



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

Report Generated on July 22, 2022

Pay Estimate Created Date: July 19, 2022

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> <b>Prime Contractor</b>	220318-G01 Branco Enterprises, Inc.	<b>Pay Period Start</b> <b>Pay Period End</b>	July 1, 2022 July 15, 2022	<b>Original Contract Amount</b> <b>Net Change Order Amount</b> <b>Current Contract Amount</b>	\$649,076.00 \$0.00 \$649,076.00
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<b>Approval Date</b>				<b>By User</b>
July 19, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by			plummm1
July 20, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			capedj2
July 21, 2022	Reviewed and Approved at the Central Office Controllers Office Level by			ramses1
<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>	
October 1, 2022	October 1, 2022		25.77%	

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 6, 2022	April 6, 2022	
Letting Date	March 18, 2022	March 18, 2022	
Notice to Proceed Date	May 10, 2022	May 10, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
220318-G01			
Total Posted Items Pay	\$41,797.00	\$125,481.10	\$167,278.10
Gross Item Adjustments	(\$40,819.33)	(\$69,806.63)	(\$110,625.96)
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
<b>Contract Total Payable This Estimate:</b>	<b>\$977.67</b>	<b>\$55,674.47</b>	<b>\$56,652.14</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S3179	0660	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	LF	\$16.000	400	\$6,400.00
	0670	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$10.000	247.3	\$2,473.00
	0690	6081010	CONCRETE CURB RAMP	SQYD	\$150.000	87.4	\$13,110.00
	0720	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$60.000	114.4	\$6,864.00
	0730	6086008	CONCRETE SIDEWALK, 8 IN.	SQYD	\$80.000	51.9	\$4,152.00
	0820	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	EA	\$75.000	4	\$300.00
	0860	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1,200.000	1	\$1,200.00
	1050	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,590.000	1.2	\$1,908.00
	1060	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$276.000	7	\$1,932.00
	1070	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$15.500	112	\$1,736.00
1080	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$82.000	21	\$1,722.00	
<b>Project J8S3179 - Total</b>							<b>\$41,797.00</b>
<b>Overall - Total</b>							<b>\$41,797.00</b>

**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
J8S3179	0670	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	60.3	\$0.21	\$12.84



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

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Pay Estimate Created Date: July 19, 2022

Progress Estimate Number 3		Contract ID Prime Contractor	220318-G01 Branco Enterprises, Inc.	Pay Period Start Pay Period End	July 1, 2022 July 15, 2022	Original Contract Amount Net Change Order Amount Current Contract Amount	\$649,076.00 \$0.00 \$649,076.00	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8S3179	0670	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	35.2	\$0.21	\$7.50
	0670	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	53.8	\$0.21	\$11.46
	0670	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	74.7	\$0.21	\$15.91
	0670	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	23.3	\$0.21	\$4.96
	0670	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit			700	\$10.00	\$7,000.00
	0680	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	MaterialCredit			200.3	\$90.00	\$18,027.00
	0680	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material			-200.3	\$90.00	(\$18,027.00)
	0690	CONCRETE CURB RAMP	Overrun			-11.6	\$150.00	(\$1,740.00)
	0690	CONCRETE CURB RAMP	Overrun			-24.2	\$150.00	(\$3,630.00)
	0690	CONCRETE CURB RAMP	Overrun			-25.5	\$150.00	(\$3,825.00)
	0690	CONCRETE CURB RAMP	Overrun			-6.6	\$150.00	(\$990.00)
	0690	CONCRETE CURB RAMP	Overrun			-19.5	\$150.00	(\$2,925.00)
	0690	CONCRETE CURB RAMP	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-32.6	\$150.00	(\$4,890.00)
	0690	CONCRETE CURB RAMP	MaterialCredit			59.3	\$150.00	\$8,895.00
	0690	CONCRETE CURB RAMP	Material			-146.7	\$150.00	(\$22,005.00)
	0710	8 IN. CONCRETE MEDIAN STRIP	MaterialCredit			0.29	\$250.00	\$72.50
	0710	8 IN. CONCRETE MEDIAN STRIP	Material			-0.29	\$250.00	(\$72.50)
	0720	CONCRETE SIDEWALK, 4 IN.	MaterialCredit			601	\$60.00	\$36,060.00
	0720	CONCRETE SIDEWALK, 4 IN.	Material			-715.4	\$60.00	(\$42,924.00)
	0730	CONCRETE SIDEWALK, 8 IN.	Overrun			-3.2	\$80.00	(\$256.00)
	0730	CONCRETE SIDEWALK, 8 IN.	Overrun			-3	\$80.00	(\$240.00)
	0730	CONCRETE SIDEWALK, 8 IN.	Overrun			-22.4	\$80.00	(\$1,792.00)
	0730	CONCRETE SIDEWALK, 8 IN.	MaterialCredit			2.7	\$80.00	\$216.00
	0730	CONCRETE SIDEWALK, 8 IN.	Material			-54.6	\$80.00	(\$4,368.00)
	1070	2.5 IN. PSST POST - 12 GA.	Material			-112	\$15.50	(\$1,736.00)
	1080	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-21	\$82.00	(\$1,722.00)
<b>Total</b>								<b>(\$40,819.33)</b>



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

Report Generated on July 22, 2022

### Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7S3367D	FAS S603(48)	ADA improvements	160	GREENE	on Route 160 from Chandler Avenue to Routes F and V and on Route V from north of College Street to Route 160 in Ash Grove
J8S3179	FAS S603(071)	ADA improvements	Norton Road	GREENE	on Norton Road near Rte. 13 in Springfield and on Rte. Z at the Frisco Highline Trail north of Jackson Street in Willard

### Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J7S3367D	<b>Posted Item Pay</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00
J8S3179	<b>Posted Item Pay</b>	\$41,797.00	\$125,481.10	\$167,278.10
	<b>Gross Item Adjustments</b>	(\$40,819.33)	(\$69,806.63)	(\$110,625.96)
	<b>Gross Item Pay</b>	<b>\$977.67</b>	<b>\$55,674.47</b>	<b>\$56,652.14</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on July 22, 2022

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8S3179, Item 5021108, Project Item Line Number 0680, Material Set 502110896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Pending due to PAL to be reported.	plummm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3179, Item 5021108, Project Item Line Number 0680, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Pending due to PAL to be reported.	plummm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3179, Item 5021108, Project Item Line Number 0680, Material Set 502110896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Pending due to PAL to be reported.	plummm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3179, Item 5021108, Project Item Line Number 0680, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Pending due 0 Qty being reported to PAL	plummm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3179, Item 6081010, Project Item Line Number 0690, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Pending due to PAL to be reported.	plummm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3179, Item 6081010, Project Item Line Number 0690, Material Set 608101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Pending due to PPI test results.	plummm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3179, Item 6083008, Project Item Line Number 0710, Material Set 608300896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Pending due to test results from PPI.	plummm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3179, Item 6083008, Project Item Line Number 0710, Material Set 608300896, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Pending due to PAL to be reported.	plummm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3179, Item 6086004, Project Item Line Number 0720, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Pending due to PAL to be reported.	plummm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3179, Item 6086008, Project Item Line Number 0730, Material Set 608600896, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Pending due to PAL to be reported.	plummm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3179, Item 6086008, Project Item Line Number 0730, Material Set 608600896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Pending due to PPI test results	plummm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3179, Item 9031280, Project Item Line Number 1070, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Pending due to CETE results.	plummm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3179, Item 9031281, Project Item Line Number 1080, Material Set 903128196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Pending due to CETE results.	plummm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220318-G01, Contract Project J8S3179, Project Item Line Number 0690, Contract Line Item Number 0690, Item 6081010, Minor Item.	Will be resolved with Change order 001	plummm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220318-G01, Contract Project J8S3179, Project Item Line Number 0730, Contract Line Item Number 0730, Item 6086008, Minor Item.	Will be resolved with Change order 001	plummm1	Acknowledged



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

Report Generated on July 22, 2022

**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 Nm.CONTRACT	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)
220318-G01	J7S3367D	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$35,000.00	\$0.00
		0001	0020	2026029A	CONTAMINATED SOIL HAULING	40.00	0.00	40.00	TONS	0.00	\$108.00	\$0.00
		0001	0030	2026030	CONTAMINATED SOIL DISPOSAL	40.00	0.00	40.00	TONS	0.00	\$210.00	\$0.00
		0001	0040	2063000	CLASS 3 EXCAVATION	121.00	0.00	121.00	CUYD	0.00	\$20.00	\$0.00
		0001	0050	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	0060	2071000	LINEAR GRADING CLASS 1	2.80	0.00	2.80	STA	0.00	\$2,000.00	\$0.00
		0001	0070	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	952.00	0.00	952.00	LF	0.00	\$16.00	\$0.00
		0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,126.00	0.00	1,126.00	SQYD	0.00	\$10.00	\$0.00
		0001	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	32.00	0.00	32.00	TONS	0.00	\$25.00	\$0.00
		0001	0100	6044011	PIPE COLLAR, TYPE A	5.00	0.00	5.00	EA	0.00	\$600.00	\$0.00
		0001	0110	6044013	PIPE COLLAR, TYPE C	1.00	0.00	1.00	EA	0.00	\$700.00	\$0.00
		0001	0120	6081010	CONCRETE CURB RAMP	42.60	0.00	42.60	SQYD	0.00	\$150.00	\$0.00
		0001	0130	6081012	TRUNCATED DOMES	70.00	0.00	70.00	SQFT	0.00	\$31.00	\$0.00
		0001	0140	6083008	8 IN. CONCRETE MEDIAN STRIP	4.50	0.00	4.50	SQYD	0.00	\$120.00	\$0.00
		0001	0150	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	40.00	0.00	40.00	LF	0.00	\$200.00	\$0.00
		0001	0160	6085007	PAVED APPROACH, 7 IN.	537.50	0.00	537.50	SQYD	0.00	\$72.00	\$0.00
		0001	0170	6086004	CONCRETE SIDEWALK, 4 IN.	545.80	0.00	545.80	SQYD	0.00	\$65.00	\$0.00
		0001	0180	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	137.00	0.00	137.00	LF	0.00	\$90.00	\$0.00
		0001	0190	6091052	CURB AND GUTTER TYPE B	246.00	0.00	246.00	LF	0.00	\$37.00	\$0.00
		0001	0200	6099903	MISC.MODIFIED TYPE A GUTTER WITH STEEL PLATE	5.00	0.00	5.00	LF	0.00	\$610.00	\$0.00
		0001	0210	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$6,000.00	\$0.00
		0001	0220	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	1.00	0.00	1.00	EA	0.00	\$1,700.00	\$0.00
		0001	0230	6141027	GRATE AND BEARING PLATE (5 FT. 1 IN. X 2 FT. 1 IN. OR 1549 MM X 635 MM)	1.00	0.00	1.00	EA	0.00	\$2,400.00	\$0.00
		0001	0240	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	0.00	\$850.00	\$0.00
		0001	0250	6143013	MANHOLE FRAME AND COVER, TYPE 3	2.00	0.00	2.00	EA	0.00	\$400.00	\$0.00
		0001	0260	6161005	CONSTRUCTION SIGNS	464.00	0.00	464.00	SQFT	0.00	\$6.00	\$0.00
		0001	0270	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	0.00	\$45.00	\$0.00
		0001	0280	6161025	CHANNELIZER (TRIM LINE)	40.00	0.00	40.00	EA	0.00	\$15.00	\$0.00
		0001	0290	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	0.00	\$160.00	\$0.00
		0001	0300	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$200.00	\$0.00
		0001	0310	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	\$2,150.00	\$0.00
		0001	0320	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADES	16.00	0.00	16.00	EA	0.00	\$100.00	\$0.00
		0001	0330	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$50,000.00	\$0.00
		0001	0340	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	144.00	0.00	144.00	LF	0.00	\$7.00	\$0.00
		0001	0350	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	49.00	0.00	49.00	LF	0.00	\$24.00	\$0.00
		0001	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0001	0370	7250318A	18 IN. PIPE GROUP B	41.00	0.00	41.00	LF	0.00	\$60.00	\$0.00
		0001	0380	7250324A	24 IN. PIPE GROUP B	10.00	0.00	10.00	LF	0.00	\$100.00	\$0.00
		0001	0390	7250412	12 IN. PIPE GROUP C	120.00	0.00	120.00	LF	0.00	\$45.00	\$0.00
		0001	0400	7250415	15 IN. PIPE GROUP C	153.00	0.00	153.00	LF	0.00	\$55.00	\$0.00
		0001	0410	7250418	18 IN. PIPE GROUP C	37.00	0.00	37.00	LF	0.00	\$65.00	\$0.00
		0001	0420	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	2.00	0.00	2.00	FT	0.00	\$1,000.00	\$0.00
		0001	0430	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	3.00	0.00	3.00	FT	0.00	\$750.00	\$0.00
		0001	0440	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	3.00	0.00	3.00	FT	0.00	\$750.00	\$0.00



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

Report Generated on July 22, 2022

**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 Nm.CONTRACT	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)
220318-G01	J7S3367D	0001	0450	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	4.00	0.00	4.00	FT	0.00	\$800.00	\$0.00
		0001	0460	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	0.00	\$850.00	\$0.00
		0001	0470	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	0.00	3.00	EA	0.00	\$2,250.00	\$0.00
		0001	0480	7322012A	BEVELED PIPE END TREATMENT FOR 12 IN. OR ALLOWED SUBSTITUTE PIPE	5.00	0.00	5.00	EA	0.00	\$700.00	\$0.00
		0001	0490	7322015A	BEVELED PIPE END TREATMENT FOR 15 IN. OR ALLOWED SUBSTITUTE PIPE	3.00	0.00	3.00	EA	0.00	\$750.00	\$0.00
		0001	0500	8031000A	TURF TYPE TALL FESCUE SODDING	1,021.00	0.00	1,021.00	SQYD	0.00	\$8.00	\$0.00
		0001	0510	8061006	ALTERNATE DITCH CHECK	52.00	0.00	52.00	LF	0.00	\$15.00	\$0.00
		0001	0520	8061007A	CURB INLET CHECK	5.00	0.00	5.00	EA	0.00	\$175.00	\$0.00
		0001	0530	8061016	SEDIMENT REMOVAL	30.00	0.00	30.00	CUYD	0.00	\$10.00	\$0.00
		0001	0540	8061017	TEMPORARY SEEDING	0.20	0.00	0.20	ACRE	0.00	\$1,000.00	\$0.00
		0001	0550	8061019	SILT FENCE	890.00	0.00	890.00	LF	0.00	\$3.50	\$0.00
		0001	0560	9029902	MISC.ADJUSTING PULL BOX	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0040	0570	9031010	CONCRETE FOOTINGS, EMBEDDED	1.40	0.00	1.40	CUYD	0.00	\$1,585.00	\$0.00
		0040	0580	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	15.00	0.00	15.00	EA	0.00	\$275.00	\$0.00
		0040	0590	9031270A	2 IN. PSST POST - 12 GA.	112.00	0.00	112.00	LF	0.00	\$14.00	\$0.00
		0040	0600	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	21.00	0.00	21.00	LF	0.00	\$66.00	\$0.00
		0040	0610	9031280	2.5 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	0.00	\$15.00	\$0.00
		0040	0620	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	24.00	0.00	24.00	LF	0.00	\$80.00	\$0.00
		0040	0630	9035069A	SHF-FLAT SHEET FLUORESCENT	44.00	0.00	44.00	SQFT	0.00	\$26.00	\$0.00
		0040	0640	9039902	MISC.RELOCATED SIGNS	10.00	0.00	10.00	EA	0.00	\$141.00	\$0.00
<b>Project J7S3367D - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>
J8S3179		0001	0650	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$10,000.00	\$5,000.00
		0001	0660	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	2,105.00	0.00	2,105.00	LF	1,704.60	\$16.00	\$27,273.60
		0001	0670	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,130.00	0.00	1,130.00	SQYD	947.30	\$10.00	\$9,473.00
		0001	0680	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	200.30	0.00	200.30	SQYD	200.30	\$90.00	\$18,027.00
		0001	0690	6081010	CONCRETE CURB RAMP	26.70	0.00	26.70	SQYD	146.70	\$150.00	\$22,005.00
		0001	0700	6081012	TRUNCATED DOMES	367.00	0.00	367.00	SQFT	0.00	\$31.00	\$0.00
		0001	0710	6083008	8 IN. CONCRETE MEDIAN STRIP	0.90	0.00	0.90	SQYD	0.29	\$250.00	\$72.50
		0001	0720	6086004	CONCRETE SIDEWALK, 4 IN.	1,056.30	0.00	1,056.30	SQYD	715.40	\$60.00	\$42,924.00
		0001	0730	6086008	CONCRETE SIDEWALK, 8 IN.	26.00	0.00	26.00	SQYD	54.60	\$80.00	\$4,368.00
		0001	0740	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	23.00	0.00	23.00	LF	0.00	\$90.00	\$0.00
		0001	0750	6161005	CONSTRUCTION SIGNS	399.00	0.00	399.00	SQFT	192.00	\$6.00	\$1,152.00
		0001	0760	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$45.00	\$0.00
		0001	0770	6161025	CHANNELIZER (TRIM LINE)	220.00	0.00	220.00	EA	75.00	\$13.00	\$975.00
		0001	0780	6161030	TYPE III MOVEABLE BARRICADE	16.00	0.00	16.00	EA	6.00	\$150.00	\$900.00
		0001	0790	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	0.00	\$40.00	\$0.00
		0001	0800	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	0.00	\$3,000.00	\$0.00
		0001	0810	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$2,150.00	\$6,450.00
		0001	0820	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	32.00	0.00	32.00	EA	16.00	\$75.00	\$1,200.00
		0001	0830	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$30,000.00	\$15,000.00
		0001	0840	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	84.00	0.00	84.00	LF	0.00	\$24.00	\$0.00
0001	0850	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	73.00	0.00	73.00	EA	0.00	\$145.00	\$0.00		
0001	0860	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,200.00	\$1,200.00		
0001	0870	8033000	K-31 TALL FESCUE SODDING	398.00	0.00	398.00	SQYD	0.00	\$10.00	\$0.00		



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

Report Generated on July 22, 2022

**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 Nm.CONTRACT	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)	
220318-G01	J8S3179		0001	0880	8061016	SEDIMENT REMOVAL	34.00	0.00	34.00	CUYD	0.00	\$10.00	\$0.00
			0001	0890	8061019	SILT FENCE	3,398.00	0.00	3,398.00	LF	1,320.00	\$3.00	\$3,960.00
			0020	0900	9011311	LUMINAIRE, LED-A	4.00	0.00	4.00	EA	0.00	\$550.00	\$0.00
			0020	0910	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	81.00	0.00	81.00	LF	0.00	\$26.00	\$0.00
			0020	0920	9013503	CONDUIT, 3 IN. RIGID, MEDIAN	2.00	0.00	2.00	LF	0.00	\$72.00	\$0.00
			0030	0930	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	0.00	\$455.00	\$0.00
			0030	0940	9020833	SH-FLAT SHEET - SIGNAL SIGN	15.00	0.00	15.00	SQFT	0.00	\$6.00	\$0.00
			0030	0950	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	0.00	\$200.00	\$0.00
			0030	0960	9022413	SIGNAL HEAD, OPTICALLY LIMITED AND CONVENTIONAL COMBINATION, TYPE 3B	2.00	0.00	2.00	EA	0.00	\$680.00	\$0.00
			0030	0970	9022414	SIGNAL HEAD, OPTICALLY LIMITED AND CONVENTIONAL COMBINATION, TYPE 4B	2.00	0.00	2.00	EA	0.00	\$840.00	\$0.00
			0030	0980	9024920	DETECTOR, PUSHBUTTON	8.00	0.00	8.00	EA	0.00	\$790.00	\$0.00
			0030	0990	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	20.00	0.00	20.00	LF	0.00	\$11.00	\$0.00
			0030	1000	9028308	CABLE, 16 AWG 2 CONDUCTOR	340.00	0.00	340.00	LF	0.00	\$1.80	\$0.00
			0030	1010	9028310	CABLE, 16 AWG 5 CONDUCTOR	20.00	0.00	20.00	LF	0.00	\$2.20	\$0.00
			0030	1020	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,210.00	0.00	1,210.00	LF	0.00	\$4.50	\$0.00
			0030	1030	9028510	CABLE, LOOP DETECTOR, LEAD-IN	510.00	0.00	510.00	LF	0.00	\$1.70	\$0.00
			0030	1040	9029901	MISC.WHITWAY LIGHTING WORK	1.00	0.00	1.00	LS	0.00	\$5,600.00	\$0.00
			0040	1050	9031010	CONCRETE FOOTINGS, EMBEDDED	1.20	0.00	1.20	CUYD	1.20	\$1,590.00	\$1,908.00
			0040	1060	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	7.00	0.00	7.00	EA	7.00	\$276.00	\$1,932.00
			0040	1070	9031280	2.5 IN. PSST POST - 12 GA.	112.00	0.00	112.00	LF	112.00	\$15.50	\$1,736.00
	0040	1080	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	21.00	0.00	21.00	LF	21.00	\$82.00	\$1,722.00		
<b>Project J8S3179 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$167,278.10</b>	
<b>220318-G01 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$167,278.10</b>	



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

Report Generated on July 22, 2022

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

Project: J8S3179

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments	
0660	2079903	MISC. GRADING	7/5/22	7/15/22	113.00	LF	Norton Rd.		16+55		13+07		
			7/7/22	7/15/22	52.00	LF	Norton in south side Lowes main entrance.		12+62		12+92		
			7/11/22	7/15/22	97.00	LF	SE Quad along Norton						
			7/13/22	7/15/22	138.00	LF	E. side of K&G N. Entrance to project limits at Norton & 13						
0670	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	7/5/22	7/15/22	60.30	SQYD	Norton Rd.		16+56		13+07		
			7/7/22	7/15/22	35.20	SQYD	Norton in south side Lowes main entrance.		12+62		12+92		
			7/11/22	7/15/22	53.80	SQYD	SE Quadrant and along Norton						
			7/13/22	7/15/22	74.70	SQYD	E. side of K&G N. Entrance to project limits at Norton & 13, as well as NW quadrant		+45.09		11+37.41		
			7/14/22	7/15/22	23.30	SQYD	NW Quadrant		11+56.28		11+82.10		
0690	6081010	CONCRETE CURB RAMP	7/5/22	7/15/22	11.60	SQYD	Norton Rd. South of Kum & Go Entrance		16+17		16+27		some adjustments had to be made to maintain drainage due to elevation and to remain ADA compliant.
			7/7/22	7/15/22	24.20	SQYD	Norton in south side Lowes main entrance.		12+62		12+92		
			7/11/22	7/15/22	25.50	SQYD	NE Quadrant 2+33.80-2+18.47, K&G Entrance 2+95.56-2+79.39		2+18.47		2+79.39		
			7/13/22	7/15/22	6.60	SQYD	E. side of K&G N. Entrance to project limits at Norton & 13, as well as NW quadrant		+45.09		11+37.41		
			7/14/22	7/15/22	19.50	SQYD	NW Quadrant		11+56.28		11+82.10		
0720	6086004	CONCRETE SIDEWALK, 4 IN.	7/5/22	7/15/22	48.70	SQYD	Norton Rd.		16+56		13+07		
			7/7/22	7/15/22	11.00	SQYD	Norton in south side Lowes main entrance.		12+62		12+92		
			7/11/22	7/15/22	28.50	SQYD	SE Quadrant along Norton.		13+23.41		2+62.28		
			7/13/22	7/15/22	22.40	SQYD	E. side of K&G N. Entrance to project limits at Norton & 13, as well as NW quadrant		+45.09		11+37.41		
			7/14/22	7/15/22	3.80	SQYD	NW Quadrant		11+56.28		11+82.10		
0730	6086008	CONCRETE SIDEWALK, 8 IN.	7/5/22	7/15/22	3.20	SQYD	K&G South Entrance		15+52.73		15+69.49		
			7/11/22	7/15/22	3.00	SQYD	K&G Entrance West End of North Entrance		2+95.56		2+79.39		
			7/13/22	7/15/22	45.70	SQYD	E. side of K&G N. Entrance to project limits at Norton & 13, as well as NW quadrant		+45.09		11+37.41		
0820	6169902	MISC. TRAFFIC CONTROL DEVICES	7/8/22	7/15/22	4.00	EA	Various Location on Norton & Smith.						
0860	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	7/15/22	7/19/22	1.00	LS	Norton Rd. & Frisco Highline Trail						
1050	9031010	CONCRETE FOOTINGS, EMBEDDED	7/13/22	7/15/22	1.20	CUYD	Intersection of Smith & Norton to 130 ft South of K&G S Entrance on Norton on both East and West side of road.		11+73.00		17+57.00		
1060	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	7/13/22	7/15/22	7.00	EA	Intersection of Smith & Norton to 130 ft South of K&G S Entrance on Norton on both East and West side of road.		11+73.00		17+65.01		
1070	9031280	2.5 IN. PSST POST - 12 GA.	7/13/22	7/15/22	112.00	LF	Intersection of Smith & Norton to 130 ft South of K&G S Entrance on Norton on both East and West side of road.		11+73.00		17+65.01		
1080	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	7/13/22	7/15/22	21.00	LF	Intersection of Smith & Norton to 130 ft South of K&G S Entrance on Norton on both East and West side of road.		11+73.00		17+65.01		

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





## Line Item Adjustments by Estimate

Jul 22, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J8S3179	0670	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		2	Jun 30, 2022	SYSTEM	(\$7,000.00)						
			- Total							(\$7,000.00)				
			Material - Total							(\$7,000.00)				
			MaterialCredit		3	Jul 19, 2022	SYSTEM	\$7,000.00						
			- Total							\$7,000.00				
			MaterialCredit - Total							\$7,000.00				
			Price FUEL		2	Jun 30, 2022	SYSTEM	\$216.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					3	Jul 19, 2022	SYSTEM	\$52.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
			- Total							\$268.97				
			Price FUEL - Total							\$268.97				
			0670 - Total							\$268.97				
			J8S3179	0680	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		2	Jun 30, 2022	SYSTEM	(\$18,027.00)			
								3	Jul 19, 2022	SYSTEM	(\$18,027.00)			
						- Total							(\$36,054.00)	
						Material - Total							(\$36,054.00)	
MaterialCredit		3				Jul 19, 2022	SYSTEM	\$18,027.00						
- Total							\$18,027.00							
MaterialCredit - Total							\$18,027.00							
Price FUEL		2				Jun 30, 2022	SYSTEM	\$247.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
- Total							\$247.57							
Price FUEL - Total							\$247.57							
0680 - Total							(\$17,779.43)							
J8S3179	0690	CONCRETE CURB RAMP				Material		2	Jun 30, 2022	SYSTEM	(\$8,895.00)			
								3	Jul 19, 2022	SYSTEM	(\$22,005.00)			
						- Total							(\$30,900.00)	
						Material - Total							(\$30,900.00)	
			MaterialCredit		3	Jul 19, 2022	SYSTEM	\$8,895.00						
			- Total							\$8,895.00				
			MaterialCredit - Total							\$8,895.00				
			Overrun	Overrun	2	Jun 30, 2022	SYSTEM	\$4,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 59.300; Overrun Quantity Balance 32.60.					
					2	Jun 30, 2022	SYSTEM	(\$4,890.00)						
					3	Jul 19, 2022	SYSTEM	(\$4,890.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					3	Jul 19, 2022	SYSTEM	(\$13,110.00)						
			Overrun - Total							(\$18,000.00)				
			Overrun - Total							(\$18,000.00)				
			0690 - Total							(\$40,005.00)				
			J8S3179	0710	8 IN. CONCRETE MEDIAN STRIP	Material		2	Jun 30, 2022	SYSTEM	(\$72.50)			
		3				Jul 19, 2022	SYSTEM	(\$72.50)						
- Total							(\$145.00)							



## Line Item Adjustments by Estimate

Jul 22, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8S3179	0710	8 IN. CONCRETE MEDIAN STRIP	Material - Total					(\$145.00)			
			MaterialCredit		3	Jul 19, 2022	SYSTEM	\$72.50			
			- Total						\$72.50		
			MaterialCredit - Total						\$72.50		
			0710 - Total						(\$72.50)		
	0720	CONCRETE SIDEWALK, 4 IN.	Material		2	Jun 30, 2022	SYSTEM	(\$36,060.00)			
					3	Jul 19, 2022	SYSTEM	(\$42,924.00)			
			- Total						(\$78,984.00)		
			Material - Total						(\$78,984.00)		
			MaterialCredit		3	Jul 19, 2022	SYSTEM	\$36,060.00			
			- Total						\$36,060.00		
			MaterialCredit - Total						\$36,060.00		
			0720 - Total						(\$42,924.00)		
			0730	CONCRETE SIDEWALK, 8 IN.	Material		2	Jun 30, 2022	SYSTEM	(\$216.00)	
							3	Jul 19, 2022	SYSTEM	(\$4,368.00)	
	- Total								(\$4,584.00)		
	Material - Total								(\$4,584.00)		
	MaterialCredit				3	Jul 19, 2022	SYSTEM	\$216.00			
	- Total								\$216.00		
	MaterialCredit - Total								\$216.00		
	Overrun	Overrun			3	Jul 19, 2022	SYSTEM	(\$2,288.00)			
	Overrun - Total								(\$2,288.00)		
	Overrun - Total								(\$2,288.00)		
	0730 - Total						(\$6,656.00)				
	1070	2.5 IN. PSST POST - 12 GA.	Material		3	Jul 19, 2022	SYSTEM	(\$1,736.00)			
				- Total					(\$1,736.00)		
			Material - Total						(\$1,736.00)		
	1070 - Total						(\$1,736.00)				
	1080	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		3	Jul 19, 2022	SYSTEM	(\$1,722.00)			
				- Total					(\$1,722.00)		
Material - Total							(\$1,722.00)				
1080 - Total						(\$1,722.00)					
J8S3179 - Total						(\$110,625.96)					
Overall - Total						(\$110,625.96)					