



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

Report Generated on June 4, 2021

Pay Estimate Created Date: June 2, 2021

Progress Estimate Number 2	Contract ID 210219-H01 Prime Contractor RL Persons Construction, Inc.	Pay Period Start May 16, 2021 Pay Period End June 1, 2021	Original Contract Amount \$454,999.00 Net Change Order Amount \$270.00 Current Contract Amount \$455,269.00
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Approval Date		By User
June 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	durrov1
June 2, 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
September 15, 2021	September 15, 2021		8.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 3, 2021	March 3, 2021	
Letting Date	February 19, 2021	February 19, 2021	
Notice to Proceed Date	April 5, 2021	April 5, 2021	
Work Began Date	May 24, 2021	May 24, 2021	

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
210219-H01			
Total Posted Items Pay	\$28,627.38	\$7,800.00	\$36,427.38
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
		\$7,800.00	\$36,427.38
Contract Total Payable This Estimate:	\$28,627.38		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3383	0010	2019901	MISC.CLEARING AND GRUBBING	LS	\$2,300.000	0.15	\$345.00
	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$4,225.000	0.75	\$3,168.75
	0090	6161005	CONSTRUCTION SIGNS	SQFT	\$8.000	768	\$6,144.00
	0100	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$53.000	1	\$53.00
	0110	6161009	FLAG ASSEMBLY	EA	\$23.500	2	\$47.00
	0120	6161025	CHANNELIZER (TRIM LINE)	EA	\$12.000	30	\$360.00
	0130	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	EA	\$135.000	11	\$1,485.00
	0150	6181000	MOBILIZATION	LS	\$9,951.500	0.25	\$2,487.88
	0240	2063300	CLASS 4 EXCAVATION	CUYD	\$14.500	71.5	\$1,036.75
0250	2160500	REMOVAL OF BRIDGES	LS	\$13,500.000	1	\$13,500.00	
Project J9S3383 - Total							\$28,627.38
Overall - Total							\$28,627.38

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3383	FAS S702(69)	Bridge replacement	A	WAYNE	over Small Creek

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9S3383	Posted Item Pay	\$28,627.38	\$7,800.00	\$36,427.38
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$28,627.38	\$7,800.00	\$36,427.38
	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
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on June 4, 2021

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
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)		
210219-H01	J9S3383	0001	0010	2019901	MISC.CLEARING AND GRUBBING	1.00	0.00	1.00	LS	0.15	\$2,300.00	\$345.00		
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$4,225.00	\$3,168.75		
		0001	0030	2079909	MISC.MODIFIED LINEAR GRADING, CLASS 2	3.50	0.00	3.50	STA	0.00	\$8,300.00	\$0.00		
		0001	0040	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	572.00	0.00	572.00	SQYD	0.00	\$11.50	\$0.00		
		0001	0050	4019905	MISC.OPTIONAL PAVEMENT	502.20	0.00	502.20	SQYD	0.00	\$57.50	\$0.00		
		0001	0060	6097000	ROCK LINING	248.00	0.00	248.00	CUYD	0.00	\$55.00	\$0.00		
		0001	0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	471.00	0.00	471.00	CUYD	0.00	\$40.00	\$0.00		
		0001	0080	6113040	PLACING TYPE 2 ROCK BLANKET	471.00	0.00	471.00	CUYD	0.00	\$22.00	\$0.00		
		0001	0090	6161005	CONSTRUCTION SIGNS	768.00	0.00	768.00	SQFT	768.00	\$8.00	\$6,144.00		
		0001	0100	6161008	ADVANCED WARNING RAIL SYSTEM	1.00	0.00	1.00	EA	1.00	\$53.00	\$53.00		
		0001	0110	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$23.50	\$47.00		
		0001	0120	6161025	CHANNELIZER (TRIM LINE)	30.00	0.00	30.00	EA	30.00	\$12.00	\$360.00		
		0001	0130	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	9.00	2.00	11.00	EA	11.00	\$135.00	\$1,485.00		
		0001	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$2,600.00	\$7,800.00		
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$9,951.50	\$2,487.88		
		0001	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	340.00	0.00	340.00	LF	0.00	\$0.90	\$0.00		
		0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	340.00	0.00	340.00	LF	0.00	\$0.90	\$0.00		
		0001	0180	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	614.00	0.00	614.00	SQYD	0.00	\$4.75	\$0.00		
		0001	0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,385.00	\$0.00		
		0001	0200	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.00	\$2,900.00	\$0.00		
		0001	0210	8061005	ROCK DITCH CHECK	32.00	0.00	32.00	LF	0.00	\$17.50	\$0.00		
		0001	0220	8061016	SEDIMENT REMOVAL	4.00	0.00	4.00	CUYD	0.00	\$42.00	\$0.00		
		0001	0230	8061019	SILT FENCE	130.00	0.00	130.00	LF	0.00	\$2.25	\$0.00		
		0070	0240	2063300	CLASS 4 EXCAVATION	715.00	0.00	715.00	CUYD	71.50	\$14.50	\$1,036.75		
		0070	0250	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$13,500.00	\$13,500.00		
		0070	0260	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	412.40	0.00	412.40	CUYD	0.00	\$530.00	\$0.00		
		0070	0270	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	60,270.00	0.00	60,270.00	LB	0.00	\$1.05	\$0.00		
		Project J9S3383 - Total Value Posted to Date as of Report Generated Date												\$36,427.38
		210219-H01 Overall - Total Value Posted to Date as of Report Generated Date												\$36,427.38



**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: J9S3383

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	2019901	MISC.	5/28/21	6/2/21	0.15	LS	15% clearing on the south side of box.	976+10		977+80			
0020	2022010	REMOVAL OF IMPROVEMENTS	5/28/21	6/2/21	0.75	LS	For payment of sawcut, sign removal, and one side of pavement removal on the west side.	976+10		977+80			
0090	6161005	CONSTRUCTION SIGNS	5/24/21	5/25/21	3.00	SQFT	67 North Sign #52	45.565		45.565		67 North Sign #52	
				5/25/21	3.00	SQFT	Rte. 49 North Sign #52	7.002		7.002		Rte. 49 North Sign #52	
				5/25/21	10.00	SQFT	Rte. 67 South Sign #29	151.997		151.997		Rte. 67 South Sign #29	
				5/25/21	10.00	SQFT	Rte. 67 South Sign #29	152.007		152.007		Rte. 67 South Sign #29	
				5/25/21	10.00	SQFT	Rte. 67 South Sign #29	152.017		152.017		Rte. 67 South Sign #29	
				5/25/21	10.00	SQFT	Rte. A East Sign #29	23.532		23.532		Rte. A East Sign #29	
				5/25/21	12.50	SQFT	Rte. A East Sign #55a	22.706		22.706		Rte. A East Sign #55a	
				5/25/21	12.50	SQFT	Rte. A East Sign #55b	19.034		19.034		Rte. A East Sign #55b	
				5/25/21	12.50	SQFT	Rte. A East Sign #55c	16.898		16.898		Rte. A East Sign #55c	
				5/25/21	16.00	SQFT	67 South Detour Ahead	149.842		149.842		67 South Detour Ahead	
				5/25/21	16.00	SQFT	Rte. 49 South Sign #18	110.041		110.041		Rte. 49 South Sign #18	
				5/25/21	16.00	SQFT	Rte. A East Sign #20	23.414		23.414		Rte. A East Sign #20	
				5/25/21	16.00	SQFT	Rte. A East Sign #20a	23.447		23.447		Rte. A East Sign #20a	
				5/25/21	16.00	SQFT	Rte. V East Sign #18	11.932		11.932		Rte. V East Sign #18	
				5/25/21	19.50	SQFT	67 North Sign #75	37.285		37.285		67 North Sign #75	
				5/25/21	19.50	SQFT	67 North Sign #75	39.300		39.300		67 North Sign #75	
				5/25/21	19.50	SQFT	67 North Sign #75	41.104		41.104		67 North Sign #75	
				5/25/21	19.50	SQFT	67 North Sign #75	42.773		42.773		67 North Sign #75	
				5/25/21	19.50	SQFT	67 South Detour South A Sign #70	151.697		151.697		67 South Detour South A Sign #70	
				5/25/21	19.50	SQFT	67 South Detour South A Sign #70	154.801		154.801		67 South Detour South A Sign #70	
				5/25/21	19.50	SQFT	67 South Detour South A Sign #70	156.475		156.475		67 South Detour South A Sign #70	
				5/25/21	19.50	SQFT	67 South Detour South A Sign #70	158.50		158.50		67 South Detour South A Sign #70	
				5/25/21	19.50	SQFT	67 South Detour South A Sign #70	160.328		160.328		67 South Detour South A Sign #70	
				5/25/21	19.50	SQFT	67 South Detour South A Sign #71	161.874		161.874		67 South Detour South A Sign #71	
				5/25/21	19.50	SQFT	67 South Detour South A Sign #72	162.055		162.055		67 South Detour South A Sign #72	
				5/25/21	19.50	SQFT	County Road 3122 Sign #77	2.688		2.688		County Road 3122 Sign #77	
				5/25/21	19.50	SQFT	County Road 371 Sign #77	23.221		23.221		County Road 371 Sign #77	
				5/25/21	19.50	SQFT	County Road 430 Sign #74	18.599		18.599		County Road 430 Sign #74	
				5/25/21	19.50	SQFT	Rte. 49 North Sign #70	1.739		1.739		Rte. 49 North Sign #70	
				5/25/21	19.50	SQFT	Rte. 49 North Sign #70	3.524		3.524		Rte. 49 North Sign #70	
				5/25/21	19.50	SQFT	Rte. 49 North Sign #70	5.627		5.627		Rte. 49 North Sign #70	
				5/25/21	19.50	SQFT	Rte. 49 South Sign #73	117.040		117.040		Rte. 49 South Sign #73	
				5/25/21	19.50	SQFT	Rte. 49 South Sign #74	117.143		117.143		Rte. 49 South Sign #74	
				5/25/21	19.50	SQFT	Rte. 49 South Sign #75	110.144		110.144		Rte. 49 South Sign #75	
				5/25/21	19.50	SQFT	Rte. 49 South Sign #75	112.044		112.044		Rte. 49 South Sign #75	
				5/25/21	19.50	SQFT	Rte. 49 South Sign #75	113.690		113.690		Rte. 49 South Sign #75	
				5/25/21	19.50	SQFT	Rte. 49 South Sign #75	115.447		115.447		Rte. 49 South Sign #75	
				5/25/21	19.50	SQFT	Rte. 49 West Sign #75	0.583		0.583		Rte. 49 West Sign #75	
				5/25/21	19.50	SQFT	Rte. 49 West Sign#73	9.734		9.734		Rte. 49 West Sign#73	
				5/25/21	19.50	SQFT	Rte. 49 West Sign#74	9.821		9.821		Rte. 49 West Sign#74	
				5/25/21	19.50	SQFT	Rte. 49 West Sign#75	3.893		3.893		Rte. 49 West Sign#75	
				5/25/21	19.50	SQFT	Rte. 49 West Sign#75	6.084		6.084		Rte. 49 West Sign#75	
				5/25/21	19.50	SQFT	Rte. 49 West Sign#75	7.927		7.927		Rte. 49 West Sign#75	
				5/25/21	19.50	SQFT	Rte. V East Sign #76	11.895		11.895		Rte. V East Sign #76	
				5/25/21	19.50	SQFT	Rte. V East Sign #77	12.014		12.014		Rte. V East Sign #77	
0100	6161008	ADVANCED WARNING RAIL SYSTEM	5/27/21	6/1/21	1.00	EA	Rte. A East Sign #20 Road Closed Ahead	23.414		23.414		Rte. A East Sign #20 Road Closed Ahead	
0110	6161009	FLAG ASSEMBLY	5/27/21	6/1/21	1.00	EA	Rte. A East Sign #20 Road Closed 500 Ft	23.447		23.447		Rte. A East Sign #20 Road Closed 500 Ft	
				6/1/21	1.00	EA	Rte. A East Sign #20 Road Closed Ahead	23.414		23.414		Rte. A East Sign #20 Road Closed Ahead	
0120	6161025	CHANNELIZER (TRIM LINE)	5/24/21	5/25/21	30.00	EA	Along Rte. 67 in front of Type III Moveable Barricade with Lights.	151.997		152.017		Along Rte. 67 in front of Type III Moveable Barricade with Lights.	
0130	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	5/24/21	5/25/21	3.00	EA	Rte. A Headed East toward 67	23.532		23.532			
				5/25/21	6.00	EA	Rte. 67 turnoff onto Rte. A	151.997		152.017		Rte. 67 Side	
				5/28/21	6/2/21	2.00	EA	Rte. A East Additional barricades added for soft closure.	23.532		23.532		
0150	6181000	MOBILIZATION	5/28/21	6/2/21	0.25	LS	First partial payment of 25% because 5% of original contract amount is earned.	976+10		977+80			
0240	2063300	CLASS 4 EXCAVATION	6/1/21	6/2/21	71.50	CUVD	10% of Class 4 Excavation.	976+10		977+80			
0250	2160500	REMOVAL OF BRIDGES	5/28/21	6/2/21	1.00	LS	Removal of old bridge.	976+10		977+80			

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