



# 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
191213-C01	0001	See NTP Date	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:**

**Marshall Project Office**  
 1593 W. Arrow  
 Marshall, MO 65340

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3I3046	I 70-2(116)	Coldmill, resurface, pavement repair, guardrail and ramp improvements	I-70	SALINE	from Route Y to the Blackwater River Bridge

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$8,376,667.83	\$0.00	\$8,376,667.83	0.18%	November 1, 2020	November 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J3I3046			

**Contract Total Pay For Estimate No. 001**

	To Date	Previous	This Estimate
191213-C01			
Total Earnings	\$15,388.22	\$0.00	\$15,388.22
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$15,388.22	\$0.00	
<b>Contract Total Payable This Estimate:</b>			<b>\$15,388.22</b>

Approval Date		By User
March 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	SIMST



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Approval Date	By User
March 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by rileyr1
March 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers				
J313046		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating	\$15,388.22	\$0.00	\$15,388.22
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$15,388.22</b>	<b>\$0.00</b>	<b>\$15,388.22</b>
	*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
	<b>Totals:</b>	<b>\$15,388.22</b>	<b>\$0.00</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$15,388.22</b>

**Contract Adjustment**

No Data Available

**Line Item Adjustment**

No Data Available

**Exceptions (Discrepancies) This Estimate Period**

No Data Available

**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
J313046	0210	6161005		\$6.50	SQFT	0.00	0.00	372.00	372.00	\$2,418.00
	0220	6161008		\$75.00	EA	0.00	0.00	10.00	10.00	\$750.00
	0230	6161009		\$20.00	EA	0.00	0.00	11.00	11.00	\$220.00



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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
J3I3046	0290	6161098A		\$6,000.11	EA	0.00	0.00	2.00	2.00	\$12,000.22
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$15,388.22</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
J3I3046	0001	0010	2022010		0.00	1	LS	0.00	\$48,655.28	\$0.00
	0001	0020	2079909	MISC. MODIFIED LINEAR GRADING, CLASS 2	0.00	14.700	STA	0.00	\$1,511.05	\$0.00
	0001	0030	2101006A		0.00	36.100	100F	0.00	\$67.20	\$0.00
	0001	0040	2153000		0.00	57.200	100F	0.00	\$850.02	\$0.00
	0001	0050	3040506		0.00	3657.900	SQYD	0.00	\$8.27	\$0.00
	0001	0060	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	0.00	28101.800	TONS	0.00	\$20.43	\$0.00
	0001	0070	3105002		0.00	55	TONS	0.00	\$12.91	\$0.00
	0001	0080	4010150		0.00	137	SQYD	0.00	\$17.96	\$0.00
	0001	0090	4011209		0.00	16906.200	TONS	0.00	\$49.46	\$0.00
	0001	0100	4019901	MISC. INFRARED SCANNING	0.00	1	LS	0.00	\$35,500.67	\$0.00
	0001	0110	4019901	MISC. INTELLIGENT COMPACTION	0.00	1	LS	0.00	\$41,600.78	\$0.00
	0001	0120	4019905	MISC. OPTIONAL PAVEMENT	0.00	663.600	SQYD	0.00	\$44.13	\$0.00
	0001	0130	4030132		0.00	57789.700	TONS	0.00	\$84.58	\$0.00
	0001	0140	4079912	MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING	0.00	66460	GAL	0.00	\$3.34	\$0.00



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J313046	0001	0150	6123000A		0.00	3	EA	0.00	\$500.01	\$0.00
	0001	0160	6131010		0.00	149.300	SQYD	0.00	\$408.04	\$0.00
	0001	0170	6131012		0.00	14.900	SQYD	0.00	\$6.62	\$0.00
	0001	0180	6131013		0.00	14.900	SQYD	0.00	\$5.10	\$0.00
	0001	0190	6131014		0.00	608	LF	0.00	\$13.00	\$0.00
	0001	0200	6131015		0.00	260	EA	0.00	\$5.04	\$0.00
	0001	0210	6161005		0.00	1617	SQFT	372.00	\$6.50	\$2,418.00
	0001	0220	6161008		0.00	10	EA	10.00	\$75.00	\$750.00
	0001	0230	6161009		0.00	15	EA	11.00	\$20.00	\$220.00
	0001	0240	6161025		0.00	315	EA	0.00	\$16.00	\$0.00
	0001	0250	6161030		0.00	6	EA	0.00	\$165.00	\$0.00
	0001	0260	6161033		0.00	44	EA	0.00	\$50.00	\$0.00
	0001	0270	6161040		0.00	3	EA	0.00	\$1,500.03	\$0.00
	0001	0280	6161055		0.00	30	EA	0.00	\$92.00	\$0.00
	0001	0290	6161098A		0.00	6	EA	2.00	\$6,000.11	\$12,000.22
	0001	0300	6181000		0.00	1	LS	0.00	\$206,519.31	\$0.00
	0001	0310	6181020		0.00	4	EA	0.00	\$600.00	\$0.00
0001	0320	6191000		0.00	1335	LF	0.00	\$3.17	\$0.00	



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J313046	0001	0330	6200015		0.00	144	LF	0.00	\$23.00	\$0.00
	0001	0340	6205902A		0.00	201159	LF	0.00	\$0.19	\$0.00
	0001	0350	6205903A		0.00	163665	LF	0.00	\$0.19	\$0.00
	0001	0360	6205906A		0.00	5258	LF	0.00	\$0.50	\$0.00
	0001	0370	6209901	MISC. OPTIONAL TEMPORARY PAVEMENT MARKING	0.00	1	LS	0.00	\$0.00	\$0.00
	0001	0380	6221001		0.00	660819	SQYD	0.00	\$0.14	\$0.00
	0001	0390	6261000A		0.00	2911	STA	0.00	\$9.50	\$0.00
	0001	0400	6274000		0.00	1	LS	0.00	\$1,500.03	\$0.00
	0001	0410	8051000A		0.00	0.200	ACRE	0.00	\$10,000.19	\$0.00
	0001	0420	8061006		0.00	42	LF	0.00	\$10.00	\$0.00
	0001	0430	8061016		0.00	10	CUYD	0.00	\$35.00	\$0.00
	0001	0440	8061019		0.00	700	LF	0.00	\$3.00	\$0.00
	0001	0450	8064133		0.00	1118	SQYD	0.00	\$1.85	\$0.00
	0010	0460	6061060		0.00	1713	LF	0.00	\$17.30	\$0.00
	0010	0470	6061061		0.00	37748	LF	0.00	\$21.00	\$0.00
	0010	0480	6061068		0.00	6	EA	0.00	\$2,450.05	\$0.00
	0010	0490	6061074		0.00	19	EA	0.00	\$450.01	\$0.00
	0010	0500	6061080		0.00	42	EA	0.00	\$850.02	\$0.00



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J313046	0010	0510	6063014		0.00	65	EA	0.00	\$2,400.04	\$0.00
	0010	0520	6066641A		0.00	16	EA	0.00	\$25.00	\$0.00
	0040	0530	9031010		0.00	0.200	CUYD	0.00	\$2,500.05	\$0.00
	0040	0540	9031220		0.00	20	LB	0.00	\$8.25	\$0.00
	0040	0550	9031241		0.00	2	EA	0.00	\$250.00	\$0.00
	0040	0560	9031270A		0.00	58	LF	0.00	\$13.00	\$0.00
	0040	0570	9031272		0.00	22	LF	0.00	\$13.75	\$0.00
	0040	0580	9031273		0.00	15	LF	0.00	\$35.00	\$0.00
	0040	0590	9031280		0.00	22	LF	0.00	\$14.00	\$0.00
	0040	0600	9031282		0.00	6	LF	0.00	\$50.00	\$0.00
	0040	0610	9035004A		0.00	42	SQFT	0.00	\$18.75	\$0.00
	0040	0620	9035069A		0.00	28	SQFT	0.00	\$25.00	\$0.00
	0040	0630	9039902	MISC. SIGN RELOCATION	0.00	1	EA	0.00	\$400.01	\$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
J313046	0210	6161005	CONSTRUCTION SIGNS	EB I70 perimeter signs, On Ramps Y, 127, EE and YY	3/11/20	simst	194.00	SQFT		
				WB I70 perimeter	3/13/20	simst	178.00	SQFT		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J3I3046	0210	6161005	CONSTRUCTION SIGNS	signs and on ramps at YY,EE and 127								
	0220	6161008	ADVANCED WARNING RAIL SYSTEM	EB I70 perimeter and On Ramps Y, 127, EE and YY	3/11/20	simst	6.00	EA				
				WB I70 perimeter signs and on ramps at YY,EE and 127	3/13/20	simst	4.00	EA				
	0230	6161009	FLAG ASSEMBLY	EB I70 perimeter signs and On Ramps Y, 127, EE and YY	3/11/20	simst	6.00	EA				
				WB I70 perimeter signs and on ramps at YY,EE and 127	3/13/20	simst	5.00	EA				
	0290	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EB I70	3/9/20	simst	1.00	EA				
				WB I70		simst	1.00	EA				