



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-C07	0001	See NTP Date	October 15, 2019	October 16, 2019	Progress

No Data Available

Prepared By:

Marshall Project Office
1593 W. Arrow
Marshall, MO 65340

Prepared By:

1
908 Truman Road
Kansas City, MO 64137

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4I3324	I-70-1(211)	Sign improvements	I-70	JACKSON	at various ramps in 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
\$254,650.10		\$254,650.10	16.63%	April 30, 2020	April 30, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J4I3324			

Contract Total Pay For Estimate No. 001

		To Date	Previous	This Estimate
190517-C07	Total Earnings	\$42,355.33	\$0.00	\$42,355.33
	Total Adjustments	\$0.00	\$0.00	\$0.00
		\$42,355.33	\$0.00	
Contract Total Payable This Estimate:				\$42,355.33

Approval Date		By User
October 16, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	mothee



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Approval Date				By User	
October 16, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			walkez1	
October 17, 2019	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers				
	To Date	Previous	This Estimate	
J4I3324	Participating	\$42,355.33	\$0.00	\$42,355.33
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$42,355.33	\$0.00	\$42,355.33
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$7,594.10	\$0.00	\$7,594.10
	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:	\$42,355.33	\$0.00	\$0.00
	Project Total Payable This Estimate:			\$42,355.33

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 J4I3324, 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 J4I3324, Item 9031273, Project Item Line Number 0070, Material Set 903127396, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	mothee	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
J4I3324	0010	2022010		\$31,200.00	LS	0.00	0.00	0.20	0.20	\$6,177.60
	0020	6169902	MISC. TRAFFIC CONTROL	\$460.00	EA	0.00	0.00	11.00	11.00	\$5,060.00
	0040	9031220		\$4.15	LB	0.00	0.00	590.38	590.38	\$2,450.08
	0050	9031270A		\$9.50	LF	0.00	0.00	0.00	0.00	\$5,082.50
	0070	9031273		\$18.20	LF	0.00	0.00	0.00	0.00	\$2,511.60
	0080	9035004A		\$18.30	SQFT	0.00	0.00	658.50	658.50	\$12,050.55
	0090	9039902	MISC. RELOCATE EXISTING SIGN (RELOCATES)	\$95.00	EA	0.00	0.00	1.00	1.00	\$95.00
	0114	9039902	MISC. 2 IN. PSST FOOTING (OPTIONAL CONCRETE/FOAM)	\$186.00	EA	0.00	0.00	46.00	46.00	\$8,556.00
	0116	9039902	MISC. 4 IN. PIPE FOOTING (OPTIONAL CONCRETE/FOAM)	\$186.00	EA	0.00	0.00	2.00	2.00	\$372.00
Total Amount of Items Paid this Estimate -										\$42,355.33

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
J4I3324	0001	0010	2022010		0.00	1	LS	0.20	\$31,200.00	\$6,177.60
	0001	0020	6169902	MISC. TRAFFIC CONTROL	0.00	55	EA	11.00	\$460.00	\$5,060.00
	0040	0040	9031220		0.00	4030	LB	590.38	\$4.15	\$2,450.08
	0040	0050	9031270A		0.00	3169	LF	535.00	\$9.50	\$5,082.50
	0040	0060	9031271		0.00	36	LF	0.00	\$9.70	\$0.00
	0040	0070	9031273		0.00	792	LF	138.00	\$18.20	\$2,511.60
	0040	0080	9035004A		0.00	3785	SQFT	658.50	\$18.30	\$12,050.55



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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
J4I3324	0040	0090	9039902	MISC. RELOCATE EXISTING SIGN (RELOCATES)	0.00	7	EA	1.00	\$95.00	\$95.00
	0040	0100	9039902	MISC. SIGN ATTACHMENT HARDWARE (SPECIAL)	0.00	15	EA	0.00	\$173.00	\$0.00
	0040	0110	9039902	MISC. SIGN SUPPORT BRACKET (WALL MOUNT BRACKET)	0.00	5	EA	0.00	\$2,353.00	\$0.00
	0040	0114	9039902	MISC. 2 IN. PSST FOOTING (OPTIONAL CONCRETE/FOAM)	0.00	264	EA	46.00	\$186.00	\$8,556.00
	0040	0116	9039902	MISC. 4 IN. PIPE FOOTING (OPTIONAL CONCRETE/FOAM)	0.00	17	EA	2.00	\$186.00	\$372.00

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
J4I3324	0010	2022010	REMOVAL OF IMPROVEMENTS	Exit 24 WB	10/14/19	mothee	0.02	LS		
				Exit 28 EB		mothee	0.02	LS		
				Exit 28 WB		mothee	0.02	LS		
				Exit 17 WB	10/15/19	mothee	0.02	LS		
				Exit 18 EB		mothee	0.02	LS		
				Exit 18 WB		mothee	0.02	LS		
				Exit 20 EB		mothee	0.02	LS		
				Exit 20 WB		mothee	0.02	LS		
				Exit 21 EB		mothee	0.02	LS		
				Exit 21 WB		mothee	0.02	LS		
				Exit 24 EB	mothee	0.02	LS			
				0020	6169902	MISC.	Exit 24 WB	10/14/19	mothee	1.00
				Exit 28 EB	mothee	1.00	EA			
			Exit 28 WB	mothee	1.00	EA				



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J413324	0020	6169902	MISC.	Exit 17 WB	10/15/19	mothee	1.00	EA			
				Exit 18 EB		mothee	1.00	EA			
				Exit 18 WB		mothee	1.00	EA			
				Exit 20 EB		mothee	1.00	EA			
				Exit 20 WB		mothee	1.00	EA			
				Exit 21 EB		mothee	1.00	EA			
				Exit 21 WB		mothee	1.00	EA			
				Exit 24 EB		mothee	1.00	EA			
	0040	9031220	PIPE POSTS	Exit 24 WB (One Way) (Backing Bars) (4)	10/14/19	mothee	32.30	LB			
				Exit 17 WB (One Way) (Backing Bars) (4)	10/15/19	mothee	32.30	LB			
				Exit 18 EB (One Way) (Backing Bars) (2)		mothee	16.20	LB			
				Exit 18 WB (One Way) (Backing Bars) (1)		mothee	8.10	LB			
				Exit 20 EB (One Way) (Backing Bars) (2)		mothee	16.20	LB			
				Exit 20 WB (Yield) (1)		mothee	178.04	LB			
				Exit 21 EB & Exit 20 WB (One Way) (Backing Bars) (8)		mothee	64.60	LB			
Exit 21 WB (One Way) (Backing Bars) (4)	mothee	32.30	LB								



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J4I3324	0040	9031220	PIPE POSTS	Exit 21 WB (Yield) (1)	10/15/19	mothee	178.04	LB		
				Exit 24 EB (One Way) (Backing Bars) (4)		mothee	32.30	LB		
	0050	9031270A	2 IN. PSST POST - 12 GA.	Exit 24 WB (Do Not Enter) (2)	10/14/19	mothee	48.00	LF		
				Exit 28 EB		mothee	10.50	LF		
				Exit 28 EB (Do Not Enter) (2)		mothee	24.00	LF		
				Exit 28 WB (Do Not Enter) (2)		mothee	48.00	LF		
				Exit 17 WB (Do Not Enter) (2)	10/15/19	mothee	48.00	LF		
				Exit 17 WB (Wrong Way) (1)		mothee	10.50	LF		
				Exit 18 EB (One Way) (1)		mothee	9.50	LF		
				Exit 18 EB (Wrong Way) (1)		mothee	10.50	LF		
				Exit 18 WB (Do Not Enter) (1)		mothee	24.00	LF		
				Exit 18 WB (One Way) (1)		mothee	9.50	LF		
				Exit 18 WB (Wrong Way)		mothee	10.50	LF		
				Exit 20 EB (Do Not Enter) (2)		mothee	48.00	LF		
				Exit 20 EB (Wrong Way) (1)		mothee	10.50	LF		
Exit 20 WB (Do Not Enter) (2)	mothee	48.00	LF							



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J413324	0050	9031270A	2 IN. PSST POST - 12 GA.	Exit 20 WB (Wrong Way) (1)	10/15/19	mothee	10.50	LF			
				Exit 21 EB (Do Not Enter) (2)		mothee	48.00	LF			
				Exit 21 EB (Wrong Way) (1)		mothee	10.50	LF			
				Exit 21 WB (Do Not Enter) (2)		mothee	48.00	LF			
				Exit 21 WB (Wrong Way) (1)		mothee	10.50	LF			
				Exit 24 EB (Do Not Enter) (2)		mothee	48.00	LF			
	0070	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Exit 24 WB (Do Not Enter) (2)	10/14/19	mothee	12.00	LF			
				Exit 28 EB (Do Not Enter) (1)		mothee	6.00	LF			
				Exit 28 EB (Wrong Way)		mothee	3.00	LF			
				Exit 28 WB (Do Not Enter) (2)		mothee	12.00	LF			
				Exit 17 WB (Do Not Enter) (2)	10/15/19	mothee	12.00	LF			
				Exit 17 WB (Wrong Way) (1)		mothee	3.00	LF			
				Exit 18 EB (One Way) (1)		mothee	3.00	LF			
				Exit 18 EB (Wrong Way) (1)		mothee	3.00	LF			
				Exit 18 WB (Do Not Enter) (1)		mothee	6.00	LF			
				Exit 18 WB (One Way) (1)		mothee	3.00	LF			



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J413324	0070	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Exit 18 WB (Wrong Way) (1)	10/15/19	mothee	3.00	LF			
				Exit 20 EB (Do Not Enter) (2)		mothee	12.00	LF			
				Exit 20 EB (Wrong Way) (1)		mothee	3.00	LF			
				Exit 20 WB (Do Not Enter) (2)		mothee	12.00	LF			
				Exit 20 WB (Wrong Way) (1)		mothee	3.00	LF			
				Exit 21 EB (Do Not Enter) (2)		mothee	12.00	LF			
				Exit 21 EB (Wrong Way) (1)		mothee	3.00	LF			
				Exit 21 WB (Do Not Enter) (2)		mothee	12.00	LF			
				Exit 21 WB (Wrong Way) (1)		mothee	3.00	LF			
				Exit 24 EB (Do Not Enter) (2)		mothee	12.00	LF			
				0080		9035004A	SH-FLAT SHEET	Exit 24 WB (Do Not Enter) (2)	10/14/19	mothee	32.00
	Exit 24 WB (One Way) (4)	mothee	27.00		SQFT						
	Exit 28 EB (Do Not Enter) (2)	mothee	32.00		SQFT						
	Exit 28 EB (Wrong Way) (1)	mothee	8.75		SQFT						
	Exit 28 WB (Do Not Enter) (2)	mothee	32.00		SQFT						
	Exit 17 WB (Do Not Enter) (2)	10/15/19	mothee		32.00			SQFT			



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J413324	0080	9035004A	SH-FLAT SHEET		10/15/19	mothee	27.00	SQFT		
							8.75	SQFT		
							13.50	SQFT		
							17.50	SQFT		
							16.00	SQFT		
							6.75	SQFT		
							17.50	SQFT		
							32.00	SQFT		
							13.50	SQFT		
							17.50	SQFT		
							6.25	SQFT		
							32.00	SQFT		
							27.00	SQFT		
							8.75	SQFT		
							25.00	SQFT		
32.00	SQFT									



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4I3324	0080	9035004A	SH-FLAT SHEET	Exit 21 EB (One Way) (4)	10/15/19	mothee	27.00	SQFT			
				Exit 21 EB (Wrong Way) (1)		mothee	8.75	SQFT			
				Exit 21 WB (DNE 30"x30") (1)		mothee	6.25	SQFT			
				Exit 21 WB (Do Not Enter) (2)		mothee	32.00	SQFT			
				Exit 21 WB (One Way) (4)		mothee	27.00	SQFT			
				Exit 21 WB (Wrong Way) (1)		mothee	8.75	SQFT			
				Exit 21 WB (Yield) (1)		mothee	25.00	SQFT			
				Exit 24 EB (Do Not Enter) (2)		mothee	32.00	SQFT			
				Exit 24 EB (One Way) (4)		mothee	27.00	SQFT			
	0090	9039902	MISC.	Exit 21 WB (One Way in concrete median) (1)	10/15/19	mothee	1.00	EA			
	0114	9039902	MISC.	Exit 24 WB (Do Not Enter) (2)	10/14/19	mothee	4.00	EA			
				Exit 28 EB (Do Not Enter) (1)		mothee	2.00	EA			
				Exit 28 EB (Wrong Way) (1)		mothee	1.00	EA			
				Exit 28 WB (Do Not Enter) (2)		mothee	4.00	EA			
				Exit 17 WB (Do Not Enter) (2)	10/15/19	mothee	4.00	EA			
				Exit 17 WB		mothee	1.00	EA			



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J4I3324	0114	9039902	MISC.	(Wrong Way) (1)	10/15/19										
				Exit 18 EB (One Way) (1)		mothee	1.00	EA							
				Exit 18 EB (Wrong Way) (1)		mothee	1.00	EA							
				Exit 18 WB (Do Not Enter) (1)		mothee	2.00	EA							
				Exit 18 WB (One Way) (1)		mothee	1.00	EA							
				Exit 18 WB (Wrong Way) (1)		mothee	1.00	EA							
				Exit 20 EB (Do Not Enter) (2)		mothee	4.00	EA							
				Exit 20 EB (Wrong Way) (1)		mothee	1.00	EA							
				Exit 20 WB (Wrong Way) (1)		mothee	1.00	EA							
				Exit 20 WB (Do Not Enter) (2)		mothee	4.00	EA							
				Exit 21 EB (Do Not Enter) (2)		mothee	4.00	EA							
				Exit 21 EB (Wrong Way) (1)		mothee	1.00	EA							
				Exit 21 WB (Do Not Enter) (4)		mothee	4.00	EA							
				Exit 21 WB (Wrong Way) (1)		mothee	1.00	EA							
				Exit 24 EB (Do Not Enter) (2)		mothee	4.00	EA							
						0116	9039902	MISC.	Exit 20 WB (Yield) (1)	10/15/19	mothee	1.00	EA		
				Exit 21 WB					mothee		1.00	EA			



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J4I3324	0116	9039902	MISC.	(Yield) (1)	10/15/19						