Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 19, 2026

Pay Estimate Created Date: September 16, 2026

Progress Estimate Number	**3**	**Contract ID**	260515-C13	**Pay Period Start**	September 2, 2026	**Original Contract Amount**	$2,824,492.28
		Prime Contractor	E & C Bridge, LLC	**Pay Period End**	September 15, 2026	**Net Change Order Amount**	$0.00
						Current Contract Amount	$2,824,492.28

Approval Date		By User
September 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	simst
September 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	rileyr1
September 18, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	buechb1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2027	November 1, 2027		11.92%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	June 3, 2026	June 3, 2026
Letting Date	May 15, 2026	May 15, 2026
Notice to Proceed Date	July 20, 2026	July 20, 2026
Work Began Date	August 31, 2026	August 31, 2026

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 3

		This Estimate	Previous	To Date
260515-C13				
	Total Posted Items Pay	$215,784.00	$120,852.00	$336,636.00
	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
			$120,852.00	$336,636.00
Contract Total Payable This Estimate:		**$215,784.00**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3P3206	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	$175,000.000	0.250	$43,750.00
	0020	2031000	CLASS A EXCAVATION	CUYD	$35.000	273.400	$9,569.00
	0030	2035500	EMBANKMENT IN PLACE	CUYD	$40.000	601.100	$24,044.00
	0050	2063000	CLASS 3 EXCAVATION	CUYD	$50.000	39.200	$1,960.00
	0180	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	$85.000	153.400	$13,039.00
	0200	6044011	PIPE COLLAR, TYPE A	EA	$1,500.000	2	$3,000.00
	0210	6046024A	24 IN. SLOTTED DRAIN	LF	$200.000	230	$46,000.00
	0410	6181000	MOBILIZATION	LS	$280,000.000	0.250	$70,000.00
	0530	7250324A	24 IN. PIPE GROUP B	LF	$60.000	48.700	$2,922.00
	0540	7322024A	BEVELED PIPE END TREATMENT FOR 24 IN. OR ALLOWED SUBSTITUTE PIPE	EA	$750.000	2	$1,500.00
Project J3P3206 - Total							**$215,784.00**
Overall - Total							**$215,784.00**

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
J3P3206	0030	EMBANKMENT IN PLACE	Material			-601.10000	$40.00	($24,044.00)

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Prime Contractor	E & C Bridge, LLC	**Pay Period End**	September 15, 2026	**Net Change Order Amount**	$0.00		
						Current Contract Amount	$2,824,492.28

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3P3206	0030	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.	601.10000	$40.00	$24,044.00
	0180	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-153.40000	$85.00	($13,039.00)
	0180	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.	153.40000	$85.00	$13,039.00
	0200	PIPE COLLAR, TYPE A	Material			-2	$1,500.00	($3,000.00)
	0200	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.	2	$1,500.00	$3,000.00
	0210	24 IN. SLOTTED DRAIN	Material			-230	$200.00	($46,000.00)
	0210	24 IN. SLOTTED DRAIN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.	230	$200.00	$46,000.00
	0290	CONSTRUCTION SIGNS	Material			-280	$7.00	($1,960.00)
	0290	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.	280	$7.00	$1,960.00
	0300	CHANNELIZER (TRIM-LINE)	Material			-60	$34.00	($2,040.00)
	0300	CHANNELIZER (TRIM-LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 8 on the current Payment Estimate.	60	$34.00	$2,040.00
	0320	DIRECTION INDICATOR BARRICADE	Material			-28	$110.00	($3,080.00)
	0320	DIRECTION INDICATOR BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate.	28	$110.00	$3,080.00
	0330	FLASHING ARROW PANEL	Material			-2	$1,000.00	($2,000.00)
	0330	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.	2	$1,000.00	$2,000.00
	0340	SEQUENTIAL FLASHING WARNING LIGHT	Material			-28	$110.00	($3,080.00)
	0340	SEQUENTIAL FLASHING WARNING LIGHT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate.	28	$110.00	$3,080.00
	0360	CHANGEABLE MESSAGE SIGN WITHOUT	Material			-2	$4,900.00	($9,800.00)

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		Prime Contractor	E & C Bridge, LLC	**Pay Period End**	September 15, 2026	**Net Change Order Amount**	$0.00
						Current Contract Amount	$2,824,492.28

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3P3206		COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED						
	0360	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.	2	$4,900.00	$9,800.00
	0540	BEVELED PIPE END TREATMENT FOR 24 IN. OR ALLOWED SUBSTITUTE PIPE	Material			-2	$750.00	($1,500.00)
	0540	BEVELED PIPE END TREATMENT FOR 24 IN. OR ALLOWED SUBSTITUTE PIPE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.	2	$750.00	$1,500.00
	0580	ALTERNATE DITCH CHECK	Material			-52	$8.50	($442.00)
	0580	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.	52	$8.50	$442.00
Total								**$0.00**

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

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
J3P3206	FAF 65-3(116)	1 Bridge deck replacement and 1 bridge rehabilitation	65	PETTIS	over Turkey Creek north of Sedalia

Totals by Job Numbers

J3P3206

	This Estimate	Previous	To Date
Posted Item Pay	$215,784.00	$120,852.00	$336,636.00
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$215,784.00**	**$120,852.00**	**$336,636.00**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3P3206, Item 2035500, Project Item Line Number 0030, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3206, Item 5021331, Project Item Line Number 0180, Material Set 502133196, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3206, Item 5021331, Project Item Line Number 0180, Material Set 502133196, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3206, Item 5021331, Project Item Line Number 0180, Material Set 502133196, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3206, Item 6044011, Project Item Line Number 0200, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3206, Item 6046024A, Project Item Line Number 0210, Material Set 6046024A96, Material 1051DRTAM..600 - Slotted Drain 24" (600 mm), Acceptance Action Generic 1051DRTAM..600 is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3206, Item 6161005, Project Item Line Number 0290, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3206, Item 6161025, Project Item Line Number 0300, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3206, Item 6161033, Project Item Line Number 0320, Material Set 616103396, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3206, Item 6161040, Project Item Line Number 0330, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3206, Item 6161055, Project Item Line Number 0340, Material Set 616105596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3206, Item 6161098A, Project Item Line Number 0360, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3206, Item 7322024A, Project Item Line Number 0540, Material Set 7322024A96, Material 1020CPCSZC.024 - CulvPipe Zn Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSZC.024 is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3206, Item 8061006, Project Item Line Number 0580, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden

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)
260515-C13	J3P3206	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.40	$175,000.00	$70,000.00
		0001	0020	2031000	CLASS A EXCAVATION	2,343.00	0.00	2,343.00	CUYD	273.40	$35.00	$9,569.00
		0001	0030	2035500	EMBANKMENT IN PLACE	1,443.00	0.00	1,443.00	CUYD	601.10	$40.00	$24,044.00
		0001	0040	2037075	COMPACTING IN CUT	25.50	0.00	25.50	STA	0.00	$1,800.00	$0.00
		0001	0050	2063000	CLASS 3 EXCAVATION	45.00	0.00	45.00	CUYD	39.20	$50.00	$1,960.00
		0001	0060	2071000	LINEAR GRADING CLASS 1	4.60	0.00	4.60	STA	0.00	$2,200.00	$0.00
		0001	0070	2072000	LINEAR GRADING CLASS 2	3.40	0.00	3.40	STA	0.00	$2,200.00	$0.00
		0001	0080	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	5.00	0.00	5.00	100F	0.00	$1,800.00	$0.00
		0001	0090	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	8.00	0.00	8.00	100F	0.00	$1,250.00	$0.00
		0001	0100	3040193	TYPE 1 AGGREGATE FOR BASE (9 IN. THICK)	137.00	0.00	137.00	SQYD	0.00	$16.00	$0.00
		0001	0110	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	8,446.00	0.00	8,446.00	SQYD	0.00	$8.00	$0.00
		0001	0120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	254.00	0.00	254.00	SQYD	0.00	$10.00	$0.00
		0001	0130	4010150	TYPE A2 SHOULDER	253.60	0.00	253.60	SQYD	0.00	$157.35	$0.00
		0001	0140	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	15.00	0.00	15.00	TONS	0.00	$432.00	$0.00
		0001	0150	4019905	MISC.OPTIONAL PAVEMENT	8,138.90	0.00	8,138.90	SQYD	0.00	$57.30	$0.00
		0001	0160	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	49.00	0.00	49.00	TONS	0.00	$432.00	$0.00
		0001	0170	4071005	TACK COAT	58.00	0.00	58.00	GAL	0.00	$3.60	$0.00
		0001	0180	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	306.80	0.00	306.80	SQYD	153.40	$85.00	$13,039.00
		0001	0190	5041000	CONCRETE APPROACH PAVEMENT	106.60	0.00	106.60	SQYD	0.00	$195.00	$0.00
		0001	0200	6044011	PIPE COLLAR, TYPE A	4.00	0.00	4.00	EA	2.00	$1,500.00	$3,000.00
		0001	0210	6046024A	24 IN. SLOTTED DRAIN	460.00	0.00	460.00	LF	230.00	$200.00	$46,000.00
		0001	0220	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	17.00	0.00	17.00	CUYD	0.00	$65.00	$0.00
		0001	0230	6096042	PLACING TYPE 2 ROCK DITCH LINER	17.00	0.00	17.00	CUYD	0.00	$35.00	$0.00
		0001	0240	6113020	FURNISHING TYPE 2 ROCK BLANKET	864.00	0.00	864.00	CUYD	0.00	$58.00	$0.00
		0001	0250	6113040	PLACING TYPE 2 ROCK BLANKET	864.00	0.00	864.00	CUYD	0.00	$35.00	$0.00
		0001	0260	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	$1,700.00	$0.00
		0001	0270	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	0.00	$400.00	$0.00
		0001	0280	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	$1,700.00	$0.00
		0001	0290	6161005	CONSTRUCTION SIGNS	1,010.00	0.00	1,010.00	SQFT	280.00	$7.00	$1,960.00
		0001	0300	6161025	CHANNELIZER (TRIM-LINE)	60.00	0.00	60.00	EA	60.00	$34.00	$2,040.00
		0001	0310	6161030	TYPE 3 MOVEABLE BARRICADE	25.00	0.00	25.00	EA	0.00	$230.00	$0.00
		0001	0320	6161033	DIRECTION INDICATOR BARRICADE	28.00	0.00	28.00	EA	28.00	$110.00	$3,080.00
		0001	0330	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	2.00	$1,000.00	$2,000.00
		0001	0340	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	0.00	28.00	EA	28.00	$110.00	$3,080.00
		0001	0350	6161070	TUBULAR MARKER	109.00	0.00	109.00	EA	0.00	$85.00	$0.00
		0001	0360	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	$4,900.00	$9,800.00
		0001	0370	6169903	MISC.RELOCATING TRAFFIC SEPARATOR CURB W/ DELINEATORS	205.00	0.00	205.00	LF	0.00	$55.00	$0.00
		0001	0380	6169903	MISC.TRAFFIC SEPARATOR CURB W/ DELINEATORS	210.00	0.00	210.00	LF	0.00	$55.00	$0.00
		0001	0390	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	740.00	0.00	740.00	LF	0.00	$26.00	$0.00
		0001	0400	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	740.00	0.00	740.00	LF	0.00	$13.00	$0.00
		0001	0410	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	$280,000.00	$140,000.00
		0001	0420	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	$600.00	$0.00
		0001	0430	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	3,720.00	0.00	3,720.00	LF	0.00	$0.70	$0.00
		0001	0440	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	3,705.00	0.00	3,705.00	LF	0.00	$1.12	$0.00
		0001	0450	6207001	PAVEMENT MARKING REMOVAL	40,231.00	0.00	40,231.00	LF	0.00	$0.25	$0.00
		0001	0460	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	34,840.00	0.00	34,840.00	LF	0.00	$0.40	$0.00
		0001	0470	6214600A	FLOWABLE BACKFILL	5.00	0.00	5.00	CUYD	0.00	$1,500.00	$0.00
		0001	0480	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	130.00	0.00	130.00	SQYD	0.00	$55.00	$0.00
		0001	0490	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	445.00	0.00	445.00	SQYD	0.00	$55.00	$0.00
		0001	0500	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,369.00	0.00	1,369.00	SQYD	0.00	$3.00	$0.00
		0001	0510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.20	$11,000.00	$2,200.00
		0001	0520	7250312A	12 IN. PIPE GROUP B	52.00	0.00	52.00	LF	0.00	$50.00	$0.00
		0001	0530	7250324A	24 IN. PIPE GROUP B	100.00	0.00	100.00	LF	48.70	$60.00	$2,922.00

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

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report 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)
260515-C13	J3P3206	0001	0540	7322024A	BEVELED PIPE END TREATMENT FOR 24 IN. OR ALLOWED SUBSTITUTE PIPE	8.00	0.00	8.00	EA	2.00	$750.00	$1,500.00
		0001	0550	8025006	MULCHING	2.80	0.00	2.80	ACRE	0.00	$1,850.00	$0.00
		0001	0560	8051000A	SEEDING - COOL SEASON GRASSES	2.40	0.00	2.40	ACRE	0.00	$2,250.00	$0.00
		0001	0570	8052000A	SEEDING - WARM SEASON GRASSES	0.40	0.00	0.40	ACRE	0.00	$2,650.00	$0.00
		0001	0580	8061006	ALTERNATE DITCH CHECK	3,684.00	0.00	3,684.00	LF	52.00	$8.50	$442.00
		0001	0590	8061016	SEDIMENT REMOVAL	413.00	0.00	413.00	CUYD	0.00	$10.00	$0.00
		0001	0600	8061017	TEMPORARY SEEDING	0.40	0.00	0.40	ACRE	0.00	$4,650.00	$0.00
		0001	0610	8061019	SILT FENCE	2,219.00	0.00	2,219.00	LF	0.00	$2.80	$0.00
		0001	0620	8061050	TYPE C BERM	662.00	0.00	662.00	LF	0.00	$18.00	$0.00
		0010	0630	6061060	MGS GUARDRAIL	638.00	0.00	638.00	LF	0.00	$30.00	$0.00
		0010	0640	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	0.00	$4,000.00	$0.00
		0010	0650	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	$1,500.00	$0.00
		0010	0660	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	$3,500.00	$0.00
		0040	0670	9039902	MISC.RELOCATION OF EXISTING SIGNS	3.00	0.00	3.00	EA	0.00	$1,500.00	$0.00
		0070	0680	2061000	CLASS 1 EXCAVATION	50.00	0.00	50.00	CUYD	0.00	$50.00	$0.00
		0070	0690	2162500	REMOVAL OF EXISTING BRIDGE DECK	7,689.00	0.00	7,689.00	SQFT	0.00	$12.00	$0.00
		0070	0700	5031010A	BRIDGE APPROACH SLAB (MAJOR)	147.00	0.00	147.00	SQYD	0.00	$325.00	$0.00
		0070	0710	7034212	SLAB ON STEEL	938.00	0.00	938.00	SQYD	0.00	$425.00	$0.00
		0070	0720	7034219A	TYPE D BARRIER	487.00	0.00	487.00	LF	0.00	$110.00	$0.00
		0070	0730	7123610	SLAB DRAIN	32.00	0.00	32.00	EA	0.00	$500.00	$0.00
		0070	0740	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	$2,500.00	$0.00
		0070	0750	7172054	OPEN CELL FOAM JOINT SEAL	64.00	0.00	64.00	LF	0.00	$75.00	$0.00
		0071	0760	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	0.00	$10,000.00	$0.00
		0071	0770	6233000	EPOXY POLYMER WEARING SURFACE	1,053.00	0.00	1,053.00	SQYD	0.00	$55.00	$0.00
		0071	0780	7034600	CURB BLOCKOUT	531.00	0.00	531.00	LF	0.00	$105.00	$0.00
		0071	0790	7039907	MISC.SELF-CONSOLIDATING CONCRETE	31.10	0.00	31.10	CUYD	0.00	$3,000.00	$0.00
		0071	0800	7040113	CLEANING AND EPOXY COATING	1,680.00	0.00	1,680.00	SQFT	0.00	$11.00	$0.00
		0071	0810	7049902	MISC.PLUGGING EXISTING CURB OUTLETS	30.00	0.00	30.00	EA	0.00	$500.00	$0.00
		0071	0820	7101000	REINFORCING STEEL (EPOXY COATED)	1,280.00	0.00	1,280.00	LB	0.00	$6.00	$0.00
		0071	0830	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$8,000.00	$0.00
		0071	0840	7129901	MISC.TEMPORARY FALSEWORK	1.00	0.00	1.00	LS	0.00	$50,000.00	$0.00
		0071	0850	7129902	MISC.CORED SLAB DRAINS	26.00	0.00	26.00	EA	0.00	$950.00	$0.00
		0071	0860	7172054	OPEN CELL FOAM JOINT SEAL	79.00	0.00	79.00	LF	0.00	$75.00	$0.00
	Project J3P3206 - Total Value Posted to Date as of Report Generated Date											**$336,636.00**
260515-C13 Overall - Total Value Posted to Date as of Report Generated Date												**$336,636.00**

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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: J3P3206

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	2022010	REMOVAL OF IMPROVEMENTS	9/15/26	9/16/26	1	0.25	LS	65	470+00				
0020	2031000	CLASS A EXCAVATION	9/15/26	9/16/26	1	273.40	CUYD	65	458+25		469+20		
0030	2035500	EMBANKMENT IN PLACE	9/15/26	9/16/26	1	601.10	CUYD	65	458+25		469+20		
0050	2063000	CLASS 3 EXCAVATION	9/15/26	9/16/26	1	39.20	CUYD		462+21		46529		
0180	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINF,	9/15/26	9/16/26	1	153.40	SQYD	65	462+21		465+29		
0200	6044011	PIPE COLLAR, TYPE A	9/15/26	9/16/26	1	2.00	EA	65	462+21		465+29		
0210	6046024A	24 IN. SLOTTED DRAIN	9/15/26	9/16/26	1	230.00	LF	65	458+25		469+20		
0410	6181000	MOBILIZATION	9/15/26	9/16/26	1	0.25	LS	65	470+00				
0530	7250324A	24 IN. PIPE CULVERT GROUP B	9/15/26	9/16/26	1	48.70	LF	65	458+25		469+20		
0540	7322024A	BEVEL PIPE END TREAT (24 IN. DIA.)	9/15/26	9/16/26	1	2.00	EA	65	458+25		469+20		

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

Line Item Adjustments by Estimate

Contract ID: 260515-C13

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3206	0030	EMBANKMENT IN PLACE	Material		3	Sep 16, 2026	SYSTEM	($24,044.00)	
					3	Sep 16, 2026	SYSTEM	$24,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0030 - Total							**$0.00**	
	0180	CONCRETE PAVEMENT (7 1/2 IN. NON-REINF,	Material		3	Sep 16, 2026	SYSTEM	($13,039.00)	
					3	Sep 16, 2026	SYSTEM	$13,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0180 - Total							**$0.00**	
	0200	PIPE COLLAR, TYPE A	Material		3	Sep 16, 2026	SYSTEM	($3,000.00)	
					3	Sep 16, 2026	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0200 - Total							**$0.00**	
	0210	24 IN. SLOTTED DRAIN	Material		3	Sep 16, 2026	SYSTEM	($46,000.00)	
					3	Sep 16, 2026	SYSTEM	$46,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0210 - Total							**$0.00**	
	0290	CONSTRUCTION SIGNS	Material		2	Sep 2, 2026	SYSTEM	($1,960.00)	
					2	Sep 2, 2026	SYSTEM	$1,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Sep 16, 2026	SYSTEM	($1,960.00)	
					3	Sep 16, 2026	SYSTEM	$1,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0290 - Total							**$0.00**	
	0300	CHANNELIZER (TRIM-LINE)	Material		2	Sep 2, 2026	SYSTEM	($2,040.00)	
					2	Sep 2, 2026	SYSTEM	$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Sep 16, 2026	SYSTEM	($2,040.00)	
					3	Sep 16, 2026	SYSTEM	$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0300 - Total							**$0.00**	
	0320	DIRECTION INDICATOR BARRICADE	Material		2	Sep 2, 2026	SYSTEM	($3,080.00)	

Line Item Adjustments by Estimate

Contract ID: 260515-C13

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3206	0320	DIRECTION INDICATOR BARRICADE	Material		2	Sep 2, 2026	SYSTEM	$3,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Sep 16, 2026	SYSTEM	($3,080.00)	
					3	Sep 16, 2026	SYSTEM	$3,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0320 - Total							**$0.00**	
	0330	FLASHING ARROW PANEL	Material		2	Sep 2, 2026	SYSTEM	($2,000.00)	
					2	Sep 2, 2026	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Sep 16, 2026	SYSTEM	($2,000.00)	
					3	Sep 16, 2026	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0330 - Total							**$0.00**	
	0340	SEQUENTIAL FLASHING WARNING LIGHT	Material		2	Sep 2, 2026	SYSTEM	($3,080.00)	
					2	Sep 2, 2026	SYSTEM	$3,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Sep 16, 2026	SYSTEM	($3,080.00)	
					3	Sep 16, 2026	SYSTEM	$3,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0340 - Total							**$0.00**	
	0360	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Sep 2, 2026	SYSTEM	($9,800.00)	
					2	Sep 2, 2026	SYSTEM	$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Sep 16, 2026	SYSTEM	($9,800.00)	
					3	Sep 16, 2026	SYSTEM	$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0360 - Total							**$0.00**	
	0540	BEVEL PIPE END TREAT (24 IN. DIA.)	Material		3	Sep 16, 2026	SYSTEM	($1,500.00)	
					3	Sep 16, 2026	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0540 - Total							**$0.00**	
	0580	ALTERNATE DITCH CHECK	Material		2	Sep 2, 2026	SYSTEM	($442.00)	
					2	Sep 2,	SYSTEM	$442.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 260515-C13

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3206	0580	ALTERNATE DITCH CHECK	Material			2026			Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Sep 16, 2026	SYSTEM	($442.00)	
					3	Sep 16, 2026	SYSTEM	$442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0580 - Total							**$0.00**	
J3P3206 - Total								**$0.00**	
Overall - Total								**$0.00**	

Contract Adjustments for Contract - 260515-C13

There are no contract adjustments to display for this contract.