



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

Report Generated on November 18, 2021

Pay Estimate Created Date: August 17, 2021

Final Estimate Number 5	Contract ID 201120-H04	Pay Period Start July 1, 2021	Original Contract Amount \$86,604.29
	Prime Contractor L & B Services, LLC	Pay Period End August 15, 2021	Net Change Order Amount \$0.00
			Current Contract Amount \$86,604.29

Approval Date		By User
November 10, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	HILLSD1
November 15, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
November 17, 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	June 30, 2021	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	November 2, 2021	November 2, 2021	
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	April 26, 2021	April 26, 2021	

Contract Total Pay For Estimate No. 5

	This Estimate	Previous	To Date
201120-H04			
Total Posted Items Pay	\$0.00	\$86,604.29	\$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
		\$86,604.29	\$86,604.29
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

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



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Exceptions**

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Incomplete Item Exception: Contract 201120-H04, Contract Line Item Number 0010.	No Remark was entered by Engineer	wilkem1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 201120-H04, Contract Line Item Number 0020.	No Remark was entered by Engineer	wilkem1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 201120-H04, Contract Line Item Number 0030.	No Remark was entered by Engineer	wilkem1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 201120-H04, Contract Line Item Number 0040.	No Remark was entered by Engineer	wilkem1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 201120-H04, Contract Line Item Number 0050.	No Remark was entered by Engineer	wilkem1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 201120-H04, Contract Line Item Number 0060.	No Remark was entered by Engineer	wilkem1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 201120-H04, Contract Line Item Number 0070.	No Remark was entered by Engineer	wilkem1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 201120-H04, Contract Line Item Number 0080.	No Remark was entered by Engineer	wilkem1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 201120-H04, Contract Line Item Number 0090.	No Remark was entered by Engineer	wilkem1	Unresolved



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on November 18, 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	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)**

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

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

No Data Available



Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

No Data Available