



Missouri Department of Transportation Contractor's Pay Estimate Summary

October 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-D01	0004	September 16, 2019	September 30, 2019	October 2, 2019	Progress

No Data Available

Prepared By:

Columbia Project Office
4201 Paris Road
Columbia, MO 65201

Contract Information						
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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	\$369,628.28	\$884,234.82	67.09%	December 1, 2019	December 1, 2019	

Storm Water Information			
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Project Number	Authorized Acres	Open Acres	Disturbed Acres
J2I3225			
J5I3303			

Contract Total Pay For Estimate No. 004			
	To Date	Previous	This Estimate
190419-D01			
Total Earnings	\$296,616.22	\$219,500.04	\$77,116.18
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$296,616.22	\$219,500.04	
Contract Total Payable This Estimate:			\$77,116.18

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



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Approval Date				By User	
October 2, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			munckk	
October 3, 2019	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers				
J213225	To Date	Previous	This Estimate	
	Participating	\$122,562.70	\$122,562.70	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$122,562.70	\$122,562.70	\$0.00
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	(\$32,693.96)	(\$32,693.96)	\$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	\$44,096.12	\$44,096.12	\$0.00
	Totals:	\$122,562.70	\$122,562.70	
	Project Total Payable This Estimate:			\$0.00
J513303	To Date	Previous	This Estimate	
	Participating	\$174,053.52	\$96,937.34	\$77,116.18
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$174,053.52	\$96,937.34	\$77,116.18
	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:	\$174,053.52	\$96,937.34	
	Project Total Payable This Estimate:			\$77,116.18

Contract Adjustment



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No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

No Data Available

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	21.00	0.00	21.00	\$0.00
	0020	6169902	MISC. PARTIAL RAMP CLOSURE	\$110.00	EA	0.00	7.00	0.00	7.00	\$0.00
	0030	6169902	MISC. SHOULDER WORK AHEAD	\$110.00	EA	0.00	13.00	0.00	13.00	\$0.00
	0040	9039902	MISC. DO NOT ENTER (R5-1) - 48 IN. X 48 IN. ON 2 - 2 IN. PSST POSTS	\$939.51	EA	0.00	44.00	0.00	44.00	\$0.00
	0060	9039902	MISC. REMOVAL OF EXISTING SIGNS FROM EXISTING POST	\$400.00	EA	0.00	17.00	0.00	17.00	\$0.00
	0070	9039902	MISC. REMOVAL OF EXISTING SIGNS, POST AND FOOTINGS	\$581.58	EA	0.00	21.00	0.00	21.00	\$0.00
	0080	9039902	MISC. WRONG WAY (R5-1A) - 42 IN. X 30 IN. ON 1 - 2 IN. PSST POST	\$888.08	EA	0.00	38.00	0.00	38.00	\$0.00
	0090	9039902	MISC. WRONG WAY (R5-1A) - 42 IN. X 30 IN. ON BACK OF EXISTING POSTS	\$450.00	EA	0.00	1.00	0.00	1.00	\$0.00
J5I3303	0100	6129902	MISC. TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$100.00	EA	0.00	19.00	17.00	36.00	\$1,700.00
	0110	6169902	MISC. PARTIAL RAMP CLOSURE	\$33.14	EA	0.00	16.00	17.00	33.00	\$563.38
	0120	6169902	MISC. SHOULDER WORK AHEAD	\$33.14	EA	0.00	4.00	0.00	4.00	\$0.00
	0130	9039902	MISC. DO NOT ENTER (R5-1) 48X48 ON 2-2 INCH PSST POSTS	\$939.51	EA	0.00	36.00	32.00	68.00	\$30,064.32
	0150	9039902	MISC. REMOVAL OF EXISTING SIGNS FROM EXISTING POST	\$275.00	EA	0.00	24.00	11.00	35.00	\$3,025.00
	0160	9039902	MISC. REMOVAL OF EXISTING	\$581.58	EA	0.00	31.00	26.00	57.00	\$15,121.08



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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
J5I3303			SIGNS, POSTS AND FOOTINGS							
	0170	9039902	MISC. WRONG WAY (R501A) 42X30 ON 1-2 INCH PSST POST	\$888.08	EA	0.00	40.00	30.00	70.00	\$26,642.40
	0180	9039902	MISC. WRONG WAY (R5-1A) 42X30 ON BACK OF EXISTING POSTS	\$400.00	EA	0.00	1.00	0.00	1.00	\$0.00
Total Amount of Items Paid this Estimate -										\$77,116.18

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)	14.00	15	EA	21.00	\$686.28	\$14,411.88
	0001	0020	6169902	MISC. PARTIAL RAMP CLOSURE	0.00	15	EA	7.00	\$110.00	\$770.00
	0001	0030	6169902	MISC. SHOULDER WORK AHEAD	14.00	7	EA	13.00	\$110.00	\$1,430.00
	0002	0040	9039902	MISC. DO NOT ENTER (R5-1) - 48 IN. X 48 IN. ON 2 - 2 IN. PSST POSTS	32.00	28	EA	44.00	\$939.51	\$41,338.44
	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	12.00	11	EA	17.00	\$400.00	\$6,800.00
	0002	0070	9039902	MISC. REMOVAL OF EXISTING SIGNS, POST AND FOOTINGS	16.00	15	EA	21.00	\$581.58	\$12,213.18
	0002	0080	9039902	MISC. WRONG WAY (R5-1A) - 42 IN. X 30 IN. ON 1 - 2 IN. PSST POST	24.00	30	EA	38.00	\$888.08	\$33,747.04
	0002	0090	9039902	MISC. WRONG WAY (R5-1A) - 42 IN. X 30 IN. ON BACK OF EXISTING POSTS	3.00	1	EA	1.00	\$450.00	\$450.00
J5I3303	0001	0100	6129902	MISC. TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	23.00	43	EA	36.00	\$100.00	\$3,600.00



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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
J5I3303	0001	0110	6169902	MISC. PARTIAL RAMP CLOSURE	0.00	43	EA	33.00	\$33.14	\$1,093.62
	0001	0120	6169902	MISC. SHOULDER WORK AHEAD	23.00	43	EA	4.00	\$33.14	\$132.56
	0040	0130	9039902	MISC. DO NOT ENTER (R5-1) 48X48 ON 2-2 INCH PSST POSTS	46.00	69	EA	68.00	\$939.51	\$63,886.68
	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	23.00	22	EA	35.00	\$275.00	\$9,625.00
	0040	0160	9039902	MISC. REMOVAL OF EXISTING SIGNS, POSTS AND FOOTINGS	23.00	43	EA	57.00	\$581.58	\$33,150.06
	0040	0170	9039902	MISC. WRONG WAY (R501A) 42X30 ON 1-2 INCH PSST POST	46.00	69	EA	70.00	\$888.08	\$62,165.60
	0040	0180	9039902	MISC. WRONG WAY (R5-1A) 42X30 ON BACK OF EXISTING POSTS	0.00	17	EA	1.00	\$400.00	\$400.00

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
J5I3303	0100	6129902	MISC.	I-70: Exit 126 EB, Exit 127 EB, Exit 124 WB, Exit 124 EB	9/23/19	mcllac1	4.00	EA		
				63: Discovery SB, Discovery NB, Grindstone NB, Grindstone SB	9/24/19	mcllac1	4.00	EA		
				63: Stadium NB and SB, Broadway NB and SB	9/25/19	mcllac1	4.00	EA		
				63: Vandiver NB,	9/30/19	mcllac1	5.00	EA		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J5I3303	0100	6129902	MISC.	Vandiver SB, Route B NB, Brown Station Rd NB, Brown Station Rd SB							
	0110	6169902	MISC.	I-70: Exit 126 EB, Exit 127 EB, Exit 124 WB, Exit 124 EB	9/23/19	mcllac1	4.00	EA			
				63: Discovery SB, Discovery NB, Grindstone NB, Grindstone SB	9/24/19	mcllac1	4.00	EA			
				63: Stadium NB and SB, Broadway NB and SB	9/25/19	mcllac1	4.00	EA			
				63: Vandiver NB, Vandiver SB, Route B NB, Brown Station Rd NB, Brown Station Rd SB	9/30/19	mcllac1	5.00	EA			
	0130	9039902	MISC.	I-70: Exit 126 EB, Exit 127 EB, Exit 124 EB	9/23/19	mcllac1	6.00	EA			
				63: Discovery SB, Discovery NB, Grindstone NB, Grindstone SB	9/24/19	mcllac1	8.00	EA			
				63: Stadium NB and SB, Broadway NB and SB	9/25/19	mcllac1	8.00	EA			
				63: Vandiver NB, Vandiver SB,	9/30/19	mcllac1	10.00	EA			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J5I3303	0130	9039902	MISC.	Route B NB, Brown Station Rd NB, Brown Station Rd SB								
	0150	9039902	MISC.	Exit 126 EB	9/23/19	mcllac1	3.00	EA				
				63: Discovery SB, Discovery NB, Grindstone NB, Grindstone SB	9/24/19	mcllac1	2.00	EA				
				63: Vandiver NB, Vandiver SB, Route B NB, Brown Station Rd NB, Brown Station Rd SB	9/30/19	mcllac1	6.00	EA				
	0160	9039902	MISC.	I-70: Exit 126 EB, Exit 127 EB, Exit 124 WB, Exit 124 EB	9/23/19	mcllac1	6.00	EA				
				63: Discovery SB, Discovery NB, Grindstone NB, Grindstone SB	9/24/19	mcllac1	3.00	EA				
				63: Stadium NB and SB, Broadway NB and SB	9/25/19	mcllac1	8.00	EA				
				63: Vandiver NB, Vandiver SB, Route B NB, Brown Station Rd NB, Brown Station Rd SB	9/30/19	mcllac1	9.00	EA				
	0170	9039902	MISC.	I-70: Exit 126 EB, Exit 127 EB, Exit 124 WB, Exit 124	9/23/19	mcllac1	8.00	EA				



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J5I3303	0170	9039902	MISC.	EB							
				63: Grindstone NB and SB	9/24/19	mcllac1	4.00	EA			
				63: Stadium NB and SB, Broadway NB and SB	9/25/19	mcllac1	8.00	EA			
				63: Vandiver NB, Vandiver SB, Route B NB, Brown Station Rd NB, Brown Station Rd SB	9/30/19	mcllac1	10.00	EA			