



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on January 18, 2025

Pay Estimate Created Date: January 15, 2025

| | | | |
|--------------------------------------|--|---|--|
| Progress Estimate Number 5 | Contract ID 240920-A01 Prime Contractor Amino Bros. Co., Inc. | Pay Period Start January 2, 2025 Pay Period End January 15, 2025 | Original Contract Amount \$7,726,166.81 Net Change Order Amount \$0.00 Current Contract Amount \$7,726,166.81 |
|--------------------------------------|--|---|--|

| | | |
|----------------------|--|----------------|
| Approval Date | | By User |
| January 15, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | hartmh |
| January 16, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | salvej1 |
| 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 |
| November 30, 2026 | November 30, 2026 | | 1.31% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | October 2, 2024 | October 2, 2024 | |
| Letting Date | September 20, 2024 | September 20, 2024 | |
| Notice to Proceed Date | November 4, 2024 | November 4, 2024 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 5 | | | |
|--|--------------------|-------------|--------------|
| | This Estimate | Previous | To Date |
| 240920-A01 | | | |
| Total Posted Items Pay | \$22,595.50 | \$79,000.00 | \$101,595.50 |
| 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 |
| | | \$79,000.00 | \$101,595.50 |
| Contract Total Payable This Estimate: | \$22,595.50 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|--------------|-----------------------|--------------------------|
| JNW0002 | 0030 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | SQFT | \$14.050 | 420 | \$5,901.00 |
| | 0040 | 2024046 | REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE) | LF | \$15.250 | 172 | \$2,623.00 |
| | 0060 | 2029950 | DEMOLITION AND REMOVAL OF BUILDINGS | LS | \$18,762.000 | 0.75 | \$14,071.50 |
| Project JNW0002 - Total | | | | | | | \$22,595.50 |
| Overall - Total | | | | | | | \$22,595.50 |

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 |
| JNW0002 | FAF 59-1(44) | Intersection and ADA improvements | 59 | BUCHANAN | at Route 752 in St. Joseph |

| Totals by Job Numbers | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----------------------------|---|-------------|--------------|--|---------------|----------|---------|-----------------|-------------|-------------|--------------|------------------------|--------|--------|--------|----------------|-------------|-------------|--------------|-----------|--------|--------|--------|--------------|--------|--------|--------|--------------------|--------|--------|--------|----------------------------|--------|--------|--------|
| JNW0002 | <table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$22,595.50</td><td>\$79,000.00</td><td>\$101,595.50</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Gross Item Pay</td><td>\$22,595.50</td><td>\$79,000.00</td><td>\$101,595.50</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table> | | | | This Estimate | Previous | To Date | Posted Item Pay | \$22,595.50 | \$79,000.00 | \$101,595.50 | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 | Gross Item Pay | \$22,595.50 | \$79,000.00 | \$101,595.50 | 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 |
| | This Estimate | Previous | To Date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Posted Item Pay | \$22,595.50 | \$79,000.00 | \$101,595.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gross Item Pay | \$22,595.50 | \$79,000.00 | \$101,595.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 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) |
|-------------------------|----------------|----------|-------------|--------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|--------------|--|
| 240920-A01 | JNW0002 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | \$4,104.00 | \$0.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$256,930.00 | \$0.00 |
| | | 0001 | 0030 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 420.00 | 0.00 | 420.00 | SQFT | 420.00 | \$14.05 | \$5,901.00 |
| | | 0001 | 0040 | 2024046 | REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE) | 172.00 | 0.00 | 172.00 | LF | 172.00 | \$15.25 | \$2,623.00 |
| | | 0001 | 0050 | 2029901 | MISC.REMOVAL OF IMPROVEMENTS - DEMOLITION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,932.00 | \$0.00 |
| | | 0001 | 0060 | 2029950 | DEMOLITION AND REMOVAL OF BUILDINGS | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$18,762.00 | \$14,071.50 |
| | | 0001 | 0070 | 2031000 | CLASS A EXCAVATION | 19,016.00 | 0.00 | 19,016.00 | CUYD | 0.00 | \$33.30 | \$0.00 |
| | | 0001 | 0080 | 2036000 | COMPACTING EMBANKMENT | 1,434.00 | 0.00 | 1,434.00 | CUYD | 0.00 | \$39.75 | \$0.00 |
| | | 0001 | 0090 | 2063000 | CLASS 3 EXCAVATION | 4,367.00 | 0.00 | 4,367.00 | CUYD | 0.00 | \$7.00 | \$0.00 |
| | | 0001 | 0100 | 2063500 | CULVERT CLEANOUT | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$3,669.00 | \$0.00 |
| | | 0001 | 0110 | 3040163 | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) | 781.50 | 0.00 | 781.50 | SQYD | 0.00 | \$19.30 | \$0.00 |
| | | 0001 | 0120 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 592.00 | 0.00 | 592.00 | SQYD | 0.00 | \$19.20 | \$0.00 |
| | | 0001 | 0130 | 3049905 | MISC.8" TYPE 5 AGGREGATE | 70.60 | 0.00 | 70.60 | SQYD | 0.00 | \$57.55 | \$0.00 |
| | | 0001 | 0140 | 3105003 | GRAVEL (A) OR CRUSHED STONE (B) | 408.00 | 0.00 | 408.00 | SQYD | 0.00 | \$21.80 | \$0.00 |
| | | 0001 | 0150 | 4010101 | 8 INCHES, BITUMINOUS PAVEMENT | 573.20 | 0.00 | 573.20 | SQYD | 0.00 | \$114.00 | \$0.00 |
| | | 0001 | 0160 | 4030409 | 12 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C | 70.60 | 0.00 | 70.60 | SQYD | 0.00 | \$251.00 | \$0.00 |
| | | 0001 | 0170 | 5021107 | CONCRETE PAVEMENT (7 IN. NON-REINF) | 75.80 | 0.00 | 75.80 | SQYD | 0.00 | \$189.00 | \$0.00 |
| | | 0001 | 0180 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | 658.70 | 0.00 | 658.70 | SQYD | 0.00 | \$121.00 | \$0.00 |
| | | 0001 | 0190 | 5021331 | CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 591.80 | 0.00 | 591.80 | SQYD | 0.00 | \$115.00 | \$0.00 |
| | | 0001 | 0200 | 6044011 | PIPE COLLAR, TYPE A | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$1,599.00 | \$0.00 |
| | | 0001 | 0210 | 6081010 | CONCRETE CURB RAMP | 296.90 | 0.00 | 296.90 | SQYD | 0.00 | \$328.00 | \$0.00 |
| | | 0001 | 0220 | 6081012 | TRUNCATED DOMES | 195.00 | 0.00 | 195.00 | SQFT | 0.00 | \$41.20 | \$0.00 |
| | | 0001 | 0230 | 6083008 | 8 IN. CONCRETE MEDIAN STRIP | 166.70 | 0.00 | 166.70 | SQYD | 0.00 | \$90.40 | \$0.00 |
| | | 0001 | 0240 | 6085007 | PAVED APPROACH, 7 IN. | 160.50 | 0.00 | 160.50 | SQYD | 0.00 | \$150.00 | \$0.00 |
| | | 0001 | 0250 | 6085008 | PAVED APPROACH, 8 IN. | 1,232.00 | 0.00 | 1,232.00 | SQYD | 0.00 | \$135.00 | \$0.00 |
| | | 0001 | 0260 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 1,644.20 | 0.00 | 1,644.20 | SQYD | 0.00 | \$97.25 | \$0.00 |
| | | 0001 | 0270 | 6091011 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | 1,908.00 | 0.00 | 1,908.00 | LF | 0.00 | \$56.30 | \$0.00 |
| | | 0001 | 0280 | 6091051 | CURB AND GUTTER TYPE A | 392.00 | 0.00 | 392.00 | LF | 0.00 | \$77.25 | \$0.00 |
| | | 0001 | 0290 | 6091052 | CURB AND GUTTER TYPE B | 4,377.00 | 0.00 | 4,377.00 | LF | 0.00 | \$71.90 | \$0.00 |
| | | 0001 | 0300 | 6122040 | WORK ZONE CRASH CUSHION (NARROW) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$5,928.00 | \$0.00 |
| | | 0001 | 0310 | 6122041 | WORK ZONE CRASH CUSHION (NARROW) (RELOCATION) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,557.00 | \$0.00 |
| | | 0001 | 0320 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 17.00 | 0.00 | 17.00 | EA | 0.00 | \$619.00 | \$0.00 |
| | | 0001 | 0330 | 6143010 | MANHOLE FRAME AND COVER, TYPE 1-A | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$616.00 | \$0.00 |
| | | 0001 | 0340 | 6143011 | MANHOLE FRAME AND COVER, TYPE 1-B | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$616.00 | \$0.00 |
| | | 0001 | 0350 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | 28.00 | 0.00 | 28.00 | EA | 0.00 | \$416.00 | \$0.00 |
| | | 0001 | 0360 | 6161005 | CONSTRUCTION SIGNS | 4,238.00 | 0.00 | 4,238.00 | SQFT | 0.00 | \$8.30 | \$0.00 |
| | | 0001 | 0370 | 6161025 | CHANNELIZER (TRIM LINE) | 100.00 | 0.00 | 100.00 | EA | 0.00 | \$35.55 | \$0.00 |
| | | 0001 | 0380 | 6161030 | TYPE III MOVEABLE BARRICADE | 28.00 | 0.00 | 28.00 | EA | 0.00 | \$119.00 | \$0.00 |
| | | 0001 | 0390 | 6161070 | TUBULAR MARKER | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$59.30 | \$0.00 |
| | | 0001 | 0395 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$5,335.00 | \$0.00 |
| | | 0001 | 0400 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 4,706.00 | 0.00 | 4,706.00 | LF | 0.00 | \$26.10 | \$0.00 |
| | | 0001 | 0410 | 6174000A | TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$356.00 | \$0.00 |
| | | 0001 | 0420 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 754.00 | 0.00 | 754.00 | LF | 0.00 | \$16.60 | \$0.00 |
| | | 0001 | 0430 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$316,000.00 | \$79,000.00 |



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) |
|-------------------------|----------------|----------|-------------|--------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| 240920-A01 | JNW0002 | 0001 | 0440 | 6181010 | RAILROAD ENGINEERING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$12,323.00 | \$0.00 |
| | | 0001 | 0450 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0460 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 159.00 | 0.00 | 159.00 | LF | 0.00 | \$42.70 | \$0.00 |
| | | 0001 | 0470 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 11.00 | 0.00 | 11.00 | EA | 0.00 | \$534.00 | \$0.00 |
| | | 0001 | 0480 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$415.00 | \$0.00 |
| | | 0001 | 0490 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$889.00 | \$0.00 |
| | | 0001 | 0500 | 6200033 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$2,964.00 | \$0.00 |
| | | 0001 | 0510 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 7,504.00 | 0.00 | 7,504.00 | LF | 0.00 | \$2.95 | \$0.00 |
| | | 0001 | 0520 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 5,173.00 | 0.00 | 5,173.00 | LF | 0.00 | \$4.15 | \$0.00 |
| | | 0001 | 0530 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,386.00 | 0.00 | 1,386.00 | LF | 0.00 | \$4.15 | \$0.00 |
| | | 0001 | 0540 | 6209903 | MISC 4 IN. WHITE HIGHBUILD PAVEMENT MARKING PAINT, TYPE L BEADS | 1,565.00 | 0.00 | 1,565.00 | LF | 0.00 | \$2.95 | \$0.00 |
| | | 0001 | 0550 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$49,250.00 | \$0.00 |
| | | 0001 | 0560 | 7261012 | 12 IN. PIPE GROUP A | 31.00 | 0.00 | 31.00 | LF | 0.00 | \$218.00 | \$0.00 |
| | | 0001 | 0570 | 7261015 | 15 IN. PIPE GROUP A | 2,290.00 | 0.00 | 2,290.00 | LF | 0.00 | \$89.75 | \$0.00 |
| | | 0001 | 0580 | 7261018 | 18 IN. PIPE GROUP A | 1,199.00 | 0.00 | 1,199.00 | LF | 0.00 | \$87.25 | \$0.00 |
| | | 0001 | 0590 | 7261024 | 24 IN. PIPE GROUP A | 74.00 | 0.00 | 74.00 | LF | 0.00 | \$215.00 | \$0.00 |
| | | 0001 | 0600 | 7261036 | 36 IN. PIPE GROUP A | 9.00 | 0.00 | 9.00 | LF | 0.00 | \$450.00 | \$0.00 |
| | | 0001 | 0610 | 7261048 | 48 IN. PIPE GROUP A | 43.00 | 0.00 | 43.00 | LF | 0.00 | \$518.00 | \$0.00 |
| | | 0001 | 0620 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 32.00 | 0.00 | 32.00 | FT | 0.00 | \$719.00 | \$0.00 |
| | | 0001 | 0630 | 7310060 | PRECAST CONCRETE MANHOLE - 60 IN. | 16.00 | 0.00 | 16.00 | FT | 0.00 | \$988.00 | \$0.00 |
| | | 0001 | 0640 | 7310072 | PRECAST CONCRETE MANHOLE - 72 IN. | 35.00 | 0.00 | 35.00 | FT | 0.00 | \$1,030.00 | \$0.00 |
| | | 0001 | 0650 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 75.00 | 0.00 | 75.00 | FT | 0.00 | \$1,147.00 | \$0.00 |
| | | 0001 | 0660 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 143.00 | 0.00 | 143.00 | FT | 0.00 | \$1,124.00 | \$0.00 |
| | | 0001 | 0670 | 7320615A | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,212.00 | \$0.00 |
| | | 0001 | 0680 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,326.00 | \$0.00 |
| | | 0001 | 0690 | 8031000A | TURF TYPE TALL FESCUE SODDING | 9,293.00 | 0.00 | 9,293.00 | SQYD | 0.00 | \$7.25 | \$0.00 |
| | | 0001 | 0700 | 8051000A | SEEDING - COOL SEASON GRASSES | 1.20 | 0.00 | 1.20 | ACRE | 0.00 | \$3,705.00 | \$0.00 |
| | | 0001 | 0710 | 8052000A | SEEDING - WARM SEASON GRASSES | 0.70 | 0.00 | 0.70 | ACRE | 0.00 | \$3,225.00 | \$0.00 |
| | | 0001 | 0720 | 8061005 | ROCK DITCH CHECK | 292.00 | 0.00 | 292.00 | LF | 0.00 | \$57.05 | \$0.00 |
| | | 0001 | 0730 | 8061007A | CURB INLET CHECK | 57.00 | 0.00 | 57.00 | EA | 0.00 | \$129.00 | \$0.00 |
| | | 0001 | 0740 | 8061016 | SEDIMENT REMOVAL | 136.00 | 0.00 | 136.00 | CUYD | 0.00 | \$120.00 | \$0.00 |
| | | 0001 | 0750 | 8061019 | SILT FENCE | 6,948.00 | 0.00 | 6,948.00 | LF | 0.00 | \$1.65 | \$0.00 |
| | | 0001 | 0760 | 8064137 | TYPE 2C EROSION CONTROL BLANKET | 8,865.00 | 0.00 | 8,865.00 | SQYD | 0.00 | \$1.70 | \$0.00 |
| | | 0002 | 0770 | 3049905 | MISC TYPE 5 AGGREGATE FOR BASE (8 IN. THICK) | 28,893.50 | 0.00 | 28,893.50 | SQYD | 0.00 | \$23.00 | \$0.00 |
| | | 0002 | 0780 | 5021309 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | 28,893.50 | 0.00 | 28,893.50 | SQYD | 0.00 | \$110.20 | \$0.00 |
| | | 0040 | 0810 | 9031210 | STRUCTURAL STEEL POSTS | 410.00 | 0.00 | 410.00 | LB | 0.00 | \$8.00 | \$0.00 |
| | | 0040 | 0820 | 9031250A | U-CHANNEL POST, 3 LB | 37.00 | 0.00 | 37.00 | LF | 0.00 | \$49.00 | \$0.00 |
| | | 0040 | 0830 | 9031270A | 2 IN. PSST POST - 12 GA. | 440.00 | 0.00 | 440.00 | LF | 0.00 | \$21.15 | \$0.00 |
| | | 0040 | 0840 | 9031274 | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. | 50.00 | 0.00 | 50.00 | EA | 0.00 | \$375.00 | \$0.00 |
| | | 0040 | 0850 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 223.00 | 0.00 | 223.00 | LF | 0.00 | \$36.20 | \$0.00 |
| | | 0040 | 0860 | 9031285 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | 22.00 | 0.00 | 22.00 | EA | 0.00 | \$515.00 | \$0.00 |
| | | 0040 | 0870 | 9035004A | SH-FLAT SHEET | 506.00 | 0.00 | 506.00 | SQFT | 0.00 | \$22.60 | \$0.00 |
| | | 0040 | 0880 | 9035011A | ST-STRUCTURAL | 28.00 | 0.00 | 28.00 | SQFT | 0.00 | \$51.80 | \$0.00 |



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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) |
|---|----------------|----------|-------------|--------------|----------------------------|-----------------|------------------------|------------------------------|------|------------------------------------|------------|--|
| 240920-A01 | JNW0002 | 0040 | 0890 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 116.00 | 0.00 | 116.00 | SQFT | 0.00 | \$31.95 | \$0.00 |
| Project JNW0002 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$101,595.50 |
| 240920-A01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$101,595.50 |



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.

Project: JNW0002

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|--|------------------------|------------------|----------------------|------------------|--|
| 0030 | 2024043 | REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE | 1/15/25 | 1/15/25 | 420.00 | SQFT | Removal of Misc. ACM (Non-Friable) Parcel 23 | 64+44.20 | | | | |
| 0040 | 2024046 | REMOVAL OF CAULKING/GLAZING COMPOUNDS | 1/15/25 | 1/15/25 | 172.00 | LF | Removal of Caulking/Glazing Compounds (Windows/Doors) (Category II Nonfriable) Parcel 23 | 64+70.90 | | | | |
| 0060 | 2029950 | DEMO. & REM. OF BLDGS. - PARCEL NO. | 1/15/25 | 1/15/25 | 0.75 | LS | Demolition and Removal of Buildings Parcel 3,23 and 25. | 60+03.20 | | 66+79.00 | | Payment will be completed when concrete upon removal of concrete pads. |

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

No Data Available



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 240920-A01

No Data Available



Contract Adjustments for Contract - 240920-A01

There are no contract adjustments to display for this contract.