



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

Report Generated on May 6, 2026

Pay Estimate Created Date: May 4, 2026

Progress Estimate Number 2	Contract ID 260116-H03	Prime Contractor PCX Construction, LLC	Pay Period Start April 2, 2026	Pay Period End May 1, 2026	Original Contract Amount \$3,159,089.27	Net Change Order Amount \$0.00	Current Contract Amount \$3,159,089.27
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Approval Date	By User
May 4, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by killib1
May 4, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by bollis1
May 5, 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		4.14%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	
Acceptance Date			No Milestones Exist for Contract
Awarded Date	February 4, 2026	February 4, 2026	
Letting Date	January 16, 2026	January 16, 2026	
Notice to Proceed Date	March 23, 2026	March 23, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
260116-H03			
Total Posted Items Pay	\$70,487.20	\$60,430.00	\$130,917.20
Gross Item Adjustments	(\$12,200.00)	\$0.00	(\$12,200.00)
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
Contract Total Payable This Estimate:	\$58,287.20	\$60,430.00	\$118,717.20

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3670	0010	2013000	CLEARING AND GRUBBING	ACRE	\$12,500.000	0.500	\$6,250.00
	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$25,500.000	0.100	\$2,550.00
	0130	6122040	WORK ZONE CRASH CUSHION (NARROW)	EA	\$6,230.000	2	\$12,460.00
	0140	6161005	CONSTRUCTION SIGNS	SQFT	\$8.000	153	\$1,224.00
	0150	6161025	CHANNELIZER (TRIM-LINE)	EA	\$18.000	35	\$630.00
	0160	6161030	TYPE 3 MOVEABLE BARRICADE	EA	\$155.000	6	\$930.00
	0180	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	EA	\$22,000.000	1	\$22,000.00
	0190	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$65.250	108	\$7,047.00
	0210	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$2.950	1,559	\$4,599.05
	0230	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	LF	\$16.000	24	\$384.00
	0260	6207001	PAVEMENT MARKING REMOVAL	LF	\$1.450	147	\$213.15
	0290	7250318A	18 IN. PIPE GROUP B	LF	\$104.000	74	\$7,696.00
	0300	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$902.000	2	\$1,804.00
	0350	8061019	SILT FENCE	LF	\$4.000	675	\$2,700.00

Project J9S3670 - Total **\$70,487.20**

Overall - Total **\$70,487.20**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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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
J9S3670	0210	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material			-1,559	\$2.95	(\$4,599.05)
	0210	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user killib1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,559	\$2.95	\$4,599.05
	0230	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material			-24	\$16.00	(\$384.00)
	0230	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user killib1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	24	\$16.00	\$384.00
	0290	18 IN. PIPE GROUP B	Material			-74	\$104.00	(\$7,696.00)
	0300	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material			-2	\$902.00	(\$1,804.00)
	0350	SILT FENCE	Material			-675	\$4.00	(\$2,700.00)
Total								(\$12,200.00)



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

Report Generated on May 6, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3670	FAS S705(75)	Bridge Replacement	T	PERRY	over Saline Creek near Silver Lake
J9S3771	FAS S705(64)	Bridge replacement	NN	PERRY	over South Fork Saline Creek near Brewer
Totals by Job Numbers					
J9S3670			This Estimate	Previous	To Date
	Posted Item Pay		\$70,487.20	\$29,580.00	\$100,067.20
	Gross Item Adjustments		(\$12,200.00)	\$0.00	(\$12,200.00)
	Gross Item Pay		\$58,287.20	\$29,580.00	\$87,867.20
	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
J9S3771			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$30,850.00	\$30,850.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$0.00	\$30,850.00	\$30,850.00
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 6, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3670, Item 6205301B, Project Item Line Number 0210, Material Set 6205301B96, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient.	Overridden, cert not entered into AWP.	killib1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3670, Item 6205309, Project Item Line Number 0230, Material Set 620530996, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient.	Overridden, cert not entered into AWP.	killib1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3670, Item 7250318A, Project Item Line Number 0290, Material Set 7250318A96, Material 1020CPCSAC0018 - CulvPipe Al Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSAC0018 is insufficient.	Acknowledged, waiting on testing/cert.	killib1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3670, Item 7320018A, Project Item Line Number 0300, Material Set 7320018A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Acknowledged, waiting for testing/cert.	killib1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3670, Item 8061019, Project Item Line Number 0350, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Acknowledged, waiting for cert.	killib1	Acknowledged



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

Report Generated on May 6, 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-H03	J9S3670	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.50	\$12,500.00	\$6,250.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	\$25,500.00	\$2,550.00
		0001	0030	2031000	CLASS A EXCAVATION	663.00	0.00	663.00	CUYD	0.00	\$49.50	\$0.00
		0001	0040	2035500	EMBANKMENT IN PLACE	4,904.00	0.00	4,904.00	CUYD	0.00	\$30.00	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	498.00	0.00	498.00	CUYD	0.00	\$10.00	\$0.00
		0001	0060	2064000	POROUS BACKFILL	71.00	0.00	71.00	CUYD	0.00	\$83.00	\$0.00
		0001	0070	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	2,323.00	0.00	2,323.00	SQYD	0.00	\$38.00	\$0.00
		0001	0080	3105003	GRAVEL (A) OR CRUSHED STONE (B)	479.00	0.00	479.00	SQYD	0.00	\$7.00	\$0.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	2,144.50	0.00	2,144.50	SQYD	0.00	\$63.00	\$0.00
		0001	0100	6079902	MISC.6 IN. STEEL POST	3.00	0.00	3.00	EA	0.00	\$1,800.00	\$0.00
		0001	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	803.00	0.00	803.00	CUYD	0.00	\$24.00	\$0.00
		0001	0120	6113040	PLACING TYPE 2 ROCK BLANKET	803.00	0.00	803.00	CUYD	0.00	\$37.00	\$0.00
		0001	0130	6122040	WORK ZONE CRASH CUSHION (NARROW)	2.00	0.00	2.00	EA	2.00	\$6,230.00	\$12,460.00
		0001	0140	6161005	CONSTRUCTION SIGNS	258.00	0.00	258.00	SQFT	153.00	\$8.00	\$1,224.00
		0001	0150	6161025	CHANNELIZER (TRIM-LINE)	45.00	0.00	45.00	EA	45.00	\$18.00	\$810.00
		0001	0160	6161030	TYPE 3 MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$155.00	\$930.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0001	0180	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$22,000.00	\$22,000.00
		0001	0190	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	108.00	0.00	108.00	LF	108.00	\$65.25	\$7,047.00
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$95,200.00	\$23,800.00
		0001	0210	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	3,137.00	0.00	3,137.00	LF	1,559.00	\$2.95	\$4,599.05
		0001	0220	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	0.00	2,000.00	LF	0.00	\$2.95	\$0.00
		0001	0230	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	24.00	0.00	24.00	LF	24.00	\$16.00	\$384.00
		0001	0240	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	2,133.00	0.00	2,133.00	LF	0.00	\$0.70	\$0.00
		0001	0250	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	2,133.00	0.00	2,133.00	LF	0.00	\$0.70	\$0.00
		0001	0260	6207001	PAVEMENT MARKING REMOVAL	5,161.00	0.00	5,161.00	LF	147.00	\$1.45	\$213.15
		0001	0270	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,388.00	0.00	1,388.00	SQYD	0.00	\$5.00	\$0.00
		0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$9,450.00	\$0.00
		0001	0290	7250318A	18 IN. PIPE GROUP B	74.00	0.00	74.00	LF	74.00	\$104.00	\$7,696.00
		0001	0300	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$902.00	\$1,804.00
		0001	0310	8025006	MULCHING	2.00	0.00	2.00	ACRE	0.00	\$3,200.00	\$0.00
		0001	0320	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$3,400.00	\$0.00
		0001	0330	8061016	SEDIMENT REMOVAL	15.00	0.00	15.00	CUYD	0.00	\$128.00	\$0.00
		0001	0340	8061017	TEMPORARY SEEDING	1.00	0.00	1.00	ACRE	0.00	\$1,200.00	\$0.00
		0001	0350	8061019	SILT FENCE	1,536.00	0.00	1,536.00	LF	675.00	\$4.00	\$2,700.00
		0001	0360	8061050	TYPE C BERM	365.00	0.00	365.00	LF	0.00	\$32.00	\$0.00
		0001	0370	8064138	TYPE 2D EROSION CONTROL BLANKET	1,676.00	0.00	1,676.00	SQYD	0.00	\$2.25	\$0.00
		0010	0380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$4,100.00	\$0.00
		0010	0390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,900.00	\$0.00
		0010	0400	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$28,000.00	\$0.00
		0040	0410	9031270A	2 IN. PSST POST - 12 GA.	72.00	0.00	72.00	LF	0.00	\$34.00	\$0.00
		0040	0420	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	6.00	0.00	6.00	EA	0.00	\$300.00	\$0.00
		0040	0430	9035069A	SHF-FLAT SHEET FLUORESCENT	30.00	0.00	30.00	SQFT	0.00	\$36.00	\$0.00
		0070	0440	2061000	CLASS 1 EXCAVATION	41.00	0.00	41.00	CUYD	0.00	\$75.00	\$0.00
		0070	0450	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$24,500.00	\$0.00
		0070	0460	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$75,300.00	\$0.00
		0070	0470	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	108.00	0.00	108.00	SQYD	0.00	\$83.93	\$0.00
		0070	0480	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	250.00	0.00	250.00	LF	0.00	\$202.00	\$0.00
		0070	0490	7026000	PRE-BORE FOR PILING	203.00	0.00	203.00	LF	0.00	\$237.00	\$0.00
		0070	0500	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	0.00	\$180.00	\$0.00
		0070	0510	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	32.80	0.00	32.80	CUYD	0.00	\$2,030.00	\$0.00
		0070	0520	7034216	TYPE H BARRIER	487.00	0.00	487.00	LF	0.00	\$98.00	\$0.00
		0070	0530	7034221	SLAB ON CONCRETE NU-GIRDER	659.00	0.00	659.00	SQYD	0.00	\$419.00	\$0.00
		0070	0540	7056023	NU 53, PRESTRESSED CONCRETE NU-GIRDER	661.00	0.00	661.00	LF	0.00	\$365.00	\$0.00



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

Report Generated on May 6, 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-H03	J9S3670	0070	0550	7061060	REINFORCING STEEL (BRIDGES)	1,290.00	0.00	1,290.00	LB	0.00	\$1.42	\$0.00
		0070	0560	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	8.00	0.00	8.00	EA	0.00	\$3,820.00	\$0.00
		0070	0570	7123610	SLAB DRAIN	40.00	0.00	40.00	EA	0.00	\$371.00	\$0.00
		0070	0580	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$6,640.00	\$0.00
		0070	0590	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	0.00	\$453.00	\$0.00
		0070	0600	7161002	LAMINATED NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	0.00	\$459.00	\$0.00
Project J9S3670 - Total Value Posted to Date as of Report Generated Date												\$100,067.20
J9S3771	0001	0610	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$4,360.00	\$0.00	
		0620	2031000	CLASS A EXCAVATION	771.00	0.00	771.00	CUYD	0.00	\$42.00	\$0.00	
		0630	2036000	COMPACTING EMBANKMENT	113.00	0.00	113.00	CUYD	0.00	\$10.00	\$0.00	
		0640	2037075	COMPACTING IN CUT	3.80	0.00	3.80	STA	0.00	\$2,490.00	\$0.00	
		0650	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	4.00	0.00	4.00	100F	0.00	\$2,360.00	\$0.00	
		0660	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	\$1,600.00	\$0.00	
		0670	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	881.00	0.00	881.00	SQYD	0.00	\$38.00	\$0.00	
		0680	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	49.90	0.00	49.90	TONS	0.00	\$157.00	\$0.00	
		0690	4019905	MISC.OPTIONAL PAVEMENT	880.70	0.00	880.70	SQYD	0.00	\$68.33	\$0.00	
		0700	4071007	TACK COAT - NON-TRACKING	60.00	0.00	60.00	GAL	0.00	\$3.67	\$0.00	
		0710	6113020	FURNISHING TYPE 2 ROCK BLANKET	319.00	0.00	319.00	CUYD	0.00	\$24.00	\$0.00	
		0720	6113040	PLACING TYPE 2 ROCK BLANKET	319.00	0.00	319.00	CUYD	0.00	\$93.00	\$0.00	
		0730	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	2.00	\$2,800.00	\$5,600.00	
		0740	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$8,876.00	\$0.00	
		0750	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$101,000.00	\$25,250.00	
		0760	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00	
		0770	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	2,200.00	0.00	2,200.00	LF	0.00	\$0.70	\$0.00	
		0780	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	1,822.00	0.00	1,822.00	LF	0.00	\$0.70	\$0.00	
		0790	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	459.00	0.00	459.00	SQYD	0.00	\$14.90	\$0.00	
		0800	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	958.00	0.00	958.00	SQYD	0.00	\$3.35	\$0.00	
		0810	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$6,300.00	\$0.00	
		0820	8059901	MISC.SEEDING & MULCHING - COOL SEASON GRASSES	1.00	0.00	1.00	LS	0.00	\$7,650.00	\$0.00	
		0830	8061006	ALTERNATE DITCH CHECK	556.00	0.00	556.00	LF	0.00	\$15.00	\$0.00	
		0840	8061016	SEDIMENT REMOVAL	36.00	0.00	36.00	CUYD	0.00	\$107.00	\$0.00	
		0850	8061050	TYPE C BERM	237.00	0.00	237.00	LF	0.00	\$19.00	\$0.00	
		0860	8064138	TYPE 2D EROSION CONTROL BLANKET	1,030.00	0.00	1,030.00	SQYD	0.00	\$2.25	\$0.00	
		0870	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	275.00	0.00	275.00	LF	0.00	\$38.00	\$0.00	
		0880	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$4,100.00	\$0.00	
		0890	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,900.00	\$0.00	
		0900	2061000	CLASS 1 EXCAVATION	130.00	0.00	130.00	CUYD	0.00	\$47.00	\$0.00	
		0910	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$80,300.00	\$0.00	
		0920	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	118.00	0.00	118.00	SQYD	0.00	\$116.00	\$0.00	
		0930	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	113.60	0.00	113.60	LF	0.00	\$272.00	\$0.00	
		0940	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	48.00	0.00	48.00	LF	0.00	\$582.00	\$0.00	
		0950	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	0.00	\$780.00	\$0.00	
		0960	7011400	FOUNDATION INSPECTION HOLES	88.00	0.00	88.00	LF	0.00	\$220.00	\$0.00	
		0970	7011600	SOLIC LOGGING TESTING	4.00	0.00	4.00	EA	0.00	\$1,830.00	\$0.00	
		0980	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	304.00	0.00	304.00	LF	0.00	\$158.00	\$0.00	
		0990	7027000	PILE POINT REINFORCEMENT	8.00	0.00	8.00	EA	0.00	\$130.00	\$0.00	
		1000	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	113.40	0.00	113.40	CUYD	0.00	\$1,530.00	\$0.00	
1010	7034216	TYPE H BARRIER	464.00	0.00	464.00	LF	0.00	\$98.00	\$0.00			
1020	7034221	SLAB ON CONCRETE NU-GIRDER	683.00	0.00	683.00	SQYD	0.00	\$405.00	\$0.00			
1030	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	630.00	0.00	630.00	LF	0.00	\$341.00	\$0.00			
1040	7061060	REINFORCING STEEL (BRIDGES)	28,120.00	0.00	28,120.00	LB	0.00	\$1.70	\$0.00			
1050	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$4,910.00	\$0.00			
1060	7161002	LAMINATED NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	0.00	\$553.00	\$0.00			
Project J9S3771 - Total Value Posted to Date as of Report Generated Date												\$30,850.00
260116-H03 Overall - Total Value Posted to Date as of Report Generated Date												\$130,917.20



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

Report Generated on May 6, 2026

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.

Project: J9S3670

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
0010	2013000	CLEARING AND GRUBBING	5/1/26	5/1/26	1	0.50	ACRE		407+3.75		417+62.17		
0020	2022010	REMOVAL OF IMPROVEMENTS	5/1/26	5/1/26	1	0.10	LS		413+55		416+11		For removal of 143' of 4.5' vinyl fence and 75' of 18" HDPE Pipe
0130	6122040	WORK ZONE CRASH CUSHION (NARROW)	4/24/26	5/1/26	1	2.00	EA	Both ends of concrete barrier at southwest corner of bridge.	414+00				
0140	6161005	CONSTRUCTION SIGNS	4/20/26	5/1/26	1	153.00	SQFT		1		1		
0150	6161025	CHANNELIZER (TRIM-LINE)	4/20/26	5/1/26	1	35.00	EA		7.600		7.945		
0160	6161030	TYPE 3 MOVEABLE BARRICADE	4/20/26	5/1/26	1	6.00	EA		407+3.75		417+62.17		
0180	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	4/20/26	5/1/26	1	1.00	EA		7.945 7.600				Signal on east side of job site moved approx. 150 ft further east than planned location due to sight distance issue for WB traffic coming towards job site.
0190	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURNIRE	4/24/26	5/1/26	1	108.00	LF	Southwest corner of bridge.	414+00				
0210	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	4/22/26	5/1/26	1	1,559.00	LF		7.945		7.600		from W temp signal to E temp signal, including taper sections, over existing CL stripe
0230	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	4/22/26	5/1/26	1	24.00	LF		7.945, 7.600				Stop Bars at both temp signals, 12' each
0260	6207001	PAVEMENT MARKING REMOVAL	4/22/26	5/1/26	1	60.00	LF		7.600				Removal of existing CL for taper section on east side
				5/1/26	2	87.00	LF		7.945				Removal of existing CL for taper section on west side
0290	7250318A	18 IN. PIPE CULVERT GROUP B	4/22/26	5/1/26	1	74.00	LF		416+08		416+11		
0300	7320018A	18 IN. GROUP B FLARED END SEC	4/22/26	5/1/26	1	2.00	EA		416+08, 416+11				
0350	8061019	SILT FENCE	4/29/26	5/1/26	1	90.00	LF		406+90		408+05		
				5/1/26	2	370.00	LF		408+23		411+30		
				5/1/26	3	118.00	LF		413+92		414+77		
				5/1/26	4	97.00	LF		415+09		417+16		

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3670	0140	April 20, 2026	153	R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)		W 7.950 7.596		2.00	6.00			12.00
				WO13-1 30x30 6.25 ADVISORY SPEED (PLAQUE)		W 8.287 7.245		2.00	6.25			12.50
				WO5-3 48x48 16.00 ONE LANE BRIDGE		W 8.095 7.473		2.00	16.00			32.00
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		W 7.995 7.580		2.00	16.00			32.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		W 8.191 7.360		2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		W 8.287 7.245		2.00	16.00			32.00
	0140 - Total											152.5



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 260116-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3670	0210	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		2	May 4, 2026	SYSTEM	(\$4,599.05)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user killib1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	May 4, 2026	SYSTEM	\$4,599.05		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0210 - Total								\$0.00	
	0230	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		2	May 4, 2026	SYSTEM	(\$384.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user killib1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	May 4, 2026	SYSTEM	\$384.00		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0230 - Total								\$0.00	
	0290	18 IN. PIPE CULVERT GROUP B	Material		2	May 4, 2026	SYSTEM	(\$7,696.00)		
					- Total					
	Material - Total								(\$7,696.00)	
	0290 - Total								(\$7,696.00)	
	0300	18 IN. GROUP B FLARED END SEC	Material		2	May 4, 2026	SYSTEM	(\$1,804.00)		
					- Total					
	Material - Total								(\$1,804.00)	
	0300 - Total								(\$1,804.00)	
	0350	SILT FENCE	Material		2	May 4, 2026	SYSTEM	(\$2,700.00)		
					- Total					
Material - Total								(\$2,700.00)		
0350 - Total								(\$2,700.00)		
J9S3670 - Total								(\$12,200.00)		
Overall - Total								(\$12,200.00)		



Contract Adjustments for Contract - 260116-H03

There are no contract adjustments to display for this contract.