



# Missouri Department of Transportation Contractor's Pay Estimate Summary

November 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-D01	0006	October 16, 2019	November 1, 2019	November 4, 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	\$369,628.28	\$884,234.82	108.28%	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. 006			
	To Date	Previous	This Estimate
190419-D01			
Total Earnings	\$478,729.07	\$476,970.93	\$1,758.14
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$478,729.07	\$476,970.93	
<b>Contract Total Payable This Estimate:</b>			<b>\$1,758.14</b>

Approval Date	By User
November 4, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by mcclac1



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190419-D01	0006	October 16, 2019	November 1, 2019	November 4, 2019	Progress
Approval Date					By User
November 5, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				pecka1
November 5, 2019	Reviewed and Approved at the Central Office Controllers Office Level by				greggd1

Totals by Job Numbers					
J213225	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>		
	Participating	\$172,140.15	\$172,140.15	\$0.00	
	Non-Participating	\$0.00	\$0.00	\$0.00	
	<b>Total Earnings</b>	<b>\$172,140.15</b>	<b>\$172,140.15</b>	<b>\$0.00</b>	
	*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	
	<b>Totals:</b>	<b>\$172,140.15</b>	<b>\$172,140.15</b>	<b>\$0.00</b>	
	<b>Project Total Payable This Estimate:</b>				<b>\$0.00</b>
J513303	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>		
	Participating	\$306,588.92	\$304,830.78	\$1,758.14	
	Non-Participating	\$0.00	\$0.00	\$0.00	
	<b>Total Earnings</b>	<b>\$306,588.92</b>	<b>\$304,830.78</b>	<b>\$1,758.14</b>	
	*Stockpiled Materials*	\$0.00	\$0.00	0	
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*				
	*Line Item Adjustments*	\$825.00	\$0.00	\$825.00	
	*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	(\$825.00)	\$0.00	(\$825.00)	
	<b>Totals:</b>	<b>\$306,588.92</b>	<b>\$304,830.78</b>	<b>\$1,758.14</b>	
	<b>Project Total Payable This Estimate:</b>				<b>\$1,758.14</b>

**Contract Adjustment**



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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 0070, Contract Line Item Number 0070, Item 9039902, Minor Item.	mcclac1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190419-D01, Contract Project J5I3303, Project Item Line Number 0170, Contract Line Item Number 0170, Item 9039902, Minor Item.	mcclac1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190419-D01, Contract Project J5I3303, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6169902, Minor Item.	mcclac1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190419-D01, Contract Project J5I3303, Project Item Line Number 0160, Contract Line Item Number 0160, Item 9039902, Minor Item.	mcclac1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190419-D01, Contract Project J5I3303, Project Item Line Number 0150, Contract Line Item Number 0150, Item 9039902, Minor Item.	mcclac1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190419-D01, Contract Project J5I3303, Project Item Line Number 0130, Contract Line Item Number 0130, Item 9039902, Minor Item.	mcclac1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190419-D01, Contract Project J2I3225, Project Item Line Number 0060, Contract Line Item Number 0060, Item 9039902, Minor Item.	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	29.00	0.00	29.00	\$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	21.00	0.00	21.00	\$0.00
	0040	9039902	MISC. DO NOT ENTER (R5-1) - 48 IN. X 48 IN. ON 2 - 2 IN. PSST	\$939.51	EA	0.00	59.00	0.00	59.00	\$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
J2I3225			POSTS							
	0060	9039902	MISC. REMOVAL OF EXISTING SIGNS FROM EXISTING POST	\$400.00	EA	-8.00	23.00	0.00	23.00	\$0.00
	0070	9039902	MISC. REMOVAL OF EXISTING SIGNS, POST AND FOOTINGS	\$581.58	EA	-6.00	31.00	0.00	31.00	\$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	54.00	0.00	54.00	\$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	63.00	1.00	64.00	\$100.00
	0110	6169902	MISC. PARTIAL RAMP CLOSURE	\$33.14	EA	-1.00	43.00	0.00	43.00	\$0.00
	0120	6169902	MISC. SHOULDER WORK AHEAD	\$33.14	EA	0.00	20.00	1.00	21.00	\$33.14
	0130	9039902	MISC. DO NOT ENTER (R5-1) 48X48 ON 2-2 INCH PSST POSTS	\$939.51	EA	-7.00	115.00	0.00	115.00	\$0.00
	0150	9039902	MISC. REMOVAL OF EXISTING SIGNS FROM EXISTING POST	\$275.00	EA	-15.00	45.00	0.00	45.00	\$825.00
	0160	9039902	MISC. REMOVAL OF EXISTING SIGNS, POSTS AND FOOTINGS	\$581.58	EA	-36.00	66.00	0.00	66.00	\$0.00
	0170	9039902	MISC. WRONG WAY (R501A) 42X30 ON 1-2 INCH PSST POST	\$888.08	EA	-3.00	115.00	0.00	115.00	\$0.00
	0180	9039902	MISC. WRONG WAY (R5-1A) 42X30 ON BACK OF EXISTING POSTS	\$400.00	EA	0.00	5.00	2.00	7.00	\$800.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$1,758.14</b>

**Total Paid / All Items / All Estimates**



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190419-D01		0006		October 16, 2019	November 1, 2019	November 4, 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
J2I3225	0001	0010	6129902	MISC. TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	14.00	15	EA	29.00	\$686.28	\$19,902.12
	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	21.00	\$110.00	\$2,310.00
	0002	0040	9039902	MISC. DO NOT ENTER (R5-1) - 48 IN. X 48 IN. ON 2 - 2 IN. PSST POSTS	32.00	28	EA	59.00	\$939.51	\$55,431.09
	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	31.00	\$400.00	\$12,400.00
	0002	0070	9039902	MISC. REMOVAL OF EXISTING SIGNS, POST AND FOOTINGS	16.00	15	EA	37.00	\$581.58	\$21,518.46
	0002	0080	9039902	MISC. WRONG WAY (R5-1A) - 42 IN. X 30 IN. ON 1 - 2 IN. PSST POST	24.00	30	EA	54.00	\$888.08	\$47,956.32
	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	64.00	\$100.00	\$6,400.00
	0001	0110	6169902	MISC. PARTIAL RAMP CLOSURE	0.00	43	EA	44.00	\$33.14	\$1,458.16
	0001	0120	6169902	MISC. SHOULDER WORK AHEAD	23.00	43	EA	21.00	\$33.14	\$695.94
	0040	0130	9039902	MISC. DO NOT ENTER (R5-1) 48X48 ON 2-2 INCH PSST POSTS	46.00	69	EA	122.00	\$939.51	\$114,620.22
	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	60.00	\$275.00	\$16,500.00
	0040	0160	9039902	MISC. REMOVAL OF EXISTING SIGNS, POSTS AND FOOTINGS	23.00	43	EA	102.00	\$581.58	\$59,321.16
	0040	0170	9039902	MISC. WRONG WAY (R501A) 42X30 ON 1-2 INCH PSST POST	46.00	69	EA	118.00	\$888.08	\$104,793.44
	0040	0180	9039902	MISC. WRONG WAY (R5-1A) 42X30 ON BACK OF EXISTING POSTS	0.00	17	EA	7.00	\$400.00	\$2,800.00



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**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.	22 SB	10/16/19	mcclac1	1.00	EA		
	0120	6169902	MISC.	22 SB	10/16/19	mcclac1	1.00	EA		
	0150	9039902	MISC.	22 SB	10/16/19	mcclac1	3.00	EA		
	0180	9039902	MISC.	22 SB	10/16/19	mcclac1	2.00	EA		