



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190816-C03	0001	See NTP Date	April 1, 2020	April 2, 2020	Progress

Prepared For:

Radmacher Brothers Excavating Co., Inc.
 2201 N 7 Highway
 Pleasant Hill, MO 64080
 (816)540-3614FAX

Prepared By:

Lee's Summit Project Office
 600 NE Colbern Road
 Lee's Summit, MO 64086

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4I3221	FAS S301(97)	Bridge deck replacement	I-470	JACKSON	over I-470

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$1,599,361.82	\$0.00	\$1,599,361.82	7.60%	December 1, 2020	December 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J4I3221			

Contract Total Pay For Estimate No. 001

	To Date	Previous	This Estimate
190816-C03			
Total Earnings	\$121,618.03	\$0.00	\$121,618.03
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$121,618.03	\$0.00	
Contract Total Payable This Estimate:			\$121,618.03

Approval Date		By User
April 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	nguyep1
April 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilsoj9
April 3, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1



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Totals by Job Numbers					
		To Date	Previous	This Estimate	
J4I3221	Participating	\$121,618.03	\$0.00	\$121,618.03	
	Non-Participating	\$0.00	\$0.00	\$0.00	
	Total Earnings	\$121,618.03	\$0.00	\$121,618.03	
	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	\$0.00	\$0.00	\$0.00	
	Totals:	\$121,618.03	\$0.00	\$121,618.03	
				Project Total Payable This Estimate:	\$121,618.03

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 J4I3221, Item 2162500, Project Item Line Number 0410, Material Set 216250096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	nguyep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 8061006, Project Item Line Number 0320, Material Set 8061006, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	nguyep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 8061019, Project Item Line Number 0350, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	nguyep1	Overridden

Items Paid This Estimate Period



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190816-C03		0001		See NTP Date		April 1, 2020		April 2, 2020		Progress	
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	
J4I3221	0240	6181000		\$174,149.00	LS	0.00	0.00	0.25	0.25	\$43,537.25	
	0300	6274000		\$9,450.00	LS	0.00	0.00	1.00	1.00	\$9,450.00	
	0320	8061006		\$18.90	LF	0.00	0.00	120.00	120.00	\$2,268.00	
	0350	8061019		\$3.95	LF	0.00	0.00	404.00	404.00	\$1,595.80	
	0410	2162500		\$8.30	SQFT	0.00	0.00	7,803.25	7,803.25	\$64,766.98	
Total Amount of Items Paid this Estimate -										\$121,618.03	

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
J4I3221	0001	0010	2022010		0.00	1	LS	0.00	\$11,518.50	\$0.00
	0001	0020	2122000A		0.00	2	100F	0.00	\$4,797.10	\$0.00
	0001	0030	3040506		0.00	315	SQYD	0.00	\$10.80	\$0.00
	0001	0040	4010151	TYPE A3 SHOULDER OPTIONAL PAVEMENT	0.00	132.100	SQYD	0.00	\$35.70	\$0.00
	0001	0050	4019905	MISC. OPTIONAL PAVEMENT	0.00	182.700	SQYD	0.00	\$70.15	\$0.00
	0001	0060	5041000	CONCRETE APPROACH PAVEMENT DROP INLET CLEANOUT	0.00	197.900	SQYD	0.00	\$80.80	\$0.00
	0001	0070	6049902	MISC. DROP INLET CLEANOUT	0.00	1	EA	0.00	\$910.45	\$0.00
	0001	0080	6092021		0.00	40	LF	0.00	\$26.25	\$0.00
	0001	0090	6113020		0.00	189	CUYD	0.00	\$25.90	\$0.00
	0001	0100	6113040		0.00	189	CUYD	0.00	\$36.30	\$0.00
	0001	0110	6119905	MISC. RUBBLIZING OF SLOPE PROTECTION	0.00	422.700	SQYD	0.00	\$12.10	\$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
J413221	0001	0120	6122014		0.00	1	EA	0.00	\$2,887.50	\$0.00
	0001	0130	6122020		0.00	2	EA	0.00	\$525.00	\$0.00
	0001	0140	6123000A		0.00	9	EA	0.00	\$1.00	\$0.00
	0001	0150	6141121		0.00	1	EA	0.00	\$1,258.65	\$0.00
	0001	0160	6161005		0.00	2503	SQFT	0.00	\$6.85	\$0.00
	0001	0170	6161008		0.00	4	EA	0.00	\$78.75	\$0.00
	0001	0180	6161025		0.00	424	EA	0.00	\$16.80	\$0.00
	0001	0190	6161030		0.00	46	EA	0.00	\$147.00	\$0.00
	0001	0200	6161034		0.00	173	EA	0.00	\$52.50	\$0.00
	0001	0210	6161040		0.00	8	EA	0.00	\$735.00	\$0.00
	0001	0220	6161099		0.00	21	EA	0.00	\$1,250.00	\$0.00
	0001	0230	6173600D		0.00	410	LF	0.00	\$20.85	\$0.00
	0001	0240	6181000		0.00	1	LS	0.25	\$174,149.00	\$43,537.25
	0001	0250	6205303B		0.00	1960	LF	0.00	\$1.40	\$0.00
	0001	0260	6206000C		0.00	1182	LF	0.00	\$1.40	\$0.00
	0001	0270	6206001C		0.00	1182	LF	0.00	\$1.40	\$0.00
	0001	0280	6207001		0.00	1960	LF	0.00	\$1.05	\$0.00
	0001	0290	6240103A		0.00	567	SQYD	0.00	\$2.90	\$0.00



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J413221	0001	0300	6274000		0.00	1	LS	1.00	\$9,450.00	\$9,450.00
	0001	0310	8051000A		0.00	0.100	ACRE	0.00	\$26,250.00	\$0.00
	0001	0320	8061006		0.00	120	LF	120.00	\$18.90	\$2,268.00
	0001	0330	8061007A		0.00	4	EA	0.00	\$231.00	\$0.00
	0001	0340	8061016		0.00	7	CUYD	0.00	\$38.25	\$0.00
	0001	0350	8061019		0.00	742	LF	404.00	\$3.95	\$1,595.80
	0040	0360	9031010		0.00	0.100	CUYD	0.00	\$7,612.50	\$0.00
	0040	0370	9031241		0.00	1	EA	0.00	\$682.50	\$0.00
	0040	0380	9031270A		0.00	11	LF	0.00	\$47.25	\$0.00
	0040	0390	9031273		0.00	3	LF	0.00	\$157.50	\$0.00
	0040	0400	9039902	MISC. RELOCATION OF EXISTING SIGNS	0.00	1	EA	0.00	\$525.00	\$0.00
	0070	0410	2162500		0.00	15606	SQFT	7,803.25	\$8.30	\$64,766.98
	0070	0420	2169902	MISC. REMOVAL OF EXISTING BEARINGS	0.00	10	EA	0.00	\$369.30	\$0.00
	0070	0430	5031011A		0.00	186	SQYD	0.00	\$211.00	\$0.00
	0070	0440	6079903	MISC. (48 in.) Decorative pedestrian fence (structures)	0.00	364	LF	0.00	\$110.25	\$0.00
	0070	0450	6079903	MISC. (84 in.) Decorative pedestrian fence (structures)	0.00	33	LF	0.00	\$215.25	\$0.00
	0070	0460	7034212		0.00	1731	SQYD	0.00	\$255.15	\$0.00
	0070	0470	7034219A		0.00	834	LF	0.00	\$104.85	\$0.00



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J4I3221	0070	0480	7040101		0.00	35	SQFT	0.00	\$164.95	\$0.00
	0070	0490	7040102		0.00	5	SQFT	0.00	\$241.70	\$0.00
	0070	0500	7040164		0.00	341	SF	0.00	\$130.40	\$0.00
	0070	0510	7071000		0.00	1	LS	0.00	\$5,426.00	\$0.00
	0070	0520	7110200		0.00	1	LS	0.00	\$15,750.00	\$0.00
	0070	0530	7121121		0.00	20150	LB	0.00	\$2.25	\$0.00
	0070	0540	7121159		0.00	532	EA	0.00	\$4.35	\$0.00
	0070	0550	7125200		0.00	1800	SQFT	0.00	\$52.50	\$0.00
	0070	0560	7125201		0.00	18000	SQFT	0.00	\$5.25	\$0.00
	0070	0570	7125210		0.00	1800	SQFT	0.00	\$2.10	\$0.00
	0070	0580	7125365A		0.00	3100	SQFT	0.00	\$2.10	\$0.00
	0070	0590	7125370A		0.00	1500	SQFT	0.00	\$2.10	\$0.00
	0070	0600	7125900		0.00	1	LS	0.00	\$2,940.00	\$0.00
	0070	0610	7125921		0.00	19500	SQFT	0.00	\$2.10	\$0.00
	0070	0620	7129901	MISC. RECONFIGURE EXISTING STRUCTURAL STEEL	0.00	1	LS	0.00	\$56,242.50	\$0.00
	0070	0630	7162000		0.00	15	EA	0.00	\$2,084.25	\$0.00
	0070	0640	7172001		0.00	83	LF	0.00	\$336.45	\$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	
J413221	0240	6181000	MOBILIZATION	1st partial pavement for mobilization.	3/29/20	nguyep1	0.25	LS			
	0300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING		3/27/20	nguyep1	1.00	LS			
	0320	8061006	ALTERNATE DITCH CHECK		3/27/20	nguyep1	120.00	LF			
	0350	8061019	SILT FENCE		3/27/20	nguyep1	404.00	LF			
	0410	2162500	REMOVAL OF EXISTING BRIDGE DECK	1st partial pavement.	3/29/20	nguyep1	0.25	SQFT			
				Night two of the bridge deck removal. Quantity equal to 25% of the bid quantity. Hillcrest Rd. bridge over WB I-470.	3/30/20	watsom1	3,901.50	SQFT			
	Night 3 of the bridge deck removal. Quantity posted is equal to 25% of bid quantity. Removal of deck over EB I-470 lanes #1, 2, and 3.			3/31/20	watsom1	3,901.50	SQFT				