



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
190517-C04	0001	See NTP Date	August 1, 2019	August 1, 2019	Progress

No Data Available

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
J4I3154	FAS S301(40)	Job order contract for guardrail and guard cable repair	Various	VARIOUS	at various locations in the urban KC district

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$2,874,909.60		\$2,874,909.60	3.65%	June 30, 2020	June 30, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J4I3154			

Contract Total Pay For Estimate No. 001			
		To Date	Previous
190517-C04			This Estimate
	Total Earnings	\$105,010.15	\$0.00
	Total Adjustments	\$0.00	\$0.00
		\$105,010.15	\$0.00
Contract Total Payable This Estimate:			\$105,010.15

Approval Date		By User
August 1, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	jeffej1
August 1, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	karlic1



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Approval Date	Reviewed and Approved at the Central Office Controllers Office Level by			By User	
August 5, 2019				greggd1	

Totals by Job Numbers				
J413154		To Date	Previous	This Estimate
	Participating	\$105,010.15	\$0.00	\$105,010.15
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$105,010.15	\$0.00	\$105,010.15
	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:	\$105,010.15	\$0.00	
Project Total Payable This Estimate:				\$105,010.15

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 190517-C04, Inspector halld2, DWR Date 7/11/2019, DWR Status Draft.	jeffej1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 190517-C04, Inspector halld2, DWR Date 7/11/2019, DWR Status Pending Approval.	jeffej1	Acknowledged

Items Paid This Estimate Period



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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
J4I3154	0010	6189916	MISC. NIGHTTIME WORK ADJUSTMENT FACTOR	\$0.90	DLR		0.00	106,129.20	106,129.20	\$95,410.15
	0200	6189902	MISC. High Priority Repair	\$2,400.00	EA		0.00	4.00	4.00	\$9,600.00
Total Amount of Items Paid this Estimate -										\$105,010.15

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
J4I3154	0001	0010	6189916	MISC. NIGHTTIME WORK ADJUSTMENT FACTOR	0.00	2814400	DLR	106,129.20	\$0.90	\$95,410.15
	0001	0020	6189916	MISC. NORMAL WOK ADJUSTMENT FACTOR	0.00	351800	DLR	0.00	\$0.49	\$0.00
	0001	0030	6189916	MISC. WEEKEND WORK ADJUSTMENT FACTOR	0.00	351800	DLR	0.00	\$0.49	\$0.00
	0001	0070	6189916	MISC. Liquidated Damages	0.00	0	DLR	0.00	(\$1.00)	\$0.00
	0001	0100	6189916	MISC. Additional Items	0.00	0	DLR	0.00	\$1.00	\$0.00
	0001	0200	6189902	MISC. High Priority Repair	0.00	0	EA	4.00	\$2,400.00	\$9,600.00

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
J4I3154	0010	6189916	MISC.	K19C9251	7/8/19	halld2	2,721.00	DLR		
				K19C9252		halld2	1,160.00	DLR		
				K19C9277	7/16/19	halld2	3,900.00	DLR		
				K19C9289		halld2	5,350.00	DLR		
				K19C9290		halld2	1,678.00	DLR		
				K19C9305		halld2	3,989.00	DLR		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J4I3154	0010	6189916	MISC.	K19C9313	7/17/19	halld2	2,316.00	DLR		
				K19C9314		halld2	4,072.00	DLR		
				K19C9316		halld2	1,175.00	DLR		
				K19C9279	7/18/19	halld2	5,777.20	DLR		
				K19C9315		halld2	1,579.00	DLR		
				K19C9320	7/22/19	halld2	1,691.00	DLR		
				K19C9321		halld2	1,042.00	DLR		
				K19C9322		halld2	582.00	DLR		
				K19C9323		halld2	1,044.00	DLR		
				K19C9324	7/23/19	halld2	3,798.00	DLR		
				K19C9325		halld2	1,226.00	DLR		
				K19C9326		halld2	2,761.00	DLR		
				K19C9327		halld2	2,680.00	DLR		
				K19C9328		halld2	1,149.00	DLR		
				K19C9337	7/24/19	jeffej1	1,359.00	DLR		
				K19C9338		jeffej1	1,058.00	DLR		
				K19C9339		jeffej1	676.00	DLR		
				K19C9340		jeffej1	887.00	DLR		
				K19C9343		jeffej1	1,526.00	DLR		
				K19C9344		jeffej1	751.00	DLR		
K19C9346	jeffej1	1,571.00	DLR							
K19C9348	jeffej1	2,405.00	DLR							
K19C9349	jeffej1	882.00	DLR							
K19C9350	jeffej1	326.00	DLR							
K19C9353	jeffej1	856.00	DLR							



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J4I3154	0010	6189916	MISC.	K19C9354	7/24/19	jeffej1	1,056.00	DLR		
				K19C9355		jeffej1	935.00	DLR		
				K19C9356		jeffej1	1,727.00	DLR		
				K19C9357		jeffej1	1,180.00	DLR		
				K19C9359		jeffej1	1,096.00	DLR		
				K19C9360		jeffej1	1,369.00	DLR		
				K19C9361		jeffej1	474.00	DLR		
				K19C9362		jeffej1	272.00	DLR		
				K19C9351	7/25/19	jeffej1	4,905.00	DLR		
				K19C9358		jeffej1	1,004.00	DLR		
				K19C9364		jeffej1	2,610.00	DLR		
				K19C9377	7/29/19	jeffej1	3,112.00	DLR		
				K19C9378-A		jeffej1	2,028.00	DLR		
				K19C9378-B		jeffej1	1,806.00	DLR		
				K19C9379		jeffej1	953.00	DLR		
				K19C9241	7/30/19	jeffej1	1,057.00	DLR		
				K19C9342		jeffej1	1,926.00	DLR		
				K19C9347		jeffej1	3,450.00	DLR		
				K19C9352		jeffej1	3,500.00	DLR		
				K19C9363		jeffej1	1,578.00	DLR		
				K19C9382		jeffej1	2,428.00	DLR		
				K19C9385		jeffej1	1,025.00	DLR		
				K19C9386		jeffej1	1,025.00	DLR		
				K19C9387		jeffej1	2,591.00	DLR		
				K19C9388		jeffej1	1,035.00	DLR		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4I3154	0200	6189902	MISC.	K19C9252	7/8/19	halld2	1.00	EA			
				K19C9289	7/16/19	halld2	1.00	EA			
				K19C9324	7/22/19	halld2	1.00	EA			
				K19C9326	7/23/19	halld2	1.00	EA			