



Missouri Department of Transportation Contractor's Pay Estimate Summary

January 21, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190920-A05	0001	See NTP Date	January 15, 2020	January 16, 2020	Progress

Prepared For:

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

Prepared By:

St. Joseph Project Office
4718 S. 169 Highway
St. Joseph, MO 64503

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1S3129	FAF 116-1(15)	Bridge replacement	116	BUCHANAN	3 miles south of Faucett on I-29

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$1,542,023.15		\$1,542,023.15	0.00%	June 1, 2020	June 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J1S3129			

Contract Total Pay For Estimate No. 001

	To Date	Previous	This Estimate
190920-A05			
Total Earnings	\$0.00	\$0.00	\$0.00
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	
Contract Total Payable This Estimate:			\$0.00

Approval Date	By User
January 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by hartmh
January 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by hiblea1
January 16, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J1S3129	To Date		Previous	This Estimate
	Participating	\$0.00	\$0.00	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$0.00	\$0.00	\$0.00
	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:	\$0.00	\$0.00	\$0.00
	Project Total Payable This Estimate:			\$0.00

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

No Data Available

Items Paid This Estimate Period

No Data Available

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
J1S3129	0001	0010	2022010		0.00	1	LS	0.00	\$15,900.00	\$0.00
	0001	0020	2031000		0.00	1852	CUYD	0.00	\$12.80	\$0.00
	0001	0030	2035500		0.00	11488	CUYD	0.00	\$13.35	\$0.00
	0001	0040	2036000		0.00	1425	CUYD	0.00	\$0.25	\$0.00
	0001	0050	2063000		0.00	101	CUYD	0.00	\$21.89	\$0.00



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J1S3129	0001	0060	2153000		0.00	18	100F	0.00	\$1,145.00	\$0.00
	0001	0070	3040143		0.00	3336	SQYD	0.00	\$10.18	\$0.00
	0001	0080	3102002		0.00	179	TONS	0.00	\$31.33	\$0.00
	0001	0090	4019905	MISC. OPTIONAL PAVEMENT	0.00	3228.900	SQYD	0.00	\$51.00	\$0.00
	0001	0100	6044011		0.00	2	EA	0.00	\$1,651.85	\$0.00
	0001	0110	6096010A		0.00	29	CUYD	0.00	\$54.71	\$0.00
	0001	0120	6096041		0.00	29	CUYD	0.00	\$35.10	\$0.00
	0001	0130	6097000		0.00	20	CUYD	0.00	\$89.82	\$0.00
	0001	0140	6113020		0.00	223	CUYD	0.00	\$54.71	\$0.00
	0001	0150	6113040		0.00	223	CUYD	0.00	\$17.56	\$0.00
	0001	0153	6122019		0.00	2	EA	0.00	\$3,200.00	\$0.00
	0001	0157	6122020		0.00	2	EA	0.00	\$295.00	\$0.00
	0001	0160	6161005		0.00	2993	SQFT	0.00	\$7.50	\$0.00
	0001	0170	6161008		0.00	25	EA	0.00	\$50.00	\$0.00
	0001	0180	6161009		0.00	4	EA	0.00	\$50.00	\$0.00
	0001	0190	6161025		0.00	116	EA	0.00	\$35.00	\$0.00
	0001	0200	6161030		0.00	25	EA	0.00	\$210.00	\$0.00
	0001	0210	6161040		0.00	4	EA	0.00	\$400.00	\$0.00



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J1S3129	0001	0220	6161055		0.00	36	EA	0.00	\$75.00	\$0.00
	0001	0235	6161099		0.00	2	EA	0.00	\$4,000.00	\$0.00
	0001	0237	6173600D		0.00	400	LF	0.00	\$37.18	\$0.00
	0001	0240	6181000		0.00	1	LS	0.00	\$150,000.00	\$0.00
	0001	0250	6206000C		0.00	2624	LF	0.00	\$0.64	\$0.00
	0001	0260	6206001C		0.00	2624	LF	0.00	\$0.64	\$0.00
	0001	0270	6240103A		0.00	387	SQYD	0.00	\$2.83	\$0.00
	0001	0280	6274000		0.00	1	LS	0.00	\$11,800.00	\$0.00
	0001	0290	7261018		0.00	105	LF	0.00	\$56.87	\$0.00
	0001	0300	7261048		0.00	24	LF	0.00	\$152.25	\$0.00
	0001	0310	7320618A		0.00	2	EA	0.00	\$601.77	\$0.00
	0001	0320	7320648A		0.00	2	EA	0.00	\$2,707.35	\$0.00
	0001	0330	8051000A		0.00	1.100	ACRE	0.00	\$2,300.00	\$0.00
	0001	0340	8052000A		0.00	1.400	ACRE	0.00	\$2,800.00	\$0.00
	0001	0350	8061005		0.00	166	LF	0.00	\$14.40	\$0.00
	0001	0360	8061016		0.00	19	CUYD	0.00	\$100.00	\$0.00
	0001	0370	8061017		0.00	0.500	ACRE	0.00	\$1.00	\$0.00
	0001	0380	8061019		0.00	861	LF	0.00	\$2.20	\$0.00



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J1S3129	0001	0390	8064133		0.00	6863	SQYD	0.00	\$1.35	\$0.00
	0001	0400	8064134		0.00	1025	SQYD	0.00	\$1.65	\$0.00
	0010	0410	6061060		0.00	2955	LF	0.00	\$19.50	\$0.00
	0010	0420	6061069		0.00	4	EA	0.00	\$2,850.00	\$0.00
	0010	0430	6061080		0.00	6	EA	0.00	\$800.00	\$0.00
	0010	0440	6063014		0.00	10	EA	0.00	\$2,725.00	\$0.00
	0010	0450	6069902	MISC. Guard Cable Anchor Assembly Replacement	0.00	2	EA	0.00	\$4,350.00	\$0.00
	0070	0460	2061000		0.00	175	CUYD	0.00	\$69.51	\$0.00
	0070	0470	2065500		0.00	1	LS	0.00	\$10,000.00	\$0.00
	0070	0480	2160500		0.00	1	LS	0.00	\$114,000.00	\$0.00
	0070	0490	5031011A		0.00	130	SQYD	0.00	\$81.00	\$0.00
	0070	0500	7021212		0.00	588	LF	0.00	\$74.00	\$0.00
	0070	0510	7021214		0.00	250	LF	0.00	\$92.72	\$0.00
	0070	0520	7027000		0.00	22	EA	0.00	\$121.07	\$0.00
	0070	0530	7032003		0.00	84.500	CUYD	0.00	\$994.45	\$0.00
	0070	0540	7034215		0.00	432	LF	0.00	\$68.21	\$0.00
	0070	0550	7034221		0.00	668	SQYD	0.00	\$314.40	\$0.00
	0070	0560	7056022		0.00	582	LF	0.00	\$262.03	\$0.00



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J1S3129	0070	0570	7061060		0.00	1580	LB	0.00	\$1.76	\$0.00
	0070	0580	7101000		0.00	7120	LB	0.00	\$1.55	\$0.00
	0070	0590	7151001		0.00	2	EA	0.00	\$1,951.52	\$0.00
	0070	0605	7161003		0.00	12	EA	0.00	\$399.45	\$0.00

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

No Data Available