



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 6, 2025

Pay Estimate Created Date: May 2, 2025

<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 240517-C02 <b>Prime Contractor</b> Amino Bros. Co., Inc.	<b>Pay Period Start</b> April 16, 2025 <b>Pay Period End</b> May 1, 2025	<b>Original Contract Amount</b> \$2,956,960.38 <b>Net Change Order Amount</b> (\$10,916.10) <b>Current Contract Amount</b> \$2,946,044.28
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Approval Date		By User
May 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	warrem1
May 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
May 5, 2025	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, 2025	November 1, 2025		23.02%

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	March 12, 2025	March 12, 2025	

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
240517-C02			
Total Posted Items Pay	\$60,534.69	\$617,608.34	\$678,143.03
Gross Item Adjustments	(\$20.77)	(\$6,580.34)	(\$6,601.11)
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
		\$611,028.00	\$671,541.92
<b>Contract Total Payable This Estimate:</b>	<b>\$60,513.92</b>		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3268C	0020	2071000	LINEAR GRADING CLASS 1	STA	\$1,500.000	7.9	\$11,850.00
	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$19.000	213	\$4,047.00
	0040	6081010	CONCRETE CURB RAMP	SQYD	\$136.000	26	\$3,536.00
	0050	6081012	TRUNCATED DOMES	SQFT	\$33.550	20	\$671.00
	0060	6085007	PAVED APPROACH, 7 IN.	SQYD	\$108.000	24.45	\$2,640.60
	0070	6085008	PAVED APPROACH, 8 IN.	SQYD	\$108.000	71.6	\$7,732.80
	0080	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$65.400	382.1	\$24,989.34
	0100	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$63.900	33	\$2,108.70
	0110	6099903	MISC.APWA CURB AND GUTTER TYPE CG-1	LF	\$68.400	-10	(\$684.00)
	0170	8025006	MULCHING	ACRE	\$1,762.000	0.75	\$1,321.50
	0180	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$2,349.000	0.75	\$1,761.75
	5002	8061006	ALTERNATE DITCH CHECK	LF	\$14.000	40	\$560.00
Project J4P3268C - Total							\$60,534.69
Overall - Total							\$60,534.69

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

## Line Item Adjustments This Estimate



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

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Progress Estimate Number 5			Contract ID Prime Contractor		240517-C02 Amino Bros. Co., Inc.	Pay Period Start Pay Period End	April 16, 2025 May 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount		\$2,956,960.38 (\$10,916.10) \$2,946,044.28
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3268C	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL			213	(\$0.04)	(\$7.51)
	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material					-921	\$19.00	(\$17,499.00)
	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			921	\$19.00	\$17,499.00
	0050	TRUNCATED DOMES	Material					-20	\$33.55	(\$671.00)
	0050	TRUNCATED DOMES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			20	\$33.55	\$671.00
	0060	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL			24.45	(\$0.13)	(\$3.16)
	0060	PAVED APPROACH, 7 IN.	Material					-77.4	\$108.00	(\$8,359.20)
	0060	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			77.4	\$108.00	\$8,359.20
	0070	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL			71.6	(\$0.14)	(\$10.10)
	0070	PAVED APPROACH, 8 IN.	Material					-511	\$108.00	(\$55,188.00)
	0070	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			511	\$108.00	\$55,188.00
Total										(\$20.77)



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

Report Generated on May 6, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3268C	FAF 7-1(48)	ADA improvements	7, VV	CASS	from 163rd Street to Richland Parkway and from Route 7 to Lexington Road

Totals by Job Numbers				
J4P3268C		This Estimate	Previous	To Date
	Posted Item Pay	\$60,534.69	\$617,608.34	\$678,143.03
	Gross Item Adjustments	(\$20.77)	(\$6,580.34)	(\$6,601.11)
	Gross Item Pay	\$60,513.92	\$611,028.00	\$671,541.92
	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 May 6, 2025

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3268C, Item 3040504, Project Item Line Number 0030, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on additional QC testing for the Type 5 Aggregate.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268C, Item 6081012, Project Item Line Number 0050, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Need to request the certification for the truncated domes.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268C, Item 6085007, Project Item Line Number 0060, Material Set 608500796, Material 1057JMFRRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRRPF is insufficient.	Need PAL information entered for the preformed fiber expansion joint material.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268C, Item 6085007, Project Item Line Number 0060, Material Set 608500796, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Need PAL information entered for the tie bars.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268C, Item 6085008, Project Item Line Number 0070, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on 28 Day cylinder breaks.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268C, Item 6085008, Project Item Line Number 0070, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Need PAL information entered for the tie bars.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268C, Item 6085008, Project Item Line Number 0070, Material Set 608500896, Material 1057JMFRRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRRPF is insufficient.	Need PAL information entered for the preformed fiber expansion joint material.	raybol1	Overridden
Estimate Exception Type: Item Overrun: Contract 240517-C02, Contract Project J4P3268C, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6161005, Minor Item.	No Remark was entered by Engineer	raybol1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-C02, Contract Project J4P3268C, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6161025, Minor Item.	No Remark was entered by Engineer	raybol1	Acknowledged



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

Report Generated on May 6, 2025

**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-C02	J4P3268C	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.40	\$425,580.00	\$170,232.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	233.60	0.00	233.60	STA	54.91	\$1,500.00	\$82,365.00
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	6,380.00	0.00	6,380.00	SQYD	1,008.00	\$19.00	\$19,152.00
		0001	0040	6081010	CONCRETE CURB RAMP	2,061.20	0.00	2,061.20	SQYD	173.00	\$136.00	\$23,528.00
		0001	0050	6081012	TRUNCATED DOMES	677.00	0.00	677.00	SQFT	20.00	\$33.55	\$671.00
		0001	0060	6085007	PAVED APPROACH, 7 IN.	1,035.90	0.00	1,035.90	SQYD	77.40	\$108.00	\$8,359.20
		0001	0070	6085008	PAVED APPROACH, 8 IN.	5,341.80	0.00	5,341.80	SQYD	511.00	\$108.00	\$55,188.00
		0001	0080	6086004	CONCRETE SIDEWALK, 4 IN.	10,431.20	0.00	10,431.20	SQYD	2,950.20	\$65.40	\$192,943.08
		0001	0090	6091052	CURB AND GUTTER TYPE B	37.00	0.00	37.00	LF	0.00	\$131.00	\$0.00
		0001	0100	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	154.00	0.00	154.00	LF	33.00	\$63.90	\$2,108.70
		0001	0110	6099903	MISC.APWA CURB AND GUTTER TYPE CG-1	485.00	0.00	485.00	LF	42.00	\$68.40	\$2,872.80
		0001	0120	6161005	CONSTRUCTION SIGNS	630.00	0.00	630.00	SQFT	675.00	\$40.35	\$27,236.25
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	250.00	\$93.40	\$23,350.00
		0001	0140	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$1,018.00	\$6,108.00
		0001	0150	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$58,500.00	\$0.00
		0001	0151	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.50	\$37,247.00	\$18,623.50
		0001	0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$22,785.00	\$11,392.50
		0001	0170	8025006	MULCHING	1.20	3.90	5.10	ACRE	0.75	\$1,762.00	\$1,321.50
		0001	0180	8051000A	SEEDING - COOL SEASON GRASSES	1.20	3.90	5.10	ACRE	0.75	\$2,349.00	\$1,761.75
		0001	0190	8061005	ROCK DITCH CHECK	540.00	-540.00	0.00	LF	0.00	\$68.35	\$0.00
		0001	0200	8061007A	CURB INLET CHECK	87.00	0.00	87.00	EA	41.00	\$93.95	\$3,851.95
		0001	0210	8061016	SEDIMENT REMOVAL	168.00	0.00	168.00	CUYD	0.00	\$118.00	\$0.00
		0001	0220	8061019	SILT FENCE	5,996.00	0.00	5,996.00	LF	1,110.00	\$1.90	\$2,109.00
		0030	0230	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	24.00	0.00	24.00	EA	0.00	\$1,151.00	\$0.00
		0030	0240	9020833	SH-FLAT SHEET - SIGNAL SIGN	24.00	0.00	24.00	SQFT	0.00	\$270.00	\$0.00
		0030	0250	9020834	SIGNAL SIGN, MOUNTING HARDWARE	24.00	0.00	24.00	EA	0.00	\$25.85	\$0.00
		0030	0260	9022708	POST, SIGNAL 8 FT.	7.00	0.00	7.00	EA	0.00	\$1,726.00	\$0.00
		0030	0270	9024920	DETECTOR, PUSHBUTTON	24.00	0.00	24.00	EA	0.00	\$1,556.00	\$0.00
		0030	0280	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	112.00	0.00	112.00	LF	0.00	\$101.00	\$0.00
		0030	0290	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	82.00	0.00	82.00	LF	82.00	\$63.40	\$5,198.80
		0030	0300	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,890.00	0.00	1,890.00	LF	0.00	\$2.60	\$0.00
		0030	0310	9028310	CABLE, 16 AWG 5 CONDUCTOR	920.00	0.00	920.00	LF	0.00	\$4.45	\$0.00
		0030	0320	9029100	BASE, CONCRETE	3.10	0.00	3.10	CUYD	0.00	\$4,992.00	\$0.00
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$21,253.00	\$21,253.00
		0001	5002	8061006	ALTERNATE DITCH CHECK	0.00	540.00	540.00	LF	40.00	\$14.00	\$560.00
		0001	5003	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	0.00	4.00	4.00	EA	0.00	\$600.00	\$0.00
Project J4P3268C - Total Value Posted to Date as of Report Generated Date												\$680,186.03
240517-C02 Overall - Total Value Posted to Date as of Report Generated Date												\$680,186.03



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

Report Generated on May 6, 2025

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

Project: J4P3268C

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	2071000	LINEAR GRADING CLASS 1	4/16/25	4/23/25	0.10	STA	Route 7, Entrance 11, SE	98+99.41	LT	99+09.26	LT					
				4/23/25	0.10	STA	Route 7, Entrance 12, NE	100+72.41	LT	100+82.25	LT					
				4/23/25	0.11	STA	Route 7, Entrance 7, NE	65+72.30	LT	65+83.56	LT					
				4/23/25	0.21	STA	Route 7, Entrance 7, SE	79+67.13	LT	79+87.73	LT					
				4/23/25	0.70	STA	Route 7, Entrance 18 to 19	113+28.44	LT	113+94.89	LT					
				4/23/25	1.20	STA	Route 7, Entrance 17 to 18	111+40.45	LT	112+57.58	LT					
				4/23/25	2.50	STA	Route 7, Entrance 19 to 20	114+52.68	LT	117+02.45	LT					
				4/23/25	2.50	STA	Route 7, Entrance 20 to 21	117+62.23	LT	120+13.67	LT					
				4/28/25	5/1/25	0.06	STA	Route 7, Entrance 102 (North Half)	94+95.67	RT						
				5/1/25	0.08	STA	Route 7, Entrance 97 (North Half)	83+08.07	RT							
				5/1/25	0.10	STA	Route 7, Entrance 101 (North Half)	90+95.99	RT							
				5/1/25	0.24	STA	Route 7, Entrance 92	63+52.63	RT							
				0030	3040504	TYPE 5 AGGREGATE FOR BASE	4/28/25	5/1/25	22.50	SQYD	Route 7, Entrance 102 (North Half)	94+95.67	RT			
								5/1/25	29.50	SQYD	Route 7, Entrance 101 (North Half)	90+95.99	RT			
5/1/25	56.00	SQYD	Route 7, Entrance 97 (North Half)					83+08.07	RT							
5/1/25	105.00	SQYD	Route 7, Entrance 92					63+52.63	RT							
0040	6081010	CONCRETE CURB RAMP	4/16/25					4/23/25	5.60	SQYD	Route 7, Entrance 11, SE	98+99.41	LT	99+09.26	LT	
				4/23/25	5.60	SQYD	Route 7, Entrance 12, NE	100+72.41	LT	100+82.25						
				4/23/25	6.50	SQYD	Route 7, Entrance 4, NE	65+72.30	LT	65+83.56	LT					
				4/23/25	8.30	SQYD	Route 7, Entrance 7, SE	79+67.13	LT	79+87.73	LT					
				0050	6081012	TRUNCATED DOMES	4/16/25	4/23/25	20.00	SQFT	Route 7, Entrance 7, SE, Route VV	79+67.13	LT			
0060	6085007	PAVED APPROACH, 7 IN.	4/16/25	4/23/25	24.45	SQYD	Route 7, Entrance 4 (half)	65+96.14	LT							
0070	6085008	PAVED APPROACH, 8 IN.	4/16/25	4/23/25	19.30	SQYD	Route 7, Entrance 11(half)	98+87.38	LT							
				4/23/25	52.30	SQYD	Route 7, Entrance 12	100+97.30	LT							
0080	6086004	CONCRETE SIDEWALK, 4 IN.	4/16/25	4/23/25	36.90	SQYD	Route 7, Entrance 18 to 19	113+28.44	LT	113+94.89	LT					
				4/23/25	65.40	SQYD	Route 7, Entrance 17 to 18	111+40.45	LT	112+57.78	LT					
				4/23/25	138.40	SQYD	Route 7, Entrance 20 to 21	117+62.23	LT	120+13.67	LT					
				4/23/25	141.40	SQYD	Route 7, Entrance 19 to 20	114+52.68	LT	117+02.45	LT					
0100	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	4/16/25	4/23/25	9.00	LF	Route 7 at Route VV, SE Quad, front sidewalk	79+75	LT							
				4/23/25	24.00	LF	Route 7 at Route VV, SE Quad, behind sidewalk	79+66.71	LT							
0110	6099903	MISC. PAVED DRAINAGE	4/16/25	4/23/25	-10.00	LF	Route 7 at Route VV, SE Quad (correcting qty paid on 4/8)	79+58.81	LT	79+85.03	LT					
0170	8025006	MULCHING	4/23/25	5/1/25	0.75	ACRE	Route Y, East Side, from 163rd to Mathes	59+30.00	LT	110+59.31	LT					
0180	8051000A	SEEDING - COOL SEASON GRASSES	4/23/25	5/1/25	0.75	ACRE	Route Y, East Side, from 163rd to Mathes	59+30.00	LT	110+59.31	LT					
5002	8061006	ALTERNATE DITCH CHECK	4/29/25	5/1/25	10.00	LF	Route 7, west ditch line	63+25	RT							
				5/1/25	10.00	LF	Route 7, west ditch line	65+65	RT							
				5/1/25	10.00	LF	Route 7, west ditch line	68+25	RT							
				5/1/25	10.00	LF	Route 7, west ditch line	71+25	RT							

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
J4P3268C	0120	March 12, 2025	160	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS			SB & NB Route 7	2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			SB & NB Route 7	2.00	16.00			32.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP			SB & NB Route 7	2.00	16.00			32.00
				WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW)			SB & NB Route 7	2.00	16.00			32.00
				WO21-S 48x48 16.00 SHOULDER WORK AHEAD			SB & NB Route 7	2.00	16.00			32.00
			March 13, 2025	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	0.121	EB Industrial		9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	0.123	EB Washington		9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	0.141	WB Rice		9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	0.177	EB High		9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	0.185	EB Broadway		9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	0.193	WB Myrtle		9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	0.210	WB College Hill		9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	0.215	EB Wildwood		9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	0.223	WB Matthes		9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	0.249	EB Henley		9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	0.317	WB Wright		9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	0.382	WB Delaware		9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	0.386	EB Timber		9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	0.513	EB Locust		9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	0.116	EB Wright		9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	0.114	EB Vanhoy		9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	0.066	EB Renee-Lynde		9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	0.007	EB Willow		9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				Variable ??x?? 1.00 SPECIAL SIGN	0.002	WB Locust		9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00



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

Report Generated on May 6, 2025

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
J4P3268C	0120	March 13, 2025	393	BY QUANTITY OF SQUARE FEET								
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.524	WB Maple	9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.788	WB Route VV	1.00	16.00			16.00
				GO20-2 48x24 8.00 END ROAD WORK		25.51	SB Route 7	1.00	8.00			8.00
				CONST-5 36x48 12.00 POINT OF PRESENCE		22.574	SB Route 7	1.00	12.00			12.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		22.463	SB Route 7	1.00	12.00			12.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.564	WB Richland	9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.610	EB Oak	9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.615	EB Cedar	9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.632	WB Broadway	9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.644	WB 163rd	9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.657	EB 163rd	9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.658	EB Myrtle	9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.953	EB Sugarland	9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.48	WB Country Club	9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		160.87	NB Route 7	1.00	16.00			16.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		160.965	NB Route 7	1.00	10.00			10.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		161.093	NB Route 7	1.00	12.00			12.00
				CONST-5 36x48 12.00 POINT OF PRESENCE		161.217	NB Route 7	1.00	12.00			12.00
				GO20-2 48x24 8.00 END ROAD WORK		164.114	NB Route 7	1.00	8.00			8.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		22.25	SB Route 7	1.00	16.00			16.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		22.361	SB Route 7	1.00	10.00			10.00
		March 17, 2025	24	R9-9 24x12 2.00 SIDEWALK CLOSED	59+30 to 122+63		NB Route 7	6.00	2.00			12.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	59+30 to 122+63		NB Route 7	12.00	1.00	R9-10 SIDEWALK CLOSED USE OTHER SIDE		12.00
		March 26, 2025	24	R4-7a 36x48 12.00 KEEP RIGHT (HORIZONTAL ARROW)		1	NB Route 7	2.00	12.00			24.00
		April 14, 2025	64	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			SB & NB Route 7	2.00	16.00			32.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			SB & NB Route 7	2.00	16.00			32.00
0120 - Total												665



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240517-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3268C	0030	TYPE 5 AGGREGATE FOR BASE	Material		3	Apr 2, 2025	SYSTEM	\$3,790.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	Apr 2, 2025	SYSTEM	(\$3,790.50)			
					4	Apr 15, 2025	SYSTEM	\$13,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	Apr 15, 2025	SYSTEM	(\$13,452.00)			
					5	May 2, 2025	SYSTEM	\$17,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	May 2, 2025	SYSTEM	(\$17,499.00)			
			- Total			\$0.00					
			Material - Total			\$0.00					
			Price FUEL		3	Apr 2, 2025	SYSTEM	(\$7.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					4	Apr 15, 2025	SYSTEM	(\$17.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					5	May 2, 2025	SYSTEM	(\$7.51)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total			(\$33.30)			
			Price FUEL - Total			(\$33.30)					
			0030 - Total			(\$33.30)					
			0040	CONCRETE CURB RAMP	Material		4	Apr 15, 2025	SYSTEM	\$19,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
							4	Apr 15, 2025	SYSTEM	(\$19,992.00)	
					- Total			\$0.00			
	Material - Total				\$0.00						
	0040 - Total				\$0.00						
	0050	TRUNCATED DOMES	Material		5	May 2, 2025	SYSTEM	\$671.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					5	May 2, 2025	SYSTEM	(\$671.00)			
			- Total			\$0.00					
			Material - Total			\$0.00					
			0050 - Total			\$0.00					
	0060	PAVED APPROACH, 7 IN.	Material		4	Apr 15, 2025	SYSTEM	\$5,718.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					4	Apr 15, 2025	SYSTEM	(\$5,718.60)			
					5	May 2, 2025	SYSTEM	\$8,359.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					5	May 2, 2025	SYSTEM	(\$8,359.20)			
			- Total			\$0.00					
			Material - Total			\$0.00					
			Price FUEL		4	Apr 15, 2025	SYSTEM	(\$6.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					5	May 2, 2025	SYSTEM	(\$3.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total			(\$10.00)					
			Price FUEL - Total			(\$10.00)					
	0060 - Total			(\$10.00)							





## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240517-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3268C	0070	PAVED APPROACH, 8 IN.	Material		4	Apr 15, 2025	SYSTEM	\$47,455.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					4	Apr 15, 2025	SYSTEM	(\$47,455.20)			
					5	May 2, 2025	SYSTEM	\$55,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					5	May 2, 2025	SYSTEM	(\$55,188.00)			
			- Total						\$0.00		
			Material - Total						\$0.00		
			Price FUEL		4	Apr 15, 2025	SYSTEM	(\$61.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					5	May 2, 2025	SYSTEM	(\$10.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total						(\$72.06)		
			Price FUEL - Total						(\$72.06)		
			0070 - Total						(\$72.06)		
			0080	CONCRETE SIDEWALK, 4 IN.	Material		4	Apr 15, 2025	SYSTEM	\$167,953.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
							4	Apr 15, 2025	SYSTEM	(\$167,953.74)	
					- Total						\$0.00
	Material - Total						\$0.00				
	0080 - Total						\$0.00				
	0110	MISC. PAVED DRAINAGE	Material		4	Apr 15, 2025	SYSTEM	\$3,556.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
					4	Apr 15, 2025	SYSTEM	(\$3,556.80)			
			- Total						\$0.00		
			Material - Total						\$0.00		
			0110 - Total						\$0.00		
	0120	CONSTRUCTION SIGNS	Overrun	Overrun	4	Apr 15, 2025	SYSTEM	(\$1,815.75)			
					Overrun - Total				(\$1,815.75)		
			Overrun - Total				(\$1,815.75)				
			0120 - Total				(\$1,815.75)				
	0130	CHANNELIZER (TRIM LINE)	Overrun	Overrun	3	Apr 2, 2025	SYSTEM	(\$4,670.00)			
					Overrun - Total				(\$4,670.00)		
			Overrun - Total				(\$4,670.00)				
			0130 - Total				(\$4,670.00)				
	0290	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		3	Apr 2, 2025	SYSTEM	\$5,198.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					3	Apr 2, 2025	SYSTEM	(\$5,198.80)			
			- Total						\$0.00		
			Material - Total						\$0.00		
			0290 - Total						\$0.00		
J4P3268C - Total								(\$6,601.11)			
Overall - Total								(\$6,601.11)			



## Contract Adjustments for Contract - 240517-C02

There are no contract adjustments to display for this contract.