



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

Report Generated on April 18, 2024

Pay Estimate Created Date: April 16, 2024

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 230915-A02 <b>Prime Contractor</b> BRS Construction, LLC	<b>Pay Period Start</b> April 2, 2024 <b>Pay Period End</b> April 15, 2024	<b>Original Contract Amount</b> \$584,138.50 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$584,138.50
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Approval Date	By User
April 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by claypt2
April 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gillej
April 17, 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
December 1, 2024	December 1, 2024		44.48%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			J1S3393 - Calendar Time for the Completion of the Overall Project	June 28, 2024	June 28, 2024	72	
Awarded Date	October 12, 2023	October 12, 2023	Ludlow - Calendar Time for Completion	April 27, 2024	April 27, 2024	10	
Letting Date	September 15, 2023	September 15, 2023					
Notice to Proceed Date	November 6, 2023	November 6, 2023					
Open to Traffic Date							
Work Began Date	March 11, 2024	March 11, 2024					

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
230915-A02			
Total Posted Items Pay	\$170,951.20	\$88,847.75	\$259,798.95
Gross Item Adjustments	(\$1,673.08)	(\$81.88)	(\$1,754.96)
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>\$169,278.12</b>	<b>\$88,765.87</b>	<b>\$258,043.99</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1S3393	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$45,000.000	0.25	\$11,250.00
	0030	2063500	CULVERT CLEANOUT	EA	\$1,500.000	3	\$4,500.00
	0040	2071000	LINEAR GRADING CLASS 1	STA	\$1,500.000	13.2	\$19,800.00
	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$15.000	1,353.2	\$20,298.00
	0060	3107003	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	SQYD	\$20.000	5.3	\$106.00
	0080	6042010	ADJUSTING MANHOLE	EA	\$1,500.000	1	\$1,500.00
	0100	6081010	CONCRETE CURB RAMP	SQYD	\$130.000	48.5	\$6,305.00
	0120	6085007	PAVED APPROACH, 7 IN.	SQYD	\$70.500	190.3	\$13,416.15
	0130	6085008	PAVED APPROACH, 8 IN.	SQYD	\$75.000	152	\$11,400.00
	0140	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$58.500	1,181.3	\$69,106.05
	0230	7250412	12 IN. PIPE GROUP C	LF	\$60.000	117	\$7,020.00
	0240	7250436	36 IN. PIPE GROUP C	LF	\$75.000	10	\$750.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1S3393	0250	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	FT	\$1,000.000	4	\$4,000.00
	0260	8025006	MULCHING	ACRE	\$2,500.000	0.25	\$625.00
	0270	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$3,500.000	0.25	\$875.00
<b>Project J1S3393 - Total</b>							<b>\$170,951.20</b>
<b>Overall - Total</b>							<b>\$170,951.20</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	
J1S3393	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	85.3	(\$0.07)	(\$5.55)	
	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	118.1	(\$0.07)	(\$7.69)	
	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	48	(\$0.07)	(\$3.12)	
	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	103.6	(\$0.07)	(\$6.74)	
	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	241	(\$0.07)	(\$15.69)	
	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	334.6	(\$0.07)	(\$21.78)	
	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	422.6	(\$0.07)	(\$27.51)	
	0120	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	11.7	(\$0.24)	(\$2.79)	
	0120	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	49.1	(\$0.24)	(\$11.72)	
	0120	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	35.8	(\$0.24)	(\$8.55)	
	0120	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	32.9	(\$0.24)	(\$7.85)	
	0120	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	34.2	(\$0.24)	(\$8.16)	
	0120	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	14.2	(\$0.24)	(\$3.39)	
	0120	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	12.4	(\$0.24)	(\$2.96)	
	0130	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	30.9	(\$0.26)	(\$8.05)	
	0130	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	121.1	(\$0.26)	(\$31.53)	
	0260	MULCHING	Material				-0.25	\$2,500.00	(\$625.00)
	0270	SEEDING - COOL SEASON GRASSES	Material				-0.25	\$3,500.00	(\$875.00)
	<b>Total</b>								<b>(\$1,673.08)</b>



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

Report Generated on April 18, 2024

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1S3393	FAS S102(51)	ADA improvements	B, D, DD, K	LIVINGSTON	on Route K in Chula, on Route D and DD in Ludlow, and on Route B in Wheeling

Totals by Job Numbers			
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		This Estimate	Previous	To Date
J1S3393	<b>Posted Item Pay</b>	\$170,951.20	\$88,847.75	\$259,798.95
	<b>Gross Item Adjustments</b>	(\$1,673.08)	(\$81.88)	(\$1,754.96)
	<b>Gross Item Pay</b>	<b>\$169,278.12</b>	<b>\$88,765.87</b>	<b>\$258,043.99</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 April 18, 2024

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J1S3393, Item 6086004, Project Item Line Number 0140, Material Set 608600496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting for sample records to be entered.	claypt2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3393, Item 8025006, Project Item Line Number 0260, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Waiting on contractor to upload mulch information.	claypt2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3393, Item 8051000A, Project Item Line Number 0270, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Waiting on contractor to upload seed information.	claypt2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3393, Item 8051000A, Project Item Line Number 0270, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Waiting on contractor to upload seed information.	claypt2	Acknowledged



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

Report Generated on April 18, 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)	
230915-A02	J1S3393	0001	0010	2019902	MISCTREE REMOVAL	5.00	0.00	5.00	EA	4.00	\$2,000.00	\$8,000.00	
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$45,000.00	\$22,500.00	
		0001	0030	2063500	CULVERT CLEANOUT	3.00	0.00	3.00	EA	3.00	\$1,500.00	\$4,500.00	
		0001	0040	2071000	LINEAR GRADING CLASS 1	57.00	0.00	57.00	STA	13.20	\$1,500.00	\$19,800.00	
		0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3,983.00	0.00	3,983.00	SQYD	2,144.20	\$15.00	\$32,163.00	
		0001	0060	3107003	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	77.00	0.00	77.00	SQYD	5.30	\$20.00	\$106.00	
		0001	0070	6039902	WATER	3.00	0.00	3.00	EA	0.00	\$1,200.00	\$0.00	
		0001	0080	6042010	ADJUSTING MANHOLE	2.00	0.00	2.00	EA	1.00	\$1,500.00	\$1,500.00	
		0001	0090	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	0.00	\$2,250.00	\$0.00	
		0001	0100	6081010	CONCRETE CURB RAMP	107.00	0.00	107.00	SQYD	48.50	\$130.00	\$6,305.00	
		0001	0110	6081012	TRUNCATED DOMES	296.00	0.00	296.00	SQFT	0.00	\$35.00	\$0.00	
		0001	0120	6085007	PAVED APPROACH, 7 IN.	385.00	0.00	385.00	SQYD	249.10	\$70.50	\$17,561.55	
		0001	0130	6085008	PAVED APPROACH, 8 IN.	736.00	0.00	736.00	SQYD	194.50	\$75.00	\$14,587.50	
		0001	0140	6086004	CONCRETE SIDEWALK, 4 IN.	2,756.00	0.00	2,756.00	SQYD	1,595.40	\$58.50	\$93,330.90	
		0001	0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	91.00	0.00	91.00	LF	0.00	\$40.00	\$0.00	
		0001	0160	6099903	MISC.MODIFIED TYPE S CURB	23.00	0.00	23.00	LF	0.00	\$70.00	\$0.00	
		0001	0170	6161005	CONSTRUCTION SIGNS	503.00	0.00	503.00	SQFT	48.00	\$15.00	\$720.00	
		0001	0180	6161025	CHANNELIZER (TRIM LINE)	92.00	0.00	92.00	EA	20.00	\$50.00	\$1,000.00	
		0001	0190	6161030	TYPE III MOVEABLE BARRICADE	44.00	0.00	44.00	EA	4.00	\$200.00	\$800.00	
		0001	0200	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	13.00	0.00	13.00	EA	7.00	\$250.00	\$1,750.00	
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$40,000.00	\$20,000.00	
		0001	0220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.12	\$5,000.00	\$625.00	
		0001	0230	7250412	12 IN. PIPE GROUP C	155.00	0.00	155.00	LF	117.00	\$60.00	\$7,020.00	
		0001	0240	7250436	36 IN. PIPE GROUP C	10.00	0.00	10.00	LF	10.00	\$75.00	\$750.00	
		0001	0250	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$1,000.00	\$4,000.00	
		0001	0260	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.25	\$2,500.00	\$625.00	
		0001	0270	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.25	\$3,500.00	\$875.00	
		0001	0280	8061006	ALTERNATE DITCH CHECK	90.00	0.00	90.00	LF	64.00	\$20.00	\$1,280.00	
		0001	0290	8061016	SEDIMENT REMOVAL	18.00	0.00	18.00	CUYD	0.00	\$10.00	\$0.00	
		0040	0300	9031270A	2 IN. PSST POST - 12 GA.	74.00	0.00	74.00	LF	0.00	\$35.00	\$0.00	
		0040	0310	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	7.00	0.00	7.00	EA	0.00	\$300.00	\$0.00	
		Project J1S3393 - Total Value Posted to Date as of Report Generated Date											\$259,798.95
		230915-A02 Overall - Total Value Posted to Date as of Report Generated Date											\$259,798.95



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

Report Generated on April 18, 2024

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

Project: J1S3393

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	4/12/24	4/16/24	0.25	LS	Rte. D & DD Ludlow, MO Livingston Co.	320+18.35		337+02.44		This payment of .25 LS for Removal of Improvements, these removals took place in various locations, as directed in the plans.
0030	2063500	CULVERT CLEANOUT	4/4/24	4/15/24	3.00	EA	Rte. DD Ludlow, MO Livingston Co.	329+04.56		329+59.01		This payment of 3 Ea. for Culvert Cleanout, pipes were replaced in the area's located in the plans for culvert cleanout.
0040	2071000	LINEAR GRADING CLASS 1	4/5/24	4/15/24	1.80	STA	Rte. D Ludlow, MO Livingston Co.	335+00.00		336+80.09		This payment of 1.8 STA. for Linear Grading. See spreadsheet for field measurements.
			4/8/24	4/15/24	11.40	STA	Rte. D Ludlow, MO Livingston Co.	321+68.51		333+29.13		This payment of 11.4 Sta. for Linear Grading. See spreadsheet for field measurements.
0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4/3/24	4/15/24	85.30	SQYD	Rte. D Ludlow, MO Livingston Co.	321+73.55		324+65.00		This payment of 85.3 for 4" base rock at Sta. 321+78.05 and Sta. 323+32.25. See spreadsheet for field measurements.
			4/4/24	4/15/24	118.10	SQYD	Rte. D Ludlow, MO Livingston Co.	325+74.20		336+59.68		This payment of 118.1 SQYD for 4" Base Rock placed in various locations. See spreadsheet for field measurements.
			4/5/24	4/15/24	48.00	SQYD	Rte. D Ludlow, MO Livingston Co.	329+12.80		331+25.81		This payment of 48 SQYD for Base Rock, see spreadsheet for field measurements.
			4/8/24	4/15/24	103.60	SQYD	Rte. DD Ludlow, MO Livingston Co.	0+04.39		5+44.47		This payment of 103.6 SQYD for Base Rock for sidewalks and approaches. See spreadsheet for field measurements.
			4/9/24	4/16/24	241.00	SQYD	Rte. D Ludlow, MO Livingston Co.	320+72.94		324+72.60		This payment of 241 SQYD for Base Rock. See spreadsheet for field measurements.
			4/10/24	4/15/24	334.60	SQYD	Rte. D Ludlow, MO Livingston Co.	324+72.60		329+50.62		This payment of 334.6 SQYD for Base Rock. See spreadsheet for field measurements.
0060	3107003	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	4/5/24	4/15/24	5.30	SQYD	Rte. D Ludlow, MO Livingston Co.	331+25.81		331+35.01		This payment of 5.3 SQYD for Gravel. See spreadsheet for field measurements.
0080	6042010	ADJUSTING MANHOLE	4/12/24	4/16/24	1.00	EA	Rte. D Ludlow, MO Livingston Co.	329+36.79		329+36.79		This payment of 1 EA. for Adjusting Manhole, was done as directed in the plans.
0100	6081010	CONCRETE CURB RAMP	4/4/24	4/15/24	27.70	SQYD	Rte. D Ludlow, MO Livingston Co.	333+20.00		332+77.48		This payment of 27.7 SQYD for Curb Ramps in various locations. See spreadsheet for field measurements.
			4/5/24	4/15/24	18.60	SQYD	Rte. D Ludlow, MO Livingston Co.	329+12.80		336+43.95		This payment of 18.6 SQYD for Curb Ramp, for field measurements see spreadsheet.
			4/15/24	4/15/24	2.20	SQYD	Rte. D Ludlow, MO Livingston Co.	329+25.21		329+52.62		This payment of 2.2 SQYD for Curb Ramps. See spreadsheet for field measurements.
0120	6085007	PAVED APPROACH, 7 IN.	4/3/24	4/15/24	11.70	SQYD	Rte. D Ludlow, MO Livingston Co.	321+73.55		323+39.75		This payment of 11.7 SQYD for 7" Paved Approach. See spreadsheet for field measurements.
			4/4/24	4/15/24	49.10	SQYD	Rte. D Ludlow, MO Livingston Co.	321+73.55		326+52.66		This payment of 49.1 SQYD for 7" paved approach in multiple locations. See spreadsheet for field measurements.
			4/8/24	4/15/24	35.80	SQYD	Rte. DD Ludlow, MO Livingston Co.	1+95.22		3+89.72		This payment of 35.8 SQYD for 7" Paved Approaches. See spreadsheet for field measurements.
			4/9/24	4/16/24	32.90	SQYD	Rte. DD Ludlow, MO Livingston Co.	0+67.26		5+44.47		This payment of 32.9 SQYD for 7" Paved Approach. See spreadsheet for field measurements.
			4/10/24	4/15/24	34.20	SQYD	Rte. D Ludlow, MO Livingston Co.	321+26+25		323+41.37		This payment 34.2 SQYD for 7" Paved Approach. See spreadsheet for field measurements.
			4/11/24	4/15/24	14.20	SQYD	Rte. D Ludlow, MO Livingston Co.	324+72.60		324+89.20		This payment of 14.2 SQYD for 7" Paved Approach. See spreadsheet for field measurements.
0130	6085008	PAVED APPROACH, 8 IN.	4/4/24	4/15/24	30.90	SQYD	2nd St. Rte. D Ludlow, MO Livingston Co.	336+54.26		336+59.68		This payment of 30.9 SQYD for 8" paved approach. See spreadsheet for field measurements.
			4/12/24	4/16/24	121.10	SQYD	Rte. D Ludlow, MO Livingston Co.	329+27.22		336+89.01		This payment of 121.1 SQYD for 8" Paved Approaches. See spreadsheet for field measurements.
0140	6086004	CONCRETE SIDEWALK, 4 IN.	4/3/24	4/15/24	111.40	SQYD	Rte. D Ludlow, MO Livingston Co.	324+65.00		329+05.00		This payment of 111.4 SQYD for 4" Concrete PCCP. See spreadsheet for field measurements.
			4/4/24	4/15/24	142.90	SQYD	Rte. D Ludlow, MO Livingston Co.	321+85.95		330+61.41		This payment of 142.9 SQYD 4" concrete for sidewalks. See spreadsheet for field measurements.
			4/5/24	4/15/24	52.30	SQYD	Rte. D Ludlow, MO Livingston Co.	321+82.55		332+23.00		This payment of 52.3 SQYD for 4" concrete, see spreadsheet for field measurements.
			4/8/24	4/15/24	144.70	SQYD	Rte. DD Ludlow, MO Livingston Co.	2+17.22		5+01.72		This payment of 144.7 SQYD for 4" Sidewalks. See spreadsheet for field measurements.
			4/9/24	4/16/24	118.70	SQYD	Rte. DD Ludlow, MO Livingston Co.	0+04.39		5+33.47		This payment of 118.7 SQYD for 4" Sidewalks. See spreadsheet for field measurements.
			4/10/24	4/15/24	133.90	SQYD	Rte. D Ludlow, MO Livingston Co.	320+72.94		323+23.87		This payment of 133.9 SQYD for 4" Sidewalks. See spreadsheet for field measurements.
			4/11/24	4/15/24	180.00	SQYD	Rte. D Ludlow, MO Livingston Co.	323+41.37		332+76.66		This payment of 180 SQYD for 4" Concrete Sidewalks. See spreadsheet for field measurements.
			4/15/24	4/15/24	297.40	SQYD	Rte. D Ludlow, MO Livingston Co.	327+14.00		332+76.66		This payment of 297.4 SQYD for 4" Sidewalks. See spreadsheet for field measurements.
0230	7250412	12 IN. PIPE CULVERT GROUP C	4/3/24	4/15/24	18.00	LF	Rte. D Ludlow, MO Livingston Co.	321+73.55		321+82.55		This payment of 18 LF for 12" Group C pipe, see spreadsheet for field measurements.
			4/9/24	4/16/24	18.00	LF	Rte. D Ludlow, MO Livingston Co.	321+22.95		321+40.95		This payment of 18 LF for 12" Group C pipe. See spreadsheet for field measurements.
			4/10/24	4/15/24	81.00	LF	Rte. D Ludlow, MO Livingston Co.	326+66.63		327+47.50		This payment of 81 LF for 12" Group C pipe. See spreadsheet for field measurements.



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

Report Generated on April 18, 2024

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

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
0230	7250412	12 IN. PIPE CULVERT GROUP C					Livingston Co.					
0240	7250436	36 IN. PIPE CULVERT GROUP C	4/9/24	4/16/24	10.00	LF	Rte. D Ludlow, MO Livingston Co.	327+51.33		327+54.68		This payment of 10 LF for 36" Group C pipe. See spreadsheet for field measurements.
0250	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	4/9/24	4/16/24	4.00	FT	Rte. D Ludlow, MO Livingston Co.	327+50.00		327+50.00		This payment of 4 FT for Precast Drop Inlet. Inlet was installed per plan.
0260	8025006	MULCHING	4/9/24	4/16/24	0.25	ACRE	Rte. D (West Side of Road) Ludlow, MO Livingston Co.	320+57.39		336+80.00		This payment of .25 ACRE in various locations. Field measurements: 110' X 4' = 0.01 325' X 10' = 0.07 215' X 12' = 0.06 24' X 5' = 0.003 140' X 10' = 0.03 74' X 10' = 0.02 142' X 10' = 0.03  Total = 0.223 Paid 0.25 ACRE
0270	8051000A	SEEDING - COOL SEASON GRASSES	4/9/24	4/16/24	0.25	ACRE	Rte. D (West Side of Road) Ludlow, MO Livingston Co.	320+57.39		336+80.00		This payment of .25 ACRE in various locations. Field measurements: 110' X 4' = 0.01 325' X 10' = 0.07 215' X 12' = 0.06 24' X 5' = 0.003 140' X 10' = 0.03 74' X 10' = 0.02 142' X 10' = 0.03  Total = 0.223 Paid 0.25 ACRE

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



## Line Item Adjustments by Estimate

Apr 18, 2024

Contract ID: 230915-A02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J1S3393	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price FUEL		1	Mar 15, 2024	SYSTEM	(\$31.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					2	Apr 2, 2024	SYSTEM	(\$23.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					3	Apr 16, 2024	SYSTEM	(\$88.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total						(\$143.13)	
	Price FUEL - Total							(\$143.13)				
	<b>0050 - Total</b>								(\$143.13)			
	0120	PAVED APPROACH, 7 IN.	Price FUEL		2	Apr 2, 2024	SYSTEM	(\$15.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					3	Apr 16, 2024	SYSTEM	(\$45.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total						(\$60.42)	
					Price FUEL - Total						(\$60.42)	
	<b>0120 - Total</b>								(\$60.42)			
	0130	PAVED APPROACH, 8 IN.	Price FUEL		2	Apr 2, 2024	SYSTEM	(\$11.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					3	Apr 16, 2024	SYSTEM	(\$39.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total						(\$51.41)	
Price FUEL - Total								(\$51.41)				
<b>0130 - Total</b>								(\$51.41)				
0260	MULCHING	Material		3	Apr 16, 2024	SYSTEM	(\$625.00)					
				- Total						(\$625.00)		
				Material - Total						(\$625.00)		
<b>0260 - Total</b>								(\$625.00)				
0270	SEEDING - COOL SEASON GRASSES	Material		3	Apr 16, 2024	SYSTEM	(\$875.00)					
				- Total						(\$875.00)		
				Material - Total						(\$875.00)		
<b>0270 - Total</b>								(\$875.00)				
<b>J1S3393 - Total</b>								(\$1,754.96)				
<b>Overall - Total</b>								(\$1,754.96)				





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**Contract Adjustments for Contract - 230915-A02**

There are no contract adjustments to display for this contract.