



Missouri Department of Transportation Contractor's Pay Estimate Summary

December 23, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-C04	0010	December 2, 2019	December 15, 2019	December 17, 2019	Progress

No Data Available

Prepared By:

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

Contract Information						
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J413154	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	29.97%	June 30, 2020	June 30, 2020	

Storm Water Information			
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Project Number	Authorized Acres	Open Acres	Disturbed Acres
J413154			

Contract Total Pay For Estimate No. 0010			
		To Date	Previous
190517-C04			This Estimate
	Total Earnings	\$861,671.65	\$766,380.33
	Total Adjustments	\$0.00	\$0.00
		\$861,671.65	\$766,380.33
Contract Total Payable This Estimate:			\$95,291.32

Approval Date		By User
December 17, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	danieb1
December 17, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	karlic1



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Approval Date				By User	
December 17, 2019	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers				
J4I3154		To Date	Previous	This Estimate
	Participating	\$861,671.65	\$766,380.33	\$95,291.32
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$861,671.65	\$766,380.33	\$95,291.32
	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:	\$861,671.65	\$766,380.33	
Project Total Payable This Estimate:				\$95,291.32

Contract Adjustment

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
J4I3154	0010	6189916	MISC. NIGHTTIME WORK ADJUSTMENT FACTOR	\$0.90	DLR		708,074.58	98,878.00	806,952.58	\$88,891.32
	0100	6189916	MISC. Additional Items	\$1.00	DLR		77,021.28	1,600.00	78,621.28	\$1,600.00
	0200	6189902	MISC. High Priority Repair	\$2,400.00	EA		22.00	2.00	24.00	\$4,800.00
Total Amount of Items Paid this Estimate -										\$95,291.32



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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
J4I3154	0001	0010	6189916	MISC. NIGHTTIME WORK ADJUSTMENT FACTOR	0.00	2814400	DLR	806,952.58	\$0.90	\$725,450.37
	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	78,621.28	\$1.00	\$78,621.28
	0001	0200	6189902	MISC. High Priority Repair	0.00	0	EA	24.00	\$2,400.00	\$57,600.00

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.	K19C9665	9/30/19	bakerc8	3,250.00	DLR		
				K19C9666		bakerc8	3,500.00	DLR		
				K19C9802		bakerc8	2,027.00	DLR		
				K19C9803		bakerc8	2,087.00	DLR		
				K19C9805		bakerc8	3,500.00	DLR		
				K19C9806		bakerc8	3,500.00	DLR		
				K19C9808		bakerc8	1,070.00	DLR		
				K19C9809		bakerc8	2,497.00	DLR		
				K19C9810		bakerc8	1,663.00	DLR		
				K19C0126		11/14/19	bakerc8	1,472.00	DLR	
				K19C0128	bakerc8		2,893.00	DLR		
				K19C0132	bakerc8		1,091.00	DLR		
				K19C0143	bakerc8		1,703.00	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.	K19C0268	12/2/19	bakerc8	6,330.00	DLR		
				K19C0269		bakerc8	2,239.00	DLR		
				K19C0270		bakerc8	1,167.00	DLR		
				K19C0271		bakerc8	1,819.00	DLR		
				K19C0272		bakerc8	1,035.00	DLR		
				K19C0273		bakerc8	793.00	DLR		
				K19C0274		bakerc8	1,166.00	DLR		
				K19C0275		bakerc8	2,190.00	DLR		
				K19C0276		bakerc8	1,151.00	DLR		
				K19C0279		bakerc8	1,357.00	DLR		
				K19C0207	12/3/19	bakerc8	1,632.00	DLR		
				K19C0219		bakerc8	1,819.00	DLR		
				K19C0220		bakerc8	816.00	DLR		
				K19C0221		bakerc8	2,191.00	DLR		
				K19C0222		bakerc8	2,846.00	DLR		
				K19C0223		bakerc8	1,516.00	DLR		
				K19C0201	12/4/19	bakerc8	3,500.00	DLR		
				K19C0258		bakerc8	1,402.00	DLR		
				K19C0282		bakerc8	3,498.00	DLR		
				K19C0283		bakerc8	4,481.00	DLR		
				K19C0286		bakerc8	4,088.00	DLR		
				K19C0297	12/5/19	bakerc8	2,012.00	DLR		
				K19C0298		bakerc8	837.00	DLR		
				K19C0299		bakerc8	1,757.00	DLR		
				K19C0300		bakerc8	4,475.00	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.	K19C0304	12/9/19	bakerc8	1,955.00	DLR				
				K19C0305		bakerc8	2,870.00	DLR				
				K19C0306		bakerc8	1,794.00	DLR				
				K19C0307		bakerc8	1,196.00	DLR				
				K19C0308		bakerc8	1,125.00	DLR				
				K19C0309		bakerc8	3,568.00	DLR				
	0100	6189916	MISC.	K19C0128	11/14/19	bakerc8	1,600.00	DLR				
	0200	6189902	MISC.	K19C0268	12/2/19	bakerc8	1.00	EA				
				K19C0282	12/4/19	bakerc8	1.00	EA				