



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
180518-G02	0043	April 2, 2020	April 15, 2020	April 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	104.38%	June 30, 2019	June 30, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J7P3008			

Contract Total Pay For Estimate No. 0043

	To Date	Previous	This Estimate
180518-G02			
Total Earnings	\$2,183,484.73	\$2,162,847.00	\$20,637.73
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$2,183,584.73	\$2,162,947.00	Contract Total Payable This Estimate: \$20,637.73

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



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

Totals by Job Numbers				
J7P3008		To Date	Previous	This Estimate
	Participating	\$2,183,484.73	\$2,162,847.00	\$20,637.73
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$2,183,584.73	\$2,162,947.00	\$20,637.73
	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
	Totals:	\$2,183,584.73	\$2,162,947.00	
Project Total Payable This Estimate:				\$20,637.73

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		1,268,862.00	11,736.00	1,280,598.00	\$12,674.88
	0020	6189916	MISC. NORMAL WORK ADJUSTMENT FACTOR	\$1.00	DLR		298,833.00	5,574.00	304,407.00	\$5,562.85
	0030	6189916	MISC. WEEKEND WORK	\$0.75	DLR		71,567.00	0.00	71,567.00	\$0.00



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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		167.00	1.00	168.00	\$2,400.00
	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
Total Amount of Items Paid this Estimate -										\$20,637.73

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	1,280,598.00	\$1.08	\$1,383,045.84
	0001	0020	6189916	MISC. NORMAL WORK ADJUSTMENT FACTOR	0.00	1628800	DLR	304,407.00	\$1.00	\$303,798.19
	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	168.00	\$2,400.00	\$403,200.00
	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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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.	K20G1016 I44 MM 18.2 Jasper	4/6/20	griff1	927.00	DLR		
				K20G1023 I44 MM 63.4 Greene		griff1	561.00	DLR		
				K20G1026 I44 MM 15.4 Jasper		griff1	497.00	DLR		
				K20G1032 I44 MM 24.6 Jasper	4/7/20	griff1	587.00	DLR		
				K20G1033 I44 MM 14.6 Jasper		griff1	465.00	DLR		
				K20G1034 I44 MM 14 Jasper		griff1	465.00	DLR		
				K20G1020 Route 7 SB Henry	4/8/20	dejesw1	2,199.00	DLR		
				K20G1019 171 Just Before I49 Jasper Co.	4/9/20	griff1	781.00	DLR		
				K20G1037 I44 MM 34.6 Lawrence Emergency		griff1	1,372.00	DLR		
				K20G1039 I44 W MM 62.2 Greene	4/14/20	griff1	889.00	DLR		
K20G1040 I44 W	4/15/20	griff1	1,188.00	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.	MM 111.6 Webster	4/15/20								
				K20G1041 I44 W MM 99.8 Webster		griff1	961.00	DLR					
				K20G1042 I44 W MM 109.4 Webster		griff1	844.00	DLR					
	0020	6189916	MISC.	K20G0994 I44 MM 64.8 Greene County	4/2/20	griff1	3,300.00	DLR					
				K20G0995 MO 171 Center Creek Bridge Jasper		griff1	1,240.00	DLR					
				K20G0996 HH WB NW Corner Jasper		griff1	809.00	DLR					
				K20G1000 HH SE Corner of Bridge Jasper		griff1	225.00	DLR					
0100	6189902	MISC.	K20G1037 I44 MM 34.6 Lawrence Emergency	4/9/20	griff1	1.00	EA						