



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
200117-C06	0002	April 2, 2020	April 15, 2020	April 16, 2020	Progress

Prepared For:

Phillips Hardy, Inc.
15290 Hwy 135
Boonville, MO 65233
(660)834-3030FAX

Prepared By:

Stadium Project Office
9400 E. 43rd St.
Kansas City, MO 64133

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3218	FAS S301(72)	Bridge replacement	Blue Ridge Boulevard	JACKSON	over Route 78

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$2,079,338.28	\$6,300.00	\$2,085,638.28	1.14%	November 2, 2020	November 2, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J4S3218			

Contract Total Pay For Estimate No. 002

	To Date	Previous	This Estimate
200117-C06			
Total Earnings	\$23,781.00	\$11,181.00	\$12,600.00
Total Adjustments	\$12,600.00	\$0.00	\$12,600.00
	\$36,381.00	\$11,181.00	
Contract Total Payable This Estimate:			\$25,200.00

Approval Date	By User
April 20, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by sandis1
April 20, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by sandis1
April 21, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J4S3218		To Date	Previous	This Estimate
	Participating	\$23,781.00	\$11,181.00	\$12,600.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$23,781.00	\$11,181.00	\$12,600.00
	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	\$12,600.00	\$0.00	\$12,600.00
	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:	\$36,381.00	\$11,181.00	
Project Total Payable This Estimate:				\$25,200.00

Contract Adjustment

Entered By	Adj Type	Time Units	Rate	Amount	Comments
ngugis1	OTHR--Other Contract Adjustment			12,600	Contractor to turn in certificate

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6161099, Project Item Line Number 0310, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	ngugis1	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
J4S3218	0310	6161099		\$6,300.00	EA	0.00	0.00	2.00	2.00	\$12,600.00
	5001	6189901	MISC. Bond	\$11,181.00	LS	0.00	1.00	0.00	1.00	\$0.00
Total Amount of Items Paid this Estimate -										\$12,600.00



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J4S3218	0001	0010	2022010		0.00	1	LS	0.00	\$53,000.00	\$0.00
	0001	0020	2035000		0.00	3081	CUYD	0.00	\$22.00	\$0.00
	0001	0030	2036000		0.00	1574	CUYD	0.00	\$4.60	\$0.00
	0001	0040	2037075		0.00	4.400	STA	0.00	\$2,000.00	\$0.00
	0001	0050	2063000		0.00	346	CUYD	0.00	\$23.50	\$0.00
	0001	0060	3040506		0.00	4503	SQYD	0.00	\$12.50	\$0.00
	0001	0070	4019905	MISC. OPTIONAL PAVEMENT - MAINLINE	0.00	3841.700	SQYD	0.00	\$48.75	\$0.00
	0001	0080	4019905	MISC. OPTIONAL PAVEMENT - ROUTE 78	0.00	64	SQYD	0.00	\$330.00	\$0.00
	0001	0090	4019905	MISC. OPTIONAL PAVEMENT SHOULDER	0.00	290.300	SQYD	0.00	\$42.00	\$0.00
	0001	0100	4030001		0.00	241.600	TONS	0.00	\$145.00	\$0.00
	0001	0110	4079912	MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING	0.00	606	GAL	0.00	\$4.25	\$0.00
	0001	0120	6071050		0.00	281	LF	0.00	\$46.00	\$0.00
	0001	0130	6071102		0.00	281	LF	0.00	\$48.00	\$0.00
	0001	0140	6081000		0.00	161.200	SQYD	0.00	\$74.00	\$0.00
	0001	0150	6085007		0.00	146.300	SQYD	0.00	\$87.00	\$0.00
	0001	0160	6085008		0.00	68.100	SQYD	0.00	\$87.00	\$0.00
	0001	0170	6091010		0.00	99	LF	0.00	\$26.00	\$0.00
	0001	0180	6091052		0.00	40	LF	0.00	\$50.00	\$0.00



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J4S3218	0001	0190	6097000		0.00	14	CUYD	0.00	\$126.00	\$0.00
	0001	0200	6099903	MISC. CURB AND GUTTER APWA TYPE CG-1	0.00	342	LF	0.00	\$41.00	\$0.00
	0001	0210	6122012		0.00	2	EA	0.00	\$2,100.00	\$0.00
	0001	0220	6123000A		0.00	1	EA	0.00	\$800.00	\$0.00
	0001	0230	6141021		0.00	1	EA	0.00	\$1,300.00	\$0.00
	0001	0240	6141024		0.00	1	EA	0.00	\$1,950.00	\$0.00
	0001	0250	6143013		0.00	1	EA	0.00	\$295.00	\$0.00
	0001	0260	6161005		0.00	826	SQFT	0.00	\$4.00	\$0.00
	0001	0270	6161008		0.00	3	EA	0.00	\$50.00	\$0.00
	0001	0280	6161009		0.00	4	EA	0.00	\$20.00	\$0.00
	0001	0290	6161025		0.00	51	EA	0.00	\$33.00	\$0.00
	0001	0300	6161030		0.00	29	EA	0.00	\$165.00	\$0.00
	0001	0305	6161040		0.00	2	EA	0.00	\$2,100.00	\$0.00
	0001	0310	6161099		0.00	2	EA	2.00	\$6,300.00	\$12,600.00
	0001	0320	6169902	MISC. ADA COMPLIANT MOVEABLE BARRICADE	0.00	2	EA	0.00	\$100.00	\$0.00
	0001	0330	6172000		0.00	150	LF	0.00	\$162.00	\$0.00
	0001	0340	6173600D		0.00	60	LF	0.00	\$40.00	\$0.00
	0001	0350	6181000		-1.00	1	LS	0.00	\$236,000.00	\$0.00



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J4S3218	0001	0351	6181000	MOBILIZATION Adjustment mobilization for contract bond	1.00	0	LS	0.00	\$224,819.00	\$0.00
	0001	0360	6181020		0.00	4	EA	0.00	\$600.00	\$0.00
	0001	0370	6200021		0.00	2	EA	0.00	\$500.00	\$0.00
	0001	0380	6205301B		0.00	2950	LF	0.00	\$1.20	\$0.00
	0001	0390	6205902A		0.00	650	LF	0.00	\$1.00	\$0.00
	0001	0400	6206000C		0.00	2454	LF	0.00	\$0.06	\$0.00
	0001	0410	6206001C		0.00	3652	LF	0.00	\$0.06	\$0.00
	0001	0420	6206125A		0.00	21	LF	0.00	\$10.00	\$0.00
	0001	0430	6207001		0.00	3410	LF	0.00	\$0.50	\$0.00
	0001	0440	6221001		0.00	3034	SQYD	0.00	\$5.30	\$0.00
	0001	0450	6274000		0.00	1	LS	0.00	\$13,000.00	\$0.00
	0001	0460	7250315A		0.00	396	LF	0.00	\$52.00	\$0.00
	0001	0470	7250415		0.00	33	LF	0.00	\$57.00	\$0.00
	0001	0480	7310060		0.00	9	FT	0.00	\$990.00	\$0.00
	0001	0490	7311033		0.00	4	FT	0.00	\$1,180.00	\$0.00
	0001	0500	7311053		0.00	7	FT	0.00	\$835.00	\$0.00
	0001	0510	7319902	MISC. DROP INLET CLEANOUT	0.00	5	EA	0.00	\$835.00	\$0.00
	0001	0520	7320015A		0.00	3	EA	0.00	\$785.00	\$0.00



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J4S3218	0001	0530	7320815A		0.00	2	EA	0.00	\$945.00	\$0.00
	0001	0540	8051000A		0.00	1.200	ACRE	0.00	\$3,170.00	\$0.00
	0001	0550	8061005		0.00	24	LF	0.00	\$50.00	\$0.00
	0001	0560	8061006		0.00	348	LF	0.00	\$8.00	\$0.00
	0001	0570	8061007A		0.00	5	EA	0.00	\$85.00	\$0.00
	0001	0580	8061016		0.00	42	CUYD	0.00	\$10.00	\$0.00
	0001	0590	8061017		0.00	0.200	ACRE	0.00	\$7,500.00	\$0.00
	0001	0600	8061019		0.00	605	LF	0.00	\$2.00	\$0.00
	0001	0610	8064129		0.00	469	SQYD	0.00	\$5.00	\$0.00
	0001	0620	8064140		0.00	652	SQYD	0.00	\$3.50	\$0.00
	0010	0630	6061060		0.00	350	LF	0.00	\$21.00	\$0.00
	0010	0640	6061069		0.00	2	EA	0.00	\$2,726.00	\$0.00
	0010	0650	6063014		0.00	4	EA	0.00	\$2,734.00	\$0.00
	0020	0660	9019902	MISC. CABLE RETAINER	0.00	6	EA	0.00	\$430.00	\$0.00
	0020	0670	9019902	MISC. CONCRETE POLE FOUNDATION	0.00	4	EA	0.00	\$1,540.00	\$0.00
	0020	0680	9019902	MISC. FUSEHOLDER	0.00	16	EA	0.00	\$93.13	\$0.00
	0020	0690	9019902	MISC. LED LUMINAIRE, KCMO TYPE B	0.00	1	EA	0.00	\$420.00	\$0.00
	0020	0700	9019902	MISC. LED LUMINAIRE, KCMO TYPE C	0.00	3	EA	0.00	\$606.67	\$0.00



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J4S3218	0020	0710	9019902	MISC. LED LUMINAIRE, KCMO TYPE D	0.00	2	EA	0.00	\$715.00	\$0.00
	0020	0720	9019902	MISC. LED LUMINAIRE, KCMO WALL MOUNTED	0.00	2	EA	0.00	\$1,230.00	\$0.00
	0020	0730	9019902	MISC. LIGHT POLE, 30 FT. M.H., 6 FT. BRACKET ARM	0.00	4	EA	0.00	\$2,045.00	\$0.00
	0020	0740	9019902	MISC. PULL BOX, TYPE II	0.00	5	EA	0.00	\$810.00	\$0.00
	0020	0750	9019902	MISC. RELOCATE EXISTING LIGHT POLE ASSEMBLY	0.00	1	EA	0.00	\$2,010.00	\$0.00
	0020	0760	9019903	MISC. CABLE, #6 AWG	0.00	3600	LF	0.00	\$1.84	\$0.00
	0020	0770	9019903	MISC. CABLE, POLE AND BRACKET, #10 AWG	0.00	700	LF	0.00	\$1.04	\$0.00
	0020	0780	9019903	MISC. CONDUIT, 1" PVC, TRENCHED	0.00	20	LF	0.00	\$24.00	\$0.00
	0020	0790	9019903	MISC. CONDUIT, 2 IN. PVC, PUSHED	0.00	50	LF	0.00	\$34.40	\$0.00
	0020	0800	9019903	MISC. CONDUIT, 2 IN. PVC, TRENCHED	0.00	900	LF	0.00	\$18.56	\$0.00
	0040	0810	9031010		0.00	1.500	CUYD	0.00	\$1,027.00	\$0.00
	0040	0820	9031210		0.00	170	LB	0.00	\$6.50	\$0.00
	0040	0830	9031220		0.00	860	LB	0.00	\$4.70	\$0.00
	0040	0840	9031270A		0.00	56	LF	0.00	\$16.00	\$0.00
	0040	0850	9031271		0.00	15	LF	0.00	\$19.00	\$0.00
	0040	0860	9035004A		0.00	133	SQFT	0.00	\$23.00	\$0.00
	0040	0870	9039902	MISC. RELOCATION OF EXISTING SIGN ASSEMBLIES	0.00	1	EA	0.00	\$245.00	\$0.00
	0070	0880	2160500		0.00	1	LS	0.00	\$85,000.00	\$0.00



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J4S3218	0070	0895	5031011A		0.00	218	SQYD	0.00	\$195.00	\$0.00
	0070	0900	6071060		0.00	88	LF	0.00	\$105.00	\$0.00
	0070	0910	7021212		0.00	322	LF	0.00	\$92.50	\$0.00
	0070	0920	7025001		0.00	2	EA	0.00	\$1,400.00	\$0.00
	0070	0930	7027000		0.00	14	EA	0.00	\$95.00	\$0.00
	0070	0940	7032003		0.00	38.400	CUYD	0.00	\$1,070.00	\$0.00
	0070	0950	7034215		0.00	178	LF	0.00	\$175.00	\$0.00
	0070	0960	7034222		0.00	509	SQYD	0.00	\$363.00	\$0.00
	0070	0970	7056050A		0.00	609	LF	0.00	\$362.00	\$0.00
	0070	0980	7071000		0.00	1	LS	0.00	\$8,500.00	\$0.00
	0070	0990	7151001		0.00	2	EA	0.00	\$3,400.00	\$0.00
	0070	1000	7161000		0.00	7	EA	0.00	\$285.00	\$0.00
	0070	1010	7161003		0.00	7	EA	0.00	\$395.00	\$0.00
	0070	1020	7201300		0.00	14	EA	0.00	\$0.01	\$0.00
	0071	1030	7110300		0.00	1	LS	0.00	\$2,211.98	\$0.00
	0071	1040	7110400		0.00	1	LS	0.00	\$2,211.98	\$0.00
	0071	1050	7201000		0.00	2519	SQFT	0.00	\$65.75	\$0.00
	0072	1060	7110300		0.00	1	LS	0.00	\$2,718.65	\$0.00



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J4S3218	0072	1070	7110400		0.00	1	LS	0.00	\$2,718.65	\$0.00
	0072	1080	7201000		0.00	3096	SQFT	0.00	\$65.75	\$0.00
	0001	5001	6189901	MISC. Bond	1.00	0	LS	1.00	\$11,181.00	\$11,181.00
	0001	5002	2029901	MISC. Asbestos Abatement	1.00	0	LS	0.00	\$6,300.00	\$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
J4S3218	0310	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	East/off I-435 on Route 78 and Est of Sterling AVE	4/10/20	ngugis1	2.00	EA		