



Missouri Department of Transportation Contractor's Pay Estimate Summary

July 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-G03	0007	July 1, 2019	July 15, 2019	July 15, 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	\$7,707.05	\$555,740.21	11.53%	November 1, 2019	November 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J7P3187D			

Contract Total Pay For Estimate No. 007

	To Date	Previous	This Estimate
190215-G03			
Total Earnings	\$64,096.04	\$77,552.99	(\$13,456.95)
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$142,134.69	\$121,104.79	
Contract Total Payable This Estimate:			\$21,029.90

Approval Date		By User
July 15, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	GIRGIA
July 16, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	GIRGIA
July 17, 2019	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1



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Totals by Job Numbers					
J7P3187D	To Date		Previous	This Estimate	
	Participating	\$64,096.04	\$77,552.99	(\$13,456.95)	
	Non-Participating	\$0.00	\$0.00	\$0.00	
	Total Earnings		\$142,134.69	\$121,104.79	\$21,029.90
	Stockpiled Materials	\$0.00	\$0.00	0	
	Stockpiled Materials are included in the Participating or Non-Participating amounts				
	Line Item Adjustments	\$172,291.81	\$85,211.76	\$87,080.05	
	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:		\$142,134.69	\$121,104.79	
				Project Total Payable This Estimate:	\$21,029.90

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J7P3187D, Item 6099903, Project Item Line Number 0170, Material Set 6099903, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	GIRGIA	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3187D, Item 6131018, Project Item Line Number 5001, Material Set 6131018, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc 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	0010	2013000		\$150.00	ACRE	0.00	0.50	0.00	0.50	\$0.00
	0020	2022010		\$14,985.00	LS	0.00	0.25	0.00	0.25	\$0.00



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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
J7P3187D	0030	2031000		\$15.80	CUYD	0.00	141.00	0.00	141.00	\$0.00
	0050	2035500		\$23.50	CUYD	0.00	600.00	0.00	600.00	\$0.00
	0070	2037075		\$555.00	STA	0.00	2.50	0.00	2.50	\$0.00
	0080	2063000		\$44.00	CUYD	0.00	9.00	0.00	9.00	\$0.00
	0090	3040504		\$9.50	SQYD	0.00	425.00	116.30	541.30	\$1,104.85
	0100	4019905	MISC. OPTIONAL PAVEMENT	\$63.50	SQYD	0.00	426.80	116.30	543.10	\$7,385.05
	0170	6099903	MISC. CG-1 Curb and Gutter	\$32.00	LF	0.00	0.00	0.00	0.00	\$6,240.00
	0260	6161005		\$7.50	SQFT	0.00	568.00	0.00	568.00	\$0.00
	0270	6161008		\$40.20	EA	0.00	3.00	0.00	3.00	\$0.00
	0280	6161009		\$23.00	EA	0.00	3.00	0.00	3.00	\$0.00
	0290	6161025		\$28.75	EA	0.00	20.00	0.00	20.00	\$0.00
	0300	6161031		\$212.50	EA	0.00	6.00	0.00	6.00	\$0.00
	0310	6161098A		\$4,020.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0320	6181000		\$20,700.00	LS	0.00	0.50	0.25	0.75	\$5,175.00
	0330	6191000		\$3.00	LF	0.00	435.00	190.00	625.00	\$570.00
	0380	6205303B		\$1.38	LF	0.00	664.00	0.00	664.00	\$0.00
	0460	6274000		\$7,500.00	LS	0.00	0.40	0.00	0.40	\$0.00
	0470	7201000		\$55.95	SQFT	0.00	390.00	0.00	390.00	\$0.00
	0480	7250315A		\$53.25	LF	0.00	9.00	0.00	9.00	\$0.00
	0490	7311022		\$694.25	FT	0.00	2.50	0.00	2.50	\$0.00
	0510	8061006		\$34.50	LF	0.00	8.00	0.00	8.00	\$0.00
	0520	8061007A		\$172.25	EA	0.00	2.00	0.00	2.00	\$0.00
	0550	8061019		\$6.32	LF	0.00	619.00	0.00	619.00	\$0.00
	0620	9013003		\$10.33	LF	0.00	112.00	0.00	112.00	\$0.00



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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
J7P3187D	0640	9014003		\$20.66	LF	0.00	130.00	0.00	130.00	\$0.00
	0850	9025400		\$11.50	LF	0.00	101.00	0.00	101.00	\$0.00
	0870	9027400		\$24.15	LF	0.00	212.00	0.00	212.00	\$0.00
	0970	9029901	MISC. TEMPORARY SIGNAL MODIFICATION	\$3,450.00	LS	0.00	1.00	0.00	1.00	\$0.00
	5001	6131018		\$18.50	EA	0.00	0.00	0.00	0.00	\$555.00
Total Amount of Items Paid this Estimate -										\$21,029.90

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	0.50	\$150.00	\$75.00
	0001	0020	2022010		0.00	1	LS	0.25	\$14,985.00	\$3,746.25
	0001	0030	2031000		16.00	245	CUYD	141.00	\$15.80	\$2,227.80
	0001	0040	2032000		0.00	14	CUYD	0.00	\$141.75	\$0.00
	0001	0050	2035500		0.00	754	CUYD	600.00	\$23.50	\$14,100.00
	0001	0060	2036000		0.00	179.900	CUYD	0.00	\$14.50	\$0.00
	0001	0070	2037075		0.80	10	STA	2.50	\$555.00	\$1,387.50
	0001	0080	2063000		0.00	9	CUYD	9.00	\$44.00	\$396.00
	0001	0090	3040504		84.00	1136	SQYD	541.30	\$9.50	\$5,142.35
	0001	0100	4019905	MISC. OPTIONAL PAVEMENT	85.50	893.700	SQYD	543.10	\$63.50	\$34,486.85



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J7P3187D	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	195.00	\$32.00	\$6,240.00
	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
	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	568.00	\$7.50	\$4,260.00
	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



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J7P3187D	0001	0290	6161025		0.00	20	EA	20.00	\$28.75	\$575.00
	0001	0300	6161031		0.00	6	EA	6.00	\$212.50	\$1,275.00
	0001	0310	6161098A		0.00	1	EA	1.00	\$4,020.00	\$4,020.00
	0001	0320	6181000		0.00	1	LS	0.75	\$20,700.00	\$15,525.00
	0001	0330	6191000		76.00	781	LF	625.00	\$3.00	\$1,875.00
	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	664.00	\$1.38	\$916.32
	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	0.40	\$7,500.00	\$3,000.00	



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J7P3187D	0001	0470	7201000		0.00	390	SQFT	390.00	\$55.95	\$21,820.50
	0001	0480	7250315A		0.00	9	LF	9.00	\$53.25	\$479.25
	0001	0490	7311022		0.00	3	FT	2.50	\$694.25	\$1,735.62
	0001	0500	8051000A		0.00	0.300	ACRE	0.00	\$9,190.00	\$0.00
	0001	0510	8061006		0.00	8	LF	8.00	\$34.50	\$276.00
	0001	0520	8061007A		0.00	2	EA	2.00	\$172.25	\$344.50
	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	619.00	\$6.32	\$3,912.08
	0020	0560	9011030		0.00	5	EA	0.00	\$2,278.00	\$0.00
	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	112.00	\$10.33	\$1,156.96
	0020	0630	9013004		0.00	14	LF	0.00	\$18.37	\$0.00
	0020	0640	9014003		0.00	209	LF	130.00	\$20.66	\$2,685.80



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J7P3187D	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
	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



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J7P3187D	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	101.00	\$11.50	\$1,161.50
	0030	0860	9026300		0.00	16	LF	0.00	\$17.25	\$0.00
	0030	0870	9027400		0.00	335	LF	212.00	\$24.15	\$5,119.80
	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
	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	1.00	\$3,450.00	\$3,450.00
	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



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J7P3187D	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
	0001	5001	6131018		30.00	0	EA	30.00	\$18.50	\$555.00

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	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Commercial St	7/9/19	girgia	116.30	SQYD		
	0100	4019905	MISC.	Commercial St	7/9/19	girgia	116.30	SQYD		
	0170	6099903	MISC.	Commercial St Phase one right turn lane	7/8/19	girgia	195.00	LF		
	0320	6181000	MOBILIZATION	Commercial ST	7/8/19	girgia	0.25	LS		
	0330	6191000	PAVEMENT EDGE TREATMENT	Commercial St	7/9/19	girgia	190.00	LF		
	5001	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	RTE 7 Shoulder	7/9/19	girgia	30.00	EA		