

Pay Estimate Created Date: August 15, 2024

Output Current Completion Date Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by FERG Original Completion Date Current Completion Date Actual Completion Date % of Current Contract Amount Completion Date % of Current Completion Date <t< th=""><th>Progress Estima 2</th><th>ate Number</th><th></th><th>40517-H09 I.R. Quadri Conti</th><th></th><th>Pay Period Start July Pay Period End Aug</th><th>ust 15, 2024 I</th><th>Original Contract Amoun Net Change Order Amou Current Contract Amoun</th><th>nt \$24,266.00</th></t<>	Progress Estima 2	ate Number		40517-H09 I.R. Quadri Conti		Pay Period Start July Pay Period End Aug	ust 15, 2024 I	Original Contract Amoun Net Change Order Amou Current Contract Amoun	nt \$24,266.00		
August 15, 2024 Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by FERG August 19, 2024 Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by rams Original Completion Date Current Completion Date Actual Completion Date % of Current Contract Mount Completion Completion Date % of Current Completion Date % of Current Completion Date Movember 1, 2024 July 15, 2024 99,71% Date Description Original Completion Date Current Completion Date Milestones Exist for Contract 99,71% Versee State VerseeState Versee State Verse	Approval Date								By User		
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				\$0.00			9	\$0.00			
	Contract Total Pay	able This Es	timate:	\$59,466.00							
ems Paid This Estimate Period	<mark>ems Paid This Est</mark>	imate Period									

Project Number												
JSEM0040 0050 6119907 MISC.FURNISHING AND PLACING ROCK CUYD \$51.000 1,166												
Project JSEM	\$59,466.00											
Overall - Tota	\$59,466.00											
Contract Adjustments This Estimate												
No Contract Adju	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

	Contract Project Information												
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work						
JSEM0040		Slope repair	5	DOUGLAS	at Bryant Creek 6.25 m	at Bryant Creek 6.25 miles north of Ava							
Totals by Jol	b Numbers	6			This Estimate	Previous	To Date						
002.00010		ltem Pay tem Adjustme			\$59,466.00 \$0.00	\$112,196.69 \$0.00	\$171,662.69 \$0.00						
			Gross	Item Pay	\$59,466.00	\$112,196.69	\$171,662.69						
	Incenti Disince				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00						
		ted Damages Contract Adjus	tments		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00						



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

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 n.CONTRACT	Project No.	Category	Line No.	ltem 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)
0517-H09	JSEM0040	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$11,500.00	\$11,500.00
		0001 0020 200		2061000	CLASS 1 EXCAVATION	430.00	0.00	430.00	CUYD	430.00	\$10.00	\$4,300.00
		0001	0030	2072000	LINEAR GRADING CLASS 2	8.70	0.00	8.70	STA	8.70	\$350.00	\$3,045.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	151.00	0.00	151.00	TONS	151.00	\$11.00	\$1,661.00
		0001	0050	6119907	MISC.FURNISHING AND PLACING ROCK BLANKET	1,060.00	1,166.00	2,226.00	CUYD	2,226.00	\$51.00	\$113,526.00
		0001	0060	6161005	CONSTRUCTION SIGNS	48.00	0.00	48.00	SQFT	48.00	\$20.00	\$960.00
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	10.00	0.00	10.00	EA	10.00	\$10.00	\$100.00
		0001 0080		6161030	TYPE III MOVEABLE BARRICADE	3.00	0.00	3.00	EA	3.00	\$100.00	\$300.00
		0001	0090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1.00	\$2.00
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$28,768.69	\$28,768.69
		0001 0110 627400			CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0120	8025006	MULCHING	0.30	0.00	0.30	ACRE	0.30	\$5,000.00	\$1,500.00
		0001 0130 8051000A 0001 0140 8061005 0001 0150 8061016		8051000A	SEEDING - COOL SEASON GRASSES	0.30	0.00	0.30	ACRE	0.20	\$5,000.00	\$1,000.00
				8061005	ROCK DITCH CHECK	100.00	-100.00	0.00	LF	0.00	\$12.00	\$0.00
				8061016	SEDIMENT REMOVAL	16.00	-16.00	0.00	CUYD	0.00	\$100.00	\$0.00
		0001	0160	8061019	SILT FENCE	740.00	-740.00	0.00	LF	0.00	\$10.00	\$0.00
		0001	0170	8061050	TYPE C BERM	500.00	-500.00	0.00	LF	0.00	\$50.00	\$0.00
	Project JSE	EM0040 - To	otal Value	Posted to D	Date as of Report Generated Date							\$171,662.69
0517-H09 Ove	rall - Total V	alue Posteo	d to Date	as of Report	t Generated Date							\$171,662.69



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

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

	JSEM0040			DWR			1					1						
Line Number	Item Code	Description			DWR Approval Date	Quantity Posted	Units		Location			From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	•	Comments	
0050	6119907 M	MISC. EMBANKMENT PROTECTION 7/31/24 8/1/24 1,166.00 CUYD Route 5 302+67 303+61 Addition qty that is in change order 00										that is in change order 000	1					
The inform	nation bel	ow this line are de	etails for Construction Sig	ins (if a	oplicable	<u>e).</u>												
Project	Line Nun	nber DWR Date	Total Quantity Posted For DW	/R Date		Sign Inf	ormation	1	Station	Log Mile	Location	Number	of Items	SF Each	n Sign	Special Sign	SF Each Special Sign	Total SF to Post
JSEM0040	0060	July 11, 2024	48		See Spe	cial Sign De	etails		Project Limits									
					WO8-6 CROSSI	48x48 1 NG	6.00 TR	UCK	297+87 - 303+00			3.00		16.00			16.00	48.00
	0060 - To	tal																48



Line Item Adjustments by Estimate

Contract ID: 240517-H09

No Data Available



There are no contract adjustments to display for this contract.