



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
190920-C01	0001	See NTP Date	April 15, 2020	April 16, 2020	Progress

No Data Available

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
J4P3295B	FAS-S302(059)	Sign installation	Various	JACKSON	at various ramps in Jackson County

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$912,012.29	\$0.00	\$912,012.29	3.56%	August 31, 2020	August 31, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J4P3295B			

Contract Total Pay For Estimate No. 001

		To Date	Previous	This Estimate
190920-C01	Total Earnings	\$32,455.28	\$0.00	\$32,455.28
	Total Adjustments	\$0.00	\$0.00	\$0.00
		\$32,455.28	\$0.00	
Contract Total Payable This Estimate:				\$32,455.28

Approval Date		By User
April 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	vohsr1
April 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
April 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1



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Totals by Job Numbers				
J4P3295B		To Date	Previous	This Estimate
	Participating	\$32,455.28	\$0.00	\$32,455.28
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$32,455.28	\$0.00	\$32,455.28
	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:	\$32,455.28	\$0.00	
Project Total Payable This Estimate:				\$32,455.28

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 J4P3295B, Item 6161010, Project Item Line Number 0020, Material Set 6161010, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3295B, Item 6169902, Project Item Line Number 0030, Material Set 6169902, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3295B, Item 9035004A, Project Item Line Number 0080, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3295B, Item 9031241, Project Item Line Number 0050, Material Set 9031241, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	vohsr1	Overridden



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Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J4P3295B, Item 9031280, Project Item Line Number 0060, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3295B, Item 9039902, Project Item Line Number 0090, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3295B, Item 9031281, Project Item Line Number 0070, Material Set 903128196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	vohsr1	Overridden

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
J4P3295B	0010	2022010		\$165,165.88	LS	0.00	0.00	0.04	0.04	\$6,606.64
	0020	6161010		\$24.50	SQFT	0.00	0.00	17.50	17.50	\$428.75
	0030	6169902	MISC. TRAFFIC CONTROL	\$400.00	EA	0.00	0.00	5.00	5.00	\$2,000.00
	0050	9031241		\$169.00	EA	0.00	0.00	20.00	20.00	\$3,380.00
	0060	9031280		\$5.01	LF	0.00	0.00	336.19	336.19	\$1,684.31
	0070	9031281		\$13.07	LF	0.00	0.00	54.00	54.00	\$705.78
	0080	9035004A		\$68.26	SQFT	0.00	0.00	230.00	230.00	\$15,699.80
	0090	9039902	MISC. 2.5 IN. PSST FOOTING (OPTIONAL CONCRETE/FOAM)	\$65.00	EA	0.00	0.00	30.00	30.00	\$1,950.00
Total Amount of Items Paid this Estimate -										\$32,455.28

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
J4P3295B	0001	0010	2022010		0.00	1	LS	0.04	\$165,165.88	\$6,606.64
	0001	0020	6161010		0.00	184	SQFT	17.50	\$24.50	\$428.75
	0001	0030	6169902	MISC. TRAFFIC CONTROL	0.00	123	EA	5.00	\$400.00	\$2,000.00
	0040	0040	9031220		0.00	1540	LB	0.00	\$4.25	\$0.00
	0040	0050	9031241		0.00	480	EA	20.00	\$169.00	\$3,380.00
	0040	0060	9031280		0.00	18196	LF	336.19	\$5.01	\$1,684.31
	0040	0070	9031281		0.00	3621	LF	54.00	\$13.07	\$705.78
	0040	0080	9035004A		0.00	6023	SQFT	230.00	\$68.26	\$15,699.80
	0040	0090	9039902	MISC. 2.5 IN. PSST FOOTING (OPTIONAL CONCRETE/FOAM)	0.00	727	EA	30.00	\$65.00	\$1,950.00
	0040	0100	9039902	MISC. 4 IN. PIPE FOOTING (OPTIONAL CONCRETE/FOAM)	0.00	4	EA	0.00	\$400.00	\$0.00
	0070	0110	7121060	FABRICATED SIGN SUPPORT BRACKETS (A11182)	0.00	1	LS	0.00	\$3,500.00	\$0.00
	0070	0120	7121060	FABRICATED SIGN SUPPORT BRACKETS (A73451)	0.00	1	LS	0.00	\$3,500.00	\$0.00

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

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J4P3295B	0010	2022010	REMOVAL OF IMPROVEMENTS	I-470 SB: 40 HWY, Bowlin	4/14/20	vohsr1	0.02	LS		
				I-470 SB: Woods Chapel, Strother, Colbern	4/15/20	vohsr1	0.02	LS		
	0020	6161010	RELOCATED SIGNS	I-470 SB: 40 HWY	4/14/20	vohsr1	8.75	SQFT		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4P3295B	0020	6161010	RELOCATED SIGNS	I-470 SB: Woods Chapel	4/15/20	vohsr1	8.75	SQFT			
	0030	6169902	MISC.	I-470 SB: 40 HWY, Bowlin	4/14/20	vohsr1	2.00	EA			
				I-470 SB: Woods Chapel, Strother, Colbern	4/15/20	vohsr1	3.00	EA			
	0050	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	I-470 SB: 40 HWY, Bowlin	4/14/20	vohsr1	8.00	EA			
				I-470 SB: Woods Chapel, Strother, Colbern	4/15/20	vohsr1	12.00	EA			
	0060	9031280	2.5 IN. PSST POST - 12 GA.	I-470 SB: 40 HWY, Bowlin	4/14/20	vohsr1	134.48	LF			
				I-470 SB: Woods Chapel, Strother, Colbern	4/15/20	vohsr1	201.71	LF			
	0070	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	I-470 SB: 40 HWY, Bowlin	4/14/20	vohsr1	36.00	LF			
				I-470 SB: Woods Chapel, Strother, Colbern	4/15/20	vohsr1	18.00	LF			
	0080	9035004A	SH-FLAT SHEET	I-470 SB: 40 HWY, Bowlin	4/14/20	vohsr1	26.25	SQFT			
				I-470 SB: 40 HWY, Bowlin		vohsr1	64.00	SQFT			
				I-470 SB: Woods Chapel, Strother, Colbern	4/15/20	vohsr1	43.75	SQFT			
				I-470 SB: Woods Chapel, Strother, Colbern		vohsr1	96.00	SQFT			
	0090	9039902	MISC.	I-470 SB: 40 HWY, Bowlin	4/14/20	vohsr1	12.00	EA			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4P3295B	0090	9039902	MISC.	I-470 SB: Woods Chapel, Strother, Colbern	4/15/20	vohsr1	18.00	EA			