



# Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
180518-G02	0041	March 2, 2020	March 15, 2020	March 16, 2020	Progress

No Data Available

**Prepared By:**

**Clinton Project Office**  
1057 East gains Drive  
Clinton, MO 64735

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3008	FAS S600(70)	Job Order Contract for guardrail and guard cable repair	Various	VARIOUS	within the Southwest District outside the Ozarks Transportation Organization boundaries

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$2,051,880.80	\$39,965.45	\$2,091,846.25	100.77%	June 30, 2019	June 30, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J7P3008			

**Contract Total Pay For Estimate No. 0041**

	To Date	Previous	This Estimate
180518-G02			
Total Earnings	\$2,108,015.49	\$2,037,775.88	\$70,239.61
Total Adjustments	\$0.00	\$0.00	\$0.00
	<b>\$2,108,115.49</b>	<b>\$2,037,875.88</b>	<b>Contract Total Payable This Estimate: \$70,239.61</b>

Approval Date		By User
March 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	dejesw1
March 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	MARTIK2



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Approval Date				By User	
March 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers				
J7P3008		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating	\$2,108,015.49	\$2,037,775.88	\$70,239.61
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$2,108,115.49</b>	<b>\$2,037,875.88</b>	<b>\$70,239.61</b>
	*Stockpiled Materials*	\$0.00	\$0.00	0
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$0.00	\$0.00	\$0.00
	*Line Item Adjustments are included in the Participating or Non-Participating amounts*			
	Contract Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00	\$0.00
	<b>Totals:</b>	<b>\$2,108,115.49</b>	<b>\$2,037,875.88</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$70,239.61</b>

**Contract Adjustment**

No Data Available

**Line Item Adjustment**

No Data Available

**Exceptions (Discrepancies) This Estimate Period**

No Data Available

**Items Paid This Estimate Period**

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity ( This Estimate)	Quantity to Date	Amount This Estimate
J7P3008	0010	6189916	MISC. NIGHTTIME WORK ADJUSTMENT FACTOR	\$1.08	DLR		1,200,708.00	31,058.00	1,231,766.00	\$33,542.64
	0020	6189916	MISC. NORMAL WORK ADJUSTMENT FACTOR	\$1.00	DLR		272,611.00	18,639.00	291,250.00	\$18,601.72
	0030	6189916	MISC. WEEKEND WORK	\$0.75	DLR		69,840.00	1,727.00	71,567.00	\$1,295.25



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### Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J7P3008			ADJUSTMENT FACTOR							
	0100	6189902	MISC. High Priority Repair	\$2,400.00	EA		157.00	7.00	164.00	\$16,800.00
	5001	6063017		\$12,492.50	EA		1.00	0.00	1.00	\$0.00
	5002	6063017		\$15,744.75	EA		1.00	0.00	1.00	\$0.00
	5003	6063017	TYPE C CRASHWORTHY END TERMINAL Type C Crashworthy End Terminal	\$1.00	EA		9,339.75	0.00	9,339.75	\$0.00
	5004	6069901	MISC. MISC. Repair Type C Crashworthy End Terminal	\$2,388.45	LS		1.00	0.00	1.00	\$0.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$70,239.61</b>

### Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J7P3008	0001	0010	6189916	MISC. NIGHTTIME WORK ADJUSTMENT FACTOR	0.00	366480	DLR	1,231,766.00	\$1.08	\$1,330,307.28
	0001	0020	6189916	MISC. NORMAL WORK ADJUSTMENT FACTOR	0.00	1628800	DLR	291,250.00	\$1.00	\$290,667.50
	0001	0030	6189916	MISC. WEEKEND WORK ADJUSTMENT FACTOR	0.00	40720	DLR	71,567.00	\$0.75	\$53,675.25
	0001	0070	6189916	MISC. Additional Items	0.00	0	DLR	0.00	\$1.00	\$0.00
	0001	0100	6189902	MISC. High Priority Repair	0.00	0	EA	164.00	\$2,400.00	\$393,600.00
	0001	0200	6189916	MISC. Liquidated Damages	0.00	0	DLR	100.00	(\$1.00)	(\$100.00)
	0001	5001	6063017		1.00	0	EA	1.00	\$12,492.50	\$12,492.50
	0001	5002	6063017		1.00	0	EA	1.00	\$15,744.75	\$15,744.75
	0001	5003	6063017	TYPE C CRASHWORTHY END TERMINAL Type C Crashworthy	9,339.75	0	EA	9,339.75	\$1.00	\$9,339.75



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**Total Paid / All Items / All Estimates**

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J7P3008				End Terminal						
	0001	5004	6069901	MISC. MISC. Repair Type C Crashworthy End Terminal	1.00	0	LS	1.00	\$2,388.45	\$2,388.45

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

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J7P3008	0010	6189916	MISC.	K20G0882 Rt 7 SB 0.7 M South of NW 501 Rd on the NE Quadrant of Bridge A5359	3/3/20	griff1	2,046.00	DLR		
				K20G0863 I44 MM 7.0 Newton	3/4/20	griff1	593.00	DLR		
				K20G0873 Rt 7 NB at the NW Hwy B Overpass in Urich Bridge A4195		griff1	3,300.00	DLR		
				K20G0880 I49 MM 16.3 McDonald County		griff1	3,300.00	DLR		
				K20G0886 I44 MM 46.2 Lawrence County		griff1	587.00	DLR		
				K20G0876 I44 on Ramp off Spur Drive	3/5/20	griff1	1,039.00	DLR		
				K20G0890 I44 Webster		dejesw1	864.00	DLR		
				K20G0891 I44 Webster		dejesw1	808.00	DLR		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile			
J7P3008	0010	6189916	MISC.	K20G0892 I44 Webster	3/5/20	dejesw1	797.00	DLR					
				K20G0906 I44 MM 91 Webster		dejesw1	1,406.00	DLR					
				K20G0927 I44 MM 16.1 Jasper	3/10/20	griff1	915.00	DLR					
				K20G0928 I44 MM 16.4 Jasper County		griff1	497.00	DLR					
				K20G0930 I44 MM 14.2 Jasper County		griff1	1,545.00	DLR					
				K20G0931 I44 MM 27.6 Jasper County		griff1	2,214.00	DLR					
				K20G0905 I49 MM 35.6 Newton		3/11/20	griff1	2,210.00	DLR				
				K20G0913 I44 MM 55.6 Lawrence			griff1	452.00	DLR				
				K20G0914 I44 MM 56.6 Lawrence	griff1		77.00	DLR					
				K20G0921 I44 MM 64 Greene	griff1		561.00	DLR					
				K20G0922 I44 MM 64.1 Greene	3/12/20	griff1	122.00	DLR					
				K20G020 I44 MM 0.2 Newton County		griff1	3,300.00	DLR					
				K20G0923 I44 MM 65.2 Greene County		griff1	466.00	DLR					
				K20G0926 I44		griff1	588.00	DLR					



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J7P3008	0010	6189916	MISC.	Exit 6 Newton County	3/12/20							
				K20G0936 I44 MM 8.4 Emergency Newton		griff1	2,008.00	DLR				
				K20G0912 I44 MM 44.2 Lawrence	3/13/20	dejesw1	1,363.00	DLR				
	0020	6189916	MISC.	K20G0874 Rt Y 0.1 Mile South of NE 900 Rd NW Quadrant of Bridge B0245	3/3/20	griff1	3,250.00	DLR				
				K20G0875 160 Hwy / West of 43 WB lane Bridge B0392 Barton		griff1	1,040.00	DLR				
				K20G0864 Hwy D east of forest heights right shoulder Greene	3/5/20	dejesw1	3,262.00	DLR				
				K20G0948 MO32 Dallas	3/13/20	dejesw1	2,053.00	DLR				
				K20G0949 I49 MM 61.2 Jasper		dejesw1	9,034.00	DLR				
				0030	6189916	MISC.	K20G0917 I44 MM60.8 Greene	3/13/20	dejesw1	569.00	DLR	
	K20G0952 I44 MM 60.6 Greene	dejesw1	1,158.00				DLR					
	0100	6189902	MISC.	K20G0906 I44 MM91 Webster	3/5/20	dejesw1	1.00	EA				
				K20G0930 I44 MM 14.2 Jasper Emergency	3/10/20	griff1	1.00	EA				



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J7P3008	0100	6189902	MISC.	K20G0931 I44 MM 27.6 Jasper	3/10/20	griff1	1.00	EA			
				K20G0936 I44 MM 8.4 Newton	3/12/20	griff1	1.00	EA			
				K20G0948 MO 32 & Crawford lane. Dallas	3/13/20	dejesw1	1.00	EA			
				K20G0949 I49 MM 61.2 Jasper		dejesw1	1.00	EA			
				K20G0952 I44 MM 60.6 Greene		dejesw1	1.00	EA			