$\$0010         \$\$3,00         \$\$3,150         \$\$3,150         \$\$3,150         \$\$3,160.00         \$\$3,160.00         \$\$3,160.00         \$\$3,160.00         \$\$3,160.00         \$\$3,160.00         \$\$3,1			0001	0270	8061004	SEDIMENT TRAP ROCK	15.00	0.00	15.00	CUYD	0.00	\$104.65	\$0.00
No.         Object of the section			0001	0280	8061005	ROCK DITCH CHECK	48.00	0.00	48.00	LF	0.00	\$83.26	\$0.00
No.0         No.0 <th< td=""><td></td><td></td><td>0001</td><td>0290</td><td>8061016</td><td>SEDIMENT REMOVAL</td><td>10.00</td><td>0.00</td><td>10.00</td><td>CUYD</td><td>0.00</td><td>\$54.34</td><td>\$0.00</td></th<>			0001	0290	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	\$54.34	\$0.00
No.         No. <td></td> <td></td> <td>0001</td> <td>0300</td> <td>8061017</td> <td>TEMPORARY SEEDING</td> <td>0.70</td> <td>0.00</td> <td>0.70</td> <td>ACRE</td> <td>0.00</td> <td>\$3,220.00</td> <td>\$0.00</td>			0001	0300	8061017	TEMPORARY SEEDING	0.70	0.00	0.70	ACRE	0.00	\$3,220.00	\$0.00
No.         Observed			0001	0310	8061019	SILT FENCE	371.00	0.00	371.00	LF	0.00	\$3.74	\$0.00
No.         No.         Control         Contro <thcontrol< th=""> <thcontrol< <="" td=""><td></td><td></td><td colspan="2">0001 0320 8061050 TYPE C BERM</td><td>TYPE C BERM</td><td>270.00</td><td>0.00</td><td>270.00</td><td>LF</td><td>0.00</td><td>\$31.57</td><td>\$0.00</td></thcontrol<></thcontrol<>			0001 0320 8061050 TYPE C BERM		TYPE C BERM	270.00	0.00	270.00	LF	0.00	\$31.57	\$0.00	
No.         No. <td></td> <td></td> <td>0001</td> <td>0330</td> <td>8064140</td> <td>TYPE 3B EROSION CONTROL BLANKET</td> <td>857.80</td> <td>0.00</td> <td>857.80</td> <td>SQYD</td> <td>0.00</td> <td>\$3.16</td> <td>\$0.00</td>			0001	0330	8064140	TYPE 3B EROSION CONTROL BLANKET	857.80	0.00	857.80	SQYD	0.00	\$3.16	\$0.00
No.         No. <td></td> <td></td> <td>0010</td> <td>0340</td> <td>6061010</td> <td>GUARDRAIL TYPE A</td> <td>75.00</td> <td>0.00</td> <td>75.00</td> <td>LF</td> <td>0.00</td> <td>\$29.90</td> <td>\$0.00</td>			0010	0340	6061010	GUARDRAIL TYPE A	75.00	0.00	75.00	LF	0.00	\$29.90	\$0.00
No.         No. <td></td> <td></td> <td>0010</td> <td>0350</td> <td>6062303</td> <td>ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS</td> <td>3.00</td> <td>0.00</td> <td>3.00</td> <td>EA</td> <td>0.00</td> <td>\$747.50</td> <td>\$0.00</td>			0010	0350	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	3.00	0.00	3.00	EA	0.00	\$747.50	\$0.00
No.         Order         O			0010	0360	6062400	BRIDGE ANCHOR SECTION (THRIE BEAM)	3.00	0.00	3.00	EA	0.00	\$2,875.00	\$0.00
Note         Note <th< td=""><td></td><td></td><td>0010</td><td>0370</td><td>6063014</td><td>TYPE A CRASHWORTHY END TERMINAL (MASH)</td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>0.00</td><td>\$3,680.00</td><td>\$0.00</td></th<>			0010	0370	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$3,680.00	\$0.00
International         Interna         International         International<			0010	0380	6066610	END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,610.00	\$0.00
0040         0400         9031272A         2.5 IN. PSST POST INSERT (6 FT.) - 12 GA.         1.00         0.00         1.00         EA         0.000         \$88.55         \$0.00           0040         0410         9031280         2.5 IN. PSST POST -12 GA.         64.00         0.00         64.00         LF         0.00         \$25.88         \$0.00           0040         0420         9031280         CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.         4.00         0.00         EA         0.00         \$316.25         \$0.00			0040	0390	9031241		1.00	0.00	1.00	EA	0.00	\$312.80	\$0.00
0040         0420         9031285         CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.         4.00         0.00         4.00         EA         0.00         \$316.25         \$0.00			0040	0400	9031272A		1.00	0.00	1.00	EA	0.00	\$88.55	\$0.00
			0040	0410	9031280	2.5 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	0.00	\$25.88	\$0.00
0040 0430 9035004A SH-FLAT SHEET 29.00 0.00 29.00 SQFT 0.00 \$37.95 \$0.00			0040	0420	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	4.00	0.00	4.00	EA	0.00	\$316.25	\$0.00
			0040	0430	9035004A	SH-FLAT SHEET	29.00	0.00	29.00	SQFT	0.00	\$37.95	\$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 General

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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-C01	J3S3178	0070	0440	2061000	CLASS 1 EXCAVATION	90.00	0.00	90.00	CUYD	0.00	\$49.83	\$0.00
		0070	0450	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$9,725.54	\$9,725.54
		0070	0460	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	113.00	0.00	113.00	SQYD	0.00	\$250.46	\$0.00
		0070	0470	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	224.00	0.00	224.00	LF	0.00	\$120.75	\$0.00
		0070	0480	7027000	PILE POINT REINFORCEMENT	8.00	0.00	8.00	EA	0.00	\$331.02	\$0.00
		0070	0490	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	43.80	0.00	43.80	CUYD	0.00	\$1,134.93	\$0.00
		0070	0500	7034213	SLAB ON CONCRETE I-GIRDER	201.00	0.00	201.00	SQYD	0.00	\$435.75	\$0.00
		0070	0510	7034216	TYPE H BARRIER	185.00	0.00	185.00	LF	0.00	\$294.03	\$0.00
		0070	0520	7056001	TYPE 3 (39 IN.), PRESTRESSED CONCRETE I-GIRDER	199.00	0.00	199.00	LF	0.00	\$438.02	\$0.00
		0070	0530	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	2.00	0.00	2.00	EA	0.00	\$1,329.66	\$0.00
		0070	0540	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,734.25	\$0.00
		0070	0550	7161000	PLAIN NEOPRENE BEARING PAD	3.00	0.00	3.00	EA	0.00	\$301.73	\$0.00
		0070	0560	7161002	LAMINATED NEOPRENE BEARING PAD	3.00	0.00	3.00	EA	0.00	\$1,249.87	\$0.00
	Project J3	3S3178 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$48,242.69
250221-C01 Ove	rall - Total	Value Post	ed to Da	te as of Rep	ort Generated Date							\$48,242.69



Project: J3S3178

### 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.

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	2013000	CLEARING AND GRUBBING	5/9/25	5/15/25	0.30	ACRE	NW corner	459+00		459+85		
0030	2022010	REMOVAL OF IMPROVEMENTS	5/9/25	5/15/25	0.15	LS		461+10		461+78		
0120	6161005	CONSTRUCTION SIGNS	5/8/25	5/15/25	558.00	SQFT		459+00		462+75.00		
0130	6161030	TYPE III MOVEABLE BARRICADE	5/8/25	5/15/25	15.00	EA		459+00		462+75.00		
0450	2160500	REMOVAL OF BRIDGES	5/9/25	5/15/25	1.00	LS		461+10		461+78		

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



# Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 250221-C01

Project L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3178 0	0120	CONSTRUCTION SIGNS	Material		3	May 16, 2025	SYSTEM	\$6,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 16, 2025	SYSTEM	(\$6,417.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
0	0120 -	Total						\$0.00	
0	0130	TYPE III MOVEABLE BARRICADE	Material		3	May 16, 2025	SYSTEM	\$3,881.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	May 16, 2025	SYSTEM	(\$3,881.25)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
0	0130 -	Total						\$0.00	
0	0140	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		2	May 1, 2025	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		CONTP			2	May 1, 2025	SYSTEM	(\$13,800.00)	
					3	May 16, 2025	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	May 16, 2025	SYSTEM	(\$13,800.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
0	0140 -	Total						\$0.00	
0	0520	TYPE 3 (39 IN.), PRESTRESSED	Construction Stockpile		1	Apr 15, 2025	SYSTEM	\$42,028.80	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONC I-GIRD	STMI		3	May 16, 2025	SYSTEM	\$17,495.28	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$59,524.08	
			Construction	Stockpile S1	MI - Total			\$59,524.08	
Q	0520 -	Total						\$59,524.08	
J3S3178 - T	Total							\$59,524.08	
								\$59,524.08	



There are no contract adjustments to display for this contract.