



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

Report Generated on May 18, 2023

Pay Estimate Created Date: May 15, 2023

<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 230120-C02 <b>Prime Contractor</b> S & A Equipment & Builders, LLC	<b>Pay Period Start</b> See NTP Date <b>Pay Period End</b> May 15, 2023	<b>Original Contract Amount</b> \$146,065.66 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$146,065.66
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Approval Date		By User
May 15, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	degrow1
May 15, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	riley1
May 17, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2023	November 1, 2023		2.93%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 8, 2023	February 8, 2023	
Letting Date	January 20, 2023	January 20, 2023	
Notice to Proceed Date	March 13, 2023	March 13, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1				
		This Estimate	Previous	To Date
230120-C02				
	Total Posted Items Pay	\$4,274.54	\$0.00	\$4,274.54
	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
			\$0.00	\$4,274.54
<b>Contract Total Payable This Estimate:</b>		<b>\$4,274.54</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3P3112B	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,137.270	2	\$4,274.54
<b>Project J3P3112B - Total</b>							<b>\$4,274.54</b>
<b>Overall - Total</b>							<b>\$4,274.54</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3P3112B	FAF 65-3(117)	ADA improvements	50	PETTIS	from Emmet Avenue to Murray Avenue in Sedalia

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J3P3112B	<b>Posted Item Pay</b>	\$4,274.54	\$0.00	\$4,274.54
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$4,274.54</b>	<b>\$0.00</b>	<b>\$4,274.54</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  
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Exceptions**

Report Generated on May 18, 2023

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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Contract Line Items and Total Paid for All Estimates**

Report Generated on May 18, 2023

**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)
230120-C02	J3P3112B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$12,307.13	\$0.00
		0001	0020	2079909	MISC.LINEAR GRADING FOR SIDEWALKS	12.00	0.00	12.00	STA	0.00	\$302.92	\$0.00
		0001	0030	6081010	CONCRETE CURB RAMP	64.80	0.00	64.80	SQYD	0.00	\$245.27	\$0.00
		0001	0040	6081012	TRUNCATED DOMES	60.00	0.00	60.00	SQFT	0.00	\$40.81	\$0.00
		0001	0050	6086004	CONCRETE SIDEWALK, 4 IN.	568.90	0.00	568.90	SQYD	0.00	\$64.74	\$0.00
		0001	0060	6086007	CONCRETE SIDEWALK, 7 IN.	46.90	0.00	46.90	SQYD	0.00	\$142.09	\$0.00
		0001	0070	6086008	CONCRETE SIDEWALK, 8 IN.	15.60	0.00	15.60	SQYD	0.00	\$199.99	\$0.00
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$5,343.17	\$0.00
		0001	0090	6161005	CONSTRUCTION SIGNS	218.00	0.00	218.00	SQFT	0.00	\$9.62	\$0.00
		0001	0100	6161008	ADVANCED WARNING RAIL SYSTEM	5.00	0.00	5.00	EA	0.00	\$48.09	\$0.00
		0001	0110	6161025	CHANNELIZER (TRIM LINE)	110.00	0.00	110.00	EA	0.00	\$21.37	\$0.00
		0001	0120	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	0.00	\$144.27	\$0.00
		0001	0130	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$854.91	\$0.00
		0001	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,137.27	\$4,274.54
		0001	0150	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	8.00	0.00	8.00	EA	0.00	\$80.15	\$0.00
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$25,699.83	\$0.00
		0001	0170	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$9,617.71	\$0.00
		0001	0190	8025006	MULCHING	0.10	0.00	0.10	ACRE	0.00	\$2,457.86	\$0.00
		0001	0200	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.00	\$3,740.22	\$0.00
0001	0210	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	\$58.85	\$0.00		
0001	0220	8061019	SILT FENCE	959.00	0.00	959.00	LF	0.00	\$9.08	\$0.00		
<b>Project J3P3112B - Total Value Posted to Date as of Report Generated Date</b>											<b>\$4,274.54</b>	
<b>230120-C02 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$4,274.54</b>	



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.**

Project: J3P3112B

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
0140	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	5/11/23	5/12/23	2.00	EA	Rte. 50 EB LM 80.62 = 1 Rte. 50 WB LM 179.85 = 1					

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

No Data Available



## Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 230120-C02

No Data Available



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**Contract Adjustments for Contract - 230120-C02**

There are no contract adjustments to display for this contract.