



# Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190816-A01	0002	April 2, 2020	April 15, 2020	April 17, 2020	Progress

**Prepared For:**

**Clarkson Construction Company**  
4133 Gardner Avenue  
Kansas City, MO 64120  
(816)241-6823FAX

**Prepared By:**

**Maryville Project Office**  
28320 250th Street  
Maryville, MO 64468

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J113099	I-29-2 (178)	4 Bridge deck replacements	I-29	HOLT	over Route E and Kimsey Creek

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$4,444,533.86		\$4,444,533.86	5.82%	December 1, 2020	December 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J113099			

**Contract Total Pay For Estimate No. 002**

		To Date	Previous	This Estimate
190816-A01				
	Total Earnings	\$258,706.00	\$126,903.00	\$131,803.00
	Total Adjustments	\$0.00	\$0.00	\$0.00
		\$258,706.00	\$126,903.00	
<b>Contract Total Payable This Estimate:</b>				<b>\$131,803.00</b>

Approval Date		By User
April 17, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	burnsj6
April 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	jacobl
April 21, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1



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Totals by Job Numbers				
J113099	<b>To Date</b>		<b>Previous</b>	<b>This Estimate</b>
	Participating	\$258,706.00	\$126,903.00	\$131,803.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$258,706.00</b>	<b>\$126,903.00</b>	<b>\$131,803.00</b>
	*Stockpiled Materials*	\$18,448.00	\$0.00	18,448
	*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	\$0.00	\$0.00	\$0.00
	<b>Totals:</b>	<b>\$258,706.00</b>	<b>\$126,903.00</b>	
	<b>Project Total Payable This Estimate:</b>			<b>\$131,803.00</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 J113099, Item 3040504, Project Item Line Number 0070, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	burnsj6	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J113099, Item 8061019, Project Item Line Number 0480, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	burnsj6	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
J113099	0010	2022010		\$34,800.00	LS	0.00	0.00	0.10	0.10	\$3,480.00
	0150	6122019		\$4,000.00	EA	0.00	4.00	0.00	4.00	\$0.00



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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
J113099	0190	6161005		\$6.50	SQFT	0.00	844.00	0.00	844.00	\$0.00
	0200	6161008		\$80.00	EA	0.00	22.00	0.00	22.00	\$0.00
	0210	6161009		\$25.00	EA	0.00	5.00	0.00	5.00	\$0.00
	0230	6161025		\$20.00	EA	0.00	128.00	0.00	128.00	\$0.00
	0250	6161033		\$100.00	EA	0.00	56.00	0.00	56.00	\$0.00
	0260	6161040		\$750.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0270	6161055		\$150.00	EA	0.00	56.00	0.00	56.00	\$0.00
	0280	6161098A		\$4,000.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0290	6173600D		\$19.65	LF	0.00	2,880.00	0.00	2,880.00	\$0.00
	0330	6181000		\$439,500.00	LS	0.00	0.00	0.25	0.25	\$109,875.00
	0350	6205301B		\$1.50	LF	0.00	12,920.00	0.00	12,920.00	\$0.00
	0500	6061068		\$3,285.00	EA	0.00	0.00	0.00	0.00	\$1,589.00
	0510	6061069		\$2,955.00	EA	0.00	0.00	0.00	0.00	\$4,611.00
	0520	6063014		\$2,850.00	EA	0.00	0.00	0.00	0.00	\$12,248.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$131,803.00</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
J113099	0001	0010	2022010		0.00	1	LS	0.10	\$34,800.00	\$3,480.00
	0001	0020	2063000		0.00	40	CUYD	0.00	\$21.04	\$0.00
	0001	0030	2101006A		0.00	7	100F	0.00	\$1,903.94	\$0.00
	0001	0040	2121000A		0.00	7	100F	0.00	\$1,662.42	\$0.00



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J113099	0001	0050	2129900	MISC. SHOULDER GRADING	0.00	40	100F	0.00	\$1,278.04	\$0.00
	0001	0060	2153000		0.00	25	100F	0.00	\$1,150.00	\$0.00
	0001	0070	3040504		0.00	5229	SQYD	2,716.00	\$8.95	\$24,308.20
	0001	0080	4019905	MISC. OPTIONAL PAVEMENT	0.00	4551.900	SQYD	0.00	\$63.00	\$0.00
	0001	0090	5041000		0.00	677.400	SQYD	0.00	\$140.55	\$0.00
	0001	0100	6091010		0.00	13	LF	0.00	\$74.75	\$0.00
	0001	0110	6094010		0.00	2	EA	0.00	\$5,372.64	\$0.00
	0001	0120	6113020		0.00	3233	CUYD	0.00	\$54.82	\$0.00
	0001	0130	6113040		0.00	3233	CUYD	0.00	\$23.32	\$0.00
	0001	0140	6119905	MISC. RUBBLIZE CONCRETE SLOPE PROTECTION	0.00	1547.500	SQYD	0.00	\$6.46	\$0.00
	0001	0150	6122019		0.00	4	EA	4.00	\$4,000.00	\$16,000.00
	0001	0160	6122020		0.00	8	EA	0.00	\$300.00	\$0.00
	0001	0170	6122030		0.00	8	EA	0.00	\$1,000.00	\$0.00
	0001	0180	6123000A		0.00	2	EA	0.00	\$5,000.00	\$0.00
	0001	0190	6161005		0.00	2483	SQFT	844.00	\$6.50	\$5,486.00
	0001	0200	6161008		0.00	24	EA	22.00	\$80.00	\$1,760.00
	0001	0210	6161009		0.00	8	EA	5.00	\$25.00	\$125.00
	0001	0220	6161010		0.00	480	SQFT	0.00	\$6.50	\$0.00



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J113099	0001	0230	6161025		0.00	128	EA	128.00	\$20.00	\$2,560.00
	0001	0240	6161030		0.00	6	EA	0.00	\$200.00	\$0.00
	0001	0250	6161033		0.00	88	EA	56.00	\$100.00	\$5,600.00
	0001	0260	6161040		0.00	4	EA	4.00	\$750.00	\$3,000.00
	0001	0270	6161055		0.00	88	EA	56.00	\$150.00	\$8,400.00
	0001	0280	6161098A		0.00	2	EA	2.00	\$4,000.00	\$8,000.00
	0001	0290	6173600D		0.00	5479	LF	2,880.00	\$19.65	\$56,592.00
	0001	0300	6173700B		0.00	896	LF	0.00	\$25.58	\$0.00
	0001	0310	6173706		0.00	870	LF	0.00	\$30.77	\$0.00
	0001	0320	6175010A		0.00	3405	LF	0.00	\$5.85	\$0.00
	0001	0330	6181000		0.00	1	LS	0.25	\$439,500.00	\$109,875.00
	0001	0340	6181020		0.00	4	EA	0.00	\$600.00	\$0.00
	0001	0350	6205301B		0.00	26233	LF	12,920.00	\$1.50	\$19,380.00
	0001	0360	6205303B		0.00	10093	LF	0.00	\$1.50	\$0.00
	0001	0370	6205902A		0.00	15340	LF	0.00	\$0.70	\$0.00
	0001	0380	6205903A		0.00	12272	LF	0.00	\$0.70	\$0.00
	0001	0390	6207001		0.00	36326	LF	0.00	\$0.45	\$0.00
0001	0400	6240103A		0.00	5597	SQYD	0.00	\$2.66	\$0.00	



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J113099	0001	0410	6269909	MISC. OPTIONAL SHOULDER RUMBLE STRIPS	0.00	37	STA	0.00	\$328.92	\$0.00
	0001	0420	7032002		0.00	8	CUYD	0.00	\$885.99	\$0.00
	0001	0430	8051000A		0.00	1.600	ACRE	0.00	\$3,940.00	\$0.00
	0001	0440	8061005		0.00	88	LF	0.00	\$19.00	\$0.00
	0001	0450	8061006		0.00	108	LF	0.00	\$5.00	\$0.00
	0001	0460	8061016		0.00	59	CUYD	0.00	\$100.00	\$0.00
	0001	0470	8061017		0.00	1.600	ACRE	0.00	\$400.00	\$0.00
	0001	0480	8061019		0.00	5213	LF	4,094.00	\$1.42	\$5,813.48
	0010	0490	6061060		0.00	1600	LF	0.00	\$21.00	\$0.00
	0010	0500	6061068		0.00	1	EA	0.00	\$3,285.00	\$0.00
	0010	0510	6061069		0.00	7	EA	0.00	\$2,955.00	\$0.00
	0010	0520	6063014		0.00	8	EA	0.00	\$2,850.00	\$0.00
	0070	0530	2065500		0.00	1	LS	0.00	\$25,000.00	\$0.00
	0070	0540	2162500		0.00	5624	SQFT	0.00	\$11.00	\$0.00
	0070	0550	5031010A		0.00	220	SQYD	0.00	\$266.15	\$0.00
	0070	0560	7034212		0.00	636	SQYD	0.00	\$400.00	\$0.00
	0070	0570	7034215		0.00	315	LF	0.00	\$78.56	\$0.00
	0070	0580	7061070		0.00	580	EA	0.00	\$24.47	\$0.00



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J113099	0070	0590	7151001		0.00	2	EA	0.00	\$2,500.00	\$0.00
	0071	0600	2065500		0.00	1	LS	0.00	\$25,000.00	\$0.00
	0071	0610	2162500		0.00	5623	SQFT	0.00	\$11.00	\$0.00
	0071	0620	5031010A		0.00	220	SQYD	0.00	\$266.15	\$0.00
	0071	0630	7034212		0.00	636	SQYD	0.00	\$400.00	\$0.00
	0071	0640	7034215		0.00	315	LF	0.00	\$78.56	\$0.00
	0071	0650	7061070		0.00	580	EA	0.00	\$24.47	\$0.00
	0071	0660	7151001		0.00	2	EA	0.00	\$1,904.52	\$0.00
	0072	0670	2065500		0.00	1	LS	0.00	\$25,000.00	\$0.00
	0072	0680	2162500		0.00	12107	SQFT	0.00	\$10.00	\$0.00
	0072	0690	5031010A		0.00	217	SQYD	0.00	\$266.75	\$0.00
	0072	0700	7034212		0.00	1340	SQYD	0.00	\$366.82	\$0.00
	0072	0710	7034215		0.00	647	LF	0.00	\$66.97	\$0.00
	0072	0720	7061070		0.00	1230	EA	0.00	\$24.47	\$0.00
	0072	0730	7123610		0.00	52	EA	0.00	\$473.36	\$0.00
	0072	0740	7125102		0.00	1	LS	0.00	\$4,102.15	\$0.00
	0072	0750	7125960		0.00	1	LS	0.00	\$4,102.15	\$0.00
	0072	0760	7129902	MISC. GIRDER CHAIR REPLACEMENT	0.00	10	EA	0.00	\$3,000.00	\$0.00



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J113099	0072	0770	7129902	MISC. GIRDER END REPAIR	0.00	4	EA	0.00	\$8,000.00	\$0.00
	0072	0780	7129902	MISC. WEB STIFFENER REPAIR	0.00	12	EA	0.00	\$1,500.00	\$0.00
	0072	0790	7151001		0.00	2	EA	0.00	\$2,500.00	\$0.00
	0073	0800	2065500		0.00	1	LS	0.00	\$25,000.00	\$0.00
	0073	0810	2162500		0.00	12107	SQFT	0.00	\$10.00	\$0.00
	0073	0820	5031010A		0.00	217	SQYD	0.00	\$266.75	\$0.00
	0073	0830	7034212		0.00	1340	SQYD	0.00	\$365.99	\$0.00
	0073	0840	7034215		0.00	647	LF	0.00	\$66.97	\$0.00
	0073	0850	7061070		0.00	1230	EA	0.00	\$24.47	\$0.00
	0073	0860	7123610		0.00	52	EA	0.00	\$500.48	\$0.00
	0073	0870	7125102		0.00	1	LS	0.00	\$4,102.15	\$0.00
	0073	0880	7125960		0.00	1	LS	0.00	\$4,102.15	\$0.00
	0073	0890	7129902	MISC. GIRDER CHAIR REPLACEMENT	0.00	10	EA	0.00	\$3,000.00	\$0.00
	0073	0900	7129902	MISC. GIRDER END REPAIR	0.00	4	EA	0.00	\$8,000.00	\$0.00
	0073	0910	7129902	MISC. WEB STIFFENER REPAIR	0.00	12	EA	0.00	\$1,500.00	\$0.00
0073	0920	7151001		0.00	2	EA	0.00	\$2,500.00	\$0.00	

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.**





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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J113099	0010	2022010	REMOVAL OF IMPROVEMENTS		4/15/20	burnsj6	0.10	LS		
	0330	6181000	MOBILIZATION		4/15/20	burnsj6	0.25	LS		