



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-C07	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

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	80.37%	April 30, 2020	April 30, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J4I3324			

Contract Total Pay For Estimate No. 003

	To Date	Previous	This Estimate
190517-C07			
Total Earnings	\$204,659.36	\$198,076.04	\$6,583.32
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$249,642.46	\$198,076.04	Contract Total Payable This Estimate: \$51,566.42

Approval Date	By User
November 18, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by sprigj



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Approval Date				By User	
November 18, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			ilesb1	
November 18, 2019	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers				
	To Date	Previous	This Estimate	
J413324	Participating	\$204,659.36	\$198,076.04	\$6,583.32
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$249,642.46	\$198,076.04	\$51,566.42
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$0.00	\$37,564.40	(\$37,564.40)
	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	(\$209.00)	(\$95.00)	(\$114.00)
	Totals:	\$249,642.46	\$198,076.04	
	Project Total Payable This Estimate:			\$51,566.42

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Item Overrun: Contract 190517-C07, Contract Project J413324, Project Item Line Number 0050, Contract Line Item Number 0050, Item 9031270A, Minor Item.	sprigj	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-C07, Contract Project J413324, Project Item Line Number 0090, Contract Line Item Number 0090, Item 9039902, Minor Item.	sprigj	Acknowledged

Items Paid This Estimate Period



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190517-C07		0003		November 2, 2019		November 15, 2019		November 15, 2019		Progress	
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	0.85	0.14	0.99	\$4,492.80	
	0020	6169902	MISC. TRAFFIC CONTROL	\$460.00	EA	0.00	47.00	8.00	55.00	\$3,680.00	
	0040	9031220		\$4.15	LB	0.00	2,723.62	1,043.78	3,767.40	\$4,331.69	
	0050	9031270A		\$9.50	LF	-12.00	0.00	3,169.00	3,169.00	\$5,044.50	
	0060	9031271		\$9.70	LF	0.00	0.00	36.00	36.00	\$349.20	
	0070	9031273		\$18.20	LF	0.00	0.00	792.00	792.00	\$1,911.00	
	0080	9035004A		\$18.30	SQFT	0.00	2,969.64	648.10	3,617.74	\$11,860.23	
	0090	9039902	MISC. RELOCATE EXISTING SIGN (RELOCATES)	\$95.00	EA	-1.00	7.00	0.00	7.00	\$0.00	
	0100	9039902	MISC. SIGN ATTACHMENT HARDWARE (SPECIAL)	\$173.00	EA	0.00	10.00	4.00	14.00	\$692.00	
	0110	9039902	MISC. SIGN SUPPORT BRACKET (WALL MOUNT BRACKET)	\$2,353.00	EA	0.00	0.00	5.00	5.00	\$11,765.00	
	0114	9039902	MISC. 2 IN. PSST FOOTING (OPTIONAL CONCRETE/FOAM)	\$186.00	EA	0.00	228.00	35.00	263.00	\$6,510.00	
	0116	9039902	MISC. 4 IN. PIPE FOOTING (OPTIONAL CONCRETE/FOAM)	\$186.00	EA	0.00	11.00	5.00	16.00	\$930.00	
Total Amount of Items Paid this Estimate -										\$51,566.42	

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	0.99	\$31,200.00	\$30,888.00
	0001	0020	6169902	MISC. TRAFFIC CONTROL	0.00	55	EA	55.00	\$460.00	\$25,300.00
	0040	0040	9031220		0.00	4030	LB	3,767.40	\$4.15	\$15,634.71
	0040	0050	9031270A		0.00	3169	LF	3,181.00	\$9.50	\$30,219.50



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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	0060	9031271		0.00	36	LF	36.00	\$9.70	\$349.20
	0040	0070	9031273		0.00	792	LF	792.00	\$18.20	\$14,414.40
	0040	0080	9035004A		0.00	3785	SQFT	3,617.74	\$18.30	\$66,204.64
	0040	0090	9039902	MISC. RELOCATE EXISTING SIGN (RELOCATES)	0.00	7	EA	8.00	\$95.00	\$760.00
	0040	0100	9039902	MISC. SIGN ATTACHMENT HARDWARE (SPECIAL)	0.00	15	EA	14.00	\$173.00	\$2,422.00
	0040	0110	9039902	MISC. SIGN SUPPORT BRACKET (WALL MOUNT BRACKET)	0.00	5	EA	5.00	\$2,353.00	\$11,765.00
	0040	0114	9039902	MISC. 2 IN. PSST FOOTING (OPTIONAL CONCRETE/FOAM)	0.00	264	EA	263.00	\$186.00	\$48,918.00
	0040	0116	9039902	MISC. 4 IN. PIPE FOOTING (OPTIONAL CONCRETE/FOAM)	0.00	17	EA	16.00	\$186.00	\$2,976.00

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 2B EB	11/4/19	sprigj	0.02	LS		
				Exit 2C WB		sprigj	0.02	LS		
				Exit 2D WB		sprigj	0.02	LS		
				Exit Beardsley WB		sprigj	0.02	LS		
				Exit 2C EB	11/5/19	sprigj	0.02	LS		
				Exit 2D EB		sprigj	0.02	LS		
				Exit 2E EB		sprigj	0.02	LS		
				Location #4 EB Broadway		sprigj	0.02	LS		
	0020	6169902	MISC.	Exit 2B EB	11/4/19	sprigj	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 2C WB	11/4/19	sprigj	1.00	EA		
				Exit 2D WB		sprigj	1.00	EA		
				Location #2 Beardsley WB		sprigj	1.00	EA		
				Exit 2C EB	11/5/19	sprigj	1.00	EA		
				Exit 2D EB		sprigj	1.00	EA		
				Exit 2E EB		sprigj	1.00	EA		
				Location #4 EB Broadway		sprigj	1.00	EA		
	0040	9031220	PIPE POSTS	Exit 2B EB Yield (1)	11/4/19	sprigj	194.22	LB		
				Exit 2B EB Yield Ahead (1)		sprigj	178.04	LB		
				Exit 2D WB Yield (1)		sprigj	178.04	LB		
				Loc.#2 WB Beardsley One Way (2)		sprigj	32.30	LB		
				Exit 2C EB Do Not Enter (1)	11/5/19	sprigj	8.10	LB		
				Exit 2C EB One Way (1)		sprigj	8.10	LB		
				Exit 2D EB One Way (4)		sprigj	32.30	LB		
				Exit 2D EB Yield/DNE (2)		sprigj	356.08	LB		
				Exit 2E EB One Way (2)		sprigj	16.20	LB		
				Location #4 EB Broadway One Way (2)	11/6/19	sprigj	16.20	LB		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J413324	0040	9031220	PIPE POSTS	Exit 2D EB One Way (3)	11/7/19	sprigj	24.20	LB		
	0050	9031270A	2 IN. PSST POST - 12 GA.	Exit 2B EB Do Not Enter (2)	11/4/19	sprigj	24.00	LF		
				Exit 2B EB Wrong Way (2)		sprigj	21.00	LF		
				Exit 2C WB Do Not Enter (4)		sprigj	48.00	LF		
				Exit 2C WB Wrong Way (2)		sprigj	21.00	LF		
				Exit 2D WB Do Not Enter (6)		sprigj	72.00	LF		
				Exit 2D WB Wrong Way (2)		sprigj	21.00	LF		
				Loc.#2 Beardsley WB Wrong Way (2)		sprigj	21.00	LF		
				Loc.#2 WB Beardsley Stop/DNE (8)		sprigj	96.00	LF		
				Exit 2C EB Do Not Enter (1)	11/5/19	sprigj	14.00	LF		
				Exit 2C EB Do Not Enter (2)		sprigj	24.00	LF		
				Exit 2C EB Wrong Way (3)		sprigj	31.50	LF		
				Exit 2D EB One Way (1)		sprigj	9.50	LF		
				Exit 2D EB Wrong Way (2)		sprigj	21.00	LF		
				Exit 2E EB Do Not Enter (4)		sprigj	48.00	LF		



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J413324	0050	9031270A	2 IN. PSST POST - 12 GA.	Exit 2E EB One Way (1)	11/5/19	sprigj	9.50	LF			
				Exit 2E EB Wrong Way (2)		sprigj	21.00	LF			
				Location #4 EB Broadway Wrong Way (1)		sprigj	10.50	LF			
				Exit 2C EB One Way (1)	11/6/19	sprigj	9.50	LF			
				Exit 12 WB Do Not Enter (1)	11/7/19	sprigj	-24.00	LF			
				Exit 12 WB One Way (1)		sprigj	14.00	LF			
				Exit 12 WB Wrong Way (1)		sprigj	10.50	LF			
				Exit 2D EB One Way (2)		sprigj	19.00	LF			
				Exit 2D EB One Way/Stop/No Left Turn (2)		sprigj	25.00	LF			
	Exit 5A EB Do Not Enter (2)	sprigj	-24.00	LF							
	0060	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Loc.#2 WB Beardsley Stop/DNE (8)	11/4/19	sprigj	24.00	LF			
				Exit 2D EB One Way (2)	11/7/19	sprigj	6.00	LF			
				Exit 2D EB One Way/Stop/No Left Turn (2)		sprigj	6.00	LF			
	0070	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Exit 2B EB Do Not Enter (1)	11/4/19	sprigj	6.00	LF			
				Exit 2B EB		sprigj	6.00	LF			



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J413324	0070	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Wrong Way (2)	11/4/19						
				Exit 2C WB Do Not Enter (4)		sprigj	12.00	LF			
				Exit 2C WB Wrong Way (2)		sprigj	6.00	LF			
				Exit 2D WB Do Not Enter (6)		sprigj	18.00	LF			
				Exit 2D WB Wrong Way (2)		sprigj	6.00	LF			
				Loc.#2 WB Beardsley Wrong Way (2)		sprigj	6.00	LF			
				Exit 2C EB Do Not Enter (1)	11/5/19	sprigj	9.00	LF			
				Exit 2C EB Wrong Way (3)		sprigj	9.00	LF			
				Exit 2D EB One Way (1)		sprigj	3.00	LF			
				Exit 2D EB Wrong Way (2)		sprigj	6.00	LF			
				Exit 2E EB Do Not Enter (4)		sprigj	12.00	LF			
				Exit 2E EB One Way (1)		sprigj	3.00	LF			
				Exit 2E EB Wrong Way (2)		sprigj	6.00	LF			
				Location #4 EB Broadway Wrong Way (1)		sprigj	3.00	LF			
				Exit 2E EB One Way (1)		11/6/19	sprigj	3.00	LF		
Exit 12 WB Do	11/7/19	sprigj	-6.00	LF							



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J413324	0070	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Not Enter (4)	11/7/19						
				Exit 12 WB Wrong Way (1)		sprigj	3.00	LF			
				Exit 5A EB Do Not Enter (2)		sprigj	-6.00	LF			
	0080	9035004A	SH-FLAT SHEET	Exit 2B EB D.N.E. 36X36 (1)	11/4/19	sprigj	9.00	SQFT			
				Exit 2B EB Do Not Enter (1)		sprigj	16.00	SQFT			
				Exit 2B EB Wrong Way (2)		sprigj	17.50	SQFT			
				Exit 2B EB Yield (1)		sprigj	10.82	SQFT			
				Exit 2B EB Yield Ahead (1)		sprigj	16.00	SQFT			
				Exit 2C WB D.N.E. 30X30 (1)		sprigj	6.25	SQFT			
				Exit 2C WB Do Not Enter (2)		sprigj	32.00	SQFT			
				Exit 2C WB Wrong Way (2)		sprigj	17.50	SQFT			
				Exit 2C WB Yield (1)		sprigj	10.82	SQFT			
				Exit 2D WB D.N.E. 30X30 (2)		sprigj	12.50	SQFT			
				Exit 2D WB Do Not Enter (2)		sprigj	32.00	SQFT			
				Exit 2D WB Wrong Way (2)		sprigj	17.50	SQFT			
Exit 2D WB Yield (1)	sprigj	10.82	SQFT								
			Loc.#2 Beardsley		sprigj	12.00	SQFT				



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J413324	0080	9035004A	SH-FLAT SHEET	One Way (4)	11/4/19						
				Loc.#2 WB Beardsley Do Not Enter (2)		sprigj	32.00	SQFT			
				Loc.#2 WB Beardsley Stop (2)		sprigj	18.00	SQFT			
				Loc.#2 WB Beardsley Wrong Way (2)		sprigj	17.50	SQFT			
				Exit 2C EB Do Not Enter (2)	11/5/19	sprigj	32.00	SQFT			
				Exit 2C EB No Left Turn (1)		sprigj	9.00	SQFT			
				Exit 2C EB One Way (1)		sprigj	6.75	SQFT			
				Exit 2C EB Wrong Way (3)		sprigj	26.25	SQFT			
				Exit 2D EB Do Not Enter 30X30 (2)		sprigj	12.50	SQFT			
				Exit 2D EB No Left Turn (1)		sprigj	9.00	SQFT			
				Exit 2D EB One Way (4)		sprigj	27.00	SQFT			
				Exit 2D EB Wrong Way (2)		sprigj	17.50	SQFT			
				Exit 2D EB Yield (2)		sprigj	21.64	SQFT			
				Exit 2E EB D.N.E. 30X30 (2)		sprigj	12.50	SQFT			
Exit 2E EB Do Not Enter (2)	sprigj	32.00	SQFT								



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J413324	0080	9035004A	SH-FLAT SHEET	Exit 2E EB No Left Turn (1)	11/5/19	sprigj	9.00	SQFT					
				Exit 2E EB One Way (2)		sprigj	12.50	SQFT					
				Exit 2E EB Stop (1)		sprigj	9.00	SQFT					
				Exit 2E EB Wrong Way (2)		sprigj	17.50	SQFT					
				Location #4 EB Broadway Wrong Way (1)		sprigj	8.75	SQFT					
				Exit 2C EB Do Not Enter (3)	11/6/19	sprigj	48.00	SQFT					
				Exit 2C EB Wrong Way (1)		sprigj	8.75	SQFT					
				Location #4 EB Broadway D.N.E. 36X36 (2)		sprigj	18.00	SQFT					
				Location #4 EB Broadway One Way (2)		sprigj	13.50	SQFT					
				Location #4 EB Broadway Wrong Way (1)		sprigj	8.75	SQFT					
				0100	9039902	MISC.	Exit 2C EB Do Not Enter (2)	11/6/19	sprigj	2.00	EA		
							Location #4 EB Broadway Do Not Enter (2)		sprigj	2.00	EA		
				0110	9039902	MISC.	Exit 2C EB Do Not Enter (1)	11/6/19	sprigj	1.00	EA		
							Exit 2C EB Wrong Way (1)		sprigj	1.00	EA		



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J4I3324	0110	9039902	MISC.	Location #4 EB Broadway One Way (2)	11/6/19	sprigj	2.00	EA			
				Location #4 EB Broadway Wrong Way (1)		sprigj	1.00	EA			
	0114	9039902	MISC.	Exit 2B EB Do Not Enter (2)	11/4/19	sprigj	2.00	EA			
				Exit 2B EB Wrong Way (2)		sprigj	2.00	EA			
				Exit 2C WB Do Not Enter (4)		sprigj	4.00	EA			
				Exit 2C WB Wrong Way (2)		sprigj	2.00	EA			
				Exit 2D WB Do Not Enter (6)		sprigj	6.00	EA			
				Exit 2D WB Wrong Way (2)		sprigj	2.00	EA			
				Loc.#2 WB Beardsley Wrong Way (2)		sprigj	2.00	EA			
				Exit 2C EB Do Not Enter (1)	11/5/19	sprigj	1.00	EA			
				Exit 2C EB Do Not Enter (2)		sprigj	2.00	EA			
				Exit 2C EB Wrong Way (3)		sprigj	3.00	EA			
				Exit 2D EB One Way		sprigj	1.00	EA			
				Exit 2D EB Wrong Way (2)		sprigj	2.00	EA			
				Exit 2E EB Do Not Enter (4)		sprigj	4.00	EA			



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J413324	0114	9039902	MISC.	Exit 2E EB One Way (1)	11/5/19	sprigj	1.00	EA			
				Exit 2E EB Wrong Way (2)		sprigj	2.00	EA			
				Location #4 EB Broadway Wrong Way (1)		sprigj	1.00	EA			
				Exit 2C EB One Way (1)	11/6/19	sprigj	1.00	EA			
				Exit 12 WB Do Not Enter (1)	11/7/19	sprigj	-2.00	EA			
				Exit 12 WB Wrong Way (1)		sprigj	1.00	EA			
				Exit 5A EB Do Not Enter (2)		sprigj	-2.00	EA			
	0116	9039902	MISC.	Exit 2B EB Yield (1)	11/4/19	sprigj	1.00	EA			
				Exit 2B EB Yield Ahead (1)		sprigj	1.00	EA			
				Exit 2D WB Yield (1)		sprigj	1.00	EA			
			Exit 2D EB Yield (2)	11/5/19	sprigj	2.00	EA				