



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
191213-C03	0002	April 2, 2020	April 15, 2020	April 17, 2020	Progress

Prepared For:

Capital Paving & Construction, LLC
 117 Commerce Drive
 Jefferson City, MO 65109
 (573)636-6229FAX

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
J3P3111	FAF 50-2(65)	Coldmill and resurface	50	JOHNSON	from Jackson County line to CR 1501

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$1,986,068.00	\$3,062.50	\$1,989,130.50	9.96%	November 1, 2020	November 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J3P3111			

Contract Total Pay For Estimate No. 002

	To Date	Previous	This Estimate
191213-C03			
Total Earnings	\$198,144.52	\$160,616.25	\$37,528.27
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$198,144.52	\$160,616.25	
Contract Total Payable This Estimate:			\$37,528.27

Approval Date		By User
April 17, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	MARTIG2
April 17, 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				
J3P3111	To Date		Previous	This Estimate
	Participating	\$198,144.52	\$160,616.25	\$37,528.27
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$198,144.52	\$160,616.25	\$37,528.27
	Stockpiled Materials	\$33,059.64	\$53,213.50	-20,153.86
	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:	\$198,144.52	\$160,616.25	\$37,528.27
	Project Total Payable This Estimate:			\$37,528.27

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
J3P3111	0020	2022010		\$7,175.00	LS	0.00	0.75	0.00	0.75	\$0.00
	0030	2153000		\$950.00	100F	0.00	4.50	3.00	7.50	\$2,850.00
	0190	6161005		\$5.50	SQFT	0.00	156.00	0.00	156.00	\$0.00
	0210	6161009		\$20.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0220	6161025		\$13.00	EA	0.00	47.00	0.00	47.00	\$0.00
	0230	6161040		\$700.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0250	6181000		\$50,278.50	LS	0.00	0.00	0.25	0.25	\$12,569.63
	0350	6061061		\$21.00	LF	0.00	2,237.50	1,137.50	3,375.00	\$14,302.46



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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
J3P3111	0360	6061069		\$2,575.00	EA	0.00	0.00	2.00	2.00	\$2,188.00
	0370	6061080		\$975.00	EA	0.00	6.00	3.00	9.00	\$0.00
	0375	6061081		\$3,250.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0380	6063014		\$2,575.00	EA	0.00	6.00	4.00	10.00	\$5,618.18
	0395	2169903	MISC. REMOVAL OF EXISTING BRIDGE RAIL	\$35.00	LF	0.00	50.00	0.00	50.00	\$0.00
	0400	7134000		\$250.00	LF	0.00	50.00	0.00	50.00	\$0.00
Total Amount of Items Paid this Estimate -										\$37,528.27

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
J3P3111	0001	0010	1099901	MISC. ELECTRONIC TICKETING	0.00	1	LS	0.00	\$25,598.25	\$0.00
	0001	0020	2022010		0.00	1	LS	0.75	\$7,175.00	\$5,381.25
	0001	0030	2153000		0.00	8	100F	7.50	\$950.00	\$7,125.00
	0001	0040	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	0.00	500	TONS	0.00	\$45.87	\$0.00
	0001	0050	3107003		0.00	180	SQYD	0.00	\$34.90	\$0.00
	0001	0060	4011209		0.00	4325.200	TONS	0.00	\$50.20	\$0.00
	0001	0070	4019901	MISC. INFRARED SCANNING	0.00	1	LS	0.00	\$2,613.29	\$0.00
	0001	0080	4019901	MISC. INTELLIGENT COMPACTION	0.00	1	LS	0.00	\$17,795.90	\$0.00
	0001	0090	4030103		0.00	17800.900	TONS	0.00	\$61.55	\$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
J3P3111	0001	0100	4071006		0.00	23060	GAL	0.00	\$2.41	\$0.00
	0001	0110	6123000A		0.00	2	EA	0.00	\$511.97	\$0.00
	0001	0120	6131010		0.00	317.300	SQYD	0.00	\$275.75	\$0.00
	0001	0130	6131012		0.00	32	SQYD	0.00	\$1.20	\$0.00
	0001	0140	6131013		0.00	32	SQYD	0.00	\$1.20	\$0.00
	0001	0150	6131014		0.00	988	LF	0.00	\$3.00	\$0.00
	0001	0160	6131015		0.00	320	EA	0.00	\$6.65	\$0.00
	0001	0170	6133020		0.00	45	TONS	0.00	\$188.12	\$0.00
	0001	0180	6133021		0.00	406.100	SQYD	0.00	\$94.19	\$0.00
	0001	0190	6161005		0.00	1025	SQFT	156.00	\$5.50	\$858.00
	0001	0200	6161008		0.00	4	EA	0.00	\$60.00	\$0.00
	0001	0210	6161009		0.00	22	EA	2.00	\$20.00	\$40.00
	0001	0220	6161025		0.00	140	EA	47.00	\$13.00	\$611.00
	0001	0230	6161040		0.00	2	EA	1.00	\$700.00	\$700.00
	0001	0240	6161098A		0.00	2	EA	0.00	\$3,500.00	\$0.00
	0001	0250	6181000		0.00	1	LS	0.25	\$50,278.50	\$12,569.62
	0001	0260	6200015		0.00	600	LF	0.00	\$18.00	\$0.00
	0001	0270	6200021		0.00	4	EA	0.00	\$250.00	\$0.00



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J3P3111	0001	0280	6205902A		0.00	81180	LF	0.00	\$0.20	\$0.00
	0001	0290	6205903A		0.00	56428	LF	0.00	\$0.20	\$0.00
	0001	0300	6205906A		0.00	8335	LF	0.00	\$0.30	\$0.00
	0001	0310	6209901	MISC. TEMPORARY PAVEMENT MARKING PAINT	0.00	1	LS	0.00	\$0.01	\$0.00
	0001	0320	6221001		0.00	226162	SQYD	0.00	\$0.52	\$0.00
	0001	0330	6261000A		0.00	881	STA	0.00	\$12.50	\$0.00
	0010	0340	6061060		-1,225.00	1225	LF	0.00	\$18.50	\$0.00
	0010	0350	6061061		1,225.00	2512	LF	3,375.00	\$21.00	\$70,875.00
	0010	0360	6061069		0.00	4	EA	2.00	\$2,575.00	\$5,150.00
	0010	0370	6061080		0.00	9	EA	9.00	\$975.00	\$8,775.00
	0010	0375	6061081		0.00	4	EA	4.00	\$3,250.00	\$13,000.00
	0010	0380	6063014		0.00	11	EA	10.00	\$2,575.00	\$25,750.00
	0070	0395	2169903	MISC. REMOVAL OF EXISTING BRIDGE RAIL	0.00	50	LF	50.00	\$35.00	\$1,750.00
	0070	0400	7134000		0.00	50	LF	50.00	\$250.00	\$12,500.00

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
J3P3111	0030	2153000	SHAPING SLOPES, CLASS III	EB 50 HWY	4/3/20	baldwc2	0.75	100F		
				WB 50 HWY		baldwc2	0.75	100F		



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J3P3111	0030	2153000	SHAPING SLOPES, CLASS III	WB 50 Hwy	4/13/20	baldwc2	0.75	100F		
	0250	6181000	MOBILIZATION	50 Hwy	4/9/20	baldwc2	0.25	LS		
	0350	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	EB 50 HWY	4/3/20	baldwc2	237.50	LF		
				EB 50 HWY		baldwc2	275.00	LF		
				WB 50 HWY		baldwc2	212.50	LF		
				WB 50 HWY	4/9/20	baldwc2	100.00	LF		
				WB 50 Hwy	4/13/20	baldwc2	312.50	LF		
	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	WB 50 HWY	4/9/20	baldwc2	1.00	EA		
				WB 50 Hwy	4/13/20	baldwc2	1.00	EA		
	0370	6061080	MGS END ANCHOR	EB 50 HWY	4/3/20	baldwc2	1.00	EA		
				WB 50 HWY		baldwc2	1.00	EA		
	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EB 50 HWY	4/3/20	baldwc2	1.00	EA		
				WB 50 HWY		baldwc2	1.00	EA		
				WB 50 Hwy	4/13/20	baldwc2	1.00	EA		