



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

Report Generated on September 5, 2024

Pay Estimate Created Date: September 3, 2024

Progress Estimate Number 1	Contract ID	240621-H02	Pay Period Start	See NTP Date	Original Contract Amount	\$191,187.60
	Prime Contractor	Ronald Anthony Kucera, Jr dba Ronald Kucera JR.	Pay Period End	September 1, 2024	Net Change Order Amount	\$0.00
					Current Contract Amount	\$191,187.60

Approval Date		By User
September 3, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	coolec1
September 3, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	HILLSD1
September 4, 2024	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
December 1, 2024	December 1, 2024		18.14%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	July 10, 2024	July 10, 2024	
Letting Date	June 21, 2024	June 21, 2024	
Notice to Proceed Date	August 12, 2024	August 12, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
240621-H02			
Total Posted Items Pay	\$34,681.40	\$0.00	\$34,681.40
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
Contract Total Payable This Estimate:	\$34,681.40	\$0.00	\$34,681.40

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSEM0059	0020	2024046	REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NON-FRIABLE)	LF	\$4.700	384	\$1,804.80
	0030	2024054	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	LF	\$16.000	18	\$288.00
	0040	2024072	REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	SQFT	\$3.950	2	\$7.90
	0050	2024096	REMOVAL OF FLOOR TILE ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	SQFT	\$1.600	432	\$691.20
	0060	2024098	REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	SQFT	\$1.600	720	\$1,152.00
	0070	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	LS	\$3,000.000	1	\$3,000.00
	0080	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	LS	\$18,300.000	1	\$18,300.00
	0090	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	LS	\$6,500.000	1	\$6,500.00
	0170	6181000	MOBILIZATION	LS	\$5,875.000	0.5	\$2,937.50
Project JSEM0059 - Total							\$34,681.40
Overall - Total							\$34,681.40



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					Current Contract Amount	\$191,187.60

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 September 5, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSEM0059		Demolition of buildings and asbestos removal	67	BUTLER	along route 67

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JSEM0059	Posted Item Pay	\$34,681.40	\$0.00	\$34,681.40
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$34,681.40	\$0.00	\$34,681.40
	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 September 5, 2024

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 September 5, 2024

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)
240621-H02	JSEM0059	0001	0010	2024013	REMOVAL OF SURFACING ACM (FRIABLE)	2,250.00	0.00	2,250.00	SQFT	0.00	\$7.64	\$0.00
		0001	0020	2024046	REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	384.00	0.00	384.00	LF	384.00	\$4.70	\$1,804.80
		0001	0030	2024054	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	18.00	0.00	18.00	LF	18.00	\$16.00	\$288.00
		0001	0040	2024072	REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	1,218.00	0.00	1,218.00	SQFT	2.00	\$3.95	\$7.90
		0001	0050	2024096	REMOVAL OF FLOOR TILE ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	432.00	0.00	432.00	SQFT	432.00	\$1.60	\$691.20
		0001	0060	2024098	REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	720.00	0.00	720.00	SQFT	720.00	\$1.60	\$1,152.00
		0001	0070	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0001	0080	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$18,300.00	\$18,300.00
		0001	0090	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
		0001	0100	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	0.00	\$34,800.00	\$0.00
		0001	0110	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	0.00	\$23,400.00	\$0.00
		0001	0120	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	0.00	\$14,800.00	\$0.00
		0001	0130	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	0.00	\$15,900.00	\$0.00
		0001	0140	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	0.00	\$13,200.00	\$0.00
		0001	0150	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	0.00	\$18,700.00	\$0.00
		0001	0160	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$2,800.00	\$0.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$5,875.00	\$2,937.50
		0001	0180	8025006	MULCHING	4.70	0.00	4.70	ACRE	0.00	\$1,150.00	\$0.00
		0001	0190	8051000A	SEEDING - COOL SEASON GRASSES	4.70	0.00	4.70	ACRE	0.00	\$15.00	\$0.00
		0001	0200	8069901	MISC.EROSION CONTROL	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00
Project JSEM0059 - Total Value Posted to Date as of Report Generated Date											\$34,681.40	
240621-H02 Overall - Total Value Posted to Date as of Report Generated Date											\$34,681.40	



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

Report Generated on September 5, 2024

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

Project: JSEM0059

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	2024046	REMOVAL OF CAULKING/GLAZING COMPOUNDS	8/19/24	8/21/24	114.00	LF	Parcel 14 Window Glaze	185.947	168' R	185.960		
				8/21/24	270.00	LF	Parcel 31 Window Glaze	188.890	204' R	188.890		
0030	2024054	REMOVAL OF TRANSITE (CATEGORY II NON FRI	8/19/24	8/21/24	18.00	LF	Parcel 31 Stove Pipe	188.890	204' R	188.890		
0040	2024072	REMOVAL OF FLOOR SHEETING ACM ON CONCRET	8/19/24	8/21/24	2.00	SQFT	Parcel 31 Floor Covering	188.890	204' R	188.890		
0050	2024096	REMOVAL OF FLOOR TILE ACM ON CONCRETE	8/19/24	8/21/24	432.00	SQFT	Parcel 27 Floor Covering on Concrete	187.137		187.137		
0060	2024098	REMOVAL OF FLOOR TILE AND MASTIC ACM ON	8/19/24	8/21/24	720.00	SQFT	Parcel 27 Floor Covering	187.137		187.137		
0070	2029950	DEMO. & REM. OF BLDGS. - PARCEL NO.	8/23/24	8/26/24	1.00	LS	Storage Shed	185.527	136' R	185.927		
0080	2029950	DEMO. & REM. OF BLDGS. - PARCEL NO.	8/23/24	8/26/24	1.00	LS	Shop and Mobile Home	185.947	160' R	185.960		
0090	2029950	DEMO. & REM. OF BLDGS. - PARCEL NO.	8/26/24	8/26/24	1.00	LS	Mobile Home	185.988	192' R	185.988		
0170	6181000	MOBILIZATION	8/29/24	9/3/24	0.50	LS		185.988		185.988		

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

No Data Available



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 240621-H02

No Data Available



Contract Adjustments for Contract - 240621-H02

There are no contract adjustments to display for this contract.