



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

Report Generated on November 20, 2024

Pay Estimate Created Date: November 15, 2024

<b>Progress Estimate Number</b> 6	<b>Contract ID</b>	240517-A01	<b>Pay Period Start</b>	November 2, 2024	<b>Original Contract Amount</b>	\$859,256.55
	<b>Prime Contractor</b>	Leavenworth Excavating & Equipment Company, Inc.	<b>Pay Period End</b>	November 15, 2024	<b>Net Change Order Amount</b>	(\$28,867.50)
					<b>Current Contract Amount</b>	\$830,389.05

Approval Date	By User
November 18, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by becerj
November 18, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by hiblea1
November 19, 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		94.50%

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	November 18, 2024	November 18, 2024	
Work Began Date	September 3, 2024	September 3, 2024	

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
240517-A01			
Total Posted Items Pay	\$23,403.07	\$761,318.52	\$784,721.59
Gross Item Adjustments	\$245,347.16	(\$279,310.83)	(\$33,963.67)
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>\$268,750.23</b>	\$482,007.69	\$750,757.92

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3373	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$45,700.000	0.25	\$11,425.00
	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$21.550	212.3	\$4,575.07
	0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$430.000	9.8	\$4,214.00
	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$11,700.000	0.25	\$2,925.00
	0560	8061006	ALTERNATE DITCH CHECK	LF	\$12.000	22	\$264.00
<b>Project J1P3373 - Total</b>							<b>\$23,403.07</b>
<b>Overall - Total</b>							<b>\$23,403.07</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
J1P3373	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	212.3	(\$0.05)	(\$11.08)
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	Material Discrepancy Payment	5% cost of material for Type 5 base rock used. 1909.14 x \$20 per ton = \$38182.80 x .05 = \$1909.14 deduction (200 out on gradation)			(\$1,909.14)



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Report Generated on November 20, 2024

Pay Estimate Created Date: November 15, 2024

<b>Progress Estimate Number</b> 6	<b>Contract ID</b> 240517-A01 <b>Prime Contractor</b> Leavenworth Excavating & Equipment Company, Inc.	<b>Pay Period Start</b> November 2, 2024 <b>Pay Period End</b> November 15, 2024	<b>Original Contract Amount</b> \$859,256.55 <b>Net Change Order Amount</b> (\$28,867.50) <b>Current Contract Amount</b> \$830,389.05
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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
J1P3373				Adjustment				
	0090	GRAVEL (A) OR CRUSHED STONE (B)	MaterialCredit			95	\$49.20	\$4,674.00
	0090	GRAVEL (A) OR CRUSHED STONE (B)	Other Item Adjustment	Material Discrepancy Payment Adjustment	5% cost of material for all Type 5 rock used. 95 tons x \$20 per ton = \$1900.00 x .05 = \$95.00 deduction (200 out on gradation)			(\$95.00)
	0100	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	MaterialCredit			388	\$139.75	\$54,223.00
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	MaterialCredit			1,258.75	\$144.50	\$181,889.38
	0490	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	MaterialCredit			2	\$2,240.00	\$4,480.00
	0490	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	Material			-2	\$2,240.00	(\$4,480.00)
	0500	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	MaterialCredit			2	\$3,115.00	\$6,230.00
	0500	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	Material			-2	\$3,115.00	(\$6,230.00)
	0510	36 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	MaterialCredit			2	\$6,935.00	\$13,870.00
	0510	36 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	Material			-2	\$6,935.00	(\$13,870.00)
	0610	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	MaterialCredit			2	\$450.00	\$900.00
	0630	2.5 IN. PSST POST - 12 GA.	MaterialCredit			101	\$25.00	\$2,525.00
	0650	SH-FLAT SHEET	MaterialCredit			137	\$23.00	\$3,151.00
<b>Total</b>								<b>\$245,347.16</b>



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

Report Generated on November 20, 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	<b>Posted Item Pay</b>	\$23,403.07	\$761,318.52	\$784,721.59
	<b>Gross Item Adjustments</b>	\$245,347.16	(\$279,310.83)	(\$33,963.67)
	<b>Gross Item Pay</b>	<b>\$268,750.23</b>	<b>\$482,007.69</b>	<b>\$750,757.92</b>
	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 November 20, 2024

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J1P3373, Item 7321014A, Project Item Line Number 0490, Material Set 7321014A96, Material 1020SSZN - Safety Slope End Section ZN galvaniz stl, Acceptance Action Generic 1020SSZN is insufficient.	Shipping report not received	becerj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3373, Item 7321016A, Project Item Line Number 0500, Material Set 7321016A96, Material 1020SSZN - Safety Slope End Section ZN galvaniz stl, Acceptance Action Generic 1020SSZN is insufficient.	Shipping report not received	becerj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3373, Item 7321018A, Project Item Line Number 0510, Material Set 7321018A96, Material 1020SSZN - Safety Slope End Section ZN galvaniz stl, Acceptance Action Generic 1020SSZN is insufficient.	Shipping report not received	becerj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3373, Item 7321018A, Project Item Line Number 0510, Material Set 7321018A96, Material 1020SSAC - Safety Slope End Section AI Coated stl, Acceptance Action Generic 1020SSAC is insufficient.	Shipping report not received	becerj	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-A01, Contract Project J1P3373, Project Item Line Number 0100, Contract Line Item Number 0100, Item 4011231, Minor Item.	No Remark was entered by Engineer	becerj	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-A01, Contract Project J1P3373, Project Item Line Number 0040, Contract Line Item Number 0040, Item 2036000, Minor Item.	No Remark was entered by Engineer	becerj	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-A01, Contract Project J1P3373, Project Item Line Number 0070, Contract Line Item Number 0070, Item 2063300, Minor Item.	No Remark was entered by Engineer	becerj	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-A01, Contract Project J1P3373, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6096020, Minor Item.	No Remark was entered by Engineer	becerj	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-A01, Contract Project J1P3373, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6096042, Minor Item.	No Remark was entered by Engineer	becerj	Acknowledged



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

Report Generated on November 20, 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	2.00	\$8,000.00	\$16,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$45,700.00	\$45,700.00
		0001	0030	2031000	CLASS A EXCAVATION	3,718.00	0.00	3,718.00	CUYD	3,718.00	\$22.50	\$83,655.00
		0001	0040	2036000	COMPACTING EMBANKMENT	1,228.00	0.00	1,228.00	CUYD	1,436.00	\$4.00	\$5,744.00
		0001	0050	2037075	COMPACTING IN CUT	23.60	0.00	23.60	STA	23.60	\$390.00	\$9,204.00
		0001	0060	2063000	CLASS 3 EXCAVATION	158.00	0.00	158.00	CUYD	158.00	\$15.00	\$2,370.00
		0001	0070	2063300	CLASS 4 EXCAVATION	7.00	0.00	7.00	CUYD	21.00	\$75.00	\$1,575.00
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,251.00	0.00	4,251.00	SQYD	4,251.00	\$21.55	\$91,609.05
		0001	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	95.00	0.00	95.00	TONS	95.00	\$49.20	\$4,674.00
		0001	0100	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	363.60	0.00	363.60	TONS	388.00	\$139.75	\$54,223.00
		0001	0110	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,286.90	0.00	1,286.90	TONS	1,258.75	\$144.50	\$181,889.38
		0001	0120	4071005	TACK COAT	330.00	0.00	330.00	GAL	290.00	\$3.25	\$942.50
		0001	0130	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	93.00	0.00	93.00	CUYD	107.00	\$83.50	\$8,934.50
		0001	0140	6096042	PLACING TYPE 2 ROCK DITCH LINER	93.00	0.00	93.00	CUYD	107.00	\$38.45	\$4,114.15
		0001	0150	6097000	ROCK LINING	4.00	0.00	4.00	CUYD	4.00	\$230.00	\$920.00
		0001	0160	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	-2.00	0.00	EA	0.00	\$3,500.00	\$0.00
		0001	0170	6122020	REPLACEMENT SAND BARREL	4.00	-4.00	0.00	EA	0.00	\$800.00	\$0.00
		0001	0180	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	-2.00	0.00	EA	0.00	\$650.00	\$0.00
		0001	0190	6161005	CONSTRUCTION SIGNS	608.00	145.00	753.00	SQFT	753.00	\$7.50	\$5,647.50
		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	7.00	17.00	EA	17.00	\$135.00	\$2,295.00
		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	-255.00	0.00	LF	0.00	\$45.00	\$0.00
		0001	0270	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	255.00	-255.00	0.00	LF	0.00	\$15.00	\$0.00
		0001	0280	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$85,500.00	\$0.00
		0001	0281	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$81,400.00	\$81,400.00
		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	358.00	\$5.45	\$1,951.10
		0001	0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	11.80	0.00	11.80	STA	9.80	\$430.00	\$4,214.00
		0001	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$11,700.00	\$11,700.00
		0001	0400	7034041	CLASS B-1 CONCRETE (CULVERTS)	14.20	0.00	14.20	CUYD	14.20	\$2,380.00	\$33,796.00
		0001	0410	7061030	REINFORCING STEEL (CULVERTS)	2,730.00	0.00	2,730.00	LB	1,804.00	\$2.40	\$4,329.60
		0001	0420	7250318A	18 IN. PIPE GROUP B	56.00	0.00	56.00	LF	56.00	\$85.00	\$4,760.00



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

Report Generated on November 20, 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	0430	7250418	18 IN. PIPE GROUP C	64.00	0.00	64.00	LF	64.00	\$82.00	\$5,248.00	
		0001	0440	7250424	24 IN. PIPE GROUP C	42.00	0.00	42.00	LF	42.00	\$125.00	\$5,250.00	
		0001	0450	7250436	36 IN. PIPE GROUP C	48.00	0.00	48.00	LF	48.00	\$160.00	\$7,680.00	
		0001	0460	7261048	48 IN. PIPE GROUP A	76.00	0.00	76.00	LF	76.00	\$290.00	\$22,040.00	
		0001	0470	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$4,130.00	\$8,260.00	
		0001	0480	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,130.00	\$4,520.00	
		0001	0490	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	2.00	\$2,240.00	\$4,480.00	
		0001	0500	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	2.00	\$3,115.00	\$6,230.00	
		0001	0510	7321018A	36 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	2.00	\$6,935.00	\$13,870.00	
		0001	0520	8025006	MULCHING	2.50	0.00	2.50	ACRE	2.50	\$1,720.00	\$4,300.00	
		0001	0530	8051000A	SEEDING - COOL SEASON GRASSES	2.50	0.00	2.50	ACRE	1.00	\$1,720.00	\$1,720.00	
		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	124.00	\$55.00	\$6,820.00	
		0001	0560	8061006	ALTERNATE DITCH CHECK	391.00	0.00	391.00	LF	242.00	\$12.00	\$2,904.00	
		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	0.80	\$1,500.00	\$1,200.00	
		0040	0600	9031220	PIPE POSTS	90.00	0.00	90.00	LB	90.00	\$10.00	\$900.00	
		0040	0610	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	2.00	\$450.00	\$900.00	
		0040	0620	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	2.00	0.00	2.00	EA	2.00	\$150.00	\$300.00	
		0040	0630	9031280	2.5 IN. PSST POST - 12 GA.	101.00	0.00	101.00	LF	101.00	\$25.00	\$2,525.00	
		0040	0640	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	9.00	0.00	9.00	EA	9.00	\$240.00	\$2,160.00	
		0040	0650	9035004A	SH-FLAT SHEET	137.00	0.00	137.00	SQFT	137.00	\$23.00	\$3,151.00	
		Project J1P3373 - Total Value Posted to Date as of Report Generated Date											\$790,741.58
		240517-A01 Overall - Total Value Posted to Date as of Report Generated Date											\$790,741.58



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

Report Generated on November 20, 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
0020	2022010	REMOVAL OF IMPROVEMENTS	11/12/24	11/13/24	0.25	LS	69/EE					All removals except for Church Parking lot - 71+18 to 71+78, OK to remain per Austin Hibler at semi final inspection.
0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	10/23/24	11/13/24	212.30	SOYD	shoulders					
0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	11/4/24	11/5/24	9.80	STA	73+36 to 78+07 471LF, 80+14 to 87+20 509 LF					Plan quantity did not deduct for driveway @ Sta. 84+48
0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	11/12/24	11/13/24	0.25	LS	69/EE					
0560	8061006	ALTERNATE DITCH CHECK	11/12/24	11/13/24	11.00	LF	67+34 above culvert					
				11/13/24	11.00	LF	Sta. 76+74 above culvert					

**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
				R1-2a 36x36 9.00 TO ONCOMING TRAFFIC (PLAQUE)		64.424	s 69 church	1.00	9.00			9.00
				R1-2 48 TRI 6.93 YIELD		64.424	s 69 Church	1.00	6.93			6.93
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		64.021	S 69	1.00	6.00			6.00
				W03-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		63.928	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
				W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		63.547	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
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		63.167	S 69	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		63.167	S 69	1.00	12.00			12.00
				CONST-5 96x48 32.00 POINT OF PRESENCE		57.282	N 69	1.00	32.00			32.00
				R1-2a 36x36 9.00 TO ONCOMING TRAFFIC (PLAQUE)		57.183	N 69 9480 PVT drive	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)		57.145	N 69 Roger's road	1.00	9.00			9.00
				R1-2 48 TRI 6.93 YIELD		57.145	N 69 Roger's road	1.00	6.93			6.93
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		56.881	N 69	1.00	6.00			6.00
				W03-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		56.881	N 69	1.00	16.00			16.00
				W020-4 48x48 16.00 ONE LANE ROAD AHEAD		56.884	N 69	1.00	16.00			16.00
				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		56.884	N 69	1.00	16.00			16.00
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		56.884	N 69	1.00	16.00			16.00
		September 6, 2024	104	W01-4cR 48x48 16.00 TRIPLE ARROW REVERSE CURVE (SYMBOL RIGHT (ARROWS)			69	1.00	16.00			16.00
				R1-2 48 TRI 6.93 YIELD			Pvt Driveway Wside 69 n/o ee	1.00	6.93			6.93
				R1-2 48 TRI 6.93 YIELD			field ent	1.00	6.93			6.93
				R1-2a 36x36 9.00 TO ONCOMING TRAFFIC (PLAQUE)			Pvt driveway w	1.00	9.00			9.00
				R1-2a 36x36 9.00 TO ONCOMING TRAFFIC (PLAQUE)			field ent	1.00	9.00			9.00
				GO20-2 48x24 8.00 END ROAD WORK			69 NB&SB, EE	3.00	8.00			24.00
				R3-2 48x48 16.00 NO LEFT TURN (SYMBOL)			Church driveway	1.00	16.00			16.00
				R3-2 48x48 16.00 NO LEFT TURN (SYMBOL)			S EE	1.00	16.00			16.00
		October 4, 2024	223	W020-3 48x48 16.00 ROAD CLOSED AHEAD		10.593	EE SB	1.00	16.00			16.00
				W020-3 48x48 16.00 ROAD CLOSED AHEAD		10.48	EE SB	1.00	16.00			16.00
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC			Rogers RD - 69	1.00	12.50			12.50
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC			Pence road	1.00	12.50			12.50



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

Report Generated on November 20, 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	October 4, 2024	223	R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		t3	69 SB	1.00	12.50			12.50
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		soft	EE SB at Road	1.00	12.50			12.50
				R11-2 48x30 10.00 ROAD CLOSED		hard closure	69 NB	1.00	10.00			10.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		64.152	69 SB	1.00	16.00			16.00
				R11-2 48x30 10.00 ROAD CLOSED		1st soft	69 NB	1.00	10.00			10.00
				R11-2 48x30 10.00 ROAD CLOSED		2nd soft	69 NB	1.00	10.00			10.00
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		56.391	NB 69	1.00	12.50			12.50
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		56.606	69 NB	1.00	12.50			12.50
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		56.632	69 NB	1.00	16.00			16.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		56.761	69 NB	1.00	16.00			16.00
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC			Rogers RD - EE	1.00	12.50			12.50
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		63.79	69 SB	1.00	12.50			12.50
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		63.3	69 SB	1.00	12.50			12.50
<b>0190 - Total</b>											<b>746.08</b>	





## Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 240517-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J1P3373	0030	CLASS A EXCAVATION	Price FUEL		3	Oct 1, 2024	SYSTEM	(\$80.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					4	Oct 16, 2024	SYSTEM	(\$22.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					5	Nov 4, 2024	SYSTEM	(\$55.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				<b>- Total</b>						<b>(\$158.39)</b>			
				<b>Price FUEL - Total</b>						<b>(\$158.39)</b>			
				<b>0030 - Total</b>						<b>(\$158.39)</b>			
			0040	COMPACTING EMBANKMENT	Material		3	Oct 1, 2024	SYSTEM	(\$4,000.00)			
							<b>- Total</b>					<b>(\$4,000.00)</b>	
						<b>Material - Total</b>						<b>(\$4,000.00)</b>	
					MaterialCredit		4	Oct 16, 2024	SYSTEM	\$4,000.00			
	<b>- Total</b>								<b>\$4,000.00</b>				
	<b>MaterialCredit - Total</b>								<b>\$4,000.00</b>				
Overrun	Overrun	5			Nov 4, 2024	SYSTEM	(\$832.00)						
		<b>Overrun - Total</b>						<b>(\$832.00)</b>					
	<b>Overrun - Total</b>								<b>(\$832.00)</b>				
	<b>0040 - Total</b>								<b>(\$832.00)</b>				
0050	COMPACTING IN CUT	Material		3	Oct 1, 2024	SYSTEM	(\$8,736.00)						
				<b>- Total</b>					<b>(\$8,736.00)</b>				
			<b>Material - Total</b>						<b>(\$8,736.00)</b>				
		MaterialCredit		4	Oct 16, 2024	SYSTEM	\$8,736.00						
				<b>- Total</b>					<b>\$8,736.00</b>				
			<b>MaterialCredit - Total</b>						<b>\$8,736.00</b>				
	<b>0050 - Total</b>						<b>\$0.00</b>						
0070	CLASS 4 EXCAVATION	Overrun	Overrun	4	Oct 16, 2024	SYSTEM	(\$1,050.00)						
				<b>Overrun - Total</b>					<b>(\$1,050.00)</b>				
			<b>Overrun - Total</b>					<b>(\$1,050.00)</b>					
	<b>0070 - Total</b>						<b>(\$1,050.00)</b>						
0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	MDPA	6	Nov 15, 2024	becerj	(\$1,909.14)	5% cost of material for Type 5 base rock used. 1909.14 x \$20 per ton = \$38182.80 x .05 = \$1909.14 deduction (200 out on gradation)					
				<b>MDPA - Total</b>					<b>(\$1,909.14)</b>				
			<b>Other Item Adjustment - Total</b>					<b>(\$1,909.14)</b>					
		Price FUEL		4	Oct 16, 2024	SYSTEM	(\$101.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				5	Nov 4, 2024	SYSTEM	(\$109.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				6	Nov 15, 2024	SYSTEM	(\$11.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
			<b>- Total</b>					<b>(\$221.94)</b>					
			<b>Price FUEL - Total</b>					<b>(\$221.94)</b>					
			<b>0080 - Total</b>						<b>(\$2,131.08)</b>				
		0090	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Nov 4, 2024	SYSTEM	(\$4,674.00)				
	<b>- Total</b>							<b>(\$4,674.00)</b>					
	<b>Material - Total</b>						<b>(\$4,674.00)</b>						
MaterialCredit				6	Nov 15, 2024	SYSTEM	\$4,674.00						
		<b>- Total</b>					<b>\$4,674.00</b>						



## Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 240517-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1P3373	0090	GRAVEL (A) OR CRUSHED STONE (B)	<b>MaterialCredit - Total</b>							\$4,674.00	
			Other Item Adjustment	MDPA	6	Nov 15, 2024	becerj	(\$95.00)	5% cost of material for all Type 5 rock used. 95 tons x \$20 per ton = \$1900.00 x .05 = \$95.00 deduction (200 out on gradation)		
			<b>MDPA - Total</b>							(\$95.00)	
			<b>Other Item Adjustment - Total</b>							(\$95.00)	
	<b>0090 - Total</b>								(\$95.00)		
	0100	BIT. PAVEMENT MIXTURE PG58-28H (BP-1)	Material		5	Nov 4, 2024	SYSTEM	(\$54,223.00)			
			<b>- Total</b>							(\$54,223.00)	
			<b>Material - Total</b>							(\$54,223.00)	
			MaterialCredit		6	Nov 15, 2024	SYSTEM	\$54,223.00			
			<b>- Total</b>							\$54,223.00	
<b>MaterialCredit - Total</b>							\$54,223.00				
Overrun			Overrun	5	Nov 4, 2024	SYSTEM	(\$3,409.90)				
<b>Overrun - Total</b>							(\$3,409.90)				
<b>0100 - Total</b>								(\$3,409.90)			
0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Material		5	Nov 4, 2024	SYSTEM	(\$181,889.38)				
		<b>- Total</b>							(\$181,889.38)		
		<b>Material - Total</b>							(\$181,889.38)		
		MaterialCredit		6	Nov 15, 2024	SYSTEM	\$181,889.38				
		<b>- Total</b>							\$181,889.38		
<b>MaterialCredit - Total</b>							\$181,889.38				
<b>0110 - Total</b>								\$0.00			
0120	TACK COAT	Material		4	Oct 16, 2024	SYSTEM	(\$9.75)				
		<b>- Total</b>							(\$9.75)		
		<b>Material - Total</b>							(\$9.75)		
		MaterialCredit		5	Nov 4, 2024	SYSTEM	\$9.75				
		<b>- Total</b>							\$9.75		
<b>MaterialCredit - Total</b>							\$9.75				
<b>0120 - Total</b>								\$0.00			
0130	FURN. TYPE 2 ROCK DITCH LINER	Overrun	Overrun	5	Nov 4, 2024	SYSTEM	(\$1,169.00)				
		<b>Overrun - Total</b>							(\$1,169.00)		
		<b>Overrun - Total</b>							(\$1,169.00)		
<b>0130 - Total</b>								(\$1,169.00)			
0140	PLACING TYPE 2 ROCK DITCH LINER	Overrun	Overrun	5	Nov 4, 2024	SYSTEM	(\$538.30)				
		<b>Overrun - Total</b>							(\$538.30)		
		<b>Overrun - Total</b>							(\$538.30)		
<b>0140 - Total</b>								(\$538.30)			
0410	REINFORCING STEEL (CULVERTS)	Material		4	Oct 16, 2024	SYSTEM	(\$4,329.60)				
		<b>- Total</b>							(\$4,329.60)		
		<b>Material - Total</b>							(\$4,329.60)		
		MaterialCredit		5	Nov 4, 2024	SYSTEM	\$4,329.60				
		<b>- Total</b>							\$4,329.60		
<b>MaterialCredit - Total</b>							\$4,329.60				



## Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 240517-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J1P3373	<b>0410 - Total</b>								<b>\$0.00</b>			
	0490	18 IN. SAFETY SLOPE END SECTION	Material		5	Nov 4, 2024	SYSTEM	(\$4,480.00)				
					6	Nov 15, 2024	SYSTEM	(\$4,480.00)				
				<b>- Total</b>							<b>(\$8,960.00)</b>	
				<b>Material - Total</b>							<b>(\$8,960.00)</b>	
			MaterialCredit		6	Nov 15, 2024	SYSTEM	\$4,480.00				
				<b>- Total</b>							<b>\$4,480.00</b>	
				<b>MaterialCredit - Total</b>							<b>\$4,480.00</b>	
			<b>0490 - Total</b>								<b>(\$4,480.00)</b>	
			0500	24 IN. SAFETY SLOPE END SECTION	Material		4	Oct 16, 2024	SYSTEM	(\$6,230.00)		
							5	Nov 4, 2024	SYSTEM	(\$6,230.00)		
		6				Nov 15, 2024	SYSTEM	(\$6,230.00)				
		<b>- Total</b>							<b>(\$18,690.00)</b>			
		<b>Material - Total</b>							<b>(\$18,690.00)</b>			
	MaterialCredit				5	Nov 4, 2024	SYSTEM	\$6,230.00				
					6	Nov 15, 2024	SYSTEM	\$6,230.00				
		<b>- Total</b>							<b>\$12,460.00</b>			
		<b>MaterialCredit - Total</b>							<b>\$12,460.00</b>			
	<b>0500 - Total</b>								<b>(\$6,230.00)</b>			
	0510	36 IN. SAFETY SLOPE END SECTION	Material		5	Nov 4, 2024	SYSTEM	(\$13,870.00)				
					6	Nov 15, 2024	SYSTEM	(\$13,870.00)				
				<b>- Total</b>							<b>(\$27,740.00)</b>	
				<b>Material - Total</b>							<b>(\$27,740.00)</b>	
			MaterialCredit		6	Nov 15, 2024	SYSTEM	\$13,870.00				
				<b>- Total</b>							<b>\$13,870.00</b>	
				<b>MaterialCredit - Total</b>							<b>\$13,870.00</b>	
			<b>0510 - Total</b>								<b>(\$13,870.00)</b>	
			0610	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		5	Nov 4, 2024	SYSTEM	(\$900.00)		
						<b>- Total</b>						
	<b>Material - Total</b>							<b>(\$900.00)</b>				
MaterialCredit		6			Nov 15, 2024	SYSTEM	\$900.00					
	<b>- Total</b>							<b>\$900.00</b>				
	<b>MaterialCredit - Total</b>							<b>\$900.00</b>				
<b>0610 - Total</b>								<b>\$0.00</b>				
0630	2.5 IN. PSST POST - 12 GA.	Material		5	Nov 4, 2024	SYSTEM	(\$2,525.00)					
				<b>- Total</b>							<b>(\$2,525.00)</b>	
			<b>Material - Total</b>							<b>(\$2,525.00)</b>		
		MaterialCredit		6	Nov 15, 2024	SYSTEM	\$2,525.00					
			<b>- Total</b>							<b>\$2,525.00</b>		
			<b>MaterialCredit - Total</b>							<b>\$2,525.00</b>		
<b>0630 - Total</b>								<b>\$0.00</b>				



## Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 240517-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3373	0650	SH-FLAT SHEET	Material		5	Nov 4, 2024	SYSTEM	(\$3,151.00)	
								<b>- Total</b>	<b>(\$3,151.00)</b>
								<b>Material - Total</b>	<b>(\$3,151.00)</b>
			MaterialCredit		6	Nov 15, 2024	SYSTEM	\$3,151.00	
								<b>- Total</b>	<b>\$3,151.00</b>
								<b>MaterialCredit - Total</b>	<b>\$3,151.00</b>
								<b>0650 - Total</b>	<b>\$0.00</b>
<b>J1P3373 - Total</b>								<b>(\$33,963.67)</b>	
<b>Overall - Total</b>								<b>(\$33,963.67)</b>	



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**Contract Adjustments for Contract - 240517-A01**

There are no contract adjustments to display for this contract.