



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

Report Generated on April 21, 2026

Pay Estimate Created Date: April 15, 2026

Progress Estimate Number 2	Contract ID 260116-D04	Pay Period Start March 16, 2026	Original Contract Amount \$1,911,000.00
Prime Contractor West Plains Bridge & Grading, LLC	Pay Period End April 15, 2026	Net Change Order Amount \$0.00	Current Contract Amount \$1,911,000.00

Approval Date		By User
April 15, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	thompp1
April 15, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	beckc2
April 20, 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		2.43%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 4, 2026	February 4, 2026	
Letting Date	January 16, 2026	January 16, 2026	
Notice to Proceed Date	March 6, 2026	March 6, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 2

	This Estimate	Previous	To Date
260116-D04			
Total Posted Items Pay	\$0.00	\$46,524.48	\$46,524.48
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$46,524.48	\$46,524.48
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on April 21, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0031	FAF 7-2(60)	Bridge deck replacement	7	PULASKI	over I-44

Totals by Job Numbers

Job Number	This Estimate	Previous	To Date
JCD0031			
Posted Item Pay	\$0.00	\$46,524.48	\$46,524.48
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$0.00	\$46,524.48	\$46,524.48
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 April 21, 2026

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on April 21, 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)
260116-D04	JCD0031	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	0.00	\$1,600.00	\$0.00
		0001	0030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	53.00	0.00	53.00	TONS	0.00	\$345.00	\$0.00
		0001	0040	4071005	TACK COAT	49.00	0.00	49.00	GAL	0.00	\$5.00	\$0.00
		0001	0050	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	84.00	0.00	84.00	CUYD	0.00	\$28.00	\$0.00
		0001	0060	6096041	PLACING TYPE 1 ROCK DITCH LINER	84.00	0.00	84.00	CUYD	0.00	\$95.00	\$0.00
		0001	0070	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$35,000.00	\$0.00
		0001	0080	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	10.00	0.00	10.00	EA	0.00	\$1,650.00	\$0.00
		0001	0090	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$1,500.00	\$0.00
		0001	0100	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$48,000.00	\$0.00
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$186,097.90	\$46,524.48
		0001	0120	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	726.00	0.00	726.00	LF	0.00	\$2.50	\$0.00
		0001	0130	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	726.00	0.00	726.00	LF	0.00	\$2.50	\$0.00
		0001	0140	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	489.00	0.00	489.00	SQYD	0.00	\$25.75	\$0.00
		0001	0150	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	284.00	0.00	284.00	SQYD	0.00	\$5.00	\$0.00
		0001	0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0170	8059901	MISC.SEEDING AND MULCHING - COOL SEASON GRASSES	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00
		0001	0180	8061016	SEDIMENT REMOVAL	8.00	0.00	8.00	CUYD	0.00	\$6.00	\$0.00
		0001	0190	8061019	SILT FENCE	604.00	0.00	604.00	LF	0.00	\$3.00	\$0.00
		0010	0200	6061060	MGS GUARDRAIL	50.00	0.00	50.00	LF	0.00	\$46.25	\$0.00
		0010	0210	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$4,240.00	\$0.00
		0010	0220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,930.00	\$0.00
		0070	0230	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	21.00	0.00	21.00	SQFT	0.00	\$330.00	\$0.00
		0070	0240	2162500	REMOVAL OF EXISTING BRIDGE DECK	10,422.00	0.00	10,422.00	SQFT	0.00	\$21.50	\$0.00
		0070	0250	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	198.00	0.00	198.00	SQYD	0.00	\$345.00	\$0.00
		0070	0260	7034212	SLAB ON STEEL	1,158.00	0.00	1,158.00	SQYD	0.00	\$485.00	\$0.00
		0070	0270	7034219A	TYPE D BARRIER	487.00	0.00	487.00	LF	0.00	\$147.75	\$0.00
		0070	0280	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$205.00	\$0.00
		0070	0290	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,650.00	\$0.00
		0070	0300	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	58,880.00	0.00	58,880.00	LB	0.00	\$5.65	\$0.00
		0070	0310	7121159	SHEAR CONNECTORS	2,574.00	0.00	2,574.00	EA	0.00	\$9.90	\$0.00
		0070	0320	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,300.00	0.00	2,300.00	SQFT	0.00	\$18.25	\$0.00
		0070	0330	7125370A	FINISH FIELD COAT (SYSTEM G)	400.00	0.00	400.00	SQFT	0.00	\$4.35	\$0.00
		0070	0340	7126000	NON-DESTRUCTIVE TESTING	160.00	0.00	160.00	LF	0.00	\$50.00	\$0.00
		0070	0350	7129901	MISC.RECONFIGURE EXISTING STRUCTURAL STEEL	1.00	0.00	1.00	LS	0.00	\$40,975.00	\$0.00
		0070	0360	7129901	MISC.TEMPORARY FALSEWORK	1.00	0.00	1.00	LS	0.00	\$68,000.00	\$0.00
		0070	0370	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,975.00	\$0.00
		0070	0380	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	12.00	0.00	12.00	EA	0.00	\$2,350.00	\$0.00
		0070	0390	7172054	OPEN CELL FOAM JOINT SEAL	88.00	0.00	88.00	LF	0.00	\$95.50	\$0.00
Project JCD0031 - Total Value Posted to Date as of Report Generated Date											\$46,524.48	
260116-D04 Overall - Total Value Posted to Date as of Report Generated Date											\$46,524.48	



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

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

Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

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

No Data Available



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 260116-D04

No Data Available



Contract Adjustments for Contract - 260116-D04

There are no contract adjustments to display for this contract.