



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on June 19, 2025

Pay Estimate Created Date: June 16, 2025

Progress Estimate Number	Contract ID	240517-C02	Pay Period Start	June 2, 2025	Original Contract Amount	\$2,956,960.38
8	Prime Contractor	Amino Bros. Co., Inc.	Pay Period End	June 15, 2025	Net Change Order Amount	\$851.45
					Current Contract Amount	\$2,957,811.83

Approval Date						By User
June 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					schroj4
June 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					penner1
June 18, 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		37.71%

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	
Work Began Date	March 12, 2025	March 12, 2025	

Contract Total Pay For Estimate No. 8			
	This Estimate	Previous	To Date
240517-C02			
Total Posted Items Pay	\$301,300.00	\$814,014.18	\$1,115,314.18
Gross Item Adjustments	\$6,485.75	(\$6,826.74)	(\$340.99)
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
		\$807,187.44	\$1,114,973.19
Contract Total Payable This Estimate:	\$307,785.75		

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	29.610	\$44,415.00
	0040	6081010	CONCRETE CURB RAMP	SQYD	\$136.000	302.100	\$41,085.60
	0050	6081012	TRUNCATED DOMES	SQFT	\$33.550	230	\$7,716.50
	0080	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$65.400	3,019.500	\$197,475.30
	0090	6091052	CURB AND GUTTER TYPE B	LF	\$131.000	58	\$7,598.00
	0110	6099903	MISC.APWA CURB AND GUTTER TYPE CG-1	LF	\$68.400	44	\$3,009.60

Project J4P3268C - Total \$301,300.00

Overall - Total \$301,300.00

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
J4P3268C	0060	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schroj4 overriding Payment Estimate Exception 1 on the current Payment Estimate.	77.40000	\$108.00	\$8,359.20
	0060	PAVED APPROACH, 7 IN.	Material			-77.40000	\$108.00	(\$8,359.20)
	0070	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schroj4 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,364.70000	\$108.00	\$147,387.60
	0070	PAVED APPROACH, 8 IN.	Material			-1,364.70000	\$108.00	(\$147,387.60)
	0080	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	1,536.25000	\$65.40	\$100,470.75



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Progress Estimate Number 8		Contract ID Prime Contractor		240517-C02 Amino Bros. Co., Inc.	Pay Period Start Pay Period End	June 2, 2025 June 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount		\$2,956,960.38 \$851.45 \$2,957,811.83
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3268C					Adjustment (0003) due to user schroj4 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
	0080	CONCRETE SIDEWALK, 4 IN.	Material				-1,536.25000	\$65.40	(\$100,470.75)
	0120	CONSTRUCTION SIGNS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.35000 - 40.35000, 'is applied (if non-zero).		45	\$40.35	\$1,815.75
	0130	CHANNELIZER (TRIM-LINE)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',93.40000 - 93.40000, 'is applied (if non-zero).		50	\$93.40	\$4,670.00
Total									\$6,485.75



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

Report Generated on June 19, 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		\$301,300.00	\$814,014.18	\$1,115,314.18
	Gross Item Adjustments		\$6,485.75	(\$6,826.74)	(\$340.99)
	Gross Item Pay		\$307,785.75	\$807,187.44	\$1,114,973.19
	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 June 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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.	Contractor has submitted PAL information for the tie bars. Waiting for PAL information to be entered.	schroj4	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.	Contractor has submitted PAL information for the tie bars. Waiting for PAL information to be entered.	schroj4	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268C, Item 6086004, Project Item Line Number 0080, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting for contractor test results for natural sand, will be able to get more tests once project moves to next section.	schroj4	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268C, Item 6086004, Project Item Line Number 0080, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting for contractor test results for PCCP, will be able to get more tests once project moves to next section.	schroj4	Overridden



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

Report Generated on June 19, 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 ID	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	107.37	\$1,500.00	\$161,055.00
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	6,380.00	0.00	6,380.00	SQYD	1,444.00	\$19.00	\$27,436.00
		0001	0040	6081010	CONCRETE CURB RAMP	2,061.20	0.00	2,061.20	SQYD	549.70	\$136.00	\$74,759.20
		0001	0050	6081012	TRUNCATED DOMES	677.00	0.00	677.00	SQFT	330.00	\$33.55	\$11,071.50
		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	1,364.70	\$108.00	\$147,387.60
		0001	0080	6086004	CONCRETE SIDEWALK, 4 IN.	10,431.20	0.00	10,431.20	SQYD	6,036.70	\$65.40	\$394,800.18
		0001	0090	6091052	CURB AND GUTTER TYPE B	37.00	21.00	58.00	LF	58.00	\$131.00	\$7,598.00
		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	37.00	522.00	LF	132.00	\$68.40	\$9,028.80
		0001	0120	6161005	CONSTRUCTION SIGNS	630.00	45.00	675.00	SQFT	675.00	\$40.35	\$27,236.25
		0001	0130	6161025	CHANNELIZER (TRIM-LINE)	200.00	50.00	250.00	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	0.75	\$37,247.00	\$27,935.25
		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												\$1,145,914.18
240517-C02 Overall - Total Value Posted to Date as of Report Generated Date												\$1,145,914.18



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

Report Generated on June 19, 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	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0020	2071000	LINEAR GRADING CLASS 1	6/5/25	6/16/25	1	0.08	STA	Route 7, SW Quadrant, Entrance 109	112+49.08		112+56.88		
				6/16/25	2	0.08	STA	Route 7, NW Quadrant, Entrance 110	115+64.95		115+72.64		
				6/16/25	3	0.08	STA	Route 7, NW Quadrant, Entrance 112	118+66.65		118+74.41		
				6/16/25	4	0.11	STA	Route 7, SW Quadrant, Entrance 112	119+34.89		119+45.64		
				6/16/25	5	0.10	STA	Route 7, NW Quadrant, Entrance 113	120+34.73		120+44.42		
				6/16/25	6	0.10	STA	Route 7, SW Quadrant, Entrance 113	120+67.97		120+77.71		
				6/16/25	7	0.08	STA	Route 7, NW Quadrant, Entrance 114	121+16.82		121+24.49		
				6/16/25	8	0.08	STA	Route 7, NW Quadrant, Entrance 109	112+17.09		112+24.68		
				6/16/25	9	0.08	STA	Route 7, SW Quadrant, Entrance 108	112+01.16		112+08.96		
				6/16/25	10	0.08	STA	Route 7, NW Quadrant, Entrance 108	111+68.42		111+76.11		
				6/16/25	11	0.08	STA	Route 7, NW Quadrant, Entrance 108	111+68.73		111+76.11		
			6/6/25	6/16/25	1	0.08	STA	Route 7, SW Quadrant, Entrance 106	107+66.23		107+73.99		
				6/16/25	2	0.08	STA	Route 7, NW Quadrant, Entrance 106	107+34.08		107+41.77		
				6/16/25	3	0.09	STA	Route 7, SW Quadrant, Entrance 105	105+90.84		105+99.53		
				6/16/25	4	0.08	STA	Route 7, NW Quadrant, Entrance 105	105+52.75		105+60.44		
				6/16/25	5	0.08	STA	Route 7, NW Quadrant, Entrance 110	115+64.95		115+72.64		
			6/9/25	6/16/25	6	0.08	STA	Route 7, SW Quadrant, Entrance 107	109+68.73		109+76.57		
				6/16/25	7	0.08	STA	Route 7, SW Quadrant, Entrance 107	109+36.79		109+44.63		
				6/16/25	1	0.12	STA	Route 7, SW Quadrant, Entrance 104	101+26.06		101+38.19		
				6/16/25	2	0.16	STA	Route 7, NW Quadrant, Entrance 104	100+52.41		100+68.54		
				6/16/25	3	0.08	STA	Route 7, SW Quadrant, Entrance 103	97+91.91		97+99.74		
				6/16/25	4	0.08	STA	Route 7, NW Quadrant, Entrance 103	97+23.97		97+31.81		
				6/16/25	5	0.08	STA	Route 7, SW Quadrant, Entrance 102	95+07.86		95+15.70		
				6/16/25	6	0.08	STA	Route 7, NW Quadrant, Entrance 102	94+75.68		94+83.48		
				6/16/25	7	0.08	STA	Route 7, SW Quadrant, Entrance 101	91+07.85		91+15.70		
				6/16/25	8	0.08	STA	Route 7, NW Quadrant, Entrance 101	90+76.16		90+84.12		
				6/16/25	9	0.08	STA	Route 7, SW Quadrant, Entrance 100	89+27.97		89+35.94		
				6/16/25	10	0.08	STA	Route 7, NW Quadrant, Entrance 100	88+84.92		88+92.59		
				6/16/25	11	0.13	STA	Route 7, NW Quadrant, Entrance 99	88+00.13		88+13.31		
				6/16/25	12	0.13	STA	Route 7, NW Quadrant, Entrance 99	87+39.21		87+52.37		
				6/16/25	13	0.13	STA		86+25.08		86+38.24		
				6/16/25	14	0.13	STA	Route 7, SW Quadrant, Entrance 99	88+00.13		88+13.31		
				6/16/25	15	0.13	STA	Route 7, NW Quadrant, Entrance 99	87+39.21		87+52.37		
				6/16/25	16	0.12	STA	Route 7, NW Quadrant, Entrance 97	82+72.43		82+84.59		
			6/10/25	6/16/25	1	0.17	STA	Route 7, SW Quadrant, Sugarland Drive	79+72.22		79+88.80		
			6/11/25	6/16/25	1	0.18	STA	Route 7, SW Quadrant, Entrance 94	70+76.15		70+94.57		
				6/16/25	2	0.20	STA	Route 7, NW Quadrant, Entrance 94	70+01.43		70+20.93		
				6/16/25	3	0.19	STA	Route 7, SW Quadrant, Entrance 95	75+27.78		75+47.10		
				6/16/25	4	0.17	STA	Route 7, NW Quadrant, Entrance 95	74+49.84		74+66.50		
				6/16/25	5	0.25	STA	Route 7, SW Quadrant, Entrance 90A	58+04.97		58+30.04		
				6/16/25	6	0.18	STA	Route 7, NW Quadrant, Entrance 90A	61+10.04		61+27.94		
				6/16/25	7	0.23	STA	Route 7, SW Quadrant, Entrance 91	60+85.29		61+07.89		
				6/16/25	8	0.20	STA	Route 7, NW Quadrant, Entrance 91	59+96.89		60+16.75		
				6/16/25	9	0.13	STA	Route 7, NW Quadrant, Entrance 92	63+20.04		63+33.06		
				6/16/25	10	0.11	STA	Route 7, SW Quadrant, Entrance 92	63+69.39		63+79.98		
				6/16/25	11	0.18	STA	Route 7, NW Quadrant, Entrance 93	65+63.49		65+81.42		
				6/16/25	12	0.12	STA	Route 7, SW Quadrant, Entrance 93	66+18.48		66+30.65		
				6/16/25	13	0.13	STA	Route 7, SW Quadrant, Entrance 97	83+31.30		83+44.11		
				6/16/25	14	0.23	STA	Route 7, NW Quadrant, Entrance 98	85+57.32		85+80.36		
				6/16/25	15	0.13	STA	Route 7, SW Quadrant, Entrance 98	86+25.08		86+38.24		
			6/12/25	6/16/25	1	1.00	STA	Entrance 98 to Entrance 99	86+38.24	RT	87+39.21	RT	
				6/16/25	2	0.70	STA	Entrance 99 to Entrance 100	88+13.31	RT	88+84.92	RT	
				6/16/25	3	1.40	STA	Entrance 100 to Entrance 101	89+35.94	RT	90+76.16	RT	
				6/16/25	4	3.60	STA	Entrance 101 to Entrance 102	91+15.70	RT	94+75.63	RT	
				6/16/25	5	2.10	STA	Entrance 102 to Entrance 103	95+15.70	RT	97+23.97	RT	
				6/16/25	6	2.50	STA	Entrance 103 to Entrance 104	97+99.74	RT	100+52.41	RT	
				6/16/25	7	0.20	STA	Entrance 104 to Wildwood	0+39.37	RT	0+64.09	RT	
			6/13/25	6/16/25	1	4.10	STA	Route 7, RT, Entrance 104 to Entrance 105	101+38.19		105+52.75		
				6/16/25	2	1.30	STA	Route 7, RT, Entrance 105 to Entrance 106	105+99.53		107+34.08		
				6/16/25	3	1.60	STA	Route 7, RT, Entrance 106 to Entrance 107	107+73.99		109+36.76		
				6/16/25	4	1.90	STA	Route 7, RT, Entrance 107 to Entrance 108	109+76.57		111+68.42		
				6/16/25	5	0.10	STA	Route 7, RT, Entrance 108 to Entrance 109	112+08.96		112+17.09		
				6/16/25	6	3.10	STA	Route 7, RT, Entrance 109 to Entrance 110	112+56.88		115+64.95		
0040	6081010	CONCRETE CURB RAMP	6/5/25	6/16/25	1	3.90	SQYD	Route 7, SW Quadrant, Entrance 109	112+49.08		112+56.88		
				6/16/25	2	3.90	SQYD	Route 7, NW Quadrant, Entrance 110	115+64.95		115+72.64		
				6/16/25	3	3.90	SQYD	Route 7, NW Quadrant, Entrance 112	118+66.65		118+74.41		
				6/16/25	4	5.70	SQYD	Route 7, SW Quadrant, Entrance 112	119+34.89		119+45.64		
				6/16/25	5	5.10	SQYD	Route 7, NW Quadrant, Entrance 113	120+34.73		120+44.42		
				6/16/25	6	5.10	SQYD	Route 7, SW Quadrant, Entrance 113	120+67.97		120+77.71		
				6/16/25	7	3.90	SQYD	Route 7, NW Quadrant, Entrance 114	121+16.82		121+24.49		
				6/16/25	8	3.90	SQYD	Route 7, NW Quadrant, Entrance 109	112+17.09		112+24.68		
				6/16/25	9	3.90	SQYD	Route 7, SW Quadrant, Entrance 108	112+01.16		112+08.96		
				6/16/25	10	3.90	SQYD	Route 7, NW Quadrant, Entrance 108	111+68.42		111+76.11		
				6/16/25	11	3.90	SQYD	Route 7, NW Quadrant, Entrance 108	111+68.42		111+76.11		
			6/6/25	6/16/25	1	3.90	SQYD	Route 7, SW Quadrant, Entrance 106	107+66.23		107+73.99		
				6/16/25	2	3.90	SQYD	Route 7, NW Quadrant, Entrance 106	107+34.08		107+41.77		
				6/16/25	3	4.50	SQYD	Route 7, SW Quadrant, Entrance 105	105+90.84		105+99.53		
				6/16/25	4	3.90	SQYD	Route 7, NW Quadrant, Entrance 105	105+52.75		105+60.44		
				6/16/25	5	3.90	SQYD	Route 7, NW Quadrant, Entrance 110	115+64.95		115+72.64		
				6/16/25	6	4.30	SQYD	Route 7, SW Quadrant, Entrance 107	109+68.73		109+76.57		



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

Report Generated on June 19, 2025

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0040	6081010	CONCRETE CURB RAMP	6/6/25	6/16/25	7	4.30	SQYD	Route 7, NW Quadrant, Entrance 107	109+36.79		109+44.63		
			6/9/25	6/16/25	1	5.00	SQYD	Route 7, SW Quadrant, Entrance 104	101+26.06		101+38.19		
				6/16/25	2	7.50	SQYD	Route 7, NW Quadrant, Entrance 104	110+52.41		100+68.54		
				6/16/25	3	4.30	SQYD	Route 7, SW Quadrant, Entrance 103	97+91.91		97+99.74		
				6/16/25	4	4.30	SQYD	Route 7, NW Quadrant, Entrance 103	97+23.97		97+31.81		
				6/16/25	5	4.30	SQYD	Route 7, SW Quadrant, Entrance 102	95+07.86		95+15.70		
				6/16/25	6	4.30	SQYD	Route 7, NW Quadrant, Entrance 102	94+75.63		94+83.48		
				6/16/25	7	4.30	SQYD	Route 7, SW Quadrant, Entrance 101	91+07.85		91+15.70		
				6/16/25	8	4.30	SQYD	Route 7, NW Quadrant, Entrance 101	90+76.16		90+84.12		
				6/16/25	9	4.40	SQYD	Route 7, SW Quadrant, Entrance 100	89+27.97		89+35.94		
				6/16/25	10	4.20	SQYD	Route 7, NW Quadrant, Entrance 100	88+84.92		88+92.59		
				6/16/25	11	5.70	SQYD	Route 7, SW Quadrant, Entrance 99	88+00.13		88+13.31		
				6/16/25	12	5.70	SQYD	Route 7, NW Quadrant, Entrance 99	87+39.21		87+52.37		
				6/16/25	13	5.70	SQYD	Route 7, SW Quadrant, Entrance 98	86+25.08		86+38.24		
				6/16/25	14	5.70	SQYD	Route 7, SW Quadrant, Entrance 99	88+00.13		88+13.31		
				6/16/25	15	5.70	SQYD	Route 7, NW Quadrant, Entrance 99	87+39.21		87+52.37		
				6/16/25	16	5.80	SQYD	Route 7, NW Quadrant, Entrance 97	82+72.43		82+84.59		
			6/10/25	6/16/25	1	12.60	SQYD	Route 7, SW Quadrant, Sugarland Drive	79+72.22		79+88.80		
			6/11/25	6/16/25	1	9.20	SQYD	Route 7, SW Quadrant, Entrance 94	70+76.15		70+94.57		
				6/16/25	2	9.70	SQYD	Route 7, NW Quadrant, Entrance 94	70+01.43		70+20.93		
				6/16/25	3	8.50	SQYD	Route 7, SW Quadrant, Entrance 95	75+27.78		75+47.10		
				6/16/25	4	9.10	SQYD	Route 7, NW Quadrant, Entrance 95	74+49.84		74+66.50		
				6/16/25	5	13.50	SQYD	Route 7, SW Quadrant, Entrance 90A	58+04.97		58+30.04		
				6/16/25	6	9.10	SQYD	Route 7, NW Quadrant, Entrance 90A	61+10.04		61+27.94		
				6/16/25	7	11.80	SQYD	Route 7, SW Quadrant, Entrance 91	60+85.29		61+07.89		
				6/16/25	8	11.20	SQYD	Route 7, NW Quadrant, Entrance 91	59+96.89		60+16.75		
				6/16/25	9	6.40	SQYD	Route 7, NW Quadrant, Entrance 92	63+20.04		63+33.06		
				6/16/25	10	5.00	SQYD	Route 7, SW Quadrant, Entrance 92	63+69.30		63+79.98		
				6/16/25	11	9.50	SQYD	Route 7, NW Quadrant, Entrance 93	65+63.49		65+81.42		
				6/16/25	12	5.70	SQYD	Route 7, SW Quadrant, Entrance 93	66+18.48		66+30.65		
				6/16/25	13	6.30	SQYD	Route 7, SW Quadrant, Entrance 97	83+31.30		83+44.11		
				6/16/25	14	11.80	SQYD	Route 7, NW Quadrant, Entrance 98	85+57.32		85+80.36		
				6/16/25	15	5.70	SQYD	Route 7, SW Quadrant, Entrance 98	86+25.08		86+38.24		
0050	6081012	TRUNCATED DOMES	6/9/25	6/16/25	1	20.00	SQFT	Route 7, SW Quadrant, Entrance 104	101+26.06		101+38.19		
				6/16/25	2	20.00	SQFT	Route 7, NW Quadrant, Entrance 104	100+52.41		100+68.54		
			6/10/25	6/16/25	1	20.00	SQFT	Route 7, SW Quadrant, Sugarland Drive	79+72.22		79+88.80		
			6/11/25	6/16/25	1	20.00	SQFT	Route 7, SW Quadrant, Entrance 94	70+76.15		70+94.57		
				6/16/25	2	20.00	SQFT	Route 7, NW Quadrant, Entrance 94	70+01.43		70+20.93		
				6/16/25	3	20.00	SQFT	Route 7, NW Quadrant, Entrance 95	74+49.84		74+66.50		
				6/16/25	4	30.00	SQFT	Route 7, SW Quadrant, Entrance 95	75+27.78		75+47.10		
				6/16/25	5	20.00	SQFT	Route 7, NW Quadrant, Entrance 91	59+96.89		60+16.75		
				6/16/25	6	20.00	SQFT	Route 7, SW Quadrant, Entrance 91	60+85.29		61+07.89		
				6/16/25	7	20.00	SQFT	Route 7, NW Quadrant, Entrance 98	85+57.32		85+80.36		
				6/16/25	8	20.00	SQFT	Route 7, SW Quadrant, Entrance 98	86+25.08		86+38.24		
				6/16/25	1	171.00	SQYD	Route 7, RT, Entrance 109 to Entrance 110	112+56.88		115.64.95		
				6/16/25	2	92.30	SQYD	Route 7, RT, Entrance 111 to Entrance 112	116+99.55		118+66.65		
				6/16/25	3	49.50	SQYD	Route 7, RT, Entrance 112 to Entrance 113	119+45.64		120+34.73		
0080	6086004	CONCRETE SIDEWALK, 4 IN.		6/16/25	4	27.30	SQYD	Route 7, RT, Entrance 113 to Entrance 114	120+77.71		121+16.82		
				6/16/25	5	4.50	SQYD	Route 7, RT, Entrance 108 to Entrance 109	112+08.96		112+17.09		
				6/16/25	6	106.60	SQYD	Route 7, RT, Entrance 107 to Entrance 108	109+76.57		111+68.42		
			6/6/25	6/16/25	1	90.20	SQYD	Route 7, RT, Entrance 106 to Entrance 107	107+73.99		109+36.79		
				6/16/25	2	75.00	SQYD	Route 7, RT, Entrance 106 to 105	105+99.53		107+34.08		
				6/16/25	3	227.70	SQYD	Route 7, RT, Entrance 104 to Entrance 105	101+38.19		105+52.75		
				6/16/25	4	34.40	SQYD	Route 7, RT, Entrance 110 to Entrance 111	115+93.85		116+59.15		
				6/16/25	5	227.70	SQYD	Route 7, RT, Entrance 104 to Entrance 105	101+38.19		105+52.75		
			6/9/25	6/16/25	1	140.60	SQYD	Route 7, RT, Entrance 104 to Entrance 105	97+99.74		100+52.41		
				6/16/25	2	18.30	SQYD	Wildwood Dr, RT, Entrance 104	0+39.37		0+64.09		
				6/16/25	3	115.70	SQYD	Route 7, RT, Entrance 102 to Entrance 103	95+15.70		97+23.97		
				6/16/25	4	196.00	SQYD	Route 7, RT, Entrance 101 to Entrance 102	91+15.70		94+75.63		
				6/16/25	5	76.60	SQYD	Route 7, RT, Entrance 100 to Entrance 101	89+35.94		90+76.16		
				6/16/25	6	40.00	SQYD	Route 7, RT, Entrance 99 to Entrance 100	88+13.31		88+84.92		
				6/16/25	7	56.30	SQYD	Route 7, RT, Entrance 98 to Entrance 99	86+38.24		87+39.21		
			6/10/25	6/16/25	1	119.10	SQYD	Route 7, RT, Entrance 97 to Entrance 98	83+44.11		85+57.32		
				6/16/25	2	183.30	SQYD	Route 7, RT, Entrance 95 to Entrance 96	75+47.10		78+76.73		
				6/16/25	3	197.50	SQYD	Route 7, RT, Entrance 94 to Entrance 95	70+94.57		74+49.84		
				6/16/25	4	205.30	SQYD	Route 7, RT, Entrance 93 to Entrance 94	66+30.65		70+01.43		
				6/16/25	5	99.00	SQYD	Route 7, RT, Entrance 92 to Entrance 93	63+79.88		65+63.49		
				6/16/25	6	117.90	SQYD	Route 7, RT, Entrance 91 to Entrance 92	61+07.89		63+20.04		
				6/16/25	7	154.50	SQYD	Route 7, RT, Entrance 96 to Entrance 97	79+88.80		82+72.43		
				6/16/25	8	92.70	SQYD	Route 7, RT, Entrance 90A to Entrance 91	58+30.04		59+96.89		
				6/16/25	9	100.50	SQYD	Route 7, RT, Entrance 90 to Entrance 90A	59+30.04		61+10.04		
0090	6091052	CURB AND GUTTER TYPE B	6/4/25	6/5/25	1	22.00	LF	Route 7, NW Quadrant, Entrance 95	74+56.67		74+67.71		
				6/5/25	2	36.00	LF	Route 7, SW Quadrant, Entrance 95	75+26.84		75+47.38		
0110	6099903	MISC. PAVED DRAINAGE	6/6/25	6/16/25	1	11.00	LF	Route 7, RT, Wildwood Drive SW	101+24.59		101+35.10		
				6/16/25	2	11.00	LF	Route 7, RT, Wildwood Drive NW	100+59.50		100+69.94		
			6/9/25	6/16/25	1	11.00	LF	Route 7, SW Quadrant, Van Hoy Drive	86+23.70		86+34.15		
				6/16/25	2	11.00	LF	Route 7, NW Quadrant, Van Hoy Drive	85+71.42		85+81.74		

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



Line Item Adjustments by Estimate

Jun 19, 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)			
					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.		
					4	Apr 15, 2025	SYSTEM	(\$13,452.00)			
					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.		
					5	May 2, 2025	SYSTEM	(\$17,499.00)			
					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.		
					6	May 16, 2025	SYSTEM	(\$22,876.00)			
					6	May 16, 2025	SYSTEM	\$22,876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schroj4 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					- 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		
					6	May 16, 2025	SYSTEM	(\$16.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					7	Jun 2, 2025	SYSTEM	(\$5.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					7	Jun 2, 2025	SYSTEM	(\$8.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total			(\$63.27)			
					Price FUEL - Total			(\$63.27)			
			0030 - Total							(\$63.27)	
			0040	CONCRETE CURB RAMP	Material		4	Apr 15, 2025	SYSTEM	(\$19,992.00)	
							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.
					- Total			\$0.00			
					Material - Total			\$0.00			
			0040 - Total							\$0.00	
			0050	TRUNCATED DOMES	Material		5	May 2, 2025	SYSTEM	(\$671.00)	
							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.
							6	May 16, 2025	SYSTEM	(\$671.00)	
							6	May 16, 2025	SYSTEM	\$671.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schroj4 overriding Payment Estimate Exception 2 on the current Payment Estimate.
							7	Jun 2, 2025	SYSTEM	(\$3,355.00)	
							7	Jun 2, 2025	SYSTEM	\$3,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schroj4 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00			
					Material - Total			\$0.00			
			0050 - Total							\$0.00	



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 240517-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3268C	0060	PAVED APPROACH, 7 IN.	Material		4	Apr 15, 2025	SYSTEM	(\$5,718.60)				
					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.			
					5	May 2, 2025	SYSTEM	(\$8,359.20)				
					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.			
					6	May 16, 2025	SYSTEM	(\$8,359.20)				
					6	May 16, 2025	SYSTEM	\$8,359.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schroj4 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					7	Jun 2, 2025	SYSTEM	(\$8,359.20)				
					7	Jun 2, 2025	SYSTEM	\$8,359.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schroj4 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					8	Jun 16, 2025	SYSTEM	(\$8,359.20)				
					8	Jun 16, 2025	SYSTEM	\$8,359.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schroj4 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					- 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)	
				0070	PAVED APPROACH, 8 IN.	Material		4	Apr 15, 2025	SYSTEM	(\$47,455.20)	
								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.
								5	May 2, 2025	SYSTEM	(\$55,188.00)	
								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.
								6	May 16, 2025	SYSTEM	(\$120,085.20)	
								6	May 16, 2025	SYSTEM	\$120,085.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schroj4 overriding Payment Estimate Exception 5 on the current Payment Estimate.
								7	Jun 2, 2025	SYSTEM	(\$147,387.60)	
								7	Jun 2, 2025	SYSTEM	\$147,387.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schroj4 overriding Payment Estimate Exception 4 on the current Payment Estimate.
								8	Jun 16, 2025	SYSTEM	(\$147,387.60)	
								8	Jun 16, 2025	SYSTEM	\$147,387.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schroj4 overriding Payment Estimate Exception 2 on the current Payment Estimate.
- 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			



Line Item Adjustments by Estimate

Jun 19, 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.	Price FUEL			2025			
					6	May 16, 2025	SYSTEM	(\$137.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jun 2, 2025	SYSTEM	(\$57.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			(\$267.72)	
					Price FUEL - Total			(\$267.72)	
					0070 - Total			(\$267.72)	
	0080	CONCRETE SIDEWALK, 4 IN.	Material		4	Apr 15, 2025	SYSTEM	(\$167,953.74)	
					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.
					8	Jun 16, 2025	SYSTEM	(\$100,470.75)	
					8	Jun 16, 2025	SYSTEM	\$100,470.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schroj4 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0080 - Total			\$0.00					
	0110	MISC. PAVED DRAINAGE	Material		4	Apr 15, 2025	SYSTEM	(\$3,556.80)	
					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.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0110 - Total			\$0.00					
	0120	CONSTRUCTION SIGNS	Overrun	Overrun	4	Apr 15, 2025	SYSTEM	(\$1,815.75)	
					8	Jun 16, 2025	SYSTEM	\$1,815.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.35000 - 40.35000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
	0120 - Total			\$0.00					
	0130	CHANNELIZER (TRIM-LINE)	Overrun	Overrun	3	Apr 2, 2025	SYSTEM	(\$4,670.00)	
					8	Jun 16, 2025	SYSTEM	\$4,670.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',93.40000 - 93.40000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
	0130 - Total			\$0.00					
	0290	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		3	Apr 2, 2025	SYSTEM	(\$5,198.80)	
					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.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0290 - Total			\$0.00					
J4P3268C - Total								(\$340.99)	
Overall - Total								(\$340.99)	



Contract Adjustments for Contract - 240517-C02

There are no contract adjustments to display for this contract.