



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

Report Generated on September 18, 2024

Pay Estimate Created Date: September 16, 2024

| | | | | | | |
|--------------------------------------|------------------|--|------------------|--------------------|--------------------------|--------------|
| Progress Estimate Number 2 | Contract ID | 240517-A01 | Pay Period Start | September 2, 2024 | Original Contract Amount | \$859,256.55 |
| | Prime Contractor | Leavenworth Excavating & Equipment Company, Inc. | Pay Period End | September 15, 2024 | Net Change Order Amount | \$0.00 |
| | | | | | Current Contract Amount | \$859,256.55 |

| Approval Date | | By User |
|--------------------|--|---------|
| September 16, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | becerj |
| September 16, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | burnsj3 |
| September 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2024 | November 1, 2024 | | 5.94% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | June 5, 2024 | June 5, 2024 | |
| Letting Date | May 17, 2024 | May 17, 2024 | |
| Notice to Proceed Date | July 8, 2024 | July 8, 2024 | |
| Open to Traffic Date | | | |
| Work Began Date | September 3, 2024 | September 3, 2024 | |

| Contract Total Pay For Estimate No. 2 | | | |
|--|--------------------|----------|-------------|
| | This Estimate | Previous | To Date |
| 240517-A01 | | | |
| Total Posted Items Pay | \$51,005.80 | \$0.00 | \$51,005.80 |
| 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 |
| Contract Total Payable This Estimate: | \$51,005.80 | | \$51,005.80 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|--|------|--------------|-----------------------|--------------------------|
| J1P3373 | 0010 | 2013000 | CLEARING AND GRUBBING | ACRE | \$8,000.000 | 1 | \$8,000.00 |
| | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$45,700.000 | 0.25 | \$11,425.00 |
| | 0190 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$7.500 | 530 | \$3,975.00 |
| | 0200 | 6161008 | ADVANCED WARNING RAIL SYSTEM | EA | \$45.000 | 3 | \$135.00 |
| | 0210 | 6161025 | CHANNELIZER (TRIM LINE) | EA | \$15.000 | 64 | \$960.00 |
| | 0230 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | EA | \$1,750.000 | 3 | \$5,250.00 |
| | 0240 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | EA | \$1,300.000 | 3 | \$3,900.00 |
| | 0250 | 6169901 | MISC.WORK ZONE TRAFFIC SIGNAL SYSTEM | LS | \$13,000.000 | 1 | \$13,000.00 |
| | 0350 | 6207001 | PAVEMENT MARKING REMOVAL | LF | \$0.540 | 1,590 | \$858.60 |
| | 0360 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | LF | \$0.150 | 3,548 | \$532.20 |
| | 0550 | 8061005 | ROCK DITCH CHECK | LF | \$55.000 | 54 | \$2,970.00 |

| | |
|--------------------------------|--------------------|
| Project J1P3373 - Total | \$51,005.80 |
| Overall - Total | \$51,005.80 |



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| | | | |
|--------------------------------------|--|---|--|
| Progress Estimate Number 2 | Contract ID 240517-A01 | Pay Period Start September 2, 2024 | Original Contract Amount \$859,256.55 |
| | Prime Contractor Leavenworth Excavating & Equipment Company, Inc. | Pay Period End September 15, 2024 | Net Change Order Amount \$0.00 |
| | | | Current Contract Amount \$859,256.55 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on September 18, 2024

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|-------|--------|------------------------------|
| J1P3373 | FAF 69-1(36) | Add turn lane | 69 | DEKALB | at Route EE north of Cameron |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|--------------------|---------------|--------------------|
| | This Estimate | Previous | To Date | |
| J1P3373 | Posted Item Pay | \$51,005.80 | \$0.00 | \$51,005.80 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$51,005.80 | \$0.00 | \$51,005.80 |
| | 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 September 18, 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 September 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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 240517-A01 | J1P3373 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 2.00 | 0.00 | 2.00 | ACRE | 1.00 | \$8,000.00 | \$8,000.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$45,700.00 | \$11,425.00 |
| | | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 3,718.00 | 0.00 | 3,718.00 | CUYD | 0.00 | \$22.50 | \$0.00 |
| | | 0001 | 0040 | 2036000 | COMPACTING EMBANKMENT | 1,228.00 | 0.00 | 1,228.00 | CUYD | 0.00 | \$4.00 | \$0.00 |
| | | 0001 | 0050 | 2037075 | COMPACTING IN CUT | 23.60 | 0.00 | 23.60 | STA | 0.00 | \$390.00 | \$0.00 |
| | | 0001 | 0060 | 2063000 | CLASS 3 EXCAVATION | 158.00 | 0.00 | 158.00 | CUYD | 0.00 | \$15.00 | \$0.00 |
| | | 0001 | 0070 | 2063300 | CLASS 4 EXCAVATION | 7.00 | 0.00 | 7.00 | CUYD | 0.00 | \$75.00 | \$0.00 |
| | | 0001 | 0080 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 4,251.00 | 0.00 | 4,251.00 | SQYD | 0.00 | \$21.55 | \$0.00 |
| | | 0001 | 0090 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 95.00 | 0.00 | 95.00 | TONS | 0.00 | \$49.20 | \$0.00 |
| | | 0001 | 0100 | 4011231 | BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1) | 363.60 | 0.00 | 363.60 | TONS | 0.00 | \$139.75 | \$0.00 |
| | | 0001 | 0110 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 1,286.90 | 0.00 | 1,286.90 | TONS | 0.00 | \$144.50 | \$0.00 |
| | | 0001 | 0120 | 4071005 | TACK COAT | 330.00 | 0.00 | 330.00 | GAL | 0.00 | \$3.25 | \$0.00 |
| | | 0001 | 0130 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 93.00 | 0.00 | 93.00 | CUYD | 0.00 | \$83.50 | \$0.00 |
| | | 0001 | 0140 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 93.00 | 0.00 | 93.00 | CUYD | 0.00 | \$38.45 | \$0.00 |
| | | 0001 | 0150 | 6097000 | ROCK LINING | 4.00 | 0.00 | 4.00 | CUYD | 0.00 | \$230.00 | \$0.00 |
| | | 0001 | 0160 | 6122012 | IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,500.00 | \$0.00 |
| | | 0001 | 0170 | 6122020 | REPLACEMENT SAND BARREL | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$800.00 | \$0.00 |
| | | 0001 | 0180 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$650.00 | \$0.00 |
| | | 0001 | 0190 | 6161005 | CONSTRUCTION SIGNS | 608.00 | 0.00 | 608.00 | SQFT | 530.00 | \$7.50 | \$3,975.00 |
| | | 0001 | 0200 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 0.00 | 4.00 | EA | 3.00 | \$45.00 | \$135.00 |
| | | 0001 | 0210 | 6161025 | CHANNELIZER (TRIM LINE) | 64.00 | 0.00 | 64.00 | EA | 64.00 | \$15.00 | \$960.00 |
| | | 0001 | 0220 | 6161030 | TYPE III MOVEABLE BARRICADE | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$135.00 | \$0.00 |
| | | 0001 | 0230 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$1,750.00 | \$5,250.00 |
| | | 0001 | 0240 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$1,300.00 | \$3,900.00 |
| | | 0001 | 0250 | 6169901 | MISC.WORK ZONE TRAFFIC SIGNAL SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$13,000.00 | \$13,000.00 |
| | | 0001 | 0260 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 255.00 | 0.00 | 255.00 | LF | 0.00 | \$45.00 | \$0.00 |
| | | 0001 | 0270 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 255.00 | 0.00 | 255.00 | LF | 0.00 | \$15.00 | \$0.00 |
| | | 0001 | 0280 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$85,500.00 | \$21,375.00 |
| | | 0001 | 0290 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0300 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 35.00 | 0.00 | 35.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0310 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 303.00 | 0.00 | 303.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0320 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$225.00 | \$0.00 |
| | | 0001 | 0330 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 8,455.00 | 0.00 | 8,455.00 | LF | 0.00 | \$0.15 | \$0.00 |
| | | 0001 | 0340 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 9,389.00 | 0.00 | 9,389.00 | LF | 0.00 | \$0.15 | \$0.00 |
| | | 0001 | 0350 | 6207001 | PAVEMENT MARKING REMOVAL | 22,470.00 | 0.00 | 22,470.00 | LF | 1,590.00 | \$0.54 | \$858.60 |
| | | 0001 | 0360 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 15,210.00 | 0.00 | 15,210.00 | LF | 3,548.00 | \$0.15 | \$532.20 |
| | | 0001 | 0370 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 358.00 | 0.00 | 358.00 | SQYD | 0.00 | \$5.45 | \$0.00 |
| | | 0001 | 0380 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 11.80 | 0.00 | 11.80 | STA | 0.00 | \$430.00 | \$0.00 |
| | | 0001 | 0390 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$11,700.00 | \$0.00 |
| | | 0001 | 0400 | 7034041 | CLASS B-1 CONCRETE (CULVERTS) | 14.20 | 0.00 | 14.20 | CUYD | 0.00 | \$2,380.00 | \$0.00 |
| | | 0001 | 0410 | 7061030 | REINFORCING STEEL (CULVERTS) | 2,730.00 | 0.00 | 2,730.00 | LB | 0.00 | \$2.40 | \$0.00 |
| | | 0001 | 0420 | 7250318A | 18 IN. PIPE GROUP B | 56.00 | 0.00 | 56.00 | LF | 0.00 | \$85.00 | \$0.00 |
| | | 0001 | 0430 | 7250418 | 18 IN. PIPE GROUP C | 64.00 | 0.00 | 64.00 | LF | 0.00 | \$82.00 | \$0.00 |



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

Report Generated on September 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) | | |
|----------------------|-------------|--|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|------------|--|--|--------------------|
| 240517-A01 | J1P3373 | 0001 | 0440 | 7250424 | 24 IN. PIPE GROUP C | 42.00 | 0.00 | 42.00 | LF | 0.00 | \$125.00 | \$0.00 | | |
| | | 0001 | 0450 | 7250436 | 36 IN. PIPE GROUP C | 48.00 | 0.00 | 48.00 | LF | 0.00 | \$160.00 | \$0.00 | | |
| | | 0001 | 0460 | 7261048 | 48 IN. PIPE GROUP A | 76.00 | 0.00 | 76.00 | LF | 0.00 | \$290.00 | \$0.00 | | |
| | | 0001 | 0470 | 7320648A | 48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$4,130.00 | \$0.00 | | |
| | | 0001 | 0480 | 7320818A | 18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,130.00 | \$0.00 | | |
| | | 0001 | 0490 | 7321014A | 18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,240.00 | \$0.00 | | |
| | | 0001 | 0500 | 7321016A | 24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,115.00 | \$0.00 | | |
| | | 0001 | 0510 | 7321018A | 36 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$6,935.00 | \$0.00 | | |
| | | 0001 | 0520 | 8025006 | MULCHING | 2.50 | 0.00 | 2.50 | ACRE | 0.00 | \$1,720.00 | \$0.00 | | |
| | | 0001 | 0530 | 8051000A | SEEDING - COOL SEASON GRASSES | 2.50 | 0.00 | 2.50 | ACRE | 0.00 | \$1,720.00 | \$0.00 | | |
| | | 0001 | 0540 | 8061004 | SEDIMENT TRAP ROCK | 57.90 | 0.00 | 57.90 | CUYD | 0.00 | \$125.00 | \$0.00 | | |
| | | 0001 | 0550 | 8061005 | ROCK DITCH CHECK | 124.00 | 0.00 | 124.00 | LF | 54.00 | \$55.00 | \$2,970.00 | | |
| | | 0001 | 0560 | 8061006 | ALTERNATE DITCH CHECK | 391.00 | 0.00 | 391.00 | LF | 0.00 | \$12.00 | \$0.00 | | |
| | | 0001 | 0570 | 8061016 | SEDIMENT REMOVAL | 45.00 | 0.00 | 45.00 | CUYD | 0.00 | \$40.00 | \$0.00 | | |
| | | 0001 | 0580 | 8061019 | SILT FENCE | 140.00 | 0.00 | 140.00 | LF | 0.00 | \$7.00 | \$0.00 | | |
| | | 0040 | 0590 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.80 | 0.00 | 0.80 | CUYD | 0.00 | \$1,500.00 | \$0.00 | | |
| | | 0040 | 0600 | 9031220 | PIPE POSTS | 90.00 | 0.00 | 90.00 | LB | 0.00 | \$10.00 | \$0.00 | | |
| | | 0040 | 0610 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$450.00 | \$0.00 | | |
| | | 0040 | 0620 | 9031272A | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$150.00 | \$0.00 | | |
| | | 0040 | 0630 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 101.00 | 0.00 | 101.00 | LF | 0.00 | \$25.00 | \$0.00 | | |
| | | 0040 | 0640 | 9031285 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$240.00 | \$0.00 | | |
| | | 0040 | 0650 | 9035004A | SH-FLAT SHEET | 137.00 | 0.00 | 137.00 | SQFT | 0.00 | \$23.00 | \$0.00 | | |
| | | Project J1P3373 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$72,380.80 |
| | | 240517-A01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$72,380.80 |



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

Report Generated on September 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: J1P3373

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|--|-----------------------|-----------------|---------------------|-----------------|----------|
| 0010 | 2013000 | CLEARING AND GRUBBING | 9/9/24 | 9/16/24 | 1.00 | ACRE | Rte. 69 / EE | | | | | |
| 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 9/9/24 | 9/16/24 | 0.25 | LS | Rte 69 | | | | | |
| 0190 | 6161005 | CONSTRUCTION SIGNS | 9/3/24 | 9/16/24 | 426.00 | SQFT | Rte. 69 & Rte. EE | | | | | |
| | | | 9/6/24 | 9/16/24 | 104.00 | SQFT | Rte. 69 / EE | | | | | |
| 0200 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 9/6/24 | 9/16/24 | 3.00 | EA | 69 NB & SB, EE SB | | | | | |
| 0210 | 6161025 | CHANNELIZER (TRIM LINE) | 9/3/24 | 9/16/24 | 64.00 | EA | Rte. 69 | | | | | |
| 0230 | 6161098A | CMS W/O COMMUNICATION INTERFACE, CONT F/ | 9/3/24 | 9/16/24 | 3.00 | EA | Rte. 69 North and South, Rte. EE | | | | | |
| 0240 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 9/3/24 | 9/16/24 | 3.00 | EA | 69 North and southbound, EE southbound | | | | | |
| 0250 | 6169901 | MISC. | 9/3/24 | 9/16/24 | 1.00 | LS | 3 Temporary Signals | | | | | |
| 0350 | 6207001 | PAVEMENT MARKING REMOVAL | 9/3/24 | 9/16/24 | 1,590.00 | LF | 69 / EE stripe removal | | | | | |
| 0360 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 9/3/24 | 9/16/24 | 3,548.00 | LF | 69 / EE - Southbound closure | | | | | |
| 0550 | 8061005 | ROCK DITCH CHECK | 9/9/24 | 9/16/24 | 54.00 | LF | Sta. 79+74 at culvert inlet Sta. 67+34 at culvert inlet | | | | | |

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

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|---------|-------------|-------------------|------------------------------------|---|---------|----------|------------------------------|-----------------|--------------|--------------|----------------------|------------------|
| J1P3373 | 0190 | September 3, 2024 | 426 | W05-5 48x48 16.00 NARROW LANES | | 10.156 | S EE | 1.00 | 16.00 | | | 16.00 |
| | | | | W020-4 48x48 16.00 ONE LANE ROAD AHEAD | | 10.393 | S EE | 1.00 | 16.00 | | | 16.00 |
| | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | ROGERS ROAD | 1.00 | 16.00 | | | 16.00 |
| | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 9.975 | S EE | 1.00 | 16.00 | | | 16.00 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 9.877 | EE south | 1.00 | 12.00 | | | 12.00 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 9.766 | EE south | 1.00 | 10.00 | | | 10.00 |
| | | | | R1-2a 36x36 9.00 TO ONCOMING TRAFFIC (PLAQUE) | | 64.548 | S 69 LOG DRVWY | 1.00 | 9.00 | | | 9.00 |
| | | | | R1-2 48 TRI 6.93 YIELD | | 64.548 | S 69 LOG DRVWY | 1.00 | 6.93 | | | 6.93 |
| | | | | CONST-5 96x48 32.00 POINT OF PRESENCE | | 64.548 | S 69 | 1.00 | 32.00 | | | 32.00 |
| | | | | W03-3 48x48 16.00 SIGNAL AHEAD (SYMBOL) | | 10.549 | S EE | 1.00 | 16.00 | | | 16.00 |
| | | | | R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW) | | 10.642 | S EE | 1.00 | 6.00 | | | 6.00 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 56.515 | N 69 | 1.00 | 10.00 | | | 10.00 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 56.515 | N 69 | 1.00 | 12.00 | | | 12.00 |
| | | | | W05-5 48x48 16.00 NARROW LANES | | 56.684 | N 69 | 1.00 | 16.00 | | | 16.00 |
| | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 56.684 | N 69 | 1.00 | 16.00 | | | 16.00 |
| | | | | W020-4 48x48 16.00 ONE LANE ROAD AHEAD | | 56.684 | N 69 | 1.00 | 16.00 | | | 16.00 |
| | | | | W03-3 48x48 16.00 SIGNAL AHEAD (SYMBOL) | | 56.881 | N 69 | 1.00 | 16.00 | | | 16.00 |
| | | | | R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW) | | 56.881 | N 69 | 1.00 | 6.00 | | | 6.00 |
| | | | | R1-2 48 TRI 6.93 YIELD | | 57.145 | N 69 Roger's road | 1.00 | 6.93 | | | 6.93 |
| | | | | R1-2a 36x36 9.00 TO ONCOMING TRAFFIC (PLAQUE) | | 57.145 | N 69 Roger's road | 1.00 | 9.00 | | | 9.00 |
| | | | | R1-2 48 TRI 6.93 YIELD | | 57.183 | N 69 9480 PVT drive | 1.00 | 6.93 | | | 6.93 |
| | | | | R1-2a 36x36 9.00 TO ONCOMING TRAFFIC (PLAQUE) | | 57.183 | N 69 9480 PVT drive | 1.00 | 9.00 | | | 9.00 |
| | | | | CONST-5 96x48 32.00 POINT OF PRESENCE | | 57.282 | N 69 | 1.00 | 32.00 | | | 32.00 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 63.167 | S 69 | 1.00 | 12.00 | | | 12.00 |
| | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 63.167 | S 69 | 1.00 | 16.00 | | | 16.00 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 63.168 | S 69 | 1.00 | 10.00 | | | 10.00 |
| | | | | W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS | | 63.547 | S 69 | 1.00 | 16.00 | | | 16.00 |
| | | | | W020-4 48x48 16.00 ONE LANE ROAD AHEAD | | 63.737 | S 69 | 1.00 | 16.00 | | | 16.00 |
| | | | | W03-3 48x48 16.00 SIGNAL AHEAD (SYMBOL) | | 63.928 | S 69 | 1.00 | 16.00 | | | 16.00 |
| | | | | R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW) | | 64.021 | S 69 | 1.00 | 6.00 | | | 6.00 |
| | | | | R1-2 48 TRI 6.93 YIELD | | 64.424 | s 69 Church | 1.00 | 6.93 | | | 6.93 |
| | | | | R1-2a 36x36 9.00 TO ONCOMING TRAFFIC (PLAQUE) | | 64.424 | s 69 church | 1.00 | 9.00 | | | 9.00 |
| | | September 6, 2024 | 104 | R1-2 48 TRI 6.93 YIELD | | | field ent | 1.00 | 6.93 | | | 6.93 |
| | | | | R1-2 48 TRI 6.93 YIELD | | | Pvt Driveway Wside 69 n/o ee | 1.00 | 6.93 | | | 6.93 |
| | | | | W01-4-R 48x48 16.00 TRIPLE ARROW REVERSE CURVE (SYMBOL RIGHT (ARROWS) | | | 69 | 1.00 | 16.00 | | | 16.00 |
| | | | | R3-2 48x48 16.00 NO LEFT TURN (SYMBOL) | | | S EE | 1.00 | 16.00 | | | 16.00 |
| | | | | R3-2 48x48 16.00 NO LEFT TURN (SYMBOL) | | | Church driveway | 1.00 | 16.00 | | | 16.00 |
| | | | | R1-2a 36x36 9.00 TO ONCOMING TRAFFIC (PLAQUE) | | | field ent | 1.00 | 9.00 | | | 9.00 |
| | | | | R1-2a 36x36 9.00 TO ONCOMING TRAFFIC (PLAQUE) | | | Pvt driveway w | 1.00 | 9.00 | | | 9.00 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | | 69 NB&SB, EE | 3.00 | 8.00 | | | 24.00 |



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

Report Generated on September 18, 2024

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

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

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|---------|--------------|----------|------------------------------------|------------------|---------|----------|----------|-----------------|--------------|--------------|----------------------|------------------|
| J1P3373 | 0190 - Total | | | | | | | | | | | 523.58 |



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 240517-A01

No Data Available



Contract Adjustments for Contract - 240517-A01

There are no contract adjustments to display for this contract.