



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 21, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-C01	0002	August 2, 2019	August 15, 2019	August 15, 2019	Progress

Prepared For:

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

Prepared By:

Lee's Summit Project Office
 600 NE Colbern Road
 Lee's Summit, MO 64086

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3P3113	FAF 50-2(61)	Intersection improvements	50	JOHNSON	at Routes AA, 1752, 1801 and W/Z

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$3,957,709.32		\$3,957,709.32	1.94%	December 1, 2019	December 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J3P3113			

Contract Total Pay For Estimate No. 002

	To Date	Previous	This Estimate
190419-C01			
Total Earnings	\$76,680.20	\$34,690.70	\$41,989.50
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$76,680.20	\$34,690.70	
Contract Total Payable This Estimate:			\$41,989.50

Approval Date	By User
August 15, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by raybol1
August 15, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by karlic1
August 19, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J3P3113		To Date	Previous	This Estimate
	Participating	\$76,680.20	\$34,690.70	\$41,989.50
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$76,680.20	\$34,690.70	\$41,989.50
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$66,399.10	\$228.90	\$66,170.20
	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:	\$76,680.20	\$34,690.70	
Project Total Payable This Estimate:				\$41,989.50

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 J3P3113, Item 7061030, Project Item Line Number 0340, Material Set 706103096, Material 1036RSDFL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	raybol1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 7034041, Project Item Line Number 0330, Material Set 703404196, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	raybol1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 7061030, Project Item Line Number 0340, Material Set 706103096, Material 1036RSDFL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	raybol1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 7061030, Project Item Line Number 0340, Material Set 706103096, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	raybol1	Acknowledged



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Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 7061030, Project Item Line Number 0340, Material Set 706103096, Material 1036RSDFP42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	raybol1	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
J3P3113	0010	2013000		\$4,000.00	ACRE	0.00	0.25	0.15	0.40	\$600.00
	0020	2022010		\$124,000.00	LS	0.00	0.10	0.00	0.10	\$0.00
	0060	2063000		\$55.00	CUYD	0.00	0.00	72.70	72.70	\$3,998.50
	0070	2063500		\$3,000.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0140	6161005		\$6.00	SQFT	0.00	512.00	32.00	544.00	\$192.00
	0150	6161008		\$45.00	EA	0.00	10.00	2.00	12.00	\$90.00
	0160	6161009		\$10.00	EA	0.00	12.00	0.00	12.00	\$0.00
	0170	6161025		\$15.00	EA	0.00	50.00	0.00	50.00	\$0.00
	0190	6161033		\$75.00	EA	0.00	14.00	0.00	14.00	\$0.00
	0200	6161040		\$1,950.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0210	6161055		\$45.00	EA	0.00	14.00	0.00	14.00	\$0.00
	0220	6161098A		\$3,500.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0320	6274000		\$28,000.00	LS	0.00	0.10	0.00	0.10	\$0.00
	0330	7034041		\$580.00	CUYD	0.00	0.00	0.00	0.00	\$23,664.00
	0340	7061030		\$1.85	LB	0.00	0.00	0.00	0.00	\$10,915.00
	0460	8061005		\$10.90	LF	0.00	22.00	21.00	43.00	\$0.00
	0510	8061019		\$2.30	LF	0.00	0.00	1,100.00	1,100.00	\$2,530.00
Total Amount of Items Paid this Estimate -										\$41,989.50

Total Paid / All Items / All Estimates

Revision 02/05/2019



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190419-C01		0002		August 2, 2019	August 15, 2019	August 15, 2019			Progress	
Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J3P3113	0001	0010	2013000		0.00	1	ACRE	0.40	\$4,000.00	\$1,600.00
	0001	0020	2022010		0.00	1	LS	0.10	\$124,000.00	\$12,400.00
	0001	0030	2035000		0.00	28392	CUYD	0.00	\$8.10	\$0.00
	0001	0040	2036000		0.00	22817	CUYD	0.00	\$1.90	\$0.00
	0001	0050	2051010		0.00	50471	SQYD	0.00	\$4.44	\$0.00
	0001	0060	2063000		0.00	373	CUYD	72.70	\$55.00	\$3,998.50
	0001	0070	2063500		0.00	8	EA	1.00	\$3,000.00	\$3,000.00
	0001	0080	3040163		0.00	45970	SQYD	0.00	\$6.40	\$0.00
	0001	0090	3107003		0.00	359	SQYD	0.00	\$20.00	\$0.00
	0001	0100	5021108		0.00	690.300	SQYD	0.00	\$66.00	\$0.00
	0001	0110	6044011		0.00	3	EA	0.00	\$1,888.00	\$0.00
	0001	0120	6083006		0.00	393.800	SQYD	0.00	\$65.00	\$0.00
	0001	0130	6097000		0.00	119	CUYD	0.00	\$59.00	\$0.00
	0001	0140	6161005		0.00	1572	SQFT	544.00	\$6.00	\$3,264.00
	0001	0150	6161008		0.00	12	EA	12.00	\$45.00	\$540.00
	0001	0160	6161009		0.00	21	EA	12.00	\$10.00	\$120.00
	0001	0170	6161025		0.00	140	EA	50.00	\$15.00	\$750.00
	0001	0180	6161031		0.00	15	EA	0.00	\$150.00	\$0.00
	0001	0190	6161033		0.00	30	EA	14.00	\$75.00	\$1,050.00



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J3P3113	0001	0200	6161040		0.00	2	EA	1.00	\$1,950.00	\$1,950.00
	0001	0210	6161055		0.00	30	EA	14.00	\$45.00	\$630.00
	0001	0220	6161098A		0.00	8	EA	2.00	\$3,500.00	\$7,000.00
	0001	0230	6181000		0.00	1	LS	0.00	\$190,000.00	\$0.00
	0001	0240	6189902		0.00	4	EA	0.00	\$600.00	\$0.00
	0001	0250	6191000		0.00	18538	LF	0.00	\$3.70	\$0.00
	0001	0260	6200015		0.00	430	LF	0.00	\$16.00	\$0.00
	0001	0270	6200021		0.00	39	EA	0.00	\$175.00	\$0.00
	0001	0280	6205902A		0.00	21423	LF	0.00	\$0.13	\$0.00
	0001	0290	6205903A		0.00	12192	LF	0.00	\$0.13	\$0.00
	0001	0300	6205906A		0.00	3963	LF	0.00	\$2.65	\$0.00
	0001	0310	6240103A		0.00	190	SQYD	0.00	\$2.75	\$0.00
	0001	0320	6274000		0.00	1	LS	0.10	\$28,000.00	\$2,800.00
	0001	0330	7034041		0.00	99	CUYD	40.80	\$580.00	\$23,664.00
	0001	0340	7061030		0.00	14690	LB	5,900.00	\$1.85	\$10,915.00
	0001	0350	7071000		0.00	1	LS	0.00	\$4,988.00	\$0.00
	0001	0360	7261018		0.00	209	LF	0.00	\$40.00	\$0.00
	0001	0370	7261024		0.00	185	LF	0.00	\$59.00	\$0.00



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J3P3113	0001	0380	7261030		0.00	109	LF	0.00	\$78.00	\$0.00
	0001	0390	7320630A		0.00	3	EA	0.00	\$1,987.00	\$0.00
	0001	0400	7321014A		0.00	4	EA	0.00	\$1,450.00	\$0.00
	0001	0410	7321016A		0.00	6	EA	0.00	\$1,488.00	\$0.00
	0001	0420	7321017A		0.00	1	EA	0.00	\$3,485.00	\$0.00
	0001	0430	8051000A		0.00	13.700	ACRE	0.00	\$2,350.00	\$0.00
	0001	0440	8061003		0.00	17	CUYD	0.00	\$35.00	\$0.00
	0001	0450	8061004		0.00	14.500	CUYD	0.00	\$55.00	\$0.00
	0001	0460	8061005		0.00	1057	LF	43.00	\$10.90	\$468.70
	0001	0470	8061006		0.00	6190	LF	0.00	\$8.00	\$0.00
	0001	0480	8061007A		0.00	2	EA	0.00	\$150.00	\$0.00
	0001	0490	8061016		0.00	498	CUYD	0.00	\$20.00	\$0.00
	0001	0500	8061017		0.00	3.400	ACRE	0.00	\$1,900.00	\$0.00
	0001	0510	8061019		0.00	2650	LF	1,100.00	\$2.30	\$2,530.00
	0003	0530	5021308		0.00	37511.600	SQYD	0.00	\$45.55	\$0.00
	0005	0550	5021340		0.00	7374.300	SQYD	0.00	\$39.00	\$0.00
	0010	0560	6061060		0.00	388	LF	0.00	\$23.35	\$0.00
	0010	0570	6061074		0.00	2	EA	0.00	\$540.00	\$0.00



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J3P3113	0010	0580	6061080		0.00	1	EA	0.00	\$820.00	\$0.00
	0010	0590	6063014		0.00	3	EA	0.00	\$2,595.00	\$0.00
	0020	0600	9011010		0.00	5	EA	0.00	\$1,600.00	\$0.00
	0020	0610	9011062		0.00	4	EA	0.00	\$2,380.00	\$0.00
	0020	0620	9011115		0.00	4	EA	0.00	\$877.00	\$0.00
	0020	0630	9011312		0.00	10	EA	0.00	\$755.00	\$0.00
	0020	0640	9012230		0.00	1	EA	0.00	\$5,990.00	\$0.00
	0020	0650	9013002		0.00	68	LF	0.00	\$41.00	\$0.00
	0020	0660	9014004		0.00	526	LF	0.00	\$53.00	\$0.00
	0020	0670	9015010		0.00	7450	LF	0.00	\$3.75	\$0.00
	0020	0680	9016110		0.00	22	EA	0.00	\$1,150.00	\$0.00
	0020	0690	9017002		0.00	70	LF	0.00	\$2.75	\$0.00
	0020	0700	9017110		0.00	480	LF	0.00	\$1.10	\$0.00
	0020	0710	9017407		0.00	8830	LF	0.00	\$2.80	\$0.00
	0020	0720	9018245		0.00	4	EA	0.00	\$1,190.00	\$0.00
	0020	0730	9018610		0.00	1	EA	0.00	\$2,999.00	\$0.00
	0040	0740	9031010		0.00	9.100	CUYD	0.00	\$770.00	\$0.00
	0040	0750	9031210		0.00	3120	LB	0.00	\$3.50	\$0.00



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J3P3113	0040	0760	9031220		0.00	4010	LB	0.00	\$3.00	\$0.00
	0040	0770	9031241		0.00	16	EA	0.00	\$250.00	\$0.00
	0040	0780	9031242		0.00	6	EA	0.00	\$100.00	\$0.00
	0040	0790	9031250A		0.00	90	LF	0.00	\$22.25	\$0.00
	0040	0800	9031270A		0.00	1921	LF	0.00	\$9.50	\$0.00
	0040	0810	9031271		0.00	444	LF	0.00	\$24.00	\$0.00
	0040	0820	9031280		0.00	22	LF	0.00	\$11.50	\$0.00
	0040	0830	9031281		0.00	6	LF	0.00	\$48.00	\$0.00
	0040	0840	9035004A		0.00	1926	SQFT	0.00	\$17.00	\$0.00
	0040	0850	9035011A		0.00	466	SQFT	0.00	\$20.35	\$0.00
	0040	0860	9035069A		0.00	31	SQFT	0.00	\$17.50	\$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
J3P3113	0010	2013000	CLEARING AND GRUBBING	P9 box culvert extension, WB 50 HWY and Route Z	8/14/19	rogera2	0.15	ACRE		
	0060	2063000	CLASS 3 EXCAVATION	Route W	8/5/19	rogera2	72.70	CUYD		
	0140	6161005	CONSTRUCTION SIGNS		8/6/19	rogera2	32.00	SQFT		
	0150	6161008	ADVANCED WARNING RAIL SYSTEM	EB 1751 RC	8/6/19	rogera2	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	
J3P3113	0150	6161008	ADVANCED WARNING RAIL SYSTEM	WB 650 RC	8/6/19	rogera2	1.00	EA			
	0160	6161009	FLAG ASSEMBLY	EB 1751 RC	8/6/19	rogera2	0.00	EA			
				WB 650 RC		rogera2	0.00	EA			
	0330	7034041	CLASS B-1 CONCRETE (CULVERTS)	RTE W	8/7/19	rogera2	10.20	CUYD			
				P11, box culvert extension (walls), EB 50 HWY and Route W	8/13/19	rogera2	20.40	CUYD			
				P11 box culvert extension (Top Slab), EB 50 HWY and Route W	8/15/19	rogera2	10.20	CUYD			
	0340	7061030	REINFORCING STEEL (CULVERTS)	P11, box culvert extension, EB 50 HWY and Route W	8/13/19	rogera2	5,900.00	LB			