



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on February 5, 2025

Pay Estimate Created Date: February 3, 2025

Progress Estimate Number 1	Contract ID 240816-G05	Pay Period Start See NTP Date	Original Contract Amount \$421,722.55
	Prime Contractor Hunter Chase & Associates, Inc.	Pay Period End February 1, 2025	Net Change Order Amount \$0.00
			Current Contract Amount \$421,722.55

Approval Date		By User
February 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	dentod1
February 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	evendj1
February 4, 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		2.50%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 5, 2024	September 5, 2024	
Letting Date	August 16, 2024	August 16, 2024	
Notice to Proceed Date			
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1

		This Estimate	Previous	To Date
240816-G05	Total Posted Items Pay	\$10,541.80	\$0.00	\$10,541.80
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	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
			\$0.00	\$10,541.80

Contract Total Payable This Estimate: \$10,541.80

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0010	0240	6181000	MOBILIZATION	LS	\$66,720.270	0.158	\$10,541.80
Project JSR0010 - Total							\$10,541.80
Overall - Total							\$10,541.80

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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Project Details

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSR0010	FAF-265-1(7)	ADA improvements	265	STONE	at various locations in Crane
Totals by Job Numbers					
JSR0010			This Estimate	Previous	To Date
	Posted Item Pay		\$10,541.80	\$0.00	\$10,541.80
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$10,541.80	\$0.00	\$10,541.80
	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 February 5, 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 February 5, 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)
240816-G05	JSR0010	0001	0010	2029903	MISC.SIDEWALK MANICURING	100.00	0.00	100.00	LF	0.00	\$9.70	\$0.00
		0001	0020	2079903	MISC.ADA LINEAR GRADING	1,351.00	0.00	1,351.00	LF	0.00	\$30.00	\$0.00
		0001	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,163.00	0.00	1,163.00	SQYD	0.00	\$13.00	\$0.00
		0001	0040	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	41.50	0.00	41.50	SQYD	0.00	\$89.20	\$0.00
		0001	0050	6049902	MISC.ADJUSTING MANHOLE	2.00	0.00	2.00	EA	0.00	\$711.79	\$0.00
		0001	0060	6049904	MISC.STEEL PLATE	15.00	0.00	15.00	SQFT	0.00	\$467.44	\$0.00
		0001	0070	6071101	MODIFIED CONCRETE GUTTER TYPE A	6.00	0.00	6.00	LF	0.00	\$125.37	\$0.00
		0001	0080	6081000	CONCRETE MEDIAN	40.50	0.00	40.50	SQYD	0.00	\$104.98	\$0.00
		0001	0090	6081010	CONCRETE CURB RAMP	192.60	0.00	192.60	SQYD	0.00	\$135.27	\$0.00
		0001	0100	6081012	TRUNCATED DOMES	399.00	0.00	399.00	SQFT	0.00	\$38.99	\$0.00
		0001	0110	6085008	PAVED APPROACH, 8 IN.	266.40	0.00	266.40	SQYD	0.00	\$93.19	\$0.00
		0001	0120	6086004	CONCRETE SIDEWALK, 4 IN.	530.70	0.00	530.70	SQYD	0.00	\$70.00	\$0.00
		0001	0130	6086008	CONCRETE SIDEWALK, 8 IN.	99.70	0.00	99.70	SQYD	0.00	\$123.52	\$0.00
		0001	0140	6091052	CURB AND GUTTER TYPE B	38.60	0.00	38.60	LF	0.00	\$40.17	\$0.00
		0001	0150	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	185.10	0.00	185.10	LF	0.00	\$59.45	\$0.00
		0001	0160	6099903	MISC.MODIFIED TYPE S CURB	28.00	0.00	28.00	LF	0.00	\$73.05	\$0.00
		0001	0170	6161005	CONSTRUCTION SIGNS	1,010.00	0.00	1,010.00	SQFT	0.00	\$5.50	\$0.00
		0001	0180	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$85.00	\$0.00
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$20.00	\$0.00
		0001	0200	6161033	DIRECTIONAL INDICATOR BARRICADE	6.00	0.00	6.00	EA	0.00	\$55.00	\$0.00
		0001	0210	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$400.00	\$0.00
		0001	0220	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,250.00	\$0.00
		0001	0230	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	23.00	0.00	23.00	EA	0.00	\$85.00	\$0.00
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.16	\$66,720.27	\$10,541.80
		0001	0250	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	194.00	0.00	194.00	EA	0.00	\$155.00	\$0.00
		0001	0260	6207001	PAVEMENT MARKING REMOVAL	1,678.40	0.00	1,678.40	LF	0.00	\$1.25	\$0.00
		0001	0270	6229903	MISC.SIDEWALK JOINT GRINDING	50.00	0.00	50.00	LF	0.00	\$29.44	\$0.00
		0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
		0001	0290	7034215	TYPE B BARRIER	188.00	0.00	188.00	LF	0.00	\$135.02	\$0.00
		0001	0300	8031000A	TURF TYPE TALL FESCUE SODDING	410.00	0.00	410.00	SQYD	0.00	\$25.00	\$0.00
		0001	0310	8061006	ALTERNATE DITCH CHECK	36.00	0.00	36.00	LF	0.00	\$16.00	\$0.00
		0001	0320	8061007A	CURB INLET CHECK	25.00	0.00	25.00	EA	0.00	\$250.00	\$0.00
		0001	0330	8061016	SEDIMENT REMOVAL	15.00	0.00	15.00	CUYD	0.00	\$37.33	\$0.00
		0001	0340	8061019	SILT FENCE	1,156.00	0.00	1,156.00	LF	0.00	\$6.00	\$0.00
		0040	0350	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	29.00	0.00	29.00	EA	0.00	\$250.00	\$0.00
		0040	0360	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	29.00	0.00	29.00	EA	0.00	\$85.00	\$0.00
		0040	0370	9031280	2.5 IN. PSST POST - 12 GA.	496.00	0.00	496.00	LF	0.00	\$18.00	\$0.00
		0040	0380	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	31.00	0.00	31.00	EA	0.00	\$265.00	\$0.00
		0040	0390	9035004A	SH-FLAT SHEET	342.25	0.00	342.25	SQFT	0.00	\$35.00	\$0.00
Project JSR0010 - Total Value Posted to Date as of Report Generated Date												\$10,541.80
240816-G05 Overall - Total Value Posted to Date as of Report Generated Date												\$10,541.80



Missouri Department of Transportation  
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Installed Locations of Paid Line Items (This Estimate Only)

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

Project: JSR0010

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
0240	6181000	MOBILIZATION	1/27/25	2/3/25	0.16	LS	N/A					Total contract value of \$421,722.55. Mobilization bid price (line 0240) \$66,720.27  Per section 618, When the contract includes a single pay item for mobilization, and the lump sum price exceeds ten percent of the original contract price, the portion exceeding ten percent will be retained until the project is accepted for maintenance in accordance with Sec 105.  Ten percent of total contract \$42,172.26 Retainage of \$24,548.01  Per section 618, When the contract includes project-specific mobilization pay items, payments will be equal to 25 percent of the contract price for project mobilization after subtracting any amount retained.  First payment to be made at noticed to proceed. Payment amount of \$10,541.80 (0.158 LS) due to AASHTOWare being restricted to reporting quantity to the third decimal place.

The information below this line are details for Construction Signs (if applicable).

No Data Available



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 240816-G05

No Data Available



## Contract Adjustments for Contract - 240816-G05

There are no contract adjustments to display for this contract.