



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

Report Generated on July 2, 2021

Pay Estimate Created Date: July 1, 2021

Progress Estimate Number 4	Contract ID 201120-H04 Prime Contractor L & B Services, LLC	Pay Period Start June 2, 2021 Pay Period End June 30, 2021	Original Contract Amount \$86,604.29 Net Change Order Amount \$0.00 Current Contract Amount \$86,604.29
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Approval Date		By User
July 1, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	camdel1
July 1, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	HILLSD1
July 2, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2021	October 1, 2021		100.00%

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. 4				
		This Estimate	Previous	To Date
201120-H04	Total Posted Items Pay	\$512.12	\$86,092.17	\$86,604.29
	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
			\$86,092.17	\$86,604.29
	Contract Total Payable This Estimate:	\$512.12		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9M0280	0020	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$11.800	43.4	\$512.12
Project J9M0280 - Total							\$512.12
Overall - Total							\$512.12

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	Posted Item Pay	\$512.12	\$86,092.17	\$86,604.29
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$512.12	\$86,092.17	\$86,604.29
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$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**

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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	43.40	\$11.80	\$512.12
		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											\$86,604.29	
201120-H04 Overall - Total Value Posted to Date as of Report Generated Date											\$86,604.29	



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

Report Generated on July 2, 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
0020	6086004	CONCRETE SIDEWALK, 4 IN.	6/23/21	6/25/21	10.00	SQYD	Bus 60/West Pine Street Log Mile Sizes of Sidewalk Sections 0.047 4' 10" x 5' 1" 5Th Street 4.312 8' 1" x 7' 11" West Pine Street 4.347 13' 2" x 8' 11" West Pine Street 4.369 9' 11" x 6' 7 1/2" West Pine Street 4.413 9' 8" x 7' 3" West Pine Street 4.493 14' 1" x 7" West Pine Street 4.539 19' 5" x 7" West Pine Street 4.584 4' 11" x 4' 3" West Pine Street 4.794 6' 3" x 6" West Pine Street	4.312		4.794		
			6/28/21	7/1/21	33.40	SQYD	West Pine Street North Side of WBL	4.681		4.76		

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

No Data Available



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

No Data Available