



# Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-G17	0013	March 2, 2020	March 15, 2020	March 16, 2020	Progress

**Prepared For:**

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

**Prepared By:**

**Clinton Project Office**  
 1057 East gains Drive  
 Clinton, MO 64735

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7S3345	FAS S602(82)	Pavement improvements and intersection improvements	Gaines Drive	HENRY	from Route 13 to Route 52 in Clinton

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$2,637,734.91	\$15,591.09	\$2,653,326.00	44.00%	December 12, 2019	December 12, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J7S3345			

**Contract Total Pay For Estimate No. 0013**

		To Date	Previous	This Estimate
190517-G17				
	Total Earnings	\$1,167,569.30	\$1,148,847.41	\$18,721.89
	Total Adjustments	\$0.00	\$0.00	\$0.00
		<b>\$1,294,275.28</b>	<b>\$1,275,553.39</b>	
<b>Contract Total Payable This Estimate:</b>				<b>\$18,721.89</b>

Approval Date		By User
March 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	MARKHS
March 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	MARTIK2



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Approval Date				By User	
March 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers				
J7S3345		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating	\$1,167,569.30	\$1,148,847.41	\$18,721.89
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$1,294,275.28</b>	<b>\$1,275,553.39</b>	<b>\$18,721.89</b>
	*Stockpiled Materials*	\$0.00	\$0.00	0
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	(\$3,618.81)	(\$3,618.81)	\$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	(\$557.11)	(\$557.11)	\$0.00
	<b>Totals:</b>	<b>\$1,294,275.28</b>	<b>\$1,275,553.39</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$18,721.89</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: Exceeded Completion Time Exception: Contract 190517-G17, Time ID 00 DT, Time Type Completion Date, Current Completion Date 12/12/2019 12:00:00 PM.	MARKHS	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-G17, Contract Project J7S3345, Project Item Line Number 0620, Contract Line Item Number 0620, Item 7319903, Minor Item.	MARKHS	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
J7S3345	0010	2013000		\$1,416.06	ACRE	0.00	2.00	0.00	2.00	\$0.00
	0020	2022010		\$33,915.81	LS	0.00	0.75	0.00	0.75	\$0.00
	0030	2035000		\$14.12	CUYD	0.00	3,367.00	0.00	3,367.00	\$0.00
	0040	2036000		\$8.42	CUYD	0.00	3,058.00	0.00	3,058.00	\$0.00
	0050	2039907	MISC. Undergrading Unclassified Excavation	\$14.25	CUYD	0.00	2,392.70	0.00	2,392.70	\$0.00
	0060	2063000		\$33.06	CUYD	0.00	1,394.40	0.00	1,394.40	\$0.00
	0070	2063300		\$52.75	CUYD	0.00	95.00	0.00	95.00	\$0.00
	0080	2072000		\$468.95	STA	0.00	9.03	0.00	9.03	\$0.00
	0090	2142000		\$22.50	CUYD	0.00	2,392.70	0.00	2,392.70	\$0.00
	0100	2143000		\$6.66	CUYD	0.00	2,392.70	0.00	2,392.70	\$0.00
	0110	3040504		\$5.83	SQYD	0.00	7,542.10	0.00	7,542.10	\$0.00
	0120	4010101		\$42.00	SQYD	0.00	5,908.40	0.00	5,908.40	\$0.00
	0130	4010151		\$19.00	SQYD	0.00	109.60	0.00	109.60	\$0.00
	0150	6039921	SEWER Relocate Air Release Valve	\$10,161.70	LS	0.00	1.00	0.00	1.00	\$0.00
	0160	6039923	SEWER Relocate Force Main	\$122.15	LF	0.00	496.00	0.00	496.00	\$0.00
	0170	6079902	MISC. KATY TRAIL SQUEEZE GATES	\$4,385.36	EA	0.00	2.00	0.00	2.00	\$0.00
	0180	6083003		\$102.81	SQYD	0.00	36.30	0.00	36.30	\$0.00
	0190	6085008		\$92.44	SQYD	0.00	620.90	0.00	620.90	\$0.00
	0200	6091052		\$30.17	LF	0.00	2,673.00	0.00	2,673.00	\$0.00
	0210	6096020		\$31.66	CUYD	0.00	33.20	0.00	33.20	\$0.00
0220	6096040A		\$47.72	CUYD	0.00	89.00	0.00	89.00	\$0.00	
0230	6096042		\$42.33	CUYD	0.00	33.20	0.00	33.20	\$0.00	
0240	6096044		\$37.05	CUYD	0.00	89.00	0.00	89.00	\$0.00	



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**Items Paid This Estimate Period**

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J7S3345	0250	6099903	MISC. MODIFIED CONCRETE GUTTER TYPE B (6 FT WIDE)	\$48.30	LF	0.00	15.00	0.00	15.00	\$0.00
	0270	6149902	MISC. COMBO INLET DOUBLE GRATE	\$1,040.92	EA	0.00	1.00	0.00	1.00	\$0.00
	0280	6149902	MISC. COMBO INLET SINGLE GRATE	\$512.92	EA	0.00	21.00	0.00	21.00	\$0.00
	0290	6161005		\$8.05	SQFT	0.00	835.00	0.00	835.00	\$0.00
	0300	6161008		\$100.57	EA	0.00	8.00	0.00	8.00	\$0.00
	0310	6161009		\$20.11	EA	0.00	14.00	0.00	14.00	\$0.00
	0330	6161025		\$20.11	EA	0.00	86.00	0.00	86.00	\$0.00
	0340	6161030		\$150.86	EA	0.00	21.00	0.00	21.00	\$0.00
	0350	6162000A		\$18,102.98	EA	0.00	2.00	0.00	2.00	\$0.00
	0360	6181000		\$54,887.56	LS	0.00	0.75	0.25	1.00	\$13,721.89
	0380	6191000		\$2.59	LF	0.00	509.00	0.00	509.00	\$0.00
	0460	6209901	MISC. OPTIONAL TEMPORARY PAVEMENT MARKING	\$3,520.02	LS	0.00	1.00	0.00	1.00	\$0.00
	0470	6274000		\$37,905.63	LS	0.00	0.50	0.00	0.50	\$0.00
	0480	7259903	MISC. 10 IN. CORRUGATED METAL PIPE	\$47.03	LF	0.00	48.00	0.00	48.00	\$0.00
	0500	7261012		\$55.01	LF	0.00	31.00	0.00	31.00	\$0.00
	0510	7261015		\$66.25	LF	0.00	54.00	0.00	54.00	\$0.00
	0520	7261018		\$76.79	LF	0.00	278.00	0.00	278.00	\$0.00
	0530	7261024		\$78.16	LF	0.00	307.00	0.00	307.00	\$0.00
	0540	7261030		\$96.23	LF	0.00	212.00	0.00	212.00	\$0.00
	0550	7261036		\$108.16	LF	0.00	391.00	0.00	391.00	\$0.00
	0560	7261042		\$165.48	LF	0.00	155.00	0.00	155.00	\$0.00



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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
J7S3345	0580	7319903	MISC. 3'X5' I.D. COMBO INLET	\$849.85	LF	0.00	72.40	0.00	72.40	\$0.00
	0590	7319903	MISC. 3'X5' I.D. S-3 DROP INLET	\$1,696.12	LF	0.00	2.00	0.00	2.00	\$0.00
	0600	7319903	MISC. 4'X5' I.D. COMBO INLET	\$780.74	LF	0.00	17.90	0.00	17.90	\$0.00
	0620	7319903	MISC. 5'X5' I.D. COMBO INLET	\$928.52	LF	-0.60	11.00	0.00	11.00	\$0.00
	0630	7319903	MISC. 5'X7' I.D. COMBO INLET	\$760.68	LF	0.00	8.00	0.00	8.00	\$0.00
	0640	7320612A		\$766.40	EA	0.00	2.00	0.00	2.00	\$0.00
	0650	7320618A		\$726.17	EA	0.00	2.00	0.00	2.00	\$0.00
	0660	7320642A		\$2,029.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0670	7329902	MISC. 10" METAL FLARED END SECTION	\$175.58	EA	0.00	4.00	0.00	4.00	\$0.00
	0680	7339901	MISC. PRECAST CONCRETE DOUBLE 4'X8' BOX CULVERT FLARED WING WALLS	\$8,749.77	LS	0.00	1.00	0.00	1.00	\$0.00
	0690	7339901	MISC. PRECAST CONCRETE DOUBLE 4'X8' BOX CULVERT STRAIGHT WING WALLS	\$8,749.77	LS	0.00	1.00	0.00	1.00	\$0.00
	0700	7339903	MISC. TWO BOXES - 73 FEET IN LENGTH EACH (SIDE BY SIDE)	\$502.07	LF	0.00	146.00	0.00	146.00	\$0.00
	0720	8061005		\$12.43	LF	0.00	146.00	0.00	146.00	\$0.00
	0760	8061019		\$1.92	LF	0.00	4,758.00	0.00	4,758.00	\$0.00
	0770	9013002		\$12.07	LF	0.00	905.00	0.00	905.00	\$0.00
	5001	6149902	MISC. S-3 Grate for 3x5 grate	\$2,500.00	EA	0.00	0.00	2.00	2.00	\$5,000.00
	5002	7319902	MISC. Field cutting of inlets due to design error	\$700.00	EA	0.00	8.00	0.00	8.00	\$0.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$18,721.89</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
J7S3345	0001	0010	2013000		0.00	4	ACRE	2.00	\$1,416.06	\$2,832.12
	0001	0020	2022010		0.00	1	LS	0.75	\$33,915.81	\$25,436.86
	0001	0030	2035000		0.00	7782	CUYD	3,367.00	\$14.12	\$47,542.04
	0001	0040	2036000		0.00	4575	CUYD	3,058.00	\$8.42	\$25,748.36
	0001	0050	2039907	MISC. Undergrading Unclassified Excavation	0.00	2500	CUYD	2,392.70	\$14.25	\$34,095.98
	0001	0060	2063000		0.00	2235	CUYD	1,394.40	\$33.06	\$46,098.86
	0001	0070	2063300		0.00	95	CUYD	95.00	\$52.75	\$5,011.25
	0001	0080	2072000		0.00	49.400	STA	9.03	\$468.95	\$4,234.62
	0001	0090	2142000		0.00	2500	CUYD	2,392.70	\$22.50	\$53,835.75
	0001	0100	2143000		0.00	2500	CUYD	2,392.70	\$6.66	\$15,935.38
	0001	0110	3040504		0.00	26170	SQYD	7,542.10	\$5.83	\$43,970.44
	0001	0120	4010101		0.00	18302	SQYD	5,908.40	\$42.00	\$248,152.80
	0001	0130	4010151		0.00	109.600	SQYD	109.60	\$19.00	\$2,082.40
	0001	0140	4071005		0.00	1830	GAL	0.00	\$2.50	\$0.00
	0001	0150	6039921	SEWER Relocate Air Release Valve	0.00	1	LS	1.00	\$10,161.70	\$10,161.70
	0001	0160	6039923	SEWER Relocate Force Main	0.00	496	LF	496.00	\$122.15	\$60,586.40
	0040	0170	6079902	MISC. KATY TRAIL SQUEEZE GATES		2	EA	2.00	\$4,385.36	\$8,770.72
	0001	0180	6083003		0.00	36.300	SQYD	36.30	\$102.81	\$3,732.00
	0001	0190	6085008		0.00	1845.800	SQYD	620.90	\$92.44	\$57,396.00



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J7S3345	0001	0200	6091052		0.00	9891	LF	2,673.00	\$30.17	\$80,644.41
	0001	0210	6096020		0.00	70	CUYD	33.20	\$31.66	\$1,051.11
	0001	0220	6096040A		0.00	89	CUYD	89.00	\$47.72	\$4,247.08
	0001	0230	6096042		0.00	70	CUYD	33.20	\$42.33	\$1,405.36
	0001	0240	6096044		0.00	89	CUYD	89.00	\$37.05	\$3,297.45
	0001	0250	6099903	MISC. MODIFIED CONCRETE GUTTER TYPE B (6 FT WIDE)	0.00	195	LF	15.00	\$48.30	\$724.50
	0040	0260	6149902	MISC. BEEHIVE GRATE		1	EA	0.00	\$291.66	\$0.00
	0040	0270	6149902	MISC. COMBO INLET DOUBLE GRATE		6	EA	1.00	\$1,040.92	\$1,040.92
	0040	0280	6149902	MISC. COMBO INLET SINGLE GRATE		26	EA	21.00	\$512.92	\$10,771.32
	0001	0290	6161005		66.00	769	SQFT	835.00	\$8.05	\$6,721.75
	0001	0300	6161008		2.00	6	EA	8.00	\$100.57	\$804.56
	0001	0310	6161009		2.00	12	EA	14.00	\$20.11	\$281.54
	0001	0320	6161010		-58.00	350	SQFT	0.00	\$8.05	\$0.00
	0001	0330	6161025		0.00	86	EA	86.00	\$20.11	\$1,729.46
	0001	0340	6161030		0.00	21	EA	21.00	\$150.86	\$3,168.06
	0001	0350	6162000A		0.00	2	EA	2.00	\$18,102.98	\$36,205.96
	0001	0360	6181000		0.00	1	LS	1.00	\$54,887.56	\$54,887.56
	0040	0370	6189902			1	EA	0.00	\$600.00	\$0.00



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J7S3345	0001	0380	6191000		0.00	3700	LF	509.00	\$2.59	\$1,318.31
	0001	0390	6200021		0.00	6	EA	0.00	\$352.00	\$0.00
	0001	0400	6206000C		0.00	801	LF	0.00	\$0.30	\$0.00
	0001	0410	6206001C		0.00	7724	LF	0.00	\$0.30	\$0.00
	0001	0420	6206124A		0.00	72	LF	0.00	\$8.05	\$0.00
	0001	0430	6206125A		0.00	176	LF	0.00	\$8.05	\$0.00
	0001	0440	6207001		0.00	1650	LF	0.00	\$1.51	\$0.00
	0001	0450	6207002		0.00	6	EA	0.00	\$100.57	\$0.00
	0001	0460	6209901	MISC. OPTIONAL TEMPORARY PAVEMENT MARKING	0.00	1	LS	1.00	\$3,520.02	\$3,520.02
	0001	0470	6274000		0.00	1	LS	0.50	\$37,905.63	\$18,952.82
	0001	0480	7259903	MISC. 10 IN. CORRUGATED METAL PIPE	24.00	24	LF	48.00	\$47.03	\$2,257.44
	0001	0490	7259903	MISC. 8 IN. PVC SCHEDULE 40	0.00	35	LF	0.00	\$65.95	\$0.00
	0001	0500	7261012		0.00	31	LF	31.00	\$55.01	\$1,705.31
	0001	0510	7261015		0.00	60	LF	54.00	\$66.25	\$3,577.50
	0001	0520	7261018		30.00	747	LF	278.00	\$76.79	\$21,347.62
	0001	0530	7261024		0.00	596	LF	307.00	\$78.16	\$23,995.12
	0001	0540	7261030		0.00	555	LF	212.00	\$96.23	\$20,400.76
	0001	0550	7261036		0.00	391	LF	391.00	\$108.16	\$42,290.56





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J7S3345	0001	0560	7261042		0.00	182	LF	155.00	\$165.48	\$25,649.40
	0001	0570	7319903	MISC. 3'X3' I.D. DROP INLET	0.00	3	LF	0.00	\$901.71	\$0.00
	0001	0580	7319903	MISC. 3'X5' I.D. COMBO INLET	0.00	94	LF	72.40	\$849.85	\$61,529.14
	0001	0590	7319903	MISC. 3'X5' I.D. S-3 DROP INLET	0.00	3	LF	2.00	\$1,696.12	\$3,392.24
	0001	0600	7319903	MISC. 4'X5' I.D. COMBO INLET	0.00	18	LF	17.90	\$780.74	\$13,975.25
	0001	0610	7319903	MISC. 4'X7' I.D. COMBO INLET	0.00	25	LF	0.00	\$1,052.35	\$0.00
	0001	0620	7319903	MISC. 5'X5' I.D. COMBO INLET	0.00	11	LF	11.60	\$928.52	\$10,770.83
	0001	0630	7319903	MISC. 5'X7' I.D. COMBO INLET	0.00	8	LF	8.00	\$760.68	\$6,085.44
	0001	0640	7320612A		0.00	2	EA	2.00	\$766.40	\$1,532.80
	0001	0650	7320618A		1.00	6	EA	2.00	\$726.17	\$1,452.34
	0001	0660	7320642A		0.00	5	EA	4.00	\$2,029.00	\$8,116.00
	0001	0670	7329902	MISC. 10" METAL FLARED END SECTION	3.00	1	EA	4.00	\$175.58	\$702.32
	0001	0680	7339901	MISC. PRECAST CONCRETE DOUBLE 4'X8' BOX CULVERT FLARED WING WALLS	0.00	1	LS	1.00	\$8,749.77	\$8,749.77
	0001	0690	7339901	MISC. PRECAST CONCRETE DOUBLE 4'X8' BOX CULVERT STRAIGHT WING WALLS	0.00	1	LS	1.00	\$8,749.77	\$8,749.77
	0001	0700	7339903	MISC. TWO BOXES - 73 FEET IN LENGTH EACH (SIDE BY SIDE)	0.00	146	LF	146.00	\$502.07	\$73,302.22
	0001	0710	8051000A		0.00	2.300	ACRE	0.00	\$2,589.73	\$0.00
	0001	0720	8061005		0.00	267	LF	146.00	\$12.43	\$1,814.78
	0001	0730	8061007A		0.00	28	EA	0.00	\$155.38	\$0.00



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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
J7S3345	0001	0740	8061016		0.00	107.300	CUYD	0.00	\$39.45	\$0.00
	0001	0750	8061017		0.00	0.600	ACRE	0.00	\$2,071.79	\$0.00
	0001	0760	8061019		0.00	6425	LF	4,758.00	\$1.92	\$9,135.36
	0020	0770	9013002		0.00	905	LF	905.00	\$12.07	\$10,923.35
	0040	0780	9031010		0.00	1.600	CUYD	0.00	\$3,062.42	\$0.00
	0040	0790	9031210			645	LB	0.00	\$7.15	\$0.00
	0040	0800	9031270A			192	LF	0.00	\$16.33	\$0.00
	0040	0810	9031271		0.00	54	LF	0.00	\$25.52	\$0.00
	0040	0820	9035004A		0.00	122	SQFT	0.00	\$25.52	\$0.00
	0001	5001	6149902	MISC. S-3 Grate for 3x5 grate	2.00	0	EA	2.00	\$2,500.00	\$5,000.00
	0001	5002	7319902	MISC. Field cutting of inlets due to design error	8.00	0	EA	8.00	\$700.00	\$5,600.00

**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
J7S3345	0360	6181000	MOBILIZATION	Project dollars owed to contractor (includes pending Change Orders) thus far exceeds 50%.	3/12/20	markhs	0.25	LS		
	5001	6149902	MISC.	Installed one and other one is pending. Must	3/12/20	markhs	2.00	EA		



## Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End				Created Date		Estimate Type	
190517-G17		0013		March 2, 2020		March 15, 2020				March 16, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile			
J7S3345				pay due to contingent item ordered. Plan to use if possible.									