



Missouri Department of Transportation Contractor's Pay Estimate Summary

October 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-C04	0006	October 1, 2019	October 15, 2019	October 15, 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	16.90%	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. 006			
		To Date	Previous
190517-C04			This Estimate
	Total Earnings	\$485,929.41	\$441,293.15
	Total Adjustments	\$0.00	\$0.00
		\$485,929.41	\$441,293.15
Contract Total Payable This Estimate:			\$44,636.26

Approval Date	By User
October 15, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by jeffej1
October 16, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by karlic1



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Approval Date					By User
October 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	\$485,929.41	\$441,293.15	\$44,636.26
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$485,929.41	\$441,293.15	\$44,636.26
	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:	\$485,929.41	\$441,293.15	
Project Total Payable This Estimate:				\$44,636.26

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		414,632.20	46,981.38	461,613.58	\$42,236.26
	0100	6189916	MISC. Additional Items	\$1.00	DLR		34,938.80	0.00	34,938.80	\$0.00
	0200	6189902	MISC. High Priority Repair	\$2,400.00	EA		14.00	1.00	15.00	\$2,400.00
Total Amount of Items Paid this Estimate -										\$44,636.26



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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	461,613.58	\$0.90	\$414,990.61
	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	34,938.80	\$1.00	\$34,938.80
	0001	0200	6189902	MISC. High Priority Repair	0.00	0	EA	15.00	\$2,400.00	\$36,000.00

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.	K19C9820	10/2/19	jeffej1	1,044.64	DLR		
				K19C9822		jeffej1	1,611.91	DLR		
				K19C9824		jeffej1	1,292.76	DLR		
				K19C9827		jeffej1	1,379.97	DLR		
				19C9810	10/3/19	jeffej1	978.11	DLR		
				K19C9819		jeffej1	1,237.02	DLR		
				K19C9825		jeffej1	751.56	DLR		
				K19C9826		jeffej1	906.19	DLR		
				K19C9831	10/7/19	jeffej1	2,966.70	DLR		
				K19C9821		jeffej1	3,730.85	DLR		
				K19C9823		jeffej1	1,229.83	DLR		
				K19C9841		jeffej1	4,119.79	DLR		
				K19C9845		jeffej1	707.51	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.	K19C9857	10/7/19	jeffej1	1,224.40	DLR			
				K19C9842	10/8/19	jeffej1	3,441.37	DLR			
				K19C9843		jeffej1	475.57	DLR			
				K19C9846		jeffej1	300.27	DLR			
				K19C9847		jeffej1	1,405.14	DLR			
				K19C9848		jeffej1	1,167.80	DLR			
				K19C9849		jeffej1	1,836.66	DLR			
				K19C9850		jeffej1	907.99	DLR			
				K19C9852		jeffej1	1,405.14	DLR			
				K19C9858		jeffej1	923.27	DLR			
				K19C9859		jeffej1	1,488.74	DLR			
				K19C9750	10/11/19	jeffej1	2,007.47	DLR			
				K19C9751		jeffej1	381.18	DLR			
				K19C9807		jeffej1	2,814.77	DLR			
				K19C9817		jeffej1	2,509.11	DLR			
				K19C9818		jeffej1	1,211.85	DLR			
				KC199816		jeffej1	1,523.81	DLR			
0200	6189902	MISC.	K19C9841	10/7/19	jeffej1	1.00	EA				