



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

Report Generated on July 4, 2024

Pay Estimate Created Date: July 1, 2024

Progress Estimate Number 2	Contract ID 231117-A01 Prime Contractor Norris Asphalt Paving Co., LC	Pay Period Start March 26, 2024 Pay Period End June 30, 2024	Original Contract Amount \$5,225,370.90 Net Change Order Amount \$0.00 Current Contract Amount \$5,225,370.90
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Approval Date		By User
July 1, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	summec1
July 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gillej
July 3, 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
November 1, 2024	November 1, 2024		2.50%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 6, 2023	December 6, 2023	
Letting Date	November 17, 2023	November 17, 2023	
Notice to Proceed Date	January 8, 2024	January 8, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
231117-A01			
Total Posted Items Pay	\$130,706.00	\$0.00	\$130,706.00
Gross Item Adjustments	(\$26,024.20)	\$84,216.25	\$58,192.05
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
Contract Total Payable This Estimate:	\$104,681.80	\$84,216.25	\$188,898.05

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3225	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,000.000	2	\$6,000.00
Project J1P3225 - Total							\$6,000.00
J1P3226	0440	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$900.000	112	\$100,800.00
	0470	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$10.050	420	\$4,221.00
	0480	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$10.250	280	\$2,870.00
	0510	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,000.000	2	\$6,000.00
	0600	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$500.000	18	\$9,000.00
	0610	8061005	ROCK DITCH CHECK	LF	\$55.000	23	\$1,265.00
	0630	8061019	SILT FENCE	LF	\$50.000	11	\$550.00
Project J1P3226 - Total							\$124,706.00
Overall - Total							\$130,706.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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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
J1P3226	0440	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-16	\$900.00	(\$14,400.00)
	0470	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-84	\$10.05	(\$844.20)
	0480	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-120	\$10.25	(\$1,230.00)
	0600	TURF TYPE TALL FESCUE SODDING	Material			-18	\$500.00	(\$9,000.00)
	0630	SILT FENCE	Material			-11	\$50.00	(\$550.00)
Total								(\$26,024.20)



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

Report Generated on July 4, 2024

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
J1P3225	FAF 136-2(36)	Resurface and add rumble strips	136	MERCER	from Rte. 65 in Princeton to Rte. C																																
J1P3226	FAF-136-2(45)	Resurface	136	MERCER	from the Harrison/Mercer County line to Route 65 in Princeton																																
Totals by Job Numbers																																					
J1P3225	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #e0ffff;"> <th style="width: 30%;"></th> <th style="width: 15%;">This Estimate</th> <th style="width: 15%;">Previous</th> <th style="width: 15%;">To Date</th> </tr> </thead> <tbody> <tr> <td>Posted Item Pay</td> <td>\$6,000.00</td> <td>\$0.00</td> <td>\$6,000.00</td> </tr> <tr> <td>Gross Item Adjustments</td> <td>\$0.00</td> <td>\$14,366.25</td> <td>\$14,366.25</td> </tr> <tr style="background-color: #ffff00;"> <td>Gross Item Pay</td> <td>\$6,000.00</td> <td>\$14,366.25</td> <td>\$20,366.25</td> </tr> <tr> <td>Incentive</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Disincentive</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Liquidated Damages</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr style="background-color: #e0e0e0;"> <td>Other Contract Adjustments</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>						This Estimate	Previous	To Date	Posted Item Pay	\$6,000.00	\$0.00	\$6,000.00	Gross Item Adjustments	\$0.00	\$14,366.25	\$14,366.25	Gross Item Pay	\$6,000.00	\$14,366.25	\$20,366.25	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
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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 July 4, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J1P3226, Item 8031000A, Project Item Line Number 0600, Material Set 8031000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient.	Waiting on certification	summec1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3226, Item 8061019, Project Item Line Number 0630, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Waiting on certification	summec1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-A01, Contract Project J1P3226, Project Item Line Number 0440, Contract Line Item Number 0440, Item 6131010, Minor Item.	Waiting change order	summec1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-A01, Contract Project J1P3226, Project Item Line Number 0470, Contract Line Item Number 0470, Item 6131014, Minor Item.	Waiting change order	summec1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-A01, Contract Project J1P3226, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6131015, Minor Item.	Waiting change order	summec1	Acknowledged



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

Report Generated on July 4, 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)
231117-A01	J1P3225	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$1,300.00	\$0.00
		0001	0020	2129900	MISC.SHOULDER GRADING	756.00	0.00	756.00	100F	0.00	\$78.71	\$0.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	13.00	0.00	13.00	100F	0.00	\$800.00	\$0.00
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	4,680.80	0.00	4,680.80	TONS	0.00	\$32.20	\$0.00
		0001	0050	4011232	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-2)	9,166.40	0.00	9,166.40	TONS	0.00	\$89.50	\$0.00
		0001	0060	4019910	MISC.BITUMINOUS PAVEMENT MIXTURE PG58-28H (BASE WIDENING)	7,060.10	0.00	7,060.10	TONS	0.00	\$88.93	\$0.00
		0001	0070	4071005	TACK COAT	10,164.00	0.00	10,164.00	GAL	0.00	\$2.83	\$0.00
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.00
		0001	0090	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	83.30	0.00	83.30	SQYD	0.00	\$660.00	\$0.00
		0001	0100	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	8.00	0.00	8.00	SQYD	0.00	\$3.00	\$0.00
		0001	0110	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	8.00	0.00	8.00	SQYD	0.00	\$3.00	\$0.00
		0001	0120	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	109.00	0.00	109.00	LF	0.00	\$10.05	\$0.00
		0001	0130	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	209.00	0.00	209.00	EA	0.00	\$10.25	\$0.00
		0001	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0150	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$11,446.00	\$0.00
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$98,864.00	\$0.00
		0001	0170	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	0.00	12.00	LF	0.00	\$50.00	\$0.00
		0001	0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	826.00	0.00	826.00	LF	0.00	\$2.00	\$0.00
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	74,775.00	0.00	74,775.00	LF	0.00	\$0.14	\$0.00
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	56,802.00	0.00	56,802.00	LF	0.00	\$0.12	\$0.00
		0001	0210	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	44.00	0.00	44.00	LF	0.00	\$25.00	\$0.00
		0001	0220	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	93,247.00	0.00	93,247.00	SQYD	0.00	\$1.71	\$0.00
		0001	0230	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	702.50	0.00	702.50	STA	0.00	\$4.27	\$0.00
		0001	0240	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	2.70	0.00	2.70	STA	0.00	\$695.00	\$0.00
		0010	0250	6061060	MGS GUARDRAIL	50.00	0.00	50.00	LF	0.00	\$22.00	\$0.00
		0010	0260	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	0.00	\$3,278.00	\$0.00
		0010	0270	6061074	MGS HEIGHT AND BLOCK TRANSITION	5.00	0.00	5.00	EA	0.00	\$599.00	\$0.00
		0010	0280	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$961.00	\$0.00
		0010	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	0.00	\$2,865.00	\$0.00
		Project J1P3225 - Total Value Posted to Date as of Report Generated Date										
J1P3226	0001	0300	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$6,556.00	\$0.00	
		0310	2031000	CLASS A EXCAVATION	2.00	0.00	2.00	CUYD	0.00	\$100.00	\$0.00	
		0320	2035500	EMBANKMENT IN PLACE	12.00	0.00	12.00	CUYD	0.00	\$45.00	\$0.00	
		0330	2036000	COMPACTING EMBANKMENT	1.00	0.00	1.00	CUYD	0.00	\$100.00	\$0.00	
		0340	2063000	CLASS 3 EXCAVATION	8.00	0.00	8.00	CUYD	0.00	\$80.00	\$0.00	
		0350	2153000	SHAPING SLOPES, CLASS III	26.00	0.00	26.00	100F	0.00	\$800.00	\$0.00	
		0360	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	16.00	0.00	16.00	SQYD	0.00	\$30.00	\$0.00	
		0370	3105002	GRAVEL (A) OR CRUSHED STONE (B)	7,909.00	0.00	7,909.00	TONS	0.00	\$29.24	\$0.00	
		0380	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	25,254.50	0.00	25,254.50	TONS	0.00	\$89.18	\$0.00	
		0390	4071005	TACK COAT	16,727.00	0.00	16,727.00	GAL	0.00	\$2.83	\$0.00	
		0400	6044013	PIPE COLLAR, TYPE C	1.00	0.00	1.00	EA	0.00	\$3,000.00	\$0.00	
		0410	6085008	PAVED APPROACH, 8 IN.	16.40	0.00	16.40	SQYD	0.00	\$210.00	\$0.00	
		0420	6097000	ROCK LINING	3.00	0.00	3.00	CUYD	0.00	\$300.00	\$0.00	



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Contract Line Items and Total Paid for All Estimates**

Report Generated on July 4, 2024

Total Paid / All Items / All Estimates (Including this Estimate)

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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)	
231117-A01	J1P3226	0001	0430	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$1.00	\$0.00	
		0001	0440	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	96.00	0.00	96.00	SQYD	112.00	\$900.00	\$100,800.00	
		0001	0450	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	10.00	0.00	10.00	SQYD	0.00	\$3.00	\$0.00	
		0001	0460	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	10.00	0.00	10.00	SQYD	0.00	\$3.00	\$0.00	
		0001	0470	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	336.00	0.00	336.00	LF	420.00	\$10.05	\$4,221.00	
		0001	0480	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	160.00	0.00	160.00	EA	280.00	\$10.25	\$2,870.00	
		0001	0490	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	25.90	0.00	25.90	TONS	0.00	\$1,100.00	\$0.00	
		0001	0500	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	232.10	0.00	232.10	SQYD	0.00	\$115.00	\$0.00	
		0001	0510	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00	
		0001	0520	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$17,068.00	\$0.00	
		0001	0530	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$124,420.25	\$0.00	
		0001	0540	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	118,201.00	0.00	118,201.00	LF	0.00	\$0.13	\$0.00	
		0001	0550	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	67,952.00	0.00	67,952.00	LF	0.00	\$0.12	\$0.00	
		0001	0560	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7,788.00	0.00	7,788.00	SQYD	0.00	\$4.61	\$0.00	
		0001	0570	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10,155.00	0.00	10,155.00	SQYD	0.00	\$9.06	\$0.00	
		0001	0580	7261024	24 IN. PIPE GROUP A	10.00	0.00	10.00	LF	0.00	\$250.00	\$0.00	
		0001	0590	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$2,600.00	\$0.00	
		0001	0600	8031000A	TURF TYPE TALL FESCUE SODDING	18.00	0.00	18.00	SQYD	18.00	\$500.00	\$9,000.00	
		0001	0610	8061005	ROCK DITCH CHECK	23.00	0.00	23.00	LF	23.00	\$55.00	\$1,265.00	
		0001	0620	8061016	SEDIMENT REMOVAL	2.00	0.00	2.00	CUYD	0.00	\$250.00	\$0.00	
		0001	0630	8061019	SILT FENCE	11.00	0.00	11.00	LF	11.00	\$50.00	\$550.00	
		0010	0640	6061060	MGS GUARDRAIL	750.00	0.00	750.00	LF	0.00	\$22.00	\$0.00	
		0010	0650	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	16.00	0.00	16.00	EA	0.00	\$3,278.00	\$0.00	
		0010	0660	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	0.00	16.00	EA	0.00	\$2,865.00	\$0.00	
		Project J1P3226 - Total Value Posted to Date as of Report Generated Date											\$124,706.00
		231117-A01 Overall - Total Value Posted to Date as of Report Generated Date											\$130,706.00



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

Report Generated on July 4, 2024

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

Project: J1P3225

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/	6/25/24	7/1/24	2.00	EA	from log mile 133.393 to 140.691	133.393		140.691		paying per field measurements done on roadway

Project: J1P3226

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
0440	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	6/25/24	7/1/24	112.00	SQYD	from log mile 121.413 to 133.071	121.413		133.071		paying per field measurements done on roadway
0470	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	6/25/24	7/1/24	420.00	LF	from log mile 121.413 to 133.071	121.413		133.071		paying per field measurements done on roadway
0480	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	6/25/24	7/1/24	280.00	EA	from log mile 121.413 to 133.071	121.413		133.071		paying per field measurements done on roadway
0510	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	6/25/24	7/1/24	2.00	EA	from log mile 121.413 to 133.071	121.413		133.071		paying per field measurements done on roadway
0600	8031000A	TURF TYPE TALL FESCUE SODDING	6/25/24	7/1/24	18.00	SQYD	entrance to dollar general	685+24.5		685+39.5		paying per field measurements done on roadway
0610	8061005	ROCK DITCH CHECK	6/25/24	7/1/24	23.00	LF	Entrance to dollar general	685+31.9		685+34.9		paying per field measurements done on roadway
0630	8061019	SILT FENCE	6/25/24	7/1/24	11.00	LF	Entrance to dollar general parking lot	685+34.9		685+40.9		paying per field measurements done on roadway

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

No Data Available



Line Item Adjustments by Estimate

Jul 4, 2024

Contract ID: 231117-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P3225	0250	MGS GUARDRAIL	Construction Stockpile STMI		1	Mar 25, 2024	SYSTEM	\$710.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$710.00	
			Construction Stockpile STMI - Total						\$710.00	
	0250 - Total								\$710.00	
	0260	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Mar 25, 2024	SYSTEM	\$1,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$1,850.00	
			Construction Stockpile STMI - Total						\$1,850.00	
	0260 - Total								\$1,850.00	
	0270	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI		1	Mar 25, 2024	SYSTEM	\$1,881.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$1,881.25	
			Construction Stockpile STMI - Total						\$1,881.25	
	0270 - Total								\$1,881.25	
	0280	MGS END ANCHOR	Construction Stockpile STMI		1	Mar 25, 2024	SYSTEM	\$675.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$675.00	
			Construction Stockpile STMI - Total						\$675.00	
	0280 - Total								\$675.00	
	0290	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Mar 25, 2024	SYSTEM	\$9,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$9,250.00	
			Construction Stockpile STMI - Total						\$9,250.00	
	0290 - Total								\$9,250.00	
J1P3225 - Total								\$14,366.25		
J1P3226	0440	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	2	Jul 1, 2024	SYSTEM	(\$14,400.00)		
			Overrun - Total						(\$14,400.00)	
			Overrun - Total						(\$14,400.00)	
	0440 - Total								(\$14,400.00)	
	0470	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	2	Jul 1, 2024	SYSTEM	(\$844.20)		
			Overrun - Total						(\$844.20)	
			Overrun - Total						(\$844.20)	
	0470 - Total								(\$844.20)	
	0480	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun	Overrun	2	Jul 1, 2024	SYSTEM	(\$1,230.00)		
			Overrun - Total						(\$1,230.00)	
			Overrun - Total						(\$1,230.00)	
	0480 - Total								(\$1,230.00)	
	0600	TURF TYPE TALL FESCUE SODDING	Material		2	Jul 1, 2024	SYSTEM	(\$9,000.00)		
			- Total						(\$9,000.00)	
			Material - Total						(\$9,000.00)	
	0600 - Total								(\$9,000.00)	
	0630	SILT FENCE	Material		2	Jul 1, 2024	SYSTEM	(\$550.00)		
			- Total						(\$550.00)	
			Material - Total						(\$550.00)	
	0630 - Total								(\$550.00)	
0640	MGS GUARDRAIL	Construction Stockpile STMI		1	Mar 25, 2024	SYSTEM	\$10,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						\$10,650.00		
		Construction Stockpile STMI - Total						\$10,650.00		



Line Item Adjustments by Estimate

Jul 4, 2024

Contract ID: 231117-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P3226	0640 - Total								\$10,650.00	
	0650	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Mar 25, 2024	SYSTEM	\$29,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$29,600.00	
	Construction Stockpile STMI - Total								\$29,600.00	
	0650 - Total								\$29,600.00	
	0660	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Mar 25, 2024	SYSTEM	\$29,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$29,600.00	
	Construction Stockpile STMI - Total								\$29,600.00	
	0660 - Total								\$29,600.00	
	J1P3226 - Total								\$43,825.80	
Overall - Total								\$58,192.05		



Contract Adjustments for Contract - 231117-A01

There are no contract adjustments to display for this contract.