



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-D01	0001	See NTP Date	August 1, 2019	August 2, 2019	Progress

No Data Available

Prepared By:
Columbia Project Office
 4201 Paris Road
 Columbia, MO 65201

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2I3225	I-70-3(270)	Sign improvements	I-70,61,63	MONTGOMERY	at various ramp locations
J5I3303	I 70-3(262)	Sign improvements	I-70,63	BOONE	at various ramp locations

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$514,606.54		\$514,606.54	20.86%	December 1, 2019	December 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J2I3225			
J5I3303			

Contract Total Pay For Estimate No. 001			
		To Date	Previous
190419-D01			This Estimate
	Total Earnings	\$53,671.61	\$0.00
	Total Adjustments	\$0.00	\$0.00
		\$53,671.61	\$0.00
			Contract Total Payable This Estimate: \$53,671.61

Approval Date		By User
August 2, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	mcclac1



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-D01	0001	See NTP Date	August 1, 2019	August 2, 2019	Progress
Approval Date				By User	
August 5, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			munckk	
August 6, 2019	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers				
J213225	To Date	Previous	This Estimate	
	Participating	\$53,671.61	\$0.00	\$53,671.61
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$53,671.61	\$0.00	\$53,671.61
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$26,687.20	\$0.00	\$26,687.20
	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	(\$110.00)	\$0.00	(\$110.00)
	Totals:	\$53,671.61	\$0.00	
	Project Total Payable This Estimate:			\$53,671.61
J513303	To Date	Previous	This Estimate	
	Participating	\$0.00	\$0.00	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$0.00	\$0.00	\$0.00
	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:	\$0.00	\$0.00	
	Project Total Payable This Estimate:			\$0.00

Contract Adjustment



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-D01	0001	See NTP Date	August 1, 2019	August 2, 2019	Progress

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Item Overrun: Contract 190419-D01, Contract Project J2I3225, Project Item Line Number 0030, Contract Line Item Number 0030, Item 6169902, Minor Item.	mcclac1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2I3225, Item 9039902, Project Item Line Number 0080, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	mcclac1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2I3225, Item 9039902, Project Item Line Number 0040, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	mcclac1	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
J2I3225	0010	6129902	MISC. TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$686.28	EA	0.00	0.00	11.00	11.00	\$7,549.08
	0020	6169902	MISC. PARTIAL RAMP CLOSURE	\$110.00	EA	0.00	0.00	3.00	3.00	\$330.00
	0030	6169902	MISC. SHOULDER WORK AHEAD	\$110.00	EA	-1.00	0.00	7.00	7.00	\$880.00
	0040	9039902	MISC. DO NOT ENTER (R5-1) - 48 IN. X 48 IN. ON 2 - 2 IN. PSST POSTS	\$939.51	EA	0.00	0.00	5.00	5.00	\$19,729.71
	0060	9039902	MISC. REMOVAL OF EXISTING SIGNS FROM EXISTING POST	\$400.00	EA	0.00	0.00	7.00	7.00	\$2,800.00
	0070	9039902	MISC. REMOVAL OF EXISTING SIGNS, POST AND FOOTINGS	\$581.58	EA	0.00	0.00	11.00	11.00	\$6,397.38
	0080	9039902	MISC. WRONG WAY (R5-1A) - 42 IN. X 30 IN. ON 1 - 2 IN. PSST POST	\$888.08	EA	0.00	0.00	5.00	5.00	\$15,985.44
Total Amount of Items Paid this Estimate -										\$53,671.61



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-D01	0001	See NTP Date	August 1, 2019	August 2, 2019	Progress

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
J2I3225	0001	0010	6129902	MISC. TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	15	EA	11.00	\$686.28	\$7,549.08
	0001	0020	6169902	MISC. PARTIAL RAMP CLOSURE	0.00	15	EA	3.00	\$110.00	\$330.00
	0001	0030	6169902	MISC. SHOULDER WORK AHEAD	0.00	7	EA	8.00	\$110.00	\$880.00
	0002	0040	9039902	MISC. DO NOT ENTER (R5-1) - 48 IN. X 48 IN. ON 2 - 2 IN. PSST POSTS	0.00	28	EA	21.00	\$939.51	\$19,729.71
	0002	0050	9039902	MISC. DO NOT ENTER (R5-1) - 48 IN. X 48 IN. ON BACK OF EXISTING POSTS	0.00	1	EA	0.00	\$325.00	\$0.00
	0002	0060	9039902	MISC. REMOVAL OF EXISTING SIGNS FROM EXISTING POST	0.00	11	EA	7.00	\$400.00	\$2,800.00
	0002	0070	9039902	MISC. REMOVAL OF EXISTING SIGNS, POST AND FOOTINGS	0.00	15	EA	11.00	\$581.58	\$6,397.38
	0002	0080	9039902	MISC. WRONG WAY (R5-1A) - 42 IN. X 30 IN. ON 1 - 2 IN. PSST POST	0.00	30	EA	18.00	\$888.08	\$15,985.44
	0002	0090	9039902	MISC. WRONG WAY (R5-1A) - 42 IN. X 30 IN. ON BACK OF EXISTING POSTS	0.00	1	EA	0.00	\$450.00	\$0.00
J5I3303	0001	0100	6129902	MISC. TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	43	EA	0.00	\$100.00	\$0.00
	0001	0110	6169902	MISC. PARTIAL RAMP CLOSURE	0.00	43	EA	0.00	\$33.14	\$0.00
	0001	0120	6169902	MISC. SHOULDER WORK AHEAD	0.00	43	EA	0.00	\$33.14	\$0.00
	0040	0130	9039902	MISC. DO NOT ENTER (R5-1) 48X48 ON 2-2 INCH PSST POSTS	0.00	69	EA	0.00	\$939.51	\$0.00
	0040	0140	9039902	MISC. DO NOT ENTER (R5-1) 48X48 ON BACK OF EXISTING POSTS	0.00	17	EA	0.00	\$390.00	\$0.00
	0040	0150	9039902	MISC. REMOVAL OF EXISTING SIGNS FROM EXISTING POST	0.00	22	EA	0.00	\$275.00	\$0.00
	0040	0160	9039902	MISC. REMOVAL OF EXISTING SIGNS, POSTS AND FOOTINGS	0.00	43	EA	0.00	\$581.58	\$0.00
	0040	0170	9039902	MISC. WRONG WAY (R501A) 42X30 ON 1-2 INCH PSST POST	0.00	69	EA	0.00	\$888.08	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-D01	0001	See NTP Date	August 1, 2019	August 2, 2019	Progress

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
J513303	0040	0180	9039902	MISC. WRONG WAY (R5-1A) 42X30 ON BACK OF EXISTING POSTS	0.00	17	EA	0.00	\$400.00	\$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
J213225	0010	6129902	MISC.	Rte. J/F Wright City W.B. Exit	7/25/19	foxd	1.00	EA		
				W.B. Rest Area	7/26/19	foxd	1.00	EA		
				Wildcat W.B. Exit		foxd	1.00	EA		
				Rte. A/B - Flying J W.B. Exit	7/30/19	foxd	1.00	EA		
				Rte. Y/EE/N - Jonesburg W.B. Exit		foxd	1.00	EA		
				Warrenton W.B. Exit		foxd	1.00	EA		
				New Florence W.B. Exit	7/31/19	foxd	1.00	EA		
				Truck Parking W.B. Exit		foxd	1.00	EA		
				Jonesburg E.B. Exit	8/1/19	foxd	1.00	EA		
				New Florence E.B. Exit		foxd	1.00	EA		
				Truck Parking E.B. Exit		foxd	1.00	EA		
					0020	6169902	MISC.	Rte. J/F Wright City W.B. Exit	7/25/19	foxd
Rte. Y/EE/N -	7/30/19	foxd	1.00	EA						



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-D01	0001	See NTP Date	August 1, 2019	August 2, 2019	Progress

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J213225	0020	6169902	MISC.	Jonesburg W.B. Exit						
				Jonesburg E.B. Exit	8/1/19	foxd	1.00	EA		
	0030	6169902	MISC.	W.B. Rest Area Exit	7/26/19	foxd	1.00	EA		
				Wildcat W.B. Exit		foxd	1.00	EA		
				Rte. A/B - Flying J W.B. Exit	7/30/19	foxd	1.00	EA		
				Warrenton W.B. Exit		foxd	1.00	EA		
				New Florence W.B. Exit	7/31/19	foxd	1.00	EA		
				Truck parking W.B. Exit		foxd	1.00	EA		
				New Florence E.B. Exit	8/1/19	foxd	1.00	EA		
				Truck parking E.B. Exit		foxd	1.00	EA		
	0040	9039902	MISC.	Rte. J/F Wright City w.b. exit 38 49' 48.9" , -91 01' 12.9"	7/25/19	foxd	1.00	EA		
				Rte. J/F Wright City w.b. exit 38 49' 49.6" , -91 01' 12.9"		foxd	1.00	EA		
				W.B. Rest Area 38 49' 42.1" , 91 02' 55.9"	7/26/19	foxd	1.00	EA		
				W.B. Rest Area 38 49' 42.7" , -91 02' 55.8"		foxd	1.00	EA		



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type	
190419-D01		0001		See NTP Date		August 1, 2019			August 2, 2019		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J213225	0040	9039902	MISC.	Wildcat w.b. exit 38 49' 44.1", -91 02' 22.9"	7/26/19	foxd	1.00	EA				
				Wildcat w.b. exit 38 49' 44.6", -91 02' 23.1"		foxd	1.00	EA				
				Rte. A/B - Flying J W.B. Exit 38 50' 20.8", 91 13' 25.2"	7/30/19	foxd	1.00	EA				
				Rte. A/B - Flying J w.b. exit 38 50' 20.5", -91 13' 25.8"		foxd	1.00	EA				
				Rte. Y/EE/N - Jonesburg W.B. Exit 38 51' 31.2", -91 18' 12.7"		foxd	1.00	EA				
				Rte. Y/EE/N - Jonesburg W.B. Exit 38 51' 31.6", 91 18' 12.4"		foxd	1.00	EA				
				Warrenton w.b. exit 38 49' 17.3", -91 08' 19.0"		foxd	1.00	EA				
				New Florence W.B. Exit 38 54' 00.6", -91 27' 22.6"	7/31/19	foxd	1.00	EA				
				New Florence W.B. Exit 38 54' 00.9", -91 27' 22.3"		foxd	1.00	EA				
				Truck Parking		foxd	1.00	EA				



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type	
190419-D01		0001		See NTP Date		August 1, 2019			August 2, 2019		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J213225	0040	9039902	MISC.	W.B. Exit 38 54' 13.2", -91 33' 20.5"	7/31/19							
				Truck Parking W.B. Exit 38 54' 13.7", -91 33' 20.2"		foxd	1.00	EA				
				Jonesburg E.B. Exit 38 51' 28.2", -91 18' 17.1"	8/1/19	foxd	1.00	EA				
				Jonesburg E.B. Exit 38 51' 28.6", -91 18' 16.9"		foxd	1.00	EA				
				New Florence E.B. Exit 38 53' 55.9", -91 27' 23.7"		foxd	1.00	EA				
				New Florence E.B. Exit 38 53' 56.4", -91 27' 23.4"		foxd	1.00	EA				
				Truck Parking E.B. Exit 38 53' 48.1", -91 36' 6.3"		foxd	1.00	EA				
				Truck Parking E.B. Exit 38 53' 59.3", -91 35' 5.7"		foxd	1.00	EA				
	0060	9039902	MISC.	Rte. J/F W.B. Exit 38 49' 49.1", -91 01' 13.2"	7/25/19	foxd	1.00	EA				
				Wildcat W.B. Exit 38 49' 43.9", -91 02' 23.3"	7/26/19	foxd	1.00	EA				



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type	
190419-D01		0001		See NTP Date		August 1, 2019			August 2, 2019		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J213225	0060	9039902	MISC.	Rte. A/B - Flying J W.B. Exit 38 50' 20.7", -91 13' 26.1"	7/30/19	foxd	1.00	EA				
				Rte. Y/EE/N - Jonesburg W.B. Exit 38 51' 31.4", -91 18' 13.2"		foxd	1.00	EA				
				Warrenton W.B. Exit 38 49' 17.5", -91 08' 19.5"		foxd	1.00	EA				
				Warrenton W.B. Exit 38 49' 17.5", -91 08' 19.5"	7/31/19	foxd		EA				
				Jonesburg E.B. Exit 38 51' 28.6", -91 18' 16.2"	8/1/19	foxd	1.00	EA				
				New Florence E.B. Exit 38 53' 56.4", -91 27' 23.3"		foxd	1.00	EA				
	0070	9039902	MISC.	Rte. J/F Wright City W.B. Exit 38 49' 48", -91 01' 10"	7/25/19	foxd	1.00	EA				
				W.B. Rest Area 38 49' 42.3", 91 02' 56.1"	7/26/19	foxd	1.00	EA				
				Wildcat W.B. Exit 38 49' 44.1", -91 02' 20.3"		foxd	1.00	EA				
				Rte. A/B - Flying J W.B. Exit	7/30/19	foxd	1.00	EA				



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type				
190419-D01		0001		See NTP Date		August 1, 2019			August 2, 2019		Progress				
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile					
J213225	0070	9039902	MISC.	38 50' 18.9", 91 13' 24.5"	7/30/19										
				Rte. Y/EE/N - Jonesburg W.B. Exit 38 51' 30.2", -91 18' 10.9"		foxd	1.00	EA							
				Warrenton W.B. Exit 38 49' 16.4", -91 08' 16.9"		foxd	1.00	EA							
				New Florence W.B. Exit 38 53' 59.8", -91 27' 20.9"	7/31/19	foxd	1.00	EA							
				Truck Parking W.B. Exit 38 54' 13.0", -91 33' 18.4"		foxd	1.00	EA							
				Jonesburg E.B. Exit 38 51' 29.6", -91 18' 19.0"	8/1/19	foxd	1.00	EA							
				New Florence E.B. Exit 38 53' 56.4", -91 27' 23.3"		foxd	1.00	EA							
				Truck Parking E.B. Exit 38 53' 47.7", -91 36' 8.8"		foxd	1.00	EA							
				0080	9039902	MISC.	Rte. J/F Wright City W.B. Exit 38 49' 46", -91 01' 13"	7/25/19	foxd	1.00	EA				
							W.B. Rest Area 38 49' 42.4", -91	7/26/19	foxd	1.00	EA				



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-D01	0001	See NTP Date	August 1, 2019	August 2, 2019	Progress

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J213225	0080	9039902	MISC.	02' 54.3"	7/26/19					
				W.B. Rest Area 38 49' 41.9", -91 02' 54.5"		foxd	1.00	EA		
				Wildcat W.B. Exit 38 49' 44.2", -91 02' 21.2"		foxd	1.00	EA		
				Wildcat W.B. Exit 38 49' 44.6", -91 02' 21.2"		foxd	1.00	EA		
				Rte. A/B - Flying J 38 50' 19.5", -91 13' 24.3"	7/30/19	foxd	1.00	EA		
				Rte. A/B - Flying J W.B. Exit 38 50' 19.3", -91 13' 24.9"		foxd	1.00	EA		
				Rte. Y/EE/N - Jonesburg W.B. Exit 38 51' 30.2", -91 18' 10.9"		foxd	1.00	EA		
				Rte. Y/EE/N - Jonesburg W.B. Exit 38 51' 30.6", -91 18' 10.9"		foxd	1.00	EA		
				Warrenton W.B. Exit 38 49' 16.3", -91 08' 16.7"		foxd	1.00	EA		
				Warrenton W.B. Exit 38 49' 16.8", -91 08' 16.6"		foxd	1.00	EA		



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type	
190419-D01		0001		See NTP Date		August 1, 2019			August 2, 2019		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J213225	0080	9039902	MISC.	Rte. Y/EE/N - Jonesburg W.B. Exit 38 51' 30.2", -91 18' 10.9"	7/31/19	foxd		EA				
				Rte. Y/EE/N - Jonesburg W.B. Exit 38 51' 30.6", -91 18' 10.9"		foxd		EA				
				Warrenton W.B. Exit 38 49' 16.3", -91 08' 16.7"		foxd		EA				
				Warrenton W.B. Exit 38 49' 16.8", -91 08' 16.6"		foxd		EA				
				Jonesburg E.B. Exit 38 51' 29.3", -91 18' 19.1"	8/1/19	foxd	1.00	EA				
				Jonesburg E.B. Exit 38 51' 29.6", -91 18' 19.0"		foxd	1.00	EA				
				New Florence E.B. Exit 38 53' 57.4", -91 27' 26.0"		foxd	1.00	EA				
				New Florence E.B. Exit 38 53' 57.5", -91 27' 25.9"		foxd	1.00	EA				
				Truck Parking E.B. Exit 38 53' 47.2", -91 36' 8.7"		foxd	1.00	EA				



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID			Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type			
190419-D01			0001	See NTP Date	August 1, 2019	August 2, 2019	Progress			
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J213225	0080	9039902	MISC.	Truck Parking E.B. Exit 38 53' 47.7", -91 36' 8.8"	8/1/19	foxd	1.00	EA		