



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

Report Generated on September 7, 2023

Pay Estimate Created Date: September 5, 2023

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 230421-A02 <b>Prime Contractor</b> Stanton Contracting, L.L.C.	<b>Pay Period Start</b> August 2, 2023 <b>Pay Period End</b> September 1, 2023	<b>Original Contract Amount</b> \$666,686.20 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$666,686.20
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Approval Date		By User
September 6, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	claypt2
September 6, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gillej
September 6, 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
August 1, 2024	August 1, 2024		25.51%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
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			
Work Began Date	July 31, 2023	July 31, 2023	

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
230421-A02			
Total Posted Items Pay	\$113,370.32	\$56,733.14	\$170,103.46
Gross Item Adjustments	\$16,753.97	(\$21,861.35)	(\$5,107.38)
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
		\$34,871.79	\$164,996.08
<b>Contract Total Payable This Estimate:</b>	<b>\$130,124.29</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3288	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$75,000.000	0.2	\$15,000.00
	0030	2063000	CLASS 3 EXCAVATION	CUYD	\$50.000	6	\$300.00
	0040	2072000	LINEAR GRADING CLASS 2	STA	\$1,000.000	22.88	\$22,880.00
	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$12.000	674.78	\$8,097.36
	0080	6081012	TRUNCATED DOMES	SQFT	\$40.000	90	\$3,600.00
	0100	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$60.000	808.5	\$48,510.00
	0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$25,000.000	0.25	\$6,250.00
	0190	7250315A	15 IN. PIPE GROUP B	LF	\$100.000	36	\$3,600.00
	0230	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$3,500.000	0.29	\$1,015.00
	0260	8064137	TYPE 2C EROSION CONTROL BLANKET	SQYD	\$2.800	1,470.7	\$4,117.96
<b>Project J1P3288 - Total</b>							<b>\$113,370.32</b>
<b>Overall - Total</b>							<b>\$113,370.32</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



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<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 230421-A02 <b>Prime Contractor</b> Stanton Contracting, L.L.C.	<b>Pay Period Start</b> August 2, 2023 <b>Pay Period End</b> September 1, 2023	<b>Original Contract Amount</b> \$666,686.20 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$666,686.20
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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
J1P3288	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	674.78	\$0.05	\$35.43
	0070	CONCRETE CURB RAMP	MaterialCredit			18.43	\$130.00	\$2,395.90
	0080	TRUNCATED DOMES	MaterialCredit			40	\$40.00	\$1,600.00
	0100	CONCRETE SIDEWALK, 4 IN.	MaterialCredit			280.71	\$60.00	\$16,842.60
	0130	CONSTRUCTION SIGNS	MaterialCredit			84	\$7.00	\$588.00
	0150	CHANNELIZER (TRIM LINE)	MaterialCredit			25	\$17.00	\$425.00
	0230	SEEDING - COOL SEASON GRASSES	Material			-0.29	\$3,500.00	(\$1,015.00)
	0260	TYPE 2C EROSION CONTROL BLANKET	Material			-1,470.7	\$2.80	(\$4,117.96)
<b>Total</b>								<b>\$16,753.97</b>



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

Report Generated on September 7, 2023

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			
	This Estimate	Previous	To Date	
J1P3288	<b>Posted Item Pay</b>	\$113,370.32	\$56,733.14	\$170,103.46
	<b>Gross Item Adjustments</b>	\$16,753.97	(\$21,861.35)	(\$5,107.38)
	<b>Gross Item Pay</b>	<b>\$130,124.29</b>	<b>\$34,871.79</b>	<b>\$164,996.08</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 September 7, 2023

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J1P3288, Item 3040143, Project Item Line Number 0050, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on contractor results.	claypt2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3288, Item 7250315A, Project Item Line Number 0190, Material Set 7250315A96, Material 1020CPCSAC0015 - CulvPipe Al Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSAC0015 is insufficient.	Waiting on contractor.	claypt2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3288, Item 8051000A, Project Item Line Number 0230, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Waiting on certifications.	claypt2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3288, Item 8051000A, Project Item Line Number 0230, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Waiting on certifications.	claypt2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3288, Item 8064137, Project Item Line Number 0260, Material Set 8064137, Material 0806EKBL - Erosion Control Blanket, Acceptance Action TYPE 2C EROSION CONTROL BLANKET is insufficient.	Waiting on certifications.	claypt2	Acknowledged



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

Report Generated on September 7, 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)
230421-A02	J1P3288	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.50	\$10,000.00	\$5,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.30	\$75,000.00	\$22,500.00
		0001	0030	2063000	CLASS 3 EXCAVATION	18.00	0.00	18.00	CUYD	8.00	\$50.00	\$400.00
		0001	0040	2072000	LINEAR GRADING CLASS 2	76.20	0.00	76.20	STA	22.88	\$1,000.00	\$22,880.00
		0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4,343.00	0.00	4,343.00	SQYD	973.25	\$12.00	\$11,679.00
		0001	0060	6071011A	CHAIN-LINK FENCE (48 IN.)	152.00	0.00	152.00	LF	0.00	\$100.00	\$0.00
		0001	0070	6081010	CONCRETE CURB RAMP	274.80	0.00	274.80	SQYD	18.43	\$130.00	\$2,395.90
		0001	0080	6081012	TRUNCATED DOMES	580.00	0.00	580.00	SQFT	130.00	\$40.00	\$5,200.00
		0001	0090	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	60.00	0.00	60.00	LF	0.00	\$150.00	\$0.00
		0001	0100	6086004	CONCRETE SIDEWALK, 4 IN.	4,075.90	0.00	4,075.90	SQYD	1,089.21	\$60.00	\$65,352.60
		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	0.00	\$2,500.00	\$0.00
		0001	0120	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	0.00	1.00	EA	0.00	\$2,000.00	\$0.00
		0001	0130	6161005	CONSTRUCTION SIGNS	692.00	0.00	692.00	SQFT	84.00	\$7.00	\$588.00
		0001	0140	6161010	RELOCATED SIGNS	596.00	0.00	596.00	SQFT	0.00	\$3.50	\$0.00
		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	0.25	\$45,000.00	\$11,250.00
		0001	0170	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	8.00	0.00	8.00	EA	0.00	\$600.00	\$0.00
		0001	0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$25,000.00	\$12,500.00
		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	0.00	9.00	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	0.00	\$1,000.00	\$0.00
		0001	0220	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	2.00	0.00	2.00	FT	0.00	\$1,350.00	\$0.00
		0001	0230	8051000A	SEEDING - COOL SEASON GRASSES	1.50	0.00	1.50	ACRE	0.29	\$3,500.00	\$1,015.00
		0001	0240	8061016	SEDIMENT REMOVAL	1.00	0.00	1.00	CUYD	0.00	\$100.00	\$0.00
		0001	0250	8061019	SILT FENCE	37.00	0.00	37.00	LF	0.00	\$10.00	\$0.00
		0001	0260	8064137	TYPE 2C EROSION CONTROL BLANKET	7,474.00	0.00	7,474.00	SQYD	1,470.70	\$2.80	\$4,117.96
<b>Project J1P3288 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$170,103.46</b>	
<b>230421-A02 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$170,103.46</b>	



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

Report Generated on September 7, 2023

**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
0020	2022010	REMOVAL OF IMPROVEMENTS	8/31/23	8/31/23	0.20	LS	Rte.MM Rte. O Linn Co.	0+45.63		12+53.79		This payment of 0.2 LS for Removal of Improvements from station 0+45.63 to 12+53.79 in various locations on Rte.MM in Linn Co.
0030	2063000	CLASS 3 EXCAVATION	8/31/23	8/31/23	6.00	CUYD	Rte.MM Rte.O Linn Co.	0+36.06		2+75.00		This payment of 6 CUYD for Class 3 Excavation at stations 0+36.06 to 2+75.00 in various locations on Rte.MM and Rte.O in Linn Co.
0040	2072000	LINEAR GRADING CLASS 2	8/31/23	8/31/23	22.88	STA	Rte.MM Linn Co.	2+34.82		12+24.20		This payment of 22.88 STA for Linear Grading Class 2 from station 2+34.82 to 12+24.20 in various locations on Rte.MM in Linn Co.
0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	8/31/23	8/31/23	674.78	SQYD	Rte.MM Rte.O Linn Co.	0+11.73		12+24.20		This payment of 674.78 SQYD for Type 1 Aggregate for Base (4" thick) from station 0+11.73 to 12+24.20 in various locations on Rte.MM and Rte.O in Linn Co.
0080	6081012	TRUNCATED DOMES	8/31/23	8/31/23	90.00	SQFT	Rte.MM Rte.O Linn Co.	0+11.73		12+24.20		This payment of 90 SQFT for Truncated Domes from station 0+11.73 to 12+24.20 in various locations on Rte.MM and Rte.O in Linn Co.
0100	6086004	CONCRETE SIDEWALK, 4 IN.	8/31/23	8/31/23	808.50	SQYD	Rte.MM Rte.O Linn Co.	0+11.73		12+24.20		This payment of 808.5 SQYD for Concrete Sidewalk 4" from station 0+11.73 to 12+24.20 in various locations on Rte.MM and Rte.O in Linn Co.
0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/31/23	8/31/23	0.25	LS	Rte.MM Rte.O Linn Co.	12+27.00		14+58.16		This payment of 0.25 LS for Contractor Furnished Surveying and Steaking from station 12+27.00 to 14+58.16 in various locations on Rte.MM and Rte.O in Linn Co.
0190	7250315A	15 IN. PIPE CULVERT GROUP B	8/31/23	8/31/23	36.00	LF	Rte.MM Rte.O Linn Co.	0+36.06		2+75.00		This payment of 36 LF for 15" Group B Pipe from station 0+36.06 to 2+75.00 in various locations on Rte.MM and Rte.O in Linn Co.
0230	8051000A	SEEDING - COOL SEASON GRASSES	8/30/23	9/5/23	0.29	ACRE	Rte.MM Linn Co.	0+47.45		12+24.62		This payment of 0.29 ACRE for Seeding-Cool Season Grasses from station 0+47.45 to 12+24.62 in various locations on Rte.MM in Linn Co.
0260	8064137	TYPE 2C EROSION CONTROL BLANKET	8/30/23	9/5/23	1,470.70	SQYD	Rte.MM Linn Co.	0+47.45		12+24.62		This payment of 1470.7 SQYD for Type 2C Erosion Control Blanket from station 0+47.45 to 12+24.62 in various locations on Rte.MM in Linn Co.

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



## Line Item Adjustments by Estimate

Sep 7, 2023

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)	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	
				- Total					\$25.58	
				Price FUEL - Total					\$25.58	
				0050 - Total					\$25.58	
	0070	CONCRETE CURB RAMP	Material		1	Aug 3, 2023	SYSTEM	(\$2,395.90)		
					- Total					(\$2,395.90)
				Material - Total					(\$2,395.90)	
			MaterialCredit		2	Sep 6, 2023	SYSTEM	\$2,395.90		
				- Total					\$2,395.90	
	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					\$1,600.00	
	MaterialCredit - Total					\$1,600.00				
	0080 - Total					\$0.00				
	0100	CONCRETE SIDEWALK, 4 IN.	Material		1	Aug 3, 2023	SYSTEM	(\$16,842.60)		
					- Total					(\$16,842.60)
				Material - Total					(\$16,842.60)	
			MaterialCredit		2	Sep 6, 2023	SYSTEM	\$16,842.60		
				- Total					\$16,842.60	
	MaterialCredit - Total					\$16,842.60				
	0100 - Total					\$0.00				
	0130	CONSTRUCTION SIGNS	Material		1	Aug 3, 2023	SYSTEM	(\$588.00)		
					- Total					(\$588.00)
				Material - Total					(\$588.00)	
			MaterialCredit		2	Sep 6, 2023	SYSTEM	\$588.00		
				- 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)				



## Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 230421-A02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P3288	<b>0230 - Total</b>							(\$1,015.00)		
	0260	TYPE 2C EROSION CONTROL BLANKET	Material		2	Sep 6, 2023	SYSTEM	(\$4,117.96)		
			<b>- Total</b>						(\$4,117.96)	
			<b>Material - Total</b>						(\$4,117.96)	
	<b>0260 - Total</b>							(\$4,117.96)		
<b>J1P3288 - Total</b>								(\$5,107.38)		
<b>Overall - Total</b>								(\$5,107.38)		





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**Contract Adjustments for Contract - 230421-A02**

There are no contract adjustments to display for this contract.