



Missouri Department of Transportation Contractor's Pay Estimate Summary

December 9, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-C07	0004	November 16, 2019	December 1, 2019	December 2, 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	80.58%	April 30, 2020	April 30, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J4I3324			

Contract Total Pay For Estimate No. 004

	To Date	Previous	This Estimate
190517-C07			
Total Earnings	\$205,185.58	\$204,659.36	\$526.22
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$250,168.68	\$249,642.46	Contract Total Payable This Estimate: \$526.22

Approval Date	By User
December 2, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by sprigj



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Approval Date					By User
December 2, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			rileyr1	
December 3, 2019	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers				
J413324		To Date	Previous	This Estimate
	Participating	\$205,185.58	\$204,659.36	\$526.22
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$250,168.68	\$249,642.46	\$526.22
	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	(\$603.95)	(\$209.00)	(\$394.95)
	Totals:	\$250,168.68	\$249,642.46	
Project Total Payable This Estimate:				\$526.22

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	Unresolved
Estimate Exception Type: Item Overrun: Contract 190517-C07, Contract Project J413324, Project Item Line Number 0070, Contract Line Item Number 0070, Item 9031273, Minor Item.	sprigj	Unresolved
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	Unresolved



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Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Item Overrun: Contract 190517-C07, Contract Project J4I3324, Project Item Line Number 0114, Contract Line Item Number 0114, Item 9039902, Minor Item.	sprigj	Unresolved

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
J4I3324	0010	2022010		\$31,200.00	LS	0.00	0.99	0.01	1.00	\$312.00
	0020	6169902	MISC. TRAFFIC CONTROL	\$460.00	EA	0.00	55.00	0.00	55.00	\$0.00
	0040	9031220		\$4.15	LB	0.00	3,767.40	6.80	3,774.20	\$28.22
	0050	9031270A		\$9.50	LF	-22.50	3,169.00	0.00	3,169.00	\$0.00
	0060	9031271		\$9.70	LF	0.00	36.00	0.00	36.00	\$0.00
	0070	9031273		\$18.20	LF	-6.00	792.00	0.00	792.00	\$0.00
	0080	9035004A		\$18.30	SQFT	0.00	3,617.74	0.00	3,617.74	\$0.00
	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	14.00	0.00	14.00	\$0.00
	0110	9039902	MISC. SIGN SUPPORT BRACKET (WALL MOUNT BRACKET)	\$2,353.00	EA	0.00	5.00	0.00	5.00	\$0.00
	0114	9039902	MISC. 2 IN. PSST FOOTING (OPTIONAL CONCRETE/FOAM)	\$186.00	EA	-1.00	263.00	1.00	264.00	\$186.00
	0116	9039902	MISC. 4 IN. PIPE FOOTING (OPTIONAL CONCRETE/FOAM)	\$186.00	EA	0.00	16.00	0.00	16.00	\$0.00
Total Amount of Items Paid this Estimate -										\$526.22

Total Paid / All Items / All Estimates



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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	1.00	\$31,200.00	\$31,200.00
	0001	0020	6169902	MISC. TRAFFIC CONTROL	0.00	55	EA	55.00	\$460.00	\$25,300.00
	0040	0040	9031220		0.00	4030	LB	3,774.20	\$4.15	\$15,662.93
	0040	0050	9031270A		0.00	3169	LF	3,191.50	\$9.50	\$30,319.25
	0040	0060	9031271		0.00	36	LF	36.00	\$9.70	\$349.20
	0040	0070	9031273		0.00	792	LF	798.00	\$18.20	\$14,523.60
	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	265.00	\$186.00	\$49,290.00
	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	55 Locations Rounding to 1 Lump Sum	11/27/19	sprigj	0.01	LS		
	0040	9031220	PIPE POSTS	Exit 7B WB Keep Right (1)	11/27/19	sprigj	6.80	LB		
	0050	9031270A	2 IN. PSST POST - 12 GA.	Exit 11 WB Wrong Way (1)	11/27/19	sprigj	10.50	LF		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4I3324	0070	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Exit 11 WB Wrong Way (1)	11/27/19	sprigj	3.00	LF			
				Exit 12 WB One Way (1)		sprigj	3.00	LF			
	0114	9039902	MISC.	Exit 11 WB Wrong Way (1)	11/27/19	sprigj	1.00	EA			
				Exit 12 WB One Way (1)		sprigj	1.00	EA			