



# Missouri Department of Transportation Contractor's Pay Estimate Summary

May 15, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-G03	0002	April 16, 2019	May 1, 2019	May 2, 2019	Progress

**Prepared For:**

**Do-Rite Construction & Excavating, LLC**  
 17195 Highway 65  
 Lincoln, MO 65338  
 (660)547-2627FAX

**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
J7P3187D	FAF 7-2(49)	Intersection improvements	7	BENTON	at Commercial Street in Warsaw

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$548,033.16		\$548,033.16	1.80%	November 1, 2019	November 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J7P3187D			

Contract Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	March 6, 2019	March 6, 2019
Letting Date	February 15, 2019	February 15, 2019
Notice to Proceed Date	April 8, 2019	April 8, 2019
Open to Traffic Date		
Work Began Date		

No Data Available

<b>Contract Total Pay For Estimate No. 002</b>		
To Date	Previous	This Estimate



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Contract Total Pay For Estimate No. 002					
190215-G03		Total Earnings	\$9,839.60	\$4,020.00	\$5,819.60
		Total Adjustments	\$0.00	\$0.00	\$0.00
			<b>\$9,839.60</b>	<b>\$4,020.00</b>	
<b>Contract Total Payable This Estimate:</b>					<b>\$5,819.60</b>

Approval Date		By User
May 2, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	GIRGIA
May 2, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	kellns1
May 6, 2019	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Totals by Job Numbers					
		To Date	Previous	This Estimate	
J7P3187D	Participating	\$9,839.60	\$4,020.00	\$5,819.60	
	Non-Participating	\$0.00	\$0.00	\$0.00	
	<b>Total Earnings</b>	<b>\$9,839.60</b>	<b>\$4,020.00</b>	<b>\$5,819.60</b>	
	*Stockpiled Materials*	\$0.00	\$0.00	0	
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*				
	*Line Item Adjustments*	\$458.16	\$0.00	\$458.16	
	*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>\$9,839.60</b>	<b>\$4,020.00</b>		
				<b>Project Total Payable This Estimate:</b>	<b>\$5,819.60</b>

**Contract Adjustment**

No Data Available

**Line Item Adjustment**



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Project Number	Line Item Adjustments					
J7P3187D	Line No.	Item Description	Line Item Adjustment Unit Price	Adjustment Quantity	Adjustment Type	Adjustment amount
	0380	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	\$1.38	-332	Material	(\$458.16)
	<b>Total</b>					<b>(\$458.16)</b>

### Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J7P3187D, Item 6205303B, Project Item Line Number 0380, Material Set 6205303B96, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	GIRGIA	Acknowledged

### 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
J7P3187D	0260	6161005		\$7.50	SQFT	0.00	0.00	424.00	424.00	\$3,180.00
	0270	6161008		\$40.20	EA	0.00	0.00	3.00	3.00	\$120.60
	0280	6161009		\$23.00	EA	0.00	0.00	3.00	3.00	\$69.00
	0290	6161025		\$28.75	EA	0.00	0.00	20.00	20.00	\$575.00
	0310	6161098A		\$4,020.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0460	6274000		\$7,500.00	LS	0.00	0.00	0.25	0.25	\$1,875.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$5,819.60</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
J7P3187D	0001	0010	2013000		0.00	1	ACRE	0.00	\$150.00	\$0.00
	0001	0020	2022010		0.00	1	LS	0.00	\$14,985.00	\$0.00



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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
J7P3187D	0001	0030	2031000		0.00	245	CUYD	0.00	\$15.80	\$0.00
	0001	0040	2032000		0.00	14	CUYD	0.00	\$141.75	\$0.00
	0001	0050	2035500		0.00	754	CUYD	0.00	\$23.50	\$0.00
	0001	0060	2036000		0.00	179.900	CUYD	0.00	\$14.50	\$0.00
	0001	0070	2037075		0.00	10	STA	0.00	\$555.00	\$0.00
	0001	0080	2063000		0.00	9	CUYD	0.00	\$44.00	\$0.00
	0001	0090	3040504		0.00	1136	SQYD	0.00	\$9.50	\$0.00
	0001	0100	4019905	MISC. OPTIONAL PAVEMENT	0.00	893.700	SQYD	0.00	\$63.50	\$0.00
	0001	0110	4030103		0.00	114.900	TONS	0.00	\$167.70	\$0.00
	0001	0120	4071005		0.00	115	GAL	0.00	\$15.05	\$0.00
	0001	0130	6081010		0.00	45.100	SQYD	0.00	\$112.50	\$0.00
	0001	0140	6081012		0.00	151	SQFT	0.00	\$34.00	\$0.00
	0001	0150	6083008		0.00	59.900	SQYD	0.00	\$91.00	\$0.00
	0001	0160	6086004		0.00	196.500	SQYD	0.00	\$56.50	\$0.00
	0001	0170	6099903	MISC. CG-1 Curb and Gutter	0.00	444	LF	0.00	\$32.00	\$0.00
	0001	0180	6099903	MISC. Curb & Gutter Transitions	0.00	67	LF	0.00	\$32.00	\$0.00
	0001	0190	6123000A		0.00	1	EA	0.00	\$1,725.00	\$0.00
	0001	0200	6131010		0.00	4.400	SQYD	0.00	\$23.00	\$0.00



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J7P3187D	0001	0210	6131012		0.00	4.400	SQYD	0.00	\$63.00	\$0.00
	0001	0220	6131013		0.00	4.400	SQYD	0.00	\$23.00	\$0.00
	0001	0230	6131014		0.00	28	LF	0.00	\$11.50	\$0.00
	0001	0240	6131015		0.00	20	EA	0.00	\$23.00	\$0.00
	0001	0250	6141120		0.00	1	EA	0.00	\$425.00	\$0.00
	0001	0260	6161005		0.00	656	SQFT	424.00	\$7.50	\$3,180.00
	0001	0270	6161008		0.00	3	EA	3.00	\$40.20	\$120.60
	0001	0280	6161009		0.00	3	EA	3.00	\$23.00	\$69.00
	0001	0290	6161025		0.00	20	EA	20.00	\$28.75	\$575.00
	0001	0300	6161031		0.00	6	EA	0.00	\$212.50	\$0.00
	0001	0310	6161098A		0.00	1	EA	1.00	\$4,020.00	\$4,020.00
	0001	0320	6181000		0.00	1	LS	0.00	\$20,700.00	\$0.00
	0001	0330	6191000		0.00	781	LF	0.00	\$3.00	\$0.00
	0001	0340	6200009		0.00	493	LF	0.00	\$6.90	\$0.00
	0001	0350	6200015		0.00	151	LF	0.00	\$27.60	\$0.00
	0001	0360	6200021		0.00	6	EA	0.00	\$373.25	\$0.00
	0001	0370	6205301B		0.00	120	LF	0.00	\$1.38	\$0.00
	0001	0380	6205303B		0.00	1338	LF	332.00	\$1.38	\$458.16



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J7P3187D	0001	0390	6205901A		0.00	1786	LF	0.00	\$0.98	\$0.00
	0001	0400	6205902A		0.00	1561	LF	0.00	\$0.98	\$0.00
	0001	0410	6206108A		0.00	162	LF	0.00	\$3.45	\$0.00
	0001	0420	6207001		0.00	1692	LF	0.00	\$0.87	\$0.00
	0001	0430	6207002		0.00	3	EA	0.00	\$86.15	\$0.00
	0001	0440	6221001		0.00	843.800	SQYD	0.00	\$7.99	\$0.00
	0001	0450	6224010		0.00	91	SQYD	0.00	\$57.77	\$0.00
	0001	0460	6274000		0.00	1	LS	0.25	\$7,500.00	\$1,875.00
	0001	0470	7201000		0.00	390	SQFT	0.00	\$55.95	\$0.00
	0001	0480	7250315A		0.00	9	LF	0.00	\$53.25	\$0.00
	0001	0490	7311022		0.00	3	FT	0.00	\$694.25	\$0.00
	0001	0500	8051000A		0.00	0.300	ACRE	0.00	\$9,190.00	\$0.00
	0001	0510	8061006		0.00	8	LF	0.00	\$34.50	\$0.00
	0001	0520	8061007A		0.00	2	EA	0.00	\$172.25	\$0.00
	0001	0530	8061016		0.00	5	CUYD	0.00	\$59.25	\$0.00
	0001	0540	8061017		0.00	0.100	ACRE	0.00	\$6,895.00	\$0.00
	0001	0550	8061019		0.00	619	LF	0.00	\$6.32	\$0.00
	0020	0560	9011030		0.00	5	EA	0.00	\$2,278.00	\$0.00



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J7P3187D	0020	0570	9011110		0.00	3	EA	0.00	\$771.30	\$0.00
	0020	0580	9011112		0.00	1	EA	0.00	\$809.17	\$0.00
	0020	0590	9011115		0.00	1	EA	0.00	\$849.35	\$0.00
	0020	0600	9011311		0.00	5	EA	0.00	\$677.20	\$0.00
	0020	0610	9012230		0.00	1	EA	0.00	\$5,625.00	\$0.00
	0020	0620	9013003		0.00	156	LF	0.00	\$10.33	\$0.00
	0020	0630	9013004		0.00	14	LF	0.00	\$18.37	\$0.00
	0020	0640	9014003		0.00	209	LF	0.00	\$20.66	\$0.00
	0020	0650	9015010		0.00	195	LF	0.00	\$5.75	\$0.00
	0020	0660	9016120		0.00	4	EA	0.00	\$2,521.00	\$0.00
	0020	0670	9017002		0.00	100	LF	0.00	\$3.56	\$0.00
	0020	0680	9017008		0.00	1250	LF	0.00	\$1.15	\$0.00
	0020	0690	9017110		0.00	420	LF	0.00	\$0.98	\$0.00
	0020	0700	9017407		0.00	260	LF	0.00	\$3.40	\$0.00
	0020	0710	9018230		0.00	5	EA	0.00	\$1,265.00	\$0.00
	0020	0720	9018613		0.00	1	EA	0.00	\$6,780.00	\$0.00
	0030	0730	9020213		0.00	1	EA	0.00	\$920.00	\$0.00
	0030	0740	9020513		0.00	8	EA	0.00	\$1,033.00	\$0.00



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J7P3187D	0030	0750	9020514		0.00	4	EA	0.00	\$1,115.50	\$0.00
	0030	0760	9020811		0.00	6	EA	0.00	\$710.00	\$0.00
	0030	0770	9020833		0.00	69	SQFT	0.00	\$21.65	\$0.00
	0030	0780	9020834		0.00	24	EA	0.00	\$172.30	\$0.00
	0030	0790	9022708		0.00	4	EA	0.00	\$1,092.00	\$0.00
	0030	0800	9023245		0.00	2	EA	0.00	\$11,500.00	\$0.00
	0030	0810	9023250		0.00	1	EA	0.00	\$12,515.00	\$0.00
	0030	0820	9023255		0.00	1	EA	0.00	\$15,610.00	\$0.00
	0030	0830	9024920		0.00	6	EA	0.00	\$294.50	\$0.00
	0030	0840	9025300		0.00	141	LF	0.00	\$10.91	\$0.00
	0030	0850	9025400		0.00	268	LF	0.00	\$11.50	\$0.00
	0030	0860	9026300		0.00	16	LF	0.00	\$17.25	\$0.00
	0030	0870	9027400		0.00	335	LF	0.00	\$24.15	\$0.00
	0030	0880	9027504		0.00	30	LF	0.00	\$28.73	\$0.00
	0030	0890	9028208		0.00	160	LF	0.00	\$1.15	\$0.00
	0030	0900	9028308		0.00	1270	LF	0.00	\$1.04	\$0.00
	0030	0910	9028310		0.00	1270	LF	0.00	\$1.21	\$0.00
0030	0920	9028311		0.00	2700	LF	0.00	\$1.33	\$0.00	





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J7P3187D	0030	0930	9028810		0.00	2	EA	0.00	\$1,126.00	\$0.00
	0030	0940	9028820		0.00	5	EA	0.00	\$2,525.00	\$0.00
	0030	0950	9028821		0.00	1	EA	0.00	\$4,025.00	\$0.00
	0030	0960	9029100		0.00	17.500	CUYD	0.00	\$1,436.00	\$0.00
	0030	0970	9029901	MISC. TEMPORARY SIGNAL MODIFICATION	0.00	1	LS	0.00	\$3,450.00	\$0.00
	0030	0980	9029901	MISC. Controller Assembly Housing, NEMA Type 2070	0.00	1	LS	0.00	\$20,575.00	\$0.00
	0030	0990	9029902	MISC. OPTIONAL TRAFFIC SIGNAL DETECTOR	0.00	8	EA	0.00	\$2,760.00	\$0.00
	0030	1000	9029903	MISC. UNINTERRUPTABLE POWER SUPPLY	0.00	1	LF	0.00	\$8,040.00	\$0.00
	0040	1010	9031010		0.00	0.400	CUYD	0.00	\$2,912.00	\$0.00
	0040	1020	9031241		0.00	3	EA	0.00	\$393.75	\$0.00
	0040	1030	9031270A		0.00	48	LF	0.00	\$12.60	\$0.00
	0040	1040	9031273		0.00	9	LF	0.00	\$97.35	\$0.00
	0040	1050	9031280		0.00	12	LF	0.00	\$14.00	\$0.00
	0040	1060	9031281		0.00	3	LF	0.00	\$119.75	\$0.00
	0040	1070	9035004A		0.00	14	SQFT	0.00	\$26.20	\$0.00

**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
J7P3187D	0260	6161005	CONSTRUCTION SIGNS	Phase 1 -4 RTE	4/22/19	girgia	424.00	SQFT	173+50	



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J7P3187D				7 and Commercial					RT EOS 6FT		
	0270	6161008	ADVANCED WARNING RAIL SYSTEM	RTE 7 East Bound	4/22/19	girgia	1.00	EA	186+00 edge of shoulder 6 ft		
				RTE 7 west bound		girgia	1.00	EA	223+00 edge of shoulder 6 ft		
				SB RTE 65 Off RAMP to RTE 7		girgia	1.00	EA	1+86 edge of shoulder 6 ft		
	0280	6161009	FLAG ASSEMBLY	RTE 7 EB	4/22/19	girgia	1.00	EA	186+00 EOS 6 ft		
				RTE 7 WB		girgia	1.00	EA	223+00 EOS 6 ft		
				SB RTE 65 Off Ramp to RTE 7		girgia	1.00	EA	1+86 EOS 6 ft		
	0290	6161025	CHANNELIZER (TRIM LINE)	Commercial St. North Side of intersection Phase 1	4/22/19	girgia	20.00	EA	8+05 RT EOS 0	9+72 RT EOS 0	
	0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	Phase 1 and Phase 2 staking for Commercial St.	4/18/19	girgia	0.25	LS			