



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 21, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-C04	0002	August 2, 2019	August 15, 2019	August 16, 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	6.23%	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. 002			
		To Date	Previous
190517-C04			This Estimate
	Total Earnings	\$179,187.18	\$105,010.15
	Total Adjustments	\$0.00	\$0.00
		\$179,187.18	\$105,010.15
Contract Total Payable This Estimate:			\$74,177.03

Approval Date	By User
August 16, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by jeffej1
August 19, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by karlic1



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Approval Date					By User
August 19, 2019		Reviewed and Approved at the Central Office Controllers Office Level by			greggd1

Totals by Job Numbers				
J4I3154		To Date	Previous	This Estimate
	Participating	\$179,187.18	\$105,010.15	\$74,177.03
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$179,187.18	\$105,010.15	\$74,177.03
	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:	\$179,187.18	\$105,010.15	\$74,177.03
	Project Total Payable This Estimate:			\$74,177.03

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		106,129.20	61,950.00	168,079.20	\$55,693.05
	0100	6189916	MISC. Additional Items	\$1.00	DLR		0.00	16,083.98	16,083.98	\$16,083.98
	0200	6189902	MISC. High Priority Repair	\$2,400.00	EA		4.00	1.00	5.00	\$2,400.00
Total Amount of Items Paid this Estimate -										\$74,177.03



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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	168,079.20	\$0.90	\$151,103.20
	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	16,083.98	\$1.00	\$16,083.98
	0001	0200	6189902	MISC. High Priority Repair	0.00	0	EA	5.00	\$2,400.00	\$12,000.00

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.	K19C9273	7/11/19	halld2	700.00	DLR		
				K19C9274		halld2	1,023.00	DLR		
				K19C9274		halld2		DLR		
				K19C9275		halld2	566.00	DLR		
				K19C9276		halld2	1,571.00	DLR		
				K19C9345	7/31/19	jeffej1	3,250.00	DLR		
				K19C9381		jeffej1	1,760.00	DLR		
				K19C9383	8/6/19	jeffej1	2,052.00	DLR		
				K19C9384		jeffej1	1,096.00	DLR		
				K19C9467		jeffej1	1,591.00	DLR		
				K19C9477	8/7/19	jeffej1	753.00	DLR		
				K19C9479		jeffej1	1,575.00	DLR		
				K19C9480		jeffej1	1,437.00	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.	K19C9482	8/7/19	jeffej1	1,184.00	DLR			
				K19C9483		jeffej1	2,887.00	DLR			
				K19C9484		jeffej1	283.00	DLR			
				K19C9485		jeffej1	1,239.00	DLR			
				K19C9486		jeffej1	525.00	DLR			
				K19C9396	8/8/19	jeffej1	1,625.00	DLR			
				K19C9397		jeffej1	2,161.00	DLR			
				K19C9398		jeffej1	1,010.00	DLR			
				K19C9468		jeffej1	825.00	DLR			
				K19C9469		jeffej1	544.00	DLR			
				K19C9470		jeffej1	1,999.00	DLR			
				K19C9473		jeffej1	1,251.00	DLR			
				K19C9471		8/12/19	jeffej1	1,175.00	DLR		
				K19C9472			jeffej1	2,433.00	DLR		
				K19C9474			jeffej1	1,423.00	DLR		
				K19C9475	jeffej1		1,555.00	DLR			
				K19C9476	jeffej1		676.00	DLR			
				K19C9481	jeffej1		1,229.00	DLR			
				K19C9400	8/13/19	jeffej1	962.00	DLR			
				K19C9401		jeffej1	903.00	DLR			
				K19C9402		jeffej1	682.00	DLR			
				K19C9403		jeffej1	244.00	DLR			
				K19C9404		jeffej1	665.00	DLR			
				K19C9405		jeffej1	727.00	DLR			
K19C9487	jeffej1	1,245.00	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.	K19C9488	8/13/19	jeffej1	545.00	DLR			
				K19C9489		jeffej1	868.00	DLR			
				K19C9490		jeffej1	642.00	DLR			
				K19C9491		jeffej1	665.00	DLR			
				K19C9389	8/14/19	jeffej1	630.00	DLR			
				K19C9390		jeffej1	722.00	DLR			
				K19C9391		jeffej1	1,165.00	DLR			
				K19C9392		jeffej1	423.00	DLR			
				K19C9393		jeffej1	1,098.00	DLR			
				K19C9394		jeffej1	1,327.00	DLR			
				K19C9395		jeffej1	1,656.00	DLR			
				K19C9508		jeffej1	2,789.00	DLR			
				0100		6189916	MISC.	K19C9380	7/31/19	jeffej1	16,083.98
0200	6189902	MISC.	K19C9508	8/14/19	jeffej1	1.00	EA				