



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

Report Generated on October 18, 2024

Pay Estimate Created Date: October 15, 2024

Progress Estimate Number <b>4</b>	<b>Contract ID</b>	240621-H02	<b>Pay Period Start</b>	October 1, 2024	<b>Original Contract Amount</b>	\$191,187.60
	<b>Prime Contractor</b>	Ronald Anthony Kucera, Jr dba Ronald Kucera JR.	<b>Pay Period End</b>	October 15, 2024	<b>Net Change Order Amount</b>	\$0.00
					<b>Current Contract Amount</b>	\$191,187.60

Approval Date		By User
October 15, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	coolec1
October 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	HILLSD1
October 17, 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		95.83%

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. 4**

	This Estimate	Previous	To Date
240621-H02			
Total Posted Items Pay	\$18,700.00	\$164,512.10	\$183,212.10
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
		\$164,512.10	\$183,212.10
<b>Contract Total Payable This Estimate:</b>	<b>\$18,700.00</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSEM0059	0150	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	LS	\$18,700.000	1	\$18,700.00
<b>Project JSEM0059 - Total</b>							<b>\$18,700.00</b>
<b>Overall - Total</b>							<b>\$18,700.00</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 October 18, 2024

Contract Project Information					
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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			
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Job Number		This Estimate	Previous	To Date
JSEM0059	<b>Posted Item Pay</b>	\$18,700.00	\$164,512.10	\$183,212.10
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$18,700.00</b>	<b>\$164,512.10</b>	<b>\$183,212.10</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 October 18, 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 October 18, 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	2,250.00	\$7.64	\$17,190.00
		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	1,218.00	\$3.95	\$4,811.10
		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	1.00	\$34,800.00	\$34,800.00
		0001	0110	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$23,400.00	\$23,400.00
		0001	0120	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$14,800.00	\$14,800.00
		0001	0130	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$15,900.00	\$15,900.00
		0001	0140	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$13,200.00	\$13,200.00
		0001	0150	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$18,700.00	\$18,700.00
		0001	0160	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$2,800.00	\$2,800.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$5,875.00	\$5,875.00
		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											\$183,212.10	
240621-H02 Overall - Total Value Posted to Date as of Report Generated Date											\$183,212.10	



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

Report Generated on October 18, 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
0150	2029950	DEMO. & REM. OF BLDGS. - PARCEL NO.	10/7/24	10/15/24	1.00	LS	House, Shop Building and Carport	2.83		2.869		

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

No Data Available



## Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 240621-H02

No Data Available



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## Contract Adjustments for Contract - 240621-H02

There are no contract adjustments to display for this contract.