



# Missouri Department of Transportation Contractor's Pay Estimate Summary

January 7, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-C07	0006	December 16, 2019	January 1, 2020	January 2, 2020	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						
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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	\$0.00	\$254,650.10	81.00%	April 30, 2020	April 30, 2020	

Storm Water Information			
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Project Number	Authorized Acres	Open Acres	Disturbed Acres
J4I3324			

Contract Total Pay For Estimate No. 006				
		To Date	Previous	This Estimate
190517-C07	Total Earnings	\$206,271.91	\$205,185.58	\$1,086.33
	Total Adjustments	\$0.00	\$0.00	\$0.00
		\$251,255.01	\$250,168.68	
<b>Contract Total Payable This Estimate:</b>				<b>\$1,086.33</b>

Approval Date	By User
January 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by sprigj



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190517-C07	0006	December 16, 2019	January 1, 2020	January 2, 2020	Progress
Approval Date				By User	
January 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			rileyr1	
January 3, 2020	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers				
	To Date	Previous	This Estimate	
J413324	Participating	\$206,271.91	\$205,185.58	
	Non-Participating	\$0.00	\$0.00	
	<b>Total Earnings</b>	<b>\$251,255.01</b>	<b>\$250,168.68</b>	<b>\$1,086.33</b>
	*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	(\$1,448.50)	(\$603.95)	(\$844.55)
	<b>Totals:</b>	<b>\$251,255.01</b>	<b>\$250,168.68</b>	
	<b>Project Total Payable This Estimate:</b>			<b>\$1,086.33</b>

**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 0114, Contract Line Item Number 0114, Item 9039902, Minor Item.	sprigj	Acknowledged
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	Acknowledged



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**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 0090, Contract Line Item Number 0090, Item 9039902, Minor Item.	sprigj	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
J413324	0010	2022010		\$31,200.00	LS	0.00	1.00	0.00	1.00	\$0.00
	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	3,774.20	215.80	3,990.00	\$895.57
	0050	9031270A		\$9.50	LF	-55.00	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	-15.00	792.00	0.00	792.00	\$0.00
	0080	9035004A		\$18.30	SQFT	0.00	3,617.74	0.26	3,618.00	\$4.76
	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	-3.00	264.00	0.00	264.00	\$0.00
	0116	9039902	MISC. 4 IN. PIPE FOOTING (OPTIONAL CONCRETE/FOAM)	\$186.00	EA	0.00	16.00	1.00	17.00	\$186.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$1,086.33</b>

**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	3,990.00	\$4.15	\$16,558.50
	0040	0050	9031270A			0.00	3169	LF	3,224.00	\$9.50	\$30,628.00
	0040	0060	9031271			0.00	36	LF	36.00	\$9.70	\$349.20
	0040	0070	9031273			0.00	792	LF	807.00	\$18.20	\$14,687.40
	0040	0080	9035004A			0.00	3785	SQFT	3,618.00	\$18.30	\$66,209.40
	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	267.00	\$186.00	\$49,662.00
	0040	0116	9039902	MISC. 4 IN. PIPE FOOTING (OPTIONAL CONCRETE/FOAM)		0.00	17	EA	17.00	\$186.00	\$3,162.00

**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	0040	9031220	PIPE POSTS	Exit 2C E.B. Wrong Way (1)	12/18/19	sprigj	210.41	LB		
				Quantity is posted for rounding to the nearest ten pounds.	12/23/19	sprigj	5.39	LB		
	0050	9031270A	2 IN. PSST POST - 12 GA.	Exit 2C E.B. Do	12/18/19	sprigj	28.00	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	0050	9031270A	2 IN. PSST POST - 12 GA.	Not Enter (2)							
				Exit locations I-70 Jackson Co.	12/23/19	sprigj	0.50	LF			
				Exit 11 E.B. Do Not Enter (2)	12/30/19	sprigj	24.00	LF			
				Exit 11 E.B. Keep Right (1)		sprigj	-10.50	LF			
				Exit 11 E.B. One Way (1)		sprigj	-9.50	LF			
	0070	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Exit 2C EB Do Not Enter (2)	12/18/19	sprigj	6.00	LF			
				Exit 2C E.B. One Way (1)	12/30/19	sprigj	3.00	LF			
				Exit 2E E.B. One Way (1)		sprigj	-3.00	LF			
				Exit 4B E.B. Wrong Way (1)		sprigj	3.00	LF			
	0080	9035004A	SH-FLAT SHEET	Quantity is posted for rounding to the nearest Square Foot.	12/23/19	sprigj	0.26	SQFT			
	0114	9039902	MISC.	Exit 2C EB Do Not Enter (2)	12/18/19	sprigj	2.00	EA			
	0116	9039902	MISC.	Exit 2C E.B. Wrong Way (1)	12/18/19	sprigj	1.00	EA			