



# Missouri Department of Transportation Contractor's Pay Estimate Summary

October 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-D10	0001	See NTP Date	September 30, 2019	October 1, 2019	Progress

**Prepared For:**

**Capital Paving & Construction, LLC**  
 117 Commerce Drive  
 Jefferson City, MO 65109  
 (573)636-6229FAX

**Prepared By:**

**Jefferson City Project Office**  
 5617 Red Eagle Drive  
 Jefferson City, MO 65109

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3015	FAS-S400(21)	Bridge deck repair	Dix Road	COLE	over Route 50 and 0.22 miles north of Business 50

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$475,513.64		\$475,513.64	6.99%	November 1, 2019	November 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J5P3015			

Contract Total Pay For Estimate No. 001

	To Date	Previous	This Estimate
190517-D10			
Total Earnings	\$33,247.17	\$0.00	\$33,247.17
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$33,247.17	\$0.00	
<b>Contract Total Payable This Estimate:</b>			<b>\$33,247.17</b>

Approval Date	By User
October 1, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by hallej1
October 1, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by riley1
October 2, 2019	Reviewed and Approved at the Central Office Controllors Office Level by greggd1



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Totals by Job Numbers				
J5P3015		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating	\$33,247.17	\$0.00	\$33,247.17
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$33,247.17</b>	<b>\$0.00</b>	<b>\$33,247.17</b>
	*Stockpiled Materials*	\$0.00	\$0.00	0
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$27,997.45	\$0.00	\$27,997.45
	*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
	<b>Totals:</b>	<b>\$33,247.17</b>	<b>\$0.00</b>	<b>\$33,247.17</b>
<b>Project Total Payable This Estimate:</b>				<b>\$33,247.17</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: Insufficient Materials: Project J5P3015, Item 6161099, Project Item Line Number 0240, Material Set 6161099, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	hallej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3015, Item 6085008, Project Item Line Number 0110, Material Set 608500896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	hallej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3015, Item 6081010, Project Item Line Number 0090, Material Set 608101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	hallej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3015, Item 6086004, Project Item Line Number 0120, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	hallej1	Acknowledged



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**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J5P3015, Item 6081010, Project Item Line Number 0090, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	hallej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3015, Item 6085008, Project Item Line Number 0110, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	hallej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3015, Item 6161005, Project Item Line Number 0160, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	hallej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3015, Item 6161008, Project Item Line Number 0170, Material Set 6161008, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	hallej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3015, Item 6081010, Project Item Line Number 0090, Material Set 608101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	hallej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3015, Item 6086004, Project Item Line Number 0120, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	hallej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3015, Item 6161009, Project Item Line Number 0180, Material Set 6161009, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	hallej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3015, Item 6161025, Project Item Line Number 0190, Material Set 6161025, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	hallej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3015, Item 6169902, Project Item Line Number 0250, Material Set 6169902, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	hallej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3015, Item 8061007A, Project Item Line Number 0440, Material Set 8061007A,	hallej1	Acknowledged



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Discrepancy / Exception Description	User	Status
Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J5P3015, Item 3040504, Project Item Line Number 0040, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	hallej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3015, Item 6085008, Project Item Line Number 0110, Material Set 608500896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	hallej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3015, Item 6085008, Project Item Line Number 0110, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	hallej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3015, Item 6085008, Project Item Line Number 0110, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	hallej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3015, Item 6086004, Project Item Line Number 0120, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	hallej1	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
J5P3015	0010	2022010		\$20,809.59	LS	0.00	0.00	0.10	0.10	\$2,080.96
	0040	3040504		\$20.49	SQYD	0.00	0.00	0.00	0.00	\$2,294.88
	0090	6081010		\$86.68	SQYD	0.00	0.00	0.00	0.00	\$866.80
	0110	6085008		\$119.78	SQYD	0.00	0.00	0.00	0.00	\$9,798.00
	0120	6086004		\$86.76	SQYD	0.00	0.00	0.00	0.00	\$1,752.55
	0160	6161005		\$8.34	SQFT	0.00	0.00	0.00	0.00	\$300.24
	0170	6161008		\$46.94	EA	0.00	0.00	0.00	0.00	\$93.88



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### 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
J5P3015	0180	6161009		\$19.03	EA	0.00	0.00	0.00	0.00	\$38.06
	0190	6161025		\$16.37	EA	0.00	0.00	0.00	0.00	\$1,473.30
	0240	6161099		\$2,607.52	EA	0.00	0.00	0.00	0.00	\$10,430.08
	0250	6169902	MISC. DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE (TYPE II)	\$120.21	EA	0.00	0.00	0.00	0.00	\$240.42
	0400	6274000		\$1,629.02	LS	0.00	0.00	0.50	0.50	\$814.51
	0440	8061007A		\$177.31	EA	0.00	0.00	0.00	0.00	\$709.24
	0450	8061019		\$6.45	LF	0.00	0.00	365.00	365.00	\$2,354.25
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$33,247.17</b>

### 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
J5P3015	0001	0010	2022010		0.00	1	LS	0.10	\$20,809.59	\$2,080.96
	0001	0020	2071000		0.00	1.900	STA	0.00	\$1,974.53	\$0.00
	0001	0030	2153000		0.00	2	100F	0.00	\$2,297.52	\$0.00
	0001	0040	3040504		0.00	593	SQYD	112.00	\$20.49	\$2,294.88
	0001	0050	3105003		0.00	16	SQYD	0.00	\$113.04	\$0.00
	0001	0060	4019905	MISC. OPTIONAL PAVEMENT	0.00	41.400	SQYD	0.00	\$264.08	\$0.00
	0001	0070	4030003		0.00	76.500	TONS	0.00	\$250.00	\$0.00
	0001	0080	4079912	MISC. MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT MEMBRANE	0.00	138	GAL	0.00	\$100.00	\$0.00



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J5P3015	0001	0090	6081010		0.00	58.200	SQYD	10.00	\$86.68	\$866.80
	0001	0100	6081012		0.00	66	SQFT	0.00	\$11.95	\$0.00
	0001	0110	6085008		0.00	81.800	SQYD	81.80	\$119.78	\$9,798.00
	0001	0120	6086004		0.00	388.900	SQYD	20.20	\$86.76	\$1,752.55
	0001	0130	6092011		0.00	15	LF	0.00	\$118.26	\$0.00
	0001	0140	6099903	MISC. MODIFIED TYPE B CURB AND GUTTER	0.00	72	LF	0.00	\$96.14	\$0.00
	0001	0150	6123000A		0.00	2	EA	0.00	\$782.26	\$0.00
	0001	0160	6161005		0.00	1267	SQFT	36.00	\$8.34	\$300.24
	0001	0170	6161008		0.00	10	EA	2.00	\$46.94	\$93.88
	0001	0180	6161009		0.00	10	EA	2.00	\$19.03	\$38.06
	0001	0190	6161025		0.00	200	EA	90.00	\$16.37	\$1,473.30
	0001	0200	6161030		0.00	12	EA	0.00	\$115.51	\$0.00
	0001	0210	6161033		0.00	10	EA	0.00	\$37.03	\$0.00
	0001	0220	6161040		0.00	2	EA	0.00	\$860.48	\$0.00
	0001	0230	6161055		0.00	10	EA	0.00	\$68.32	\$0.00
	0001	0240	6161099		0.00	4	EA	4.00	\$2,607.52	\$10,430.08
	0001	0250	6169902	MISC. DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE (TYPE II)	0.00	2	EA	2.00	\$120.21	\$240.42
	0001	0260	6181000		0.00	1	LS	0.00	\$38,252.44	\$0.00



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J5P3015	0001	0270	6200009		0.00	225	LF	0.00	\$6.26	\$0.00
	0001	0280	6200015		0.00	189	LF	0.00	\$19.82	\$0.00
	0001	0290	6200021		0.00	4	EA	0.00	\$297.26	\$0.00
	0001	0300	6200024		0.00	2	EA	0.00	\$297.26	\$0.00
	0001	0310	6200027		0.00	2	EA	0.00	\$594.51	\$0.00
	0001	0320	6205902A		0.00	342	LF	0.00	\$1.56	\$0.00
	0001	0330	6205903A		0.00	342	LF	0.00	\$1.56	\$0.00
	0001	0340	6206000C		0.00	143	LF	0.00	\$1.56	\$0.00
	0001	0350	6206001C		0.00	535	LF	0.00	\$1.56	\$0.00
	0001	0360	6207001		0.00	573	LF	0.00	\$1.56	\$0.00
	0001	0370	6207002		0.00	4	EA	0.00	\$156.45	\$0.00
	0001	0380	6221001		0.00	1150	SQYD	0.00	\$17.00	\$0.00
	0001	0390	6229903	MISC. SIDEWALK/CROSSWALK JOINT GRINDING	0.00	6	LF	0.00	\$354.15	\$0.00
	0001	0400	6274000		0.00	1	LS	0.50	\$1,629.02	\$814.51
	0001	0410	8031000A		0.00	221	SQYD	0.00	\$47.97	\$0.00
	0001	0420	8051000A		0.00	0.500	ACRE	0.00	\$7,301.05	\$0.00
	0001	0430	8061005		0.00	13	LF	0.00	\$155.76	\$0.00
	0001	0440	8061007A		0.00	5	EA	4.00	\$177.31	\$709.24



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J5P3015	0001	0450	8061019		0.00	370	LF	365.00	\$6.45	\$2,354.25
	0010	0460	6061060		0.00	250	LF	0.00	\$25.03	\$0.00
	0010	0470	6061061		0.00	263	LF	0.00	\$29.20	\$0.00
	0010	0480	6061074		0.00	1	EA	0.00	\$730.11	\$0.00
	0010	0490	6061080		0.00	2	EA	0.00	\$1,564.51	\$0.00
	0010	0500	6063014		0.00	1	EA	0.00	\$3,233.32	\$0.00
	0030	0510	9020211		0.00	4	EA	0.00	\$761.40	\$0.00
	0030	0520	9020833		0.00	4	SQFT	0.00	\$60.49	\$0.00
	0030	0530	9020834		0.00	4	EA	0.00	\$156.45	\$0.00
	0030	0540	9022708		0.00	4	EA	0.00	\$1,043.01	\$0.00
	0030	0550	9024920		0.00	4	EA	0.00	\$271.18	\$0.00
	0030	0560	9025200		0.00	159	LF	0.00	\$20.86	\$0.00
	0030	0570	9028308		0.00	720	LF	0.00	\$1.25	\$0.00
	0030	0580	9028310		0.00	730	LF	0.00	\$1.46	\$0.00
	0030	0590	9028810		0.00	4	EA	0.00	\$1,251.61	\$0.00
	0030	0600	9029100		0.00	1.800	CUYD	0.00	\$2,346.77	\$0.00
	0030	0610	9029902	MISC. GRIDSMART VIDEO DETECTION SYSTEM	0.00	2	EA	0.00	\$26,596.67	\$0.00
	0070	0620	7040102		0.00	30	SQFT	0.00	\$292.45	\$0.00





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J5P3015	0070	0630	7040104		0.00	2000	SQFT	0.00	\$36.28	\$0.00
	0070	0640	7040106		0.00	40	SQFT	0.00	\$291.39	\$0.00
	0070	0650	7049904	MISC. SIDEWALK REPAIR	0.00	10	SQFT	0.00	\$127.71	\$0.00
	0070	0660	7129903	MISC. SAFETY RAIL ON TOP OF EXISTING RAIL	0.00	149	LF	0.00	\$46.94	\$0.00
	0070	0670	7172054		0.00	110	LF	0.00	\$68.47	\$0.00

**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
J5P3015	0010	2022010	REMOVAL OF IMPROVEMENTS	Removal of sidewalk, guardrail, paved approach	9/25/19	hallej1	0.10	LS		
	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Commercial Entrance	9/27/19	hallej1	81.80	SQYD		
				North end of job-through commercial entrance		hallej1	30.20	SQYD		
	0090	6081010	CONCRETE CURB RAMP	North end Ramp, Comm. Ent Ramp	9/27/19	hallej1	10.00	SQYD		
	0110	6085008	PAVED APPROACH, 8 IN.	Commercial entrance	9/27/19	hallej1	81.80	SQYD		
	0120	6086004	CONCRETE SIDEWALK, 4 IN.		9/27/19	hallej1	20.20	SQYD		
	0160	6161005	CONSTRUCTION SIGNS		9/25/19	hallej1	36.00	SQFT		
	0170	6161008	ADVANCED WARNING RAIL SYSTEM	on Road Work Ahead- on Dix	9/25/19	hallej1	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		
J5P3015	0170	6161008	ADVANCED WARNING RAIL SYSTEM	Road - SB logs, near Industrial Intersection	9/25/19							
				on Road Work Ahead- on Dix Road - SB logs, near MO Blvd Intersection		hallej1	1.00	EA				
	0180	6161009	FLAG ASSEMBLY	on Road Work Ahead- on Dix Road - SB logs, near Industrial Intersection	9/25/19	hallej1	1.00	EA				
				on Road Work Ahead- on Dix Road - SB logs, near MO Blvd Intersection		hallej1	1.00	EA				
	0190	6161025	CHANNELIZER (TRIM LINE)		9/25/19	hallej1	90.00	EA				
	0240	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	CMS Board #245, Dix Rd, by Industrial intersection	9/25/19	hallej1	1.00	EA				
				CMS Board #249- Dix Rd, near MO Blvd		hallej1	1.00	EA				
				CMS#265, Hwy 50WB		hallej1	1.00	EA				
				CMS#266, Hwy50 EB		hallej1	1.00	EA				
	0250	6169902	MISC.	On sidewalk, N/S end of the project limits	9/25/19	hallej1	2.00	EA				
0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING		9/26/19	hallej1	0.50	LS					



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J5P3015	0440	8061007A	CURB INLET CHECK		9/25/19	hallej1	1.00	EA				
	0450	8061019	SILT FENCE		9/25/19	hallej1	65.00	LF				
						hallej1	140.00	LF				
						hallej1	160.00	LF				