



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

Report Generated on October 3, 2024

Pay Estimate Created Date: May 1, 2024

Final Estimate Number 12	Contract ID 230421-A02 Prime Contractor Stanton Contracting, L.L.C.	Pay Period Start February 2, 2024 Pay Period End May 1, 2024	Original Contract Amount \$666,686.20 Net Change Order Amount (\$178.74) Current Contract Amount \$666,507.46
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Approval Date		By User
May 1, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	gillej
September 26, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stutsb1
October 2, 2024	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
August 1, 2024	August 1, 2024	December 19, 2023	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	March 14, 2024	March 14, 2024	
Awarded Date	May 3, 2023	May 3, 2023	
Letting Date	April 21, 2023	April 21, 2023	
Notice to Proceed Date	June 5, 2023	June 5, 2023	
Open to Traffic Date	December 19, 2023	December 19, 2023	
Work Began Date	July 25, 2023	July 25, 2023	

Contract Total Pay For Estimate No. 12

	This Estimate	Previous	To Date
230421-A02			
Total Posted Items Pay	(\$2,400.00)	\$668,907.46	\$666,507.46
Gross Item Adjustments	\$0.00	\$438.77	\$438.77
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
		\$669,346.23	\$666,946.23
Contract Total Payable This Estimate:	(\$2,400.00)		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3288	0170	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	EA	\$600.000	-4	(\$2,400.00)
Project J1P3288 - Total							(\$2,400.00)
Overall - Total							(\$2,400.00)

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



**Missouri Department of Transportation
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Project Details**

Report Generated on October 3, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1P3288	FAF-5-4(31)	ADA improvement	MM, O, 5	LINN	in Browning and Purdin

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J1P3288	Posted Item Pay	(\$2,400.00)	\$668,907.46	\$666,507.46
	Gross Item Adjustments	\$0.00	\$438.77	\$438.77
	Gross Item Pay	(\$2,400.00)	\$669,346.23	\$666,946.23
	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 October 3, 2024

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on October 3, 2024

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)		
230421-A02	J1P3288	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$10,000.00	\$10,000.00		
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00		
		0001	0030	2063000	CLASS 3 EXCAVATION	18.00	0.00	18.00	CUYD	18.00	\$50.00	\$900.00		
		0001	0040	2072000	LINEAR GRADING CLASS 2	76.20	0.00	76.20	STA	76.20	\$1,000.00	\$76,200.00		
		0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4,343.00	-6.47	4,336.53	SQYD	4,336.53	\$12.00	\$52,038.36		
		0001	0060	6071011A	CHAIN-LINK FENCE (48 IN.)	152.00	0.00	152.00	LF	152.00	\$100.00	\$15,200.00		
		0001	0070	6081010	CONCRETE CURB RAMP	274.80	-6.47	268.33	SQYD	268.33	\$130.00	\$34,882.90		
		0001	0080	6081012	TRUNCATED DOMES	580.00	-10.00	570.00	SQFT	570.00	\$40.00	\$22,800.00		
		0001	0090	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	60.00	0.00	60.00	LF	60.00	\$150.00	\$9,000.00		
		0001	0100	6086004	CONCRETE SIDEWALK, 4 IN.	4,075.90	0.00	4,075.90	SQYD	4,075.90	\$60.00	\$244,554.00		
		0001	0110	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00		
		0001	0120	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	0.00	1.00	EA	1.00	\$2,000.00	\$2,000.00		
		0001	0130	6161005	CONSTRUCTION SIGNS	692.00	0.00	692.00	SQFT	692.00	\$7.00	\$4,844.00		
		0001	0140	6161010	RELOCATED SIGNS	596.00	0.00	596.00	SQFT	596.00	\$3.50	\$2,086.00		
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	25.00	\$17.00	\$425.00		
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00		
		0001	0170	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	8.00	-4.00	4.00	EA	4.00	\$600.00	\$2,400.00		
		0001	0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00		
		0001	0190	7250315A	15 IN. PIPE GROUP B	48.00	0.00	48.00	LF	48.00	\$100.00	\$4,800.00		
		0001	0200	7250324A	24 IN. PIPE GROUP B	9.00	-9.00	0.00	LF	0.00	\$110.00	\$0.00		
		0001	0210	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	3.00	0.00	3.00	FT	3.00	\$1,000.00	\$3,000.00		
		0001	0220	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	2.00	0.00	2.00	FT	2.00	\$1,350.00	\$2,700.00		
		0001	0230	8051000A	SEEDING - COOL SEASON GRASSES	1.50	0.00	1.50	ACRE	1.50	\$3,500.00	\$5,250.00		
		0001	0240	8061016	SEDIMENT REMOVAL	1.00	-1.00	0.00	CUYD	0.00	\$100.00	\$0.00		
		0001	0250	8061019	SILT FENCE	37.00	-37.00	0.00	LF	0.00	\$10.00	\$0.00		
		0001	0260	8064137	TYPE 2C EROSION CONTROL BLANKET	7,474.00	0.00	7,474.00	SQYD	7,474.00	\$2.80	\$20,927.20		
		0001	5001	2029901		0.00	1.00	1.00	LS	1.00	\$5,000.00	\$5,000.00		
		Project J1P3288 - Total Value Posted to Date as of Report Generated Date												\$666,507.46
		230421-A02 Overall - Total Value Posted to Date as of Report Generated Date												\$666,507.46



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

Report Generated on October 3, 2024

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

Project: J1P3288

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
0170	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3/13/24	5/1/24	-4.00	EA	Purdin, MO	351+93.98		378+87.67		This adjustment is subtracting 4 EA., there were only 4 additional mobilizations for seeding and mulch not 8. This will reflect the actual mobilizations used to perform the work done on the job site.

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

No Data Available



Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 230421-A02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J1P3288	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	FUEL	11	Feb 5, 2024	claypt2	\$9.85	The system automatically deducted the amount from the fuel index, this payment will bring the fuel index balance for the pay estimate to zero.					
					11	Feb 5, 2024	claypt2	\$15.67	This payment will add 15.67 to the zero balance fuel price.					
			FUEL - Total								\$25.52			
			Other Item Adjustment - Total								\$25.52			
			Price FUEL					1	Aug 3, 2023	SYSTEM	(\$9.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								2	Sep 5, 2023	SYSTEM	\$35.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								3	Sep 15, 2023	SYSTEM	\$34.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								4	Oct 3, 2023	SYSTEM	\$71.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								5	Oct 16, 2023	SYSTEM	\$29.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								6	Oct 31, 2023	SYSTEM	\$69.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								7	Nov 16, 2023	SYSTEM	\$181.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								8	Dec 4, 2023	SYSTEM	\$0.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								- Total						
			Price FUEL - Total								\$413.25			
			0050 - Total								\$438.77			
			0070		CONCRETE CURB RAMP	Material		1	Aug 3, 2023	SYSTEM	(\$2,395.90)			
											- Total			
						Material - Total								(\$2,395.90)
						MaterialCredit		2	Sep 6, 2023	SYSTEM	\$2,395.90			
											- Total			
						MaterialCredit - Total								\$2,395.90
			0070 - Total								\$0.00			
			0080		TRUNCATED DOMES	Material		1	Aug 3, 2023	SYSTEM	(\$1,600.00)			
- Total											(\$1,600.00)			
Material - Total								(\$1,600.00)						
MaterialCredit		2				Sep 6, 2023	SYSTEM	\$1,600.00						
								- Total						
MaterialCredit - Total								\$1,600.00						
0080 - Total								\$0.00						
0100		CONCRETE SIDEWALK, 4 IN.	Material		1	Aug 3, 2023	SYSTEM	(\$16,842.60)						
								- Total						
			Material - Total								(\$16,842.60)			
			MaterialCredit		2	Sep 6, 2023	SYSTEM	\$16,842.60						
								- Total						
			MaterialCredit - Total								\$16,842.60			
0100 - Total								\$0.00						
0130		CONSTRUCTION SIGNS	Material		1	Aug 3, 2023	SYSTEM	(\$588.00)						
								- Total						
			Material - Total								(\$588.00)			
MaterialCredit		2	Sep 6, 2023	SYSTEM	\$588.00									
					- Total								\$588.00	
MaterialCredit - Total								\$588.00						



Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 230421-A02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3288	0130	CONSTRUCTION SIGNS	MaterialCredit	- Total				\$588.00	
			MaterialCredit - Total					\$588.00	
			0130 - Total					\$0.00	
	0150	CHANNELIZER (TRIM LINE)	Material		1	Aug 3, 2023	SYSTEM	(\$425.00)	
			- Total					(\$425.00)	
			Material - Total					(\$425.00)	
			MaterialCredit		2	Sep 6, 2023	SYSTEM	\$425.00	
			- Total					\$425.00	
			MaterialCredit - Total					\$425.00	
			0150 - Total					\$0.00	
	0230	SEEDING - COOL SEASON GRASSES	Material		2	Sep 6, 2023	SYSTEM	(\$1,015.00)	
			- Total					(\$1,015.00)	
			Material - Total					(\$1,015.00)	
			MaterialCredit		3	Sep 18, 2023	SYSTEM	\$1,015.00	
			- Total					\$1,015.00	
			MaterialCredit - Total					\$1,015.00	
	0230 - Total					\$0.00			
	0260	TYPE 2C EROSION CONTROL BLANKET	Material		2	Sep 6, 2023	SYSTEM	(\$4,117.96)	
			- Total					(\$4,117.96)	
			Material - Total					(\$4,117.96)	
			MaterialCredit		3	Sep 18, 2023	SYSTEM	\$4,117.96	
			- Total					\$4,117.96	
			MaterialCredit - Total					\$4,117.96	
0260 - Total					\$0.00				
J1P3288 - Total							\$438.77		
Overall - Total							\$438.77		



Contract Adjustments for Contract - 230421-A02

There are no contract adjustments to display for this contract.