



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on June 4, 2021

Pay Estimate Created Date: June 1, 2021

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 201120-H04 <b>Prime Contractor</b> L & B Services, LLC	<b>Pay Period Start</b> May 16, 2021 <b>Pay Period End</b> June 1, 2021	<b>Original Contract Amount</b> \$86,604.29 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$86,604.29
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Approval Date		By User
June 1, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	camdel1
June 1, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilkem1
June 4, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2021	October 1, 2021		99.41%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 2, 2020	December 2, 2020	
Letting Date	November 20, 2020	November 20, 2020	
Notice to Proceed Date	December 15, 2020	December 15, 2020	
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
201120-H04			
Total Posted Items Pay	\$18,680.07	\$67,412.10	\$86,092.17
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$67,412.10	\$86,092.17
<b>Contract Total Payable This Estimate:</b>	<b>\$18,680.07</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9M0280	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$100.000	0.25	\$25.00
	0030	6161005	CONSTRUCTION SIGNS	SQFT	\$8.420	16	\$134.72
	0050	6161030	TYPE III MOVEABLE BARRICADE	EA	\$1,000.000	3	\$3,000.00
	0080	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$501.000	3	\$1,503.00
	0090	9029903	MISC.2 IN. CONDUIT PUSHED	LF	\$19.550	717	\$14,017.35
<b>Project J9M0280 - Total</b>							<b>\$18,680.07</b>
<b>Overall - Total</b>							<b>\$18,680.07</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9M0280		Signal Improvements		BUTLER	from Westwood Boulevard to Main Street

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9M0280	<b>Posted Item Pay</b>	\$18,680.07	\$67,412.10	\$86,092.17
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$18,680.07</b>	<b>\$67,412.10</b>	<b>\$86,092.17</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation  
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Exceptions**

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**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



**Missouri Department of Transportation  
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Contract Line Items and Total Paid for All Estimates**

Report Generated on June 4, 2021

**Total Paid / All Items / All Estimates (Including this Estimate)**

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201120-H04	J9M0280	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$100.00	\$100.00
		0001	0020	6086004	CONCRETE SIDEWALK, 4 IN.	43.40	0.00	43.40	SQYD	0.00	\$11.80	\$0.00
		0001	0030	6161005	CONSTRUCTION SIGNS	176.00	0.00	176.00	SQFT	176.00	\$8.42	\$1,481.92
		0001	0040	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$12.00	\$1,200.00
		0001	0050	6161030	TYPE III MOVEABLE BARRICADE	3.00	0.00	3.00	EA	3.00	\$1,000.00	\$3,000.00
		0001	0060	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0030	0080	9028811	PULL BOX, PREFORMED CLASS 2	9.00	0.00	9.00	EA	9.00	\$501.00	\$4,509.00
		0030	0090	9029903	MISC.2 IN. CONDUIT PUSHED	3,775.00	0.00	3,775.00	LF	3,775.00	\$19.55	\$73,801.25
Project J9M0280 - Total Value Posted to Date as of Report Generated Date											\$86,092.17	
201120-H04 Overall - Total Value Posted to Date as of Report Generated Date											\$86,092.17	



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on June 4, 2021

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

Project: J9M0280

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	5/19/21	5/24/21	0.25	LS	West Pine Blvd.	0.288				
0030	6161005	CONSTRUCTION SIGNS	5/18/21	5/24/21	16.00	SQFT	W020-1 48 X48 16 SQ. FT. ALVIN STREET					
0050	6161030	TYPE III MOVEABLE BARRICADE	5/18/21	5/24/21	1.00	EA	Intersection of West Pine Blvd. and 6th Street	0.371				
				5/24/21	1.00	EA	Intersection of West Pine Blvd. and 6th Street	0.372				
				5/24/21	1.00	EA	Intersection of West Pine Blvd. and 6th Street	0.376				
0080	9028811	PULL BOX, PREFORMED CLASS 2	5/18/21	5/24/21	1.00	EA	PULL BOX # 4					
				5/19/21	5/24/21	1.00	EA	10-11 West Pine Blvd.				
				5/24/21	1.00	EA	9-10 West Pine Blvd.					
0090	9029903	MISC.	5/20/21	5/24/21	10.00	LF	PB 11 TO CONTROLLER WEST PINE BLVD.					
				5/24/21	340.00	LF	PB 9-10 WEST PINE BLVD.					
				5/24/21	367.00	LF	PB 10-11 WEST PINE BLVD.					

**The information below this line are details for Construction Signs (if applicable).**

No Data Available



## Line Item Adjustments by Estimate

Jun 4, 2021

Contract ID:190621-F01

No Data Available