



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 4, 2025

Pay Estimate Created Date: July 1, 2025

Progress Estimate Number	Contract ID	250221-C01	Pay Period Start	June 16, 2025	Original Contract Amount	\$700,698.49
6	Prime Contractor	Realm Construction Inc.	Pay Period End	June 30, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$700,698.49

Approval Date					By User
July 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				jamesc2
July 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				ilesb1
July 3, 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
September 1, 2025	September 1, 2025		39.72%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time	September 1, 2025	September 1, 2025	60	
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	May 9, 2025	May 9, 2025					

Contract Total Pay For Estimate No. 6			
		This Estimate	Previous To Date
250221-C01	Total Posted Items Pay	\$171,884.93	\$106,420.12
	Gross Item Adjustments	(\$59,524.08)	\$59,524.08
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
			\$165,944.20
Contract Total Payable This Estimate:		\$112,360.85	\$278,305.05

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3S3178	0150	6181000	MOBILIZATION	LS	\$40,711.000	0.250	\$10,177.75
	0490	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$1,134.930	43.800	\$49,709.93
	0500	7034213	SLAB ON CONCRETE I-GIRDER	SQYD	\$435.750	40.200	\$17,517.15
	0520	7056001	TYPE 3 (39 IN.), PRESTRESSED CONCRETE I-GIRDER	LF	\$438.020	199	\$87,165.98
	0530	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	EA	\$1,329.660	2	\$2,659.32
	0550	7161000	PLAIN NEOPRENE BEARING PAD	EA	\$301.730	3	\$905.19
	0560	7161002	LAMINATED NEOPRENE BEARING PAD	EA	\$1,249.870	3	\$3,749.61

Project J3S3178 - Total \$171,884.93

Overall - Total \$171,884.93

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	0100	FURNISHING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	202	\$59.00	\$11,918.00
	0100	FURNISHING TYPE 2 ROCK BLANKET	Material			-202	\$59.00	(\$11,918.00)
	0120	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2	558	\$11.50	\$6,417.00



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Progress Estimate Number 6		Contract ID Prime Contractor		250221-C01 Realm Construction Inc.	Pay Period Start Pay Period End		June 16, 2025 June 30, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount		\$700,698.49 \$0.00 \$700,698.49
Project Number	Line No.	Item Description		Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3178						overriding Payment Estimate Exception 2 on the current Payment Estimate.				
	0120	CONSTRUCTION SIGNS		Material				-558	\$11.50	(\$6,417.00)
	0130	TYPE 3 MOVEABLE BARRICADE		Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.		15	\$258.75	\$3,881.25
	0130	TYPE 3 MOVEABLE BARRICADE		Material				-15	\$258.75	(\$3,881.25)
	0140	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED		Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.		4	\$3,450.00	\$13,800.00
	0140	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED		Material				-4	\$3,450.00	(\$13,800.00)
	0190	SEPARATION GEOTEXTILE		Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		304	\$13.20	\$4,012.80
	0190	SEPARATION GEOTEXTILE		Material				-304	\$13.20	(\$4,012.80)
	0320	TYPE C BERM		Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.		50	\$31.57	\$1,578.50
	0320	TYPE C BERM		Material				-50	\$31.57	(\$1,578.50)
	0470	GALVANIZED STRUCTURAL STEEL PILES (14 IN)		Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		221	\$120.75	\$26,685.75
	0470	GALVANIZED STRUCTURAL STEEL PILES (14 IN)		Material				-221	\$120.75	(\$26,685.75)
	0480	PILE POINT REINFORCEMENT		Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.		8	\$331.02	\$2,648.16
	0480	PILE POINT REINFORCEMENT		Material				-8	\$331.02	(\$2,648.16)
	0490	CLASS B CONCRETE (SUBSTRUCTURE)		Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.		43.80000	\$1,134.93	\$49,709.93
	0490	CLASS B CONCRETE (SUBSTRUCTURE)		Material				-43.80000	\$1,134.93	(\$49,709.93)
	0500	SLAB ON CONCRETE I-GIRDER		Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.		40.20000	\$435.75	\$17,517.15
	0500	SLAB ON CONCRETE I-GIRDER		Material				-40.20000	\$435.75	(\$17,517.15)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3178	0520	TYPE 3 (39 IN.), PRESTRESSED CONCRETE I-GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$42,028.80)
	0520	TYPE 3 (39 IN.), PRESTRESSED CONCRETE I-GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$17,495.28)
	0530	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	2	\$1,329.66	\$2,659.32
	0530	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	Material			-2	\$1,329.66	(\$2,659.32)
Total								(\$59,524.08)



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

Report Generated on July 4, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3S3178	FAS-S304 (003)	Bridge replacement	T	RAY	over Panther Creek at Triple Springs Road near Fleming
Totals by Job Numbers					
J3S3178			This Estimate	Previous	To Date
	Posted Item Pay		\$171,884.93	\$106,420.12	\$278,305.05
	Gross Item Adjustments		(\$59,524.08)	\$59,524.08	\$0.00
	Gross Item Pay		\$112,360.85	\$165,944.20	\$278,305.05
	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 4, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3S3178, Item 6113020, Project Item Line Number 0100, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Visual inspection needs to be entered	jamesc2	Overridden
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 need to be 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 need to be 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 need to be entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3178, Item 6240104A, Project Item Line Number 0190, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Certifications need to be entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3178, Item 7021214, Project Item Line Number 0470, Material Set 702121496, Material 0702PLSS...MAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSS...MAZC is insufficient.	Certifications need to be entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3178, Item 7027000, Project Item Line Number 0480, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient.	Certifications need to be entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3178, Item 7032003, Project Item Line Number 0490, Material Set 703200396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	QC/QA test need to be entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3178, Item 7034213, Project Item Line Number 0500, Material Set 703421396, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Payment was for Precast Panels	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3178, Item 7034213, Project Item Line Number 0500, Material Set 703421396, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Payment was for Precast Panels	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3178, Item 7034213, Project Item Line Number 0500, Material Set 703421396, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Payment was for Precast Panels	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3178, Item 7123301, Project Item Line Number 0530, Material Set 712330196, Material 0712STDIIG - Diaphragm for Concrete I-Girder, Acceptance Action Generic 0712STDIIG is insufficient.	District Materials needs to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3178, Item 8061050, Project Item Line Number 0320, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Visual needs to be entered	jamesc2	Overridden



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

Report Generated on July 4, 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)
250221-C01	J3S3178	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	0.30	\$5,706.51	\$1,711.95
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.15	\$10,194.66	\$1,529.20
		0001	0040	2031000	CLASS A EXCAVATION	774.00	0.00	774.00	CUYD	0.00	\$47.10	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	259.00	0.00	259.00	CUYD	0.00	\$26.25	\$0.00
		0001	0060	2037075	COMPACTING IN CUT	3.10	0.00	3.10	STA	0.00	\$3,533.36	\$0.00
		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
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	787.50	0.00	787.50	SQYD	0.00	\$100.47	\$0.00
		0001	0090	5021306	CONCRETE PAVEMENT (6 IN. NON-REINFORCED, 15 FT. JOINTS)	72.50	0.00	72.50	SQYD	0.00	\$104.71	\$0.00
		0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	268.00	0.00	268.00	CUYD	202.00	\$59.00	\$11,918.00
		0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	268.00	0.00	268.00	CUYD	202.00	\$56.11	\$11,334.22
		0001	0120	6161005	CONSTRUCTION SIGNS	558.00	0.00	558.00	SQFT	558.00	\$11.50	\$6,417.00
		0001	0130	6161030	TYPE 3 MOVEABLE BARRICADE	15.00	0.00	15.00	EA	15.00	\$258.75	\$3,881.25
		0001	0140	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$3,450.00	\$13,800.00
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$40,711.00	\$20,355.50
		0001	0160	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	763.00	0.00	763.00	LF	0.00	\$1.15	\$0.00
		0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	763.00	0.00	763.00	LF	0.00	\$1.15	\$0.00
		0001	0190	6240104A	SEPARATION GEOTEXTILE	402.00	0.00	402.00	SQYD	304.00	\$13.20	\$4,012.80
		0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$6,900.00	\$0.00
		0001	0210	7250415	15 IN. PIPE GROUP C	28.00	0.00	28.00	LF	0.00	\$108.89	\$0.00
		0001	0220	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$434.81	\$0.00
		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
		0001	0240	8025006	MULCHING	1.40	0.00	1.40	ACRE	0.00	\$1,725.00	\$0.00
		0001	0250	8051000A	SEEDING - COOL SEASON GRASSES	0.70	0.00	0.70	ACRE	0.00	\$4,255.00	\$0.00
		0001	0260	8061003	SEDIMENT TRAP EXCAVATION	15.00	0.00	15.00	CUYD	0.00	\$35.38	\$0.00
		0001	0270	8061004	SEDIMENT TRAP ROCK	15.00	0.00	15.00	CUYD	0.00	\$104.65	\$0.00
		0001	0280	8061005	ROCK DITCH CHECK	48.00	0.00	48.00	LF	0.00	\$83.26	\$0.00
		0001	0290	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	\$54.34	\$0.00
		0001	0300	8061017	TEMPORARY SEEDING	0.70	0.00	0.70	ACRE	0.00	\$3,220.00	\$0.00
		0001	0310	8061019	SILT FENCE	371.00	0.00	371.00	LF	0.00	\$3.74	\$0.00
		0001	0320	8061050	TYPE C BERM	270.00	0.00	270.00	LF	50.00	\$31.57	\$1,578.50
		0001	0330	8064140	TYPE 3B EROSION CONTROL BLANKET	857.80	0.00	857.80	SQYD	0.00	\$3.16	\$0.00
		0010	0340	6061010	GUARDRAIL TYPE A	75.00	0.00	75.00	LF	0.00	\$29.90	\$0.00
		0010	0350	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	3.00	0.00	3.00	EA	0.00	\$747.50	\$0.00
		0010	0360	6062400	BRIDGE ANCHOR SECTION (THRIE BEAM)	3.00	0.00	3.00	EA	0.00	\$2,875.00	\$0.00
		0010	0370	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$3,680.00	\$0.00
		0010	0380	6066610	END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,610.00	\$0.00
		0040	0390	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	0.00	\$312.80	\$0.00
		0040	0400	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	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	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
		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	221.00	\$120.75	\$26,685.75
		0070	0480	7027000	PILE POINT REINFORCEMENT	8.00	0.00	8.00	EA	8.00	\$331.02	\$2,648.16
		0070	0490	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	43.80	0.00	43.80	CUYD	43.80	\$1,134.93	\$49,709.93
		0070	0500	7034213	SLAB ON CONCRETE I-GIRDER	201.00	0.00	201.00	SQYD	40.20	\$435.75	\$17,517.15
		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	199.00	\$438.02	\$87,165.98
		0070	0530	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE	2.00	0.00	2.00	EA	2.00	\$1,329.66	\$2,659.32



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Contract Line Items and Total Paid for All Estimates

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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 Number 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-C01	J3S3178				GIRDERS							
		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	3.00	\$301.73	\$905.19
		0070	0560	7161002	LAMINATED NEOPRENE BEARING PAD	3.00	0.00	3.00	EA	3.00	\$1,249.87	\$3,749.61
		Project J3S3178 - Total Value Posted to Date as of Report Generated Date										
250221-C01 Overall - Total Value Posted to Date as of Report Generated Date												\$278,305.06



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

Report Generated on July 4, 2025

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

Project: J3S3178

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
0150	6181000	MOBILIZATION	6/27/25	7/1/25	1	0.25	LS		461+10.71		461+78.29		
0490	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	6/19/25	7/1/25	1	43.80	CUYD	Bent 1 and Bent 2	461+10.19		461+78.81		
0500	7034213	SLAB ON CONCRETE I-GIRDER	6/27/25	7/1/25	1	40.20	SQYD	Precast panels placed	461+10.71		461+78.29		
0520	7056001	TYPE 3 (39 IN.) PRESTRESSED CONC I-GIRD	6/27/25	7/1/25	1	199.00	LF		461+10.71		461+78.29		
0530	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	6/27/25	7/1/25	1	2.00	EA		461+10.71		461+78.29		
0550	7161000	PLAIN NEOPRENE BEARING PAD	6/26/25	6/30/25	1	3.00	EA		461+10.71		461+78.29		
0560	7161002	LAMINATED NEOPRENE BEARING PAD	6/26/25	6/30/25	1	3.00	EA		461+10.71		461+78.29		

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

No Data Available



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 250221-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3178	0100	FURNISHING TYPE 2 ROCK BLANKET	Material		4	Jun 2, 2025	SYSTEM	(\$11,918.00)	
					4	Jun 2, 2025	SYSTEM	\$11,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 16, 2025	SYSTEM	(\$11,918.00)	
					5	Jun 16, 2025	SYSTEM	\$11,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	(\$11,918.00)	
					6	Jul 1, 2025	SYSTEM	\$11,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0100 - Total			\$0.00	
	0120	CONSTRUCTION SIGNS	Material		3	May 16, 2025	SYSTEM	(\$6,417.00)	
					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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 2, 2025	SYSTEM	(\$6,417.00)	
					4	Jun 2, 2025	SYSTEM	\$6,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
5					Jun 16, 2025	SYSTEM	(\$6,417.00)		
5					Jun 16, 2025	SYSTEM	\$6,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
6					Jul 1, 2025	SYSTEM	(\$6,417.00)		
6					Jul 1, 2025	SYSTEM	\$6,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
- Total					\$0.00				
Material - Total			\$0.00						
0120 - Total			\$0.00						
0130	TYPE 3 MOVEABLE BARRICADE	Material		3	May 16, 2025	SYSTEM	(\$3,881.25)		
				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 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				4	Jun 2, 2025	SYSTEM	(\$3,881.25)		
				4	Jun 2, 2025	SYSTEM	\$3,881.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				5	Jun 16, 2025	SYSTEM	(\$3,881.25)		
				5	Jun 16, 2025	SYSTEM	\$3,881.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				6	Jul 1, 2025	SYSTEM	(\$3,881.25)		
				6	Jul 1, 2025	SYSTEM	\$3,881.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				- Total			\$0.00		
Material - Total			\$0.00						
0130 - Total			\$0.00						



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 250221-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3178	0140	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	May 1, 2025	SYSTEM	(\$13,800.00)	
					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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 16, 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jun 2, 2025	SYSTEM	(\$13,800.00)	
					4	Jun 2, 2025	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jun 16, 2025	SYSTEM	(\$13,800.00)	
					5	Jun 16, 2025	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	(\$13,800.00)	
					6	Jul 1, 2025	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0140 - Total							\$0.00	
	0190	SEPARATION GEOTEXTILE	Material		4	Jun 2, 2025	SYSTEM	(\$4,012.80)	
					4	Jun 2, 2025	SYSTEM	\$4,012.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jun 16, 2025	SYSTEM	(\$4,012.80)	
					5	Jun 16, 2025	SYSTEM	\$4,012.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	(\$4,012.80)	
					6	Jul 1, 2025	SYSTEM	\$4,012.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
	- Total			\$0.00					
	Material - Total			\$0.00					
	0190 - Total							\$0.00	
	0320	TYPE C BERM	Material		4	Jun 2, 2025	SYSTEM	(\$1,578.50)	
4					Jun 2, 2025	SYSTEM	\$1,578.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
5					Jun 16, 2025	SYSTEM	(\$1,578.50)		
5					Jun 16, 2025	SYSTEM	\$1,578.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
6					Jul 1, 2025	SYSTEM	(\$1,578.50)		
6					Jul 1, 2025	SYSTEM	\$1,578.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
- Total			\$0.00						
Material - Total			\$0.00						
0320 - Total							\$0.00		



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 250221-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3178	0470	GALVANIZED STRUCTURAL STEEL PILES (14 IN	Material		5	Jun 16, 2025	SYSTEM	(\$26,685.75)	
					5	Jun 16, 2025	SYSTEM	\$26,685.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	(\$26,685.75)	
					6	Jul 1, 2025	SYSTEM	\$26,685.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0470 - Total				
	0480	PILE POINT REINFORCEMENT	Material		5	Jun 16, 2025	SYSTEM	(\$2,648.16)	
					5	Jun 16, 2025	SYSTEM	\$2,648.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	(\$2,648.16)	
					6	Jul 1, 2025	SYSTEM	\$2,648.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0480 - Total				
	0490	CLASS B CONCRETE (SUBSTRUCTURE)	Material		6	Jul 1, 2025	SYSTEM	(\$49,709.93)	
					6	Jul 1, 2025	SYSTEM	\$49,709.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0490 - Total				
0500	SLAB ON CONCRETE I- GIRDER	Material		6	Jul 1, 2025	SYSTEM	(\$17,517.15)		
				6	Jul 1, 2025	SYSTEM	\$17,517.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
0500 - Total							\$0.00		
0520	TYPE 3 (39 IN.), PRESTRESSED CONC I-GIRD	Construction Stockpile		6	Jul 1, 2025	SYSTEM	(\$59,524.08)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			(\$59,524.08)		
				Construction Stockpile - Total			(\$59,524.08)		
		Construction Stockpile STMI		1	Apr 15, 2025	SYSTEM	\$42,028.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
				3	May 16, 2025	SYSTEM	\$17,495.28	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$59,524.08		
		Construction Stockpile STMI - Total			\$59,524.08				
		0520 - Total							\$0.00
0530	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	Material		6	Jul 1, 2025	SYSTEM	(\$2,659.32)		
				6	Jul 1, 2025	SYSTEM	\$2,659.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 250221-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3178	0530 - Total							\$0.00	
J3S3178 - Total								\$0.00	
Overall - Total								\$0.00	



Contract Adjustments for Contract - 250221-C01

There are no contract adjustments to display for this contract.