



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

Report Generated on January 18, 2025

Pay Estimate Created Date: January 15, 2025

<b>Progress Estimate Number</b> 11	<b>Contract ID</b> 240517-G08 <b>Prime Contractor</b> APAC-Central, Inc.	<b>Pay Period Start</b> January 2, 2025 <b>Pay Period End</b> January 15, 2025	<b>Original Contract Amount</b> \$1,146,683.31 <b>Net Change Order Amount</b> \$17,287.79 <b>Current Contract Amount</b> \$1,163,971.10
---------------------------------------	---	---	---

Approval Date		By User
January 15, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	LANEK1
January 15, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	LANEK1
January 17, 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
December 1, 2024	December 1, 2024		100.00%

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 27, 2024	November 27, 2024	
Work Began Date	July 23, 2024	July 23, 2024	

**Contract Total Pay For Estimate No. 11**

	This Estimate	Previous	To Date
240517-G08			
Total Posted Items Pay	\$0.00	\$1,163,971.14	\$1,163,971.14
Gross Item Adjustments	\$0.00	\$137.28	\$137.28
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
		\$1,164,108.42	\$1,164,108.42
<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>		

**Items Paid This Estimate Period**

No Data Available

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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

Report Generated on January 18, 2025

### Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSR0048	FAS-S604(097)	Signal improvements	43	JASPER	on Route 43 at Main Street and Fountain Road in Joplin
JSR0092	FAS-S604(099)	Add turn lanes and signal improvements	43, LP 49, TT	NEWTON	on Route 43 at 34th Street, on LP 49 at Route TT in Joplin

### Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
JSR0048	<b>Posted Item Pay</b>	\$0.00	\$299,004.10	\$299,004.10
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$299,004.10</b>	<b>\$299,004.10</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00
JSR0092	<b>Posted Item Pay</b>	\$0.00	\$864,967.04	\$864,967.04
	<b>Gross Item Adjustments</b>	\$0.00	\$137.28	\$137.28
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$865,104.32</b>	<b>\$865,104.32</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on January 18, 2025

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on January 18, 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-G08	JSR0048	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,700.00	\$3,700.00		
		0001	0020	6161005	CONSTRUCTION SIGNS	792.00	-513.00	279.00	SQFT	279.00	\$6.55	\$1,827.45		
		0001	0030	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$101.10	\$202.20		
		0001	0040	6161025	CHANNELIZER (TRIM LINE)	200.00	-140.00	60.00	EA	60.00	\$17.20	\$1,032.00		
		0001	0050	6161030	TYPE III MOVEABLE BARRICADE	4.00	-4.00	0.00	EA	0.00	\$187.05	\$0.00		
		0001	0060	6161040	FLASHING ARROW PANEL	2.00	-1.00	1.00	EA	1.00	\$834.20	\$834.20		
		0001	0070	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,640.04	\$7,280.08		
		0001	0080	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	-1.00	0.00	EA	0.00	\$19,500.00	\$0.00		
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$13,794.55	\$13,794.55		
		0001	0100	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,432.50	\$10,432.50		
		0001	0110	8025006	MULCHING	0.10	0.00	0.10	ACRE	0.10	\$76,923.10	\$7,692.31		
		0001	0120	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.10	\$76,923.10	\$7,692.31		
		0001	0130	8061005	ROCK DITCH CHECK	80.00	-80.00	0.00	LF	0.00	\$35.90	\$0.00		
		0001	0140	8061016	SEDIMENT REMOVAL	9.00	-9.00	0.00	CUYD	0.00	\$103.65	\$0.00		
		0001	0150	8061019	SILT FENCE	42.00	-42.00	0.00	LF	0.00	\$27.65	\$0.00		
		0030	0160	9020513	SIGNAL HEAD, TYPE 3B	8.00	0.00	8.00	EA	8.00	\$1,305.00	\$10,440.00		
		0030	0170	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	2.00	\$1,480.00	\$2,960.00		
		0030	0180	9020833	SH-FLAT SHEET - SIGNAL SIGN	70.00	0.00	70.00	SQFT	70.00	\$24.25	\$1,697.50		
		0030	0190	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	8.00	\$210.00	\$1,680.00		
		0030	0200	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	4.00	0.00	4.00	EA	4.00	\$335.00	\$1,340.00		
		0030	0210	9023125	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	1.00	\$12,975.00	\$12,975.00		
		0030	0220	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	\$18,500.00	\$18,500.00		
		0030	0230	9023155	POST, TYPE CL, 55 FT. ARM	2.00	0.00	2.00	EA	2.00	\$20,565.00	\$41,130.00		
		0030	0240	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	26.00	0.00	26.00	LF	26.00	\$21.00	\$546.00		
		0030	0250	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	113.00	51.00	164.00	LF	164.00	\$25.50	\$4,182.00		
		0030	0260	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	136.00	0.00	136.00	LF	136.00	\$37.50	\$5,100.00		
		0030	0270	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	320.00	0.00	320.00	LF	320.00	\$1.80	\$576.00		
		0030	0280	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	70.00	0.00	70.00	LF	70.00	\$2.00	\$140.00		
		0030	0290	9028302	CABLE, 12 AWG 2 CONDUCTOR	440.00	0.00	440.00	LF	440.00	\$2.05	\$902.00		
		0030	0300	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,270.00	0.00	1,270.00	LF	1,270.00	\$2.40	\$3,048.00		
		0030	0310	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	1.00	\$6,365.00	\$6,365.00		
		0030	0320	9028820	PULL BOX, CONCRETE, STANDARD	3.00	0.00	3.00	EA	3.00	\$3,350.00	\$10,050.00		
		0030	0330	9028824	PULL BOX, CONCRETE, DOUBLE TYPE B	1.00	0.00	1.00	EA	1.00	\$6,670.00	\$6,670.00		
		0030	0340	9029100	BASE, CONCRETE	14.00	0.00	14.00	CUYD	14.00	\$1,490.00	\$20,860.00		
		0030	0350	9029901	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$46,750.00	\$46,750.00		
		0030	0360	9029901	MISC.SIGNAL COMMUNICATION	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,500.00		
		0030	0370	9029902	MISC.MCCAIN 2070 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$29,855.00	\$29,855.00		
		0030	0380	9029902	MISC.MISC UNINTERRUPTABLE POWER SUPPLY (UPS), MOUNTED ON SIGNAL CABINET	1.00	0.00	1.00	EA	1.00	\$13,250.00	\$13,250.00		
		<b>Project JSR0048 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$299,004.10</b>
		JSR0092	0001	0390	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$21,862.00	\$21,862.00	
0400	2035000			UNCLASSIFIED EXCAVATION	1,240.00	0.00	1,240.00	CUYD	1,240.00	\$35.50	\$44,020.00			
0410	2036000			COMPACTING EMBANKMENT	442.00	0.00	442.00	CUYD	442.00	\$14.85	\$6,563.70			
0420	2037075			COMPACTING IN CUT	8.30	0.00	8.30	STA	8.30	\$652.50	\$5,415.75			
0430	2063000			CLASS 3 EXCAVATION	85.00	80.00	165.00	CUYD	165.00	\$68.90	\$11,368.50			



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

Report Generated on January 18, 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-G08	JSR0092	0001	0440	3049905	MISC.TYPE 5 AGGREGATE BASE (8 IN. THICK)	2,537.20	197.60	2,734.80	SQYD	2,734.80	\$16.45	\$44,987.46
		0001	0450	4010150	TYPE A2 SHOULDER	305.20	0.00	305.20	SQYD	305.20	\$79.50	\$24,263.40
		0001	0460	4019905	MISC.OPTIONAL PAVEMENT	2,232.00	160.30	2,392.30	SQYD	2,392.30	\$89.15	\$213,273.54
		0001	0470	6083008	8 IN. CONCRETE MEDIAN STRIP	170.90	0.00	170.90	SQYD	170.90	\$124.50	\$21,277.05
		0001	0480	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	2.00	0.00	2.00	CUYD	2.00	\$449.30	\$898.60
		0001	0490	6096041	PLACING TYPE 1 ROCK DITCH LINER	2.00	0.00	2.00	CUYD	2.00	\$1,774.20	\$3,548.40
		0001	0500	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	2.00	\$1,343.05	\$2,686.10
		0001	0510	6141023	GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	1.00	0.00	1.00	EA	1.00	\$2,687.70	\$2,687.70
		0001	0520	6161005	CONSTRUCTION SIGNS	1,006.00	172.00	1,178.00	SQFT	1,178.00	\$6.55	\$7,715.90
		0001	0530	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	-6.00	2.00	EA	2.00	\$101.10	\$202.20
		0001	0540	6161025	CHANNELIZER (TRIM LINE)	75.00	0.00	75.00	EA	75.00	\$17.20	\$1,290.00
		0001	0550	6161030	TYPE III MOVEABLE BARRICADE	4.00	23.00	27.00	EA	27.00	\$187.05	\$5,050.35
		0001	0560	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,516.70	\$3,033.40
		0001	0570	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	0.00	8.00	EA	8.00	\$3,817.00	\$30,536.00
		0001	0580	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$136,036.95	\$136,036.95
		0001	0590	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	222.00	31.00	253.00	LF	253.00	\$35.40	\$8,956.20
		0001	0600	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	6.00	\$323.55	\$1,941.30
		0001	0610	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,142.00	710.00	2,852.00	LF	2,852.00	\$1.30	\$3,707.60
		0001	0620	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	755.00	64.00	819.00	LF	819.00	\$1.45	\$1,187.55
		0001	0630	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	371.00	15.00	386.00	LF	386.00	\$5.05	\$1,949.30
		0001	0640	6207001	PAVEMENT MARKING REMOVAL	673.00	371.00	1,044.00	LF	1,044.00	\$3.05	\$3,184.20
		0001	0650	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,432.50	\$10,432.50
		0001	0660	7261018	18 IN. PIPE GROUP A	82.00	0.00	82.00	LF	82.00	\$103.10	\$8,454.20
		0001	0670	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	3.00	0.00	3.00	FT	3.00	\$2,628.40	\$7,885.20
		0001	0680	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$750.00	\$750.00
		0001	0690	8025006	MULCHING	0.80	0.00	0.80	ACRE	0.80	\$20,512.85	\$16,410.28
		0001	0700	8051000A	SEEDING - COOL SEASON GRASSES	0.40	0.00	0.40	ACRE	0.40	\$21,794.90	\$8,717.96
		0001	0710	8061005	ROCK DITCH CHECK	114.00	-24.00	90.00	LF	90.00	\$35.90	\$3,231.00
		0001	0720	8061016	SEDIMENT REMOVAL	8.00	-8.00	0.00	CUYD	0.00	\$88.20	\$0.00
		0001	0730	8061017	TEMPORARY SEEDING	0.40	0.00	0.40	ACRE	0.40	\$16,923.08	\$6,769.23
		0001	0740	8061019	SILT FENCE	310.00	0.00	310.00	LF	310.00	\$19.65	\$6,091.50
		0020	0750	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	9.00	0.00	9.00	EA	9.00	\$3,425.00	\$30,825.00
		0020	0760	9011106	BRACKET ARM, 6 FT. OR 1.8 M	1.00	0.00	1.00	EA	1.00	\$650.00	\$650.00
		0020	0770	9011108	BRACKET ARM, 8 FT. OR 2.4 M	6.00	0.00	6.00	EA	6.00	\$665.00	\$3,990.00
		0020	0780	9011110	BRACKET ARM, 10 FT. OR 3.0 M	2.00	0.00	2.00	EA	2.00	\$1,450.00	\$2,900.00
		0020	0790	9011311	LUMINAIRE, LED-A	9.00	0.00	9.00	EA	9.00	\$380.00	\$3,420.00
		0020	0800	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	-1.00	0.00	EA	0.00	\$9,565.00	\$0.00
		0020	0810	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	18.00	-18.00	0.00	LF	0.00	\$25.50	\$0.00
		0020	0820	9014003	CONDUIT, 3 IN. RIGID, PUSHED	266.00	0.00	266.00	LF	266.00	\$31.50	\$8,379.00
		0020	0830	9015010	TRENCHING TYPE I	1,104.00	27.00	1,131.00	LF	1,131.00	\$8.75	\$9,896.25
		0020	0840	9016120	PULL BOX, CONCRETE, STANDARD	7.00	0.00	7.00	EA	7.00	\$3,350.00	\$23,450.00
		0020	0850	9017002	CABLE, 2 AWG 1 CONDUCTOR	90.00	-90.00	0.00	LF	0.00	\$4.80	\$0.00
		0020	0860	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	740.00	0.00	740.00	LF	740.00	\$1.35	\$999.00



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

Report Generated on January 18, 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-G08	JSR0092	0020	0870	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	3,130.00	62.00	3,192.00	LF	3,192.00	\$6.05	\$19,311.60
		0020	0880	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	9.00	0.00	9.00	EA	9.00	\$2,025.00	\$18,225.00
		0020	0890	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	-1.00	0.00	EA	0.00	\$6,495.00	\$0.00
		0030	0900	9028810	PULL BOX, PREFORMED CLASS 1	4.00	-1.00	3.00	EA	3.00	\$1,795.00	\$5,385.00
		0030	0910	9029902	MISC.RETROREFLECTIVE BACKPLATES	13.00	0.00	13.00	EA	13.00	\$360.00	\$4,680.00
		0040	0920	9031220	PIPE POSTS	1,235.00	0.00	1,235.00	LB	1,235.00	\$7.05	\$8,706.75
		0040	0930	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	1.00	\$244.35	\$244.35
		0040	0940	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	18.00	0.00	18.00	EA	18.00	\$96.90	\$1,744.20
		0040	0950	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	8.00	0.00	8.00	EA	8.00	\$113.40	\$907.20
		0040	0960	9031270A	2 IN. PSST POST - 12 GA.	96.00	16.00	112.00	LF	112.00	\$11.65	\$1,304.80
		0040	0970	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	6.00	1.00	7.00	EA	7.00	\$360.85	\$2,525.95
		0040	0980	9031280	2.5 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	32.00	\$12.95	\$414.40
		0040	0990	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	2.00	0.00	2.00	EA	2.00	\$366.00	\$732.00
		0040	1000	9035004A	SH-FLAT SHEET	208.00	0.00	208.00	SQFT	208.00	\$19.85	\$4,128.80
		0001	5001	6044011	PIPE COLLAR, TYPE A	0.00	2.00	2.00	EA	2.00	\$2,265.00	\$4,530.00
		0001	5002	5021113	CONCRETE PAVEMENT (13 INCH NON-REINFORCED)	0.00	37.70	37.70	SQYD	37.70	\$345.00	\$13,006.50
		0030	5003	9029903	MISC.SIGNAL WIRING UPGRADE WITH MODOT PROVIDED MATERIAL	0.00	508.00	508.00	LF	508.00	\$25.00	\$12,700.00
		0030	5004	9029902	MISC.MISC. TEMPORARY TRAFFIC SIGNAL SWITCHOVER	0.00	1.00	1.00	EA	1.00	\$2,100.00	\$2,100.00
		0040	5005	9031010	CONCRETE FOOTINGS, EMBEDDED	0.00	2.20	2.20	CUYD	2.20	\$1,485.75	\$3,268.65
		0040	5006	9039904	MISC.RELOCATE PERMANENT SIGN	0.00	4.00	4.00	SQFT	4.00	\$39.38	\$157.52
<b>Project JSR0092 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$864,967.00</b>	
<b>240517-G08 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$1,163,971.10</b>	



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

Report Generated on January 18, 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		
JSR0048	0020	October 9, 2024	172	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte 43 and Fountain Rd.	3.00	16.00			48.00		
				CONST-5 96x48 32.00 POINT OF PRESENCE			Rte 43 and Fountain Rd.	2.00	32.00			64.00		
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE			Rte 43 and Fountain Rd.	2.00	12.00			24.00		
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES			Rte 43 and Fountain Rd.	2.00	10.00			20.00		
				GO20-2 48x24 8.00 END ROAD WORK			Rte 43 and Fountain Rd.	2.00	8.00			16.00		
		October 10, 2024	98	GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)			Rte 43 and Fountain Rd.	1.00	6.00				6.00	
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD			Rte 43 and Fountain Rd.	1.00	16.00			16.00		
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			Rte 43 and Fountain Rd.	1.00	16.00			16.00		
						WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			Rte 43 and Fountain Rd.	1.00	16.00			16.00
						WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte 43 and Fountain Rd.	2.00	16.00			32.00
					R2-1 36x48 12.00 SPEED LIMIT XX			Rte 43 and Fountain Rd.	1.00	12.00			12.00	
	<b>0020 - Total</b>												<b>270</b>	



## Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 240517-G08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JSR0048	0180	SH-FLAT SHEET - SIGNAL SIGN	Material		8	Dec 2, 2024	SYSTEM	(\$1,697.50)					
				<b>- Total</b>							<b>(\$1,697.50)</b>		
			<b>Material - Total</b>							<b>(\$1,697.50)</b>			
			MaterialCredit		9	Dec 16, 2024	SYSTEM	\$1,697.50					
				<b>- Total</b>							<b>\$1,697.50</b>		
			<b>MaterialCredit - Total</b>							<b>\$1,697.50</b>			
			<b>0180 - Total</b>								<b>\$0.00</b>		
			<b>JSR0048 - Total</b>								<b>\$0.00</b>		
			JSR0092	0440	MISC. AGGREGATE FOR BASE	Overrun	Overrun	7	Nov 18, 2024	SYSTEM	(\$3,252.17)		
								8	Dec 2, 2024	SYSTEM	\$3,252.17	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.45000 - 16.45000, 'is applied (if non-zero).	
<b>Overrun - Total</b>							<b>\$0.00</b>						
<b>Overrun - Total</b>							<b>\$0.00</b>						
<b>0440 - Total</b>								<b>\$0.00</b>					
0460	MISC.	Overrun				Overrun	7	Nov 18, 2024	SYSTEM	(\$14,299.66)			
							8	Dec 2, 2024	SYSTEM	\$14,299.66	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',89.15000 - 89.15000, 'is applied (if non-zero).		
		<b>Overrun - Total</b>							<b>\$0.00</b>				
		<b>Overrun - Total</b>							<b>\$0.00</b>				
		<b>0460 - Total</b>								<b>\$0.00</b>			
		0470	8 IN. CONCRETE MEDIAN STRIP	Material		7	Nov 18, 2024	SYSTEM	(\$21,277.05)				
					<b>- Total</b>							<b>(\$21,277.05)</b>	
				<b>Material - Total</b>							<b>(\$21,277.05)</b>		
				MaterialCredit		8	Dec 2, 2024	SYSTEM	\$21,277.05				
					<b>- Total</b>							<b>\$21,277.05</b>	
<b>MaterialCredit - Total</b>							<b>\$21,277.05</b>						
<b>0470 - Total</b>								<b>\$0.00</b>					
0610	6 IN. WHITE HIGH BUILD WATERBORNE PAINT			Other Item Adjustment	REFL	9	Dec 16, 2024	esterj1	\$92.76	This is a Retroreflectivity Payment Adjustment for Rte 43/34th St. See 240517-G08_JSR0092_Retroreflectivity_Bonus_Rte_43_34th_St in eProjects for info.			
						<b>REFL - Total</b>							<b>\$92.76</b>
				<b>Other Item Adjustment - Total</b>							<b>\$92.76</b>		
		<b>0610 - Total</b>								<b>\$92.76</b>			
		0620	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	9	Dec 16, 2024	esterj1	\$44.52	This is a Retroreflectivity Payment Adjustment for Rte 43/34th St. See 240517-G08_JSR0092_Retroreflectivity_Bonus_Rte_43_34th_St in eProjects for info.			
						<b>REFL - Total</b>							<b>\$44.52</b>
				<b>Other Item Adjustment - Total</b>							<b>\$44.52</b>		
				<b>0620 - Total</b>								<b>\$44.52</b>	
				0740	SILT FENCE	Other Item Adjustment	OTHR	2	Sep 3, 2024	LANEK1	(\$393.00)	Something is not figuring correctly in the system and it is giving line no. 0740 an adjustment. This is to offset the errant adjustment being made. lanek1	
								4	Oct 1, 2024	esterj1	\$393.00	This adjustment is to bring the total line item adjustments item back from (393) to zero - esterj1	
<b>OTHR - Total</b>							<b>\$0.00</b>						
<b>Other Item Adjustment - Total</b>							<b>\$0.00</b>						
Overrun	Overrun					1	Aug 16, 2024	SYSTEM	(\$393.00)				
						2	Sep 3, 2024	SYSTEM	\$393.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.65000 - 19.65000, 'is applied (if non-zero).			
<b>Overrun - Total</b>							<b>\$0.00</b>						





## Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 240517-G08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JSR0092	0740	SILT FENCE	Overrun - Total						\$0.00			
	0740 - Total								\$0.00			
	0960	2 IN. PSST POST - 12 GA.	Overrun	Overrun	7	Nov 18, 2024	SYSTEM	(\$186.40)				
					8	Dec 2, 2024	SYSTEM	\$186.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.65000 - 11.65000, 'is applied (if non-zero).			
					Overrun - Total						\$0.00	
					Overrun - Total						\$0.00	
	0960 - Total								\$0.00			
	0970	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Overrun	Overrun	7	Nov 18, 2024	SYSTEM	(\$360.85)				
					8	Dec 2, 2024	SYSTEM	\$360.85	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',360.85000 - 360.85000, 'is applied (if non-zero).			
					Overrun - Total						\$0.00	
					Overrun - Total						\$0.00	
	0970 - Total								\$0.00			
	JSR0092 - Total								\$137.28			
	Overall - Total								\$137.28			



---

**Contract Adjustments for Contract - 240517-G08**

There are no contract adjustments to display for this contract.