



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

Report Generated on April 7, 2026

Pay Estimate Created Date: April 2, 2026

Progress Estimate Number 7	Contract ID 250815-H04	Prime Contractor West Plains Bridge & Grading, LLC	Pay Period Start March 16, 2026	Pay Period End April 1, 2026	Original Contract Amount \$11,532,500.00	Net Change Order Amount \$0.00	Current Contract Amount \$11,532,500.00
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Approval Date	By User
April 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by hefnet2
April 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by turnep3
April 6, 2026	Reviewed and Approved at the Central Office Controllers Office Level by hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2026	December 1, 2026		11.88%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 4, 2025	September 4, 2025	
Letting Date	August 15, 2025	August 15, 2025	
Notice to Proceed Date	October 6, 2025	October 6, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
250815-H04			
Total Posted Items Pay	\$879,638.83	\$489,854.08	\$1,369,492.91
Gross Item Adjustments	\$522,148.02	\$1,544,009.63	\$2,066,157.65
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
Contract Total Payable This Estimate:	\$1,401,786.85	\$2,033,863.71	\$3,435,650.56

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0155	0180	6181000	MOBILIZATION	LS	\$632,881.320	0.250	\$158,220.33
	0390	7025001	DYNAMIC PILE TESTING	EA	\$2,600.000	7	\$18,200.00
	0400	7025004	DYNAMIC PILE RESTRIKE TESTING	EA	\$3,700.000	2	\$7,400.00
	0410	7027000	PILE POINT REINFORCEMENT	EA	\$5,000.000	15	\$75,000.00
	0420	7029903	MISC.GALVANIZED CAST-IN-PLACE CONCRETE PILES (30 IN)	LF	\$365.000	1,406	\$513,190.00
	0440	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$1,275.000	57.100	\$72,802.50
	0470	7061060	REINFORCING STEEL (BRIDGES)	LB	\$2.150	6,340	\$13,631.00
	0480	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$2.250	9,420	\$21,195.00
Project JSE0155 - Total							\$879,638.83
Overall - Total							\$879,638.83

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
JSE0155	0410	PILE POINT REINFORCEMENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$113,615.00
	0410	PILE POINT REINFORCEMENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$11,068.12)
	0410	PILE POINT REINFORCEMENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$24,051.56)
	0420	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$68,893.20



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7	Prime Contractor	West Plains Bridge & Grading, LLC	Pay Period End	April 1, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$11,532,500.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSE0155	0420	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$93,934.80
	0420	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$114,822.00
	0420	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$70,528.50)
	0420	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$39,182.50)
	0420	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$15,673.00)
	0420	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$37,397.30)
	0420	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$26,802.28)
	0420	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,836.50)
	0420	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$9,349.33)
	0420	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,559.34)
	0420	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$14,105.70)
	0420	MISC.	Material			-1,406	\$365.00	(\$513,190.00)
	0420	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hefnet2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,406	\$365.00	\$513,190.00
	0430	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$92,595.00
	0430	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$55,557.00
	0430	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$77,337.00
	0440	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-57.10000	\$1,275.00	(\$72,802.50)
	0440	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hefnet2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	57.10000	\$1,275.00	\$72,802.50
	0450	SLAB ON STEEL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$107,174.00
	0450	SLAB ON STEEL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$100.74
0450	SLAB ON STEEL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,294.44	
0450	SLAB ON STEEL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,732.59	
0450	SLAB ON STEEL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,204.05	
0450	SLAB ON STEEL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,662.21	
0450	SLAB ON STEEL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,176.00	



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7	Prime Contractor	West Plains Bridge & Grading, LLC	Pay Period End	April 1, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$11,532,500.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSE0155	0470	REINFORCING STEEL (BRIDGES)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$298.10
	0470	REINFORCING STEEL (BRIDGES)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$220.15
	0470	REINFORCING STEEL (BRIDGES)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$298.10
	0470	REINFORCING STEEL (BRIDGES)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$3,518.24
	0470	REINFORCING STEEL (BRIDGES)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$2,737.00
	0470	REINFORCING STEEL (BRIDGES)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$3,518.24
	0470	REINFORCING STEEL (BRIDGES)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$735.42
	0470	REINFORCING STEEL (BRIDGES)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$499.80
	0470	REINFORCING STEEL (BRIDGES)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$735.42
	0470	REINFORCING STEEL (BRIDGES)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$2,782.82
	0470	REINFORCING STEEL (BRIDGES)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$2,782.82
	0470	REINFORCING STEEL (BRIDGES)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$3,919.86
	0470	REINFORCING STEEL (BRIDGES)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$6,667.57
	0470	REINFORCING STEEL (BRIDGES)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$3,919.86
	0470	REINFORCING STEEL (BRIDGES)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$5,521.60
	0470	REINFORCING STEEL (BRIDGES)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,069.35)
	0480	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$117.30
	0480	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$117.30
	0480	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$2,046.54
	0480	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$2,046.54
	0480	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$452.64
	0480	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$452.64
	0480	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$3,841.92
	0480	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$3,841.92
	0480	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$3,864.00
	0480	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,110.91)
	0480	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$57.24)



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Progress Estimate Number 7	Contract ID Prime Contractor	250815-H04 West Plains Bridge & Grading, LLC	Pay Period Start Pay Period End	March 16, 2026 April 1, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount	\$11,532,500.00 \$0.00 \$11,532,500.00
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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
JSE0155	0480	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$998.62)
	0480	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$220.87)
	0480	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,874.69)
	0480	REINFORCING STEEL (EPOXY COATED)	Material			-9,420	\$2.25	(\$21,195.00)
	0480	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hefnet2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	9,420	\$2.25	\$21,195.00
Total								\$522,148.02



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

Report Generated on April 7, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSE0155	FAF-62-1 (32)	Grading, drainage, resurface and bridge replacement	62	DUNKLIN	from St. Francis, AR to Route B

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
JSE0155			
	Posted Item Pay	\$879,638.83	\$489,854.08
	Gross Item Adjustments	\$522,148.02	\$1,544,009.63
	Gross Item Pay	\$1,401,786.85	\$2,033,863.71
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



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

Report Generated on April 7, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSE0155, Item 7029903, Project Item Line Number 0420, Material Set 702990396, Material 0501CCB1 - Concrete, Class B-1 No Air, Acceptance Action Generic 0501CCB1 is insufficient.	Waiting for inspection results to be entered into the system	hefnet2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0155, Item 7029903, Project Item Line Number 0420, Material Set 702990396, Material 0702PTBIPL - Bituminous Paint for Pile Coating, Acceptance Action Generic 0702PTBIPL is insufficient.	Bituminous paint for piling has not been applied.	hefnet2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0155, Item 7032003, Project Item Line Number 0440, Material Set 703200396, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	Waiting for inspection results to be entered into system	hefnet2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0155, Item 7101000, Project Item Line Number 0480, Material Set 710100096, Material 1036RSWSEC42M19 - Reinf Steel A706 EC No.6/M19 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Material has been inspected with PAL # 26MPAL0159 and 26MPAL206. Working with materials to get corrected.	hefnet2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0155, Item 7101000, Project Item Line Number 0480, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Material has been inspected by PAL #26MPAL0166 and 26MAPAL0167. Working with materials to get corrected.	hefnet2	Overridden
Estimate Exception Type: Item Overrun: Contract 250815-H04, Contract Project JSE0155, Project Item Line Number 0270, Contract Line Item Number 0270, Item 8061019, Minor Item.	Change order needs to be written for quantity	hefnet2	Acknowledged



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

Report Generated on April 7, 2026

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)
250815-H04	JSE0155	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0020	2079909	MISC.MODIFIED LINEAR GRADING CLASS II	7.70	0.00	7.70	STA	0.00	\$3,500.00	\$0.00
		0001	0030	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,347.00	0.00	1,347.00	SQYD	0.00	\$20.00	\$0.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	25.00	0.00	25.00	TONS	0.00	\$70.00	\$0.00
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	487.00	0.00	487.00	TONS	0.00	\$115.75	\$0.00
		0001	0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	576.20	0.00	576.20	TONS	0.00	\$139.25	\$0.00
		0001	0070	4071005	TACK COAT	125.00	0.00	125.00	GAL	0.00	\$3.00	\$0.00
		0001	0080	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	49.10	0.00	49.10	SQYD	0.00	\$195.00	\$0.00
		0001	0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,071.00	0.00	1,071.00	CUYD	0.00	\$60.00	\$0.00
		0001	0100	6113040	PLACING TYPE 2 ROCK BLANKET	1,071.00	0.00	1,071.00	CUYD	0.00	\$21.50	\$0.00
		0001	0110	6161005	CONSTRUCTION SIGNS	1,417.00	0.00	1,417.00	SQFT	1,320.50	\$7.50	\$9,903.75
		0001	0120	6161012	BUOYS (BOATS KEEP OUT)	8.00	0.00	8.00	EA	8.00	\$830.00	\$6,640.00
		0001	0130	6161014	SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT)	4.00	0.00	4.00	EA	4.00	\$1,550.00	\$6,200.00
		0001	0140	6161025	CHANNELIZER (TRIM-LINE)	25.00	0.00	25.00	EA	0.00	\$20.00	\$0.00
		0001	0150	6161030	TYPE 3 MOVEABLE BARRICADE	15.00	0.00	15.00	EA	10.00	\$170.00	\$1,700.00
		0001	0160	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	8.00	0.00	8.00	EA	7.00	\$4,750.00	\$33,250.00
		0001	0170	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	25.00	0.00	25.00	LF	0.00	\$325.00	\$0.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$632,881.32	\$316,440.66
		0001	0190	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	3,632.00	0.00	3,632.00	LF	0.00	\$0.50	\$0.00
		0001	0200	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	3,632.00	0.00	3,632.00	LF	0.00	\$0.60	\$0.00
		0001	0210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,556.00	0.00	1,556.00	SQYD	0.00	\$10.00	\$0.00
		0001	0220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,528.00	0.00	1,528.00	SQYD	0.00	\$4.25	\$0.00
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$70,000.00	\$0.00
		0001	0240	8059901	MISC.SEEDING AND MULCHING	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
		0001	0250	8061005	ROCK DITCH CHECK	100.00	0.00	100.00	LF	0.00	\$13.00	\$0.00
		0001	0260	8061016	SEDIMENT REMOVAL	26.00	0.00	26.00	CUYD	0.00	\$10.00	\$0.00
		0001	0270	8061019	SILT FENCE	1,326.00	0.00	1,326.00	LF	1,430.00	\$3.00	\$4,290.00
		0001	0280	8061050	TYPE C BERM	328.00	0.00	328.00	LF	0.00	\$25.00	\$0.00
		0010	0290	6061060	MGS GUARDRAIL	250.00	0.00	250.00	LF	0.00	\$34.03	\$0.00
		0010	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	0.00	\$4,756.96	\$0.00
		0010	0310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$3,920.33	\$0.00
		0010	0320	6063017	TYPE C CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	0.00	\$32,856.32	\$0.00
		0040	0330	9031250A	U-CHANNEL POST, 3 LB	110.00	0.00	110.00	LF	0.00	\$24.86	\$0.00
		0040	0340	9031270A	2 IN. PSST POST - 12 GA.	58.00	0.00	58.00	LF	0.00	\$44.23	\$0.00
		0040	0350	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	5.00	0.00	5.00	EA	0.00	\$433.07	\$0.00
		0040	0360	9035004A	SH-FLAT SHEET	63.00	0.00	63.00	SQFT	0.00	\$62.80	\$0.00
		0070	0370	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.90	\$288,500.00	\$259,650.00
		0070	0380	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	152.00	0.00	152.00	SQYD	0.00	\$360.00	\$0.00
		0070	0390	7025001	DYNAMIC PILE TESTING	16.00	0.00	16.00	EA	7.00	\$2,600.00	\$18,200.00
		0070	0400	7025004	DYNAMIC PILE RESTRIKE TESTING	16.00	0.00	16.00	EA	2.00	\$3,700.00	\$7,400.00
		0070	0410	7027000	PILE POINT REINFORCEMENT	80.00	0.00	80.00	EA	15.00	\$5,000.00	\$75,000.00
		0070	0420	7029903	MISC.GALVANIZED CAST-IN-PLACE CONCRETE PILES (30 IN)	7,630.00	0.00	7,630.00	LF	1,406.00	\$365.00	\$513,190.00
		0070	0430	7029903	MISC.GALVANIZED CAST-IN-PLACE CONCRETE PILES (36 IN)	1,185.00	0.00	1,185.00	LF	0.00	\$585.00	\$0.00
		0070	0440	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	471.20	0.00	471.20	CUYD	57.10	\$1,275.00	\$72,802.50
		0070	0450	7034212	SLAB ON STEEL	4,348.00	0.00	4,348.00	SQYD	0.00	\$380.00	\$0.00
		0070	0460	7034219A	TYPE D BARRIER	2,165.00	0.00	2,165.00	LF	0.00	\$130.00	\$0.00
		0070	0470	7061060	REINFORCING STEEL (BRIDGES)	74,140.00	0.00	74,140.00	LB	6,340.00	\$2.15	\$13,631.00
		0070	0480	7101000	REINFORCING STEEL (EPOXY COATED)	42,900.00	0.00	42,900.00	LB	9,420.00	\$2.25	\$21,195.00
		0070	0490	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
		0070	0500	7110500	TEMPORARY COATING - CONCRETE BENTS AND PIERS (WEATHERING STEEL)	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00
		0070	0510	7120900	EXPANSION DEVICE (FINGER PLATE)	74.00	0.00	74.00	LF	0.00	\$2,400.00	\$0.00
		0070	0520	7121113	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50W	515,570.00	0.00	515,570.00	LB	0.00	\$3.20	\$0.00
		0070	0530	7121122	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50W	405,370.00	0.00	405,370.00	LB	0.00	\$2.85	\$0.00



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

Report Generated on April 7, 2026

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)
250815-H04	JSE0155	0070	0540	7123610	SLAB DRAIN	18.00	0.00	18.00	EA	0.00	\$430.00	\$0.00
		0070	0550	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,565.00	\$0.00
		0070	0560	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	76.00	0.00	76.00	EA	0.00	\$1,500.00	\$0.00
		0070	0570	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	110.00	0.00	110.00	LF	0.00	\$670.00	\$0.00
Project JSE0155 - Total Value Posted to Date as of Report Generated Date												\$1,369,492.91
250815-H04 Overall - Total Value Posted to Date as of Report Generated Date												\$1,369,492.91



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

Report Generated on April 7, 2026

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

Project: JSE0155

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	
0180	6181000	MOBILIZATION	4/1/26	4/2/26	1	0.25	LS	10% contract complete						
0390	7025001	DYNAMIC PILE TESTING	3/27/26	4/1/26	1	1.00	EA	Bent 5 - Pile 23 Report received March 10						
				4/1/26	2	1.00	EA	Bent 4 Pile 18 Report received March 10						
				4/1/26	4	1.00	EA	Bent 3 - Pile 13 Report received March 10						
				4/1/26	5	1.00	EA	Bent 7 - Pile 33 Report received March 9						
				4/1/26	6	1.00	EA	Bent 9 - Pile 43 Report received March 9						
				4/1/26	7	1.00	EA	Bent 2 - Pile 8 Report received March 10						
				4/1/26	8	1.00	EA	Bent 6 - Pile 28 Report received March 10						
				4/1/26	2	1.00	EA	Bent 9 Pile 43 Report received March 9						
0400	7025004	DYNAMIC PILE RESTRIKE TESTING	3/27/26	4/1/26	1	1.00	EA	Bent 2 Pile 8 Report received March 9						
0410	7027000	PILE POINT REINFORCEMENT	3/20/26	4/1/26	1	5.00	EA	Bent 5 Piles 21, 22, 23, 24, 25						
				4/1/26	2	5.00	EA	Bent 4 Piles 16, 17, 18, 19, 20						
0420	7029903	MISC.	3/20/26	3/27/26	1	5.00	EA	Bent 3 Piles 11 - 15						
				4/1/26	1	89.00	LF	Bent 4 Pile 16 Pile met bearing of 3/4"/5 blows at 89'						
				4/1/26	2	90.00	LF	Bent 4 Pile 17 Pile met bearing 1-1/8"/5blows at 90 ft						
				4/1/26	3	115.00	LF	Bent 4 Pile 18 PDA Tested Pile Bearing determined to be 1-1/4"/5 blows						
				4/1/26	4	83.00	LF	Bent 4 Pile 19 Pile met bearing of 1"/5 blows at 83' prior to getting minimum galvanized elevation						
				4/1/26	5	83.00	LF	Bent 4 Pile 20 Pile met bearing of 1 5/16"/5 blows at 83' prior to getting minimum galvanized elevation						
				4/1/26	6	82.00	LF	Bent 5 Pile 21 Pile met bearing of 1-1/8"/5 blows at 82' prior to getting minimum galvanized elevation						
				4/1/26	7	82.00	LF	Bent 5 Pile 22 Pile met bearing of 1-1/8"/5 blows at 82' prior to getting minimum galvanized elevation						
				4/1/26	8	113.00	LF	Bent 5 Pile 23 PDA Tested Pile Bearing determined to be 1-1/4"/5 blows						
				4/1/26	9	83.00	LF	Bent 5 Pile 24 Pile met bearing of 7/8"/5 blows at 83' prior to getting minimum galvanized elevation						
				4/1/26	10	112.00	LF	Bent 5 Pile 25 Bearing of 1" met at 112'						
				3/27/26	4/1/26	1	87.00	LF	Bent 3 Pile 11 Bearing met 1 1/8"/5 blows					
				4/1/26	2	97.00	LF	Bent 3 Pile 12 Bearing met at 1 1/4"/5 blows						
				4/1/26	3	116.00	LF	Bent 3 Pile 13 PDA Test pile Required 1 1/2"/ 5 blows						
4/1/26	4	87.00	LF	Bent 3 Pile 14 Bearing bet at 1 3/16"/5 blows										
4/1/26	5	87.00	LF	Bent 3 Pile 15 Bearing met at 1 1/16"/5 blows										
0440	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	3/26/26	4/1/26	1	26.70	CUYD	Bent 4 Cap						
			3/31/26	4/2/26	1	30.40	CUYD	Bent 5 Cap First pour						
0470	7061060	REINFORCING STEEL (BRIDGES)	3/26/26	4/1/26	1	6,340.00	LB	Bent 4 Cap						
0480	7101000	REINFORCING STEEL (EPOXY COATED)	3/31/26	4/2/26	1	9,420.00	LB	Bent 5 Cap						

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

No Data Available



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250815-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSE0155	0270	SILT FENCE	Overrun		6	Mar 16, 2026	SYSTEM	(\$312.00)		
					Overrun - Total		(\$312.00)			
					Overrun - Total		(\$312.00)			
	0270 - Total								(\$312.00)	
	0320	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		4	Feb 17, 2026	SYSTEM	\$21,493.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total		\$21,493.00			
					Construction Stockpile - Total		\$21,493.00			
	0320 - Total								\$21,493.00	
	0410	PILE POINT REINFORCEMENT	Construction Stockpile		5	Feb 27, 2026	SYSTEM	\$53,127.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					7	Apr 2, 2026	SYSTEM	(\$35,119.68)	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total			\$18,007.32							
Construction Stockpile - Total			\$18,007.32							
Construction Stockpile STMA				6	Mar 16, 2026	SYSTEM	\$128,275.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total		\$128,275.00				
Construction Stockpile STMA - Total			\$128,275.00							
Construction Stockpile STMI				7	Apr 2, 2026	SYSTEM	\$113,615.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total		\$113,615.00				
Construction Stockpile STMI - Total			\$113,615.00							
0410 - Total								\$259,897.32		
0420	MISC.	Construction Stockpile		3	Feb 2, 2026	SYSTEM	\$191,370.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				4	Feb 17, 2026	SYSTEM	\$259,199.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				5	Feb 27, 2026	SYSTEM	\$214,840.90	Payment Estimate Item Adjustment generated Stockpile Transaction		
				7	Apr 2, 2026	SYSTEM	(\$223,434.45)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total		\$441,975.45						
		Construction Stockpile - Total		\$441,975.45						
		Construction Stockpile STMA		6	Mar 16, 2026	SYSTEM	\$12,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total		\$12,500.00				
		Construction Stockpile STMA - Total		\$12,500.00						
		Construction Stockpile STMI		3	Feb 2, 2026	SYSTEM	\$344,466.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				7	Apr 2, 2026	SYSTEM	\$277,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total		\$622,116.00						
		Construction Stockpile STMI - Total		\$622,116.00						
		Material		7	Apr 2, 2026	SYSTEM	(\$513,190.00)			
				7	Apr 2, 2026	SYSTEM	\$513,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hefnet2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
- Total		\$0.00								
Material - Total		\$0.00								
0420 - Total								\$1,076,591.45		
0430	MISC.	Construction Stockpile		4	Feb 17, 2026	SYSTEM	\$75,706.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total		\$75,706.50				
		Construction Stockpile - Total		\$75,706.50						
		Construction		6	Mar 16, 2026	SYSTEM	\$139,067.00	Payment Estimate Item Adjustment generated Stockpile Transaction		



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250815-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JSE0155	0430	MISC.	Stockpile STMA			2026						
			- Total							\$139,067.00		
			Construction Stockpile STMA - Total							\$139,067.00		
			Construction Stockpile STMI		7	Apr 2, 2026	SYSTEM	\$225,489.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$225,489.00		
			Construction Stockpile STMI - Total							\$225,489.00		
	0430 - Total								\$440,262.50			
	0440	CLASS B CONCRETE (SUBSTRUCTURE)	Material			7	Apr 2, 2026	SYSTEM	(\$72,802.50)			
						7	Apr 2, 2026	SYSTEM	\$72,802.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hefnet2 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				- Total							\$0.00	
				Material - Total							\$0.00	
	0440 - Total								\$0.00			
	0450	SLAB ON STEEL	Construction Stockpile			4	Feb 17, 2026	SYSTEM	\$5,997.48	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$5,997.48	
				Construction Stockpile - Total							\$5,997.48	
			Construction Stockpile STMI		7	Apr 2, 2026	SYSTEM	\$114,344.03	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$114,344.03	
				Construction Stockpile STMI - Total							\$114,344.03	
	0450 - Total								\$120,341.51			
	0470	REINFORCING STEEL (BRIDGES)	Construction Stockpile			4	Feb 17, 2026	SYSTEM	\$11,254.44	Payment Estimate Item Adjustment generated Stockpile Transaction		
					7	Apr 2, 2026	SYSTEM	(\$1,069.35)	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total							\$10,185.09					
Construction Stockpile - Total							\$10,185.09					
Construction Stockpile STMI				7	Apr 2, 2026	SYSTEM	\$38,155.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							\$38,155.00		
	Construction Stockpile STMI - Total							\$38,155.00				
0470 - Total								\$48,340.09				
0480	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile			4	Feb 17, 2026	SYSTEM	\$4,553.31	Payment Estimate Item Adjustment generated Stockpile Transaction			
					7	Apr 2, 2026	SYSTEM	(\$4,262.33)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$290.98		
		Construction Stockpile - Total							\$290.98			
		Construction Stockpile STMI		7	Apr 2, 2026	SYSTEM	\$16,780.80	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							\$16,780.80		
			Construction Stockpile STMI - Total							\$16,780.80		
		Material		7	Apr 2, 2026	SYSTEM	(\$21,195.00)					
				7	Apr 2, 2026	SYSTEM	\$21,195.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hefnet2 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
			- Total							\$0.00		
Material - Total							\$0.00					
0480 - Total								\$17,071.78				
0560	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile STMI			6	Mar 16, 2026	SYSTEM	\$82,472.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total							\$82,472.00					



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250815-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSE0155	0560	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile STMI - Total						\$82,472.00	
	0560 - Total							\$82,472.00		
JSE0155 - Total								\$2,066,157.65		
Overall - Total								\$2,066,157.65		



Contract Adjustments for Contract - 250815-H04

There are no contract adjustments to display for this contract.