



Missouri Department of Transportation Contractor's Pay Estimate Summary

November 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-C06	0003	November 2, 2019	November 15, 2019	November 15, 2019	Progress

No Data Available

Prepared By:

Marshall Project Office
1593 W. Arrow
Marshall, MO 65340

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3I3145	I-70-2(119)	Sign improvements	I-70	VARIOUS	on various ramp locations in the 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
\$109,448.85	\$1,286.05	\$110,734.90	100.00%	April 30, 2020	April 30, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J3I3145			

Contract Total Pay For Estimate No. 003

	To Date	Previous	This Estimate
190517-C06			
Total Earnings	\$110,734.90	\$110,734.90	\$0.00
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$110,734.90	\$110,734.90	
Contract Total Payable This Estimate:			\$0.00

Approval Date	By User
November 18, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by mothee
November 18, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by ileb1
November 18, 2019	Reviewed and Approved at the Central Office Controllars Office Level by greggd1



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Totals by Job Numbers					
J3I3145	To Date		Previous		This Estimate
	Participating	\$110,734.90	\$110,734.90	\$0.00	
	Non-Participating	\$0.00	\$0.00	\$0.00	
	Total Earnings	\$110,734.90	\$110,734.90	\$0.00	
	Stockpiled Materials	\$0.00	\$0.00	0	
	Stockpiled Materials are included in the Participating or Non-Participating amounts				
	Line Item Adjustments	\$27,405.10	\$27,405.10	\$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:	\$110,734.90	\$110,734.90	\$0.00	
	Project Total Payable This Estimate:				\$0.00

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J3I3145, Item 9031270A, Project Item Line Number 0050, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	mothee	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3I3145, Item 9031273, Project Item Line Number 0060, Material Set 903127396, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	mothee	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
J3I3145	0010	2022010		\$2,500.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0020	6169902	MISC. TRAFFIC CONTROL	\$250.00	EA	0.00	25.00	0.00	25.00	\$0.00



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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
J3I3145	0033	9039902	MISC. 2 IN PSST FOOTING (OPTIONAL CONCRETE OR FOAM)	\$185.15	EA	0.00	132.00	0.00	132.00	\$0.00
	0035	9039902	MISC. 4 IN FOOTING (OPTIONAL CONCRETE OR FOAM)	\$198.00	EA	0.00	6.00	0.00	6.00	\$0.00
	0040	9031220		\$5.00	LB	0.00	2,780.00	0.00	2,780.00	\$0.00
	0050	9031270A		\$10.70	LF	0.00	0.00	0.00	0.00	\$0.00
	0060	9031273		\$24.00	LF	0.00	0.00	0.00	0.00	\$0.00
	0070	9035004A		\$18.40	SQFT	0.00	1,905.00	0.00	1,905.00	\$0.00
Total Amount of Items Paid this Estimate -										\$0.00

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
J3I3145	0001	0010	2022010		0.00	1	LS	1.00	\$2,500.00	\$2,500.00
	0001	0020	6169902	MISC. TRAFFIC CONTROL	0.00	25	EA	25.00	\$250.00	\$6,250.00
	0040	0033	9039902	MISC. 2 IN PSST FOOTING (OPTIONAL CONCRETE OR FOAM)	-1.00	133	EA	132.00	\$185.15	\$24,439.80
	0040	0035	9039902	MISC. 4 IN FOOTING (OPTIONAL CONCRETE OR FOAM)	1.00	5	EA	6.00	\$198.00	\$1,188.00
	0040	0040	9031220		0.00	2780	LB	2,780.00	\$5.00	\$13,900.00
	0040	0050	9031270A		-60.00	1733	LF	1,673.00	\$10.70	\$17,901.10
	0040	0060	9031273		135.00	261	LF	396.00	\$24.00	\$9,504.00
	0040	0070	9035004A		-72.00	1977	SQFT	1,905.00	\$18.40	\$35,052.00

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.



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