



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 10, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
181116-G05	0009	May 16, 2019	June 1, 2019	June 4, 2019	Progress

Prepared For:

Lehman Construction, LLC
 900 Russellville Road
 California, MO 65018
 (573)796-8101FAX

Prepared By:

Joplin Project Office
 2915 S Doughboy Dr
 Joplin, MO 64804

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3376	I-49-2(409)	Demolition of structures	I-49	MCDONALD	from I-49 to the Arkansas state line

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$156,984.10	(\$7,035.00)	\$149,949.10	100.00%	May 15, 2019	May 15, 2019	Apr 19, 2019 7:00:00 AM

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J7P3376			

Contract Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	December 5, 2018	December 5, 2018
Letting Date	November 16, 2018	November 16, 2018
Notice to Proceed Date	December 21, 2018	December 21, 2018
Open to Traffic Date	December 21, 2018	December 21, 2018
Work Begin Date	January 16, 2019	January 16, 2019

Milestones				
Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Milestone - Calendar Time - J7S3376	April 22, 2019	April 22, 2019	-48	



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Contract Total Pay For Estimate No. 009					
	This Estimate	Previous	To Date		
181116-G05	Total Earnings	\$0.00	\$149,949.10	\$149,949.10	
	Total Adjustments	\$0.00	\$0.00	\$0.00	
		\$149,949.10	\$149,949.10		
Contract Total Payable This Estimate:		\$0.00			

Approval Date		By User
June 4, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	LANEK1
June 4, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	morrim
June 5, 2019	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Totals by Job Numbers				
	This Estimate	Previous	To Date	
J7P3376	Posted Item Pay	\$0.00	\$149,949.10	\$149,949.10
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$149,949.10	\$149,949.10
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	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

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line Item Adjustments for This Estimate
J7P3376	No Data Available

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract

Items Paid This Estimate Period



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No Data Available

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
J7P3376	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	0.00	1	LS	1.00	\$15,000.00	\$15,000.00
	0001	0020	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	0.00	3828	SQFT	3,828.00	\$4.20	\$16,077.60
	0001	0030	2024070	REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	0.00	2240	SQFT	2,240.00	\$7.20	\$16,128.00
	0001	0040	2027000	DISPOSAL AND PLUGGING OF WELLS	0.00	2	EA	2.00	\$3,300.00	\$6,600.00
	0001	0050	2028000	PLUGGING AND DISPOSAL OF SEPTIC TANKS	-2.00	6	EA	4.00	\$800.00	\$3,200.00
	0001	0060	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	0.00	1	LS	1.00	\$25,000.00	\$25,000.00
	0001	0070	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	0.00	1	LS	1.00	\$35,000.00	\$35,000.00
	0001	0080	2039907	MISC.EXPLORATORY EXCAVATION PARCEL 11A	-49.00	100	CUYD	51.00	\$25.00	\$1,275.00
	0001	0090	2079909	MISC.ACCESS ROAD TO PARCELS 13 AND 31	-18.10	22	STA	3.90	\$100.00	\$390.00
	0001	0100	6161005	CONSTRUCTION SIGNS	0.00	64	SQFT	64.00	\$18.00	\$1,152.00
	0001	0110	6161009	FLAG ASSEMBLY	0.00	2	EA	2.00	\$25.00	\$50.00
	0001	0120	6181000	MOBILIZATION	0.00	1	LS	1.00	\$12,000.00	\$12,000.00
	0001	0130	6189902		-4.00	4	EA	0.00	\$600.00	\$0.00
	0001	0140	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1	LS	1.00	\$2,400.00	\$2,400.00
	0001	0150	8052000A	SEEDING - WARM SEASON MIXTURES	0.00	2.200	ACRE	2.20	\$4,200.00	\$9,240.00
	0001	0160	8061019	SILT FENCE	0.00	1839	LF	1,839.00	\$3.50	\$6,436.50
Overall - Total										\$149,949.10



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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.

No Data Available

The information below this line are details from Line Item agency views.

Details Were Not Selected For This Report or None Exist