



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

Report Generated on June 18, 2022

Pay Estimate Created Date: June 16, 2022

Progress Estimate Number <b>2</b>	Contract ID	211119-C06	Pay Period Start	June 2, 2022	Original Contract Amount	\$998,245.15
	Prime Contractor	Radmacher Brothers Excavating Co., Inc.	Pay Period End	June 15, 2022	Net Change Order Amount	\$0.00
					Current Contract Amount	\$998,245.15

Approval Date		By User
June 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	persic1
June 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	kneibr1
June 17, 2022	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
August 31, 2022	August 31, 2022		15.92%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 1, 2021	December 1, 2021	
Letting Date	November 19, 2021	November 19, 2021	
Notice to Proceed Date	January 3, 2022	January 3, 2022	
Open to Traffic Date			
Work Began Date	May 23, 2022	May 23, 2022	

**Contract Total Pay For Estimate No. 2**

	This Estimate	Previous	To Date
211119-C06			
Total Posted Items Pay	\$126,321.75	\$32,578.35	\$158,900.10
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
<b>Contract Total Payable This Estimate:</b>	<b>\$126,321.75</b>	\$32,578.35	\$158,900.10

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3295D	0010	2013000	CLEARING AND GRUBBING	ACRE	\$9,525.000	0.8	\$7,620.00
	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$85,880.000	0.7	\$60,116.00
	0250	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$8,610.000	0.5	\$4,305.00
	0260	6181000	MOBILIZATION	LS	\$102,875.000	0.5	\$51,437.50
	0340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$7,665.000	0.2	\$1,533.00
	0440	8061004	SEDIMENT TRAP ROCK	CUYD	\$51.100	16.5	\$843.15
	0470	8061019	SILT FENCE	LF	\$1.350	346	\$467.10
<b>Project J4P3295D - Total</b>							<b>\$126,321.75</b>
<b>Overall - Total</b>							<b>\$126,321.75</b>

**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**

Report Generated on June 18, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3295D	FAS S302(54)	Intersection improvements	A	CLAY	at 112th Street

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4P3295D	<b>Posted Item Pay</b>	\$126,321.75	\$32,578.35	\$158,900.10
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$126,321.75</b>	<b>\$32,578.35</b>	<b>\$158,900.10</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  
Contractor's Pay Estimate Summary  
Exceptions**

Report Generated on June 18, 2022

**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 18, 2022

**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)
211119-C06	J4P3295D	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.80	\$9,525.00	\$7,620.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.70	\$85,880.00	\$60,116.00
		0001	0030	2031000	CLASS A EXCAVATION	17,002.00	0.00	17,002.00	CUYD	0.00	\$3.95	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	1,263.00	0.00	1,263.00	CUYD	0.00	\$1.10	\$0.00
		0001	0050	2037075	COMPACTING IN CUT	11.50	0.00	11.50	STA	0.00	\$685.00	\$0.00
		0001	0060	2063000	CLASS 3 EXCAVATION	1,195.00	0.00	1,195.00	CUYD	0.00	\$9.55	\$0.00
		0001	0070	2072000	LINEAR GRADING CLASS 2	1.50	0.00	1.50	STA	0.00	\$1,601.40	\$0.00
		0001	0080	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	11.00	0.00	11.00	100F	0.00	\$450.00	\$0.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	146.00	0.00	146.00	SQYD	0.00	\$8.75	\$0.00
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9,028.00	0.00	9,028.00	SQYD	0.00	\$11.50	\$0.00
		0001	0110	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	16.20	0.00	16.20	TONS	0.00	\$315.00	\$0.00
		0001	0120	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	32.60	0.00	32.60	TONS	0.00	\$315.00	\$0.00
		0001	0130	4019905	MISC.OPTIONAL PAVEMENT	8,996.10	0.00	8,996.10	SQYD	0.00	\$42.00	\$0.00
		0001	0140	4071005	TACK COAT	7.00	0.00	7.00	GAL	0.00	\$2.65	\$0.00
		0001	0150	6029902	MISC.REESTABLISHMENT OF SECTION CORNER	2.00	0.00	2.00	EA	0.00	\$735.00	\$0.00
		0001	0160	6029902	MISC.WITNESS POST ASSEMBLIES	37.00	0.00	37.00	EA	0.00	\$94.50	\$0.00
		0001	0170	6079903	MISC.TEMPORARY FENCING	2,603.00	0.00	2,603.00	LF	2,603.00	\$9.45	\$24,598.35
		0001	0180	6091060	PAVED DITCH	29.00	0.00	29.00	SQYD	0.00	\$132.30	\$0.00
		0001	0190	6097000	ROCK LINING	177.00	0.00	177.00	CUYD	0.00	\$62.15	\$0.00
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$262.50	\$0.00
		0001	0210	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	0.00	\$776.75	\$0.00
		0001	0220	6149902	MISC.MONUMENT BOX	2.00	0.00	2.00	EA	0.00	\$630.00	\$0.00
		0001	0230	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	4.00	\$1,995.00	\$7,980.00
		0001	0240	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$682.50	\$0.00
		0001	0250	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$8,610.00	\$4,305.00
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$102,875.00	\$51,437.50
		0001	0270	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0280	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	948.00	0.00	948.00	LF	0.00	\$3.10	\$0.00
		0001	0290	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	107.00	0.00	107.00	LF	0.00	\$31.50	\$0.00
		0001	0300	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	216.00	0.00	216.00	LF	0.00	\$10.50	\$0.00
		0001	0310	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$220.50	\$0.00
		0001	0320	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,212.00	0.00	4,212.00	LF	0.00	\$0.15	\$0.00
		0001	0330	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,699.00	0.00	5,699.00	LF	0.00	\$0.15	\$0.00
		0001	0340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.20	\$7,665.00	\$1,533.00
		0001	0350	7250412	12 IN. PIPE GROUP C	69.00	0.00	69.00	LF	0.00	\$69.65	\$0.00
		0001	0360	7261036	36 IN. PIPE GROUP A	108.00	0.00	108.00	LF	0.00	\$206.35	\$0.00
		0001	0370	7261048	48 IN. PIPE GROUP A	61.00	0.00	61.00	LF	0.00	\$231.15	\$0.00
		0001	0380	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	7.00	0.00	7.00	FT	0.00	\$1,119.10	\$0.00
		0001	0390	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$2,396.15	\$0.00
		0001	0400	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$1,551.15	\$0.00
		0001	0410	7321020A	48 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	0.00	\$2,993.25	\$0.00
		0001	0420	8039905A	MISC.FINE FESCUE SODDING	364.00	0.00	364.00	SQYD	0.00	\$6.55	\$0.00
		0001	0430	8051000A	SEEDING - COOL SEASON GRASSES	2.20	0.00	2.20	ACRE	0.00	\$3,360.00	\$0.00
		0001	0440	8061004	SEDIMENT TRAP ROCK	16.50	0.00	16.50	CUYD	16.50	\$51.10	\$843.15



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

Report Generated on June 18, 2022

**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)	
211119-C06	J4P3295D		0001	0450	8061006	ALTERNATE DITCH CHECK	1,107.00	0.00	1,107.00	LF	0.00	\$4.55	\$0.00
			0001	0460	8061016	SEDIMENT REMOVAL	290.00	0.00	290.00	CUYD	0.00	\$4.75	\$0.00
			0001	0470	8061019	SILT FENCE	3,319.00	0.00	3,319.00	LF	346.00	\$1.35	\$467.10
			0001	0480	8064129	TYPE 2 TURF REINFORCEMENT MAT	3,703.00	0.00	3,703.00	SQYD	0.00	\$6.15	\$0.00
			0001	0490	8064137	TYPE 2C EROSION CONTROL BLANKET	2,799.00	0.00	2,799.00	SQYD	0.00	\$1.50	\$0.00
			0040	0500	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	10.00	0.00	10.00	EA	0.00	\$262.50	\$0.00
Project J4P3295D - Total Value Posted to Date as of Report Generated Date												\$158,900.10	
211119-C06 Overall - Total Value Posted to Date as of Report Generated Date												\$158,900.10	



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

Report Generated on June 18, 2022

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

Project: J4P3295D

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	2013000	CLEARING AND GRUBBING	6/14/22	6/15/22	0.80	ACRE	work zone					
0020	2022010	REMOVAL OF IMPROVEMENTS	6/14/22	6/15/22	0.70	LS	Work Zone					
0250	6169901	MISC.	6/14/22	6/15/22	0.50	LS	Work zone					
0260	6181000	MOBILIZATION	6/14/22	6/15/22	0.50	LS	Project site					payment for 5 and 10% of contract completed
0340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	6/14/22	6/15/22	0.20	LS	work zone					
0440	8061004	SEDIMENT TRAP ROCK	6/3/22	6/14/22	16.50	CUYD	Route A	1+48		18+40		
0470	8061019	SILT FENCE	6/3/22	6/14/22	346.00	LF	Route A	1+48		18+40		

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

No Data Available



## Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

No Data Available