



Missouri Department of Transportation Contractor's Pay Estimate Summary

January 21, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-G03	0018	January 2, 2020	January 15, 2020	January 15, 2020	Progress

Prepared For:

Do-Rite Construction & Excavating, LLC
 17195 Highway 65
 Lincoln, MO 65338
 (660)547-2627FAX

Prepared By:

Clinton Project Office
 1057 East gains Drive
 Clinton, MO 64735

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3187D	FAF 7-2(49)	Intersection improvements	7	BENTON	at Commercial Street in Warsaw

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$548,033.16	\$9,071.51	\$557,104.67	55.56%	November 1, 2019	December 20, 2019	Dec 20, 2019 12:00:42 AM

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J7P3187D			

Contract Total Pay For Estimate No. 0018

	To Date	Previous	This Estimate
190215-G03			
Total Earnings	\$309,526.26	\$279,919.84	\$29,606.42
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$540,389.21	\$510,782.79	
Contract Total Payable This Estimate:			\$29,606.42

Approval Date	By User
January 15, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by GIRGIA
January 15, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by MARTIK2
January 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J7P3187D		To Date	Previous	This Estimate
	Participating	\$309,526.26	\$279,919.84	\$29,606.42
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$540,389.21	\$510,782.79	\$29,606.42
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$277,041.22	\$277,041.22	\$0.00
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00	\$0.00
	Totals:	\$540,389.21	\$510,782.79	
Project Total Payable This Estimate:				\$29,606.42

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J7P3187D, Item 9017008, Project Item Line Number 0680, Material Set 901700896, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	GIRGIA	Acknowledged
Estimate Exception Type: Exceeded Completion Time Exception: Contract 190215-G03, Time ID 00 DT, Time Type Completion Date, Current Completion Date 12/20/2019 12:00:00 AM.	GIRGIA	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3187D, Item 9011311, Project Item Line Number 0600, Material Set 9011311, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	GIRGIA	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3187D, Item 9020834, Project Item Line Number 0780, Material Set 9020834, Material 0903HSXXHW - Miscellaneous Hardware for Highway Signi, Acceptance Action Generic 0903HSXXHW is insufficient.	GIRGIA	Acknowledged



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Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J7P3187D, Item 9017002, Project Item Line Number 0670, Material Set 901700296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	GIRGIA	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3187D, Item 9012230, Project Item Line Number 0610, Material Set 9012230, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	GIRGIA	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3187D, Item 9028620, Project Item Line Number 5002, Material Set 9028620, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	GIRGIA	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3187D, Item 9017110, Project Item Line Number 0690, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	GIRGIA	Acknowledged

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J7P3187D	0010	2013000		\$150.00	ACRE	0.00	1.00	0.00	1.00	\$0.00
	0020	2022010		\$14,985.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0030	2031000		\$15.80	CUYD	0.00	261.00	0.00	261.00	\$0.00
	0040	2032000		\$141.75	CUYD	0.00	14.00	0.00	14.00	\$0.00
	0050	2035500		\$23.50	CUYD	0.00	754.00	0.00	754.00	\$0.00
	0060	2036000		\$14.50	CUYD	0.00	179.90	0.00	179.90	\$0.00
	0070	2037075		\$555.00	STA	0.00	9.20	0.00	9.20	\$0.00
	0080	2063000		\$44.00	CUYD	0.00	9.00	0.00	9.00	\$0.00
	0090	3040504		\$9.50	SQYD	0.00	1,204.20	33.70	1,237.90	\$320.15
	0100	4019905	MISC. OPTIONAL PAVEMENT	\$63.50	SQYD	0.00	1,001.50	0.00	1,001.50	\$0.00
	0110	4030103		\$167.70	TONS	0.00	130.40	0.00	130.40	\$0.00



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J7P3187D	0120	4071005		\$15.05	GAL	0.00	117.00	0.00	117.00	\$0.00
	0130	6081010		\$112.50	SQYD	0.00	45.10	0.00	45.10	\$0.00
	0140	6081012		\$34.00	SQFT	0.00	151.00	0.00	151.00	\$0.00
	0150	6083008		\$91.00	SQYD	0.00	59.90	0.00	59.90	\$0.00
	0160	6086004		\$56.50	SQYD	0.00	204.90	0.00	204.90	\$0.00
	0170	6099903	MISC. CG-1 Curb and Gutter	\$32.00	LF	0.00	462.00	0.00	462.00	\$0.00
	0180	6099903	MISC. Curb & Gutter Transitions	\$32.00	LF	0.00	80.00	0.00	80.00	\$0.00
	0250	6141120		\$425.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0260	6161005		\$7.50	SQFT	0.00	568.00	0.00	568.00	\$0.00
	0270	6161008		\$40.20	EA	0.00	3.00	0.00	3.00	\$0.00
	0280	6161009		\$23.00	EA	0.00	3.00	0.00	3.00	\$0.00
	0290	6161025		\$28.75	EA	0.00	40.00	0.00	40.00	\$0.00
	0300	6161031		\$212.50	EA	0.00	6.00	0.00	6.00	\$0.00
	0310	6161098A		\$4,020.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0320	6181000		\$20,700.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0330	6191000		\$3.00	LF	0.00	1,047.00	0.00	1,047.00	\$0.00
	0340	6200009		\$6.90	LF	0.00	493.00	0.00	493.00	\$0.00
	0350	6200015		\$27.60	LF	0.00	151.00	0.00	151.00	\$0.00
	0360	6200021		\$373.25	EA	0.00	8.00	0.00	8.00	\$0.00
	0380	6205303B		\$1.38	LF	0.00	954.00	384.00	1,338.00	\$529.92
	0390	6205901A		\$0.98	LF	0.00	1,786.00	0.00	1,786.00	\$0.00
	0400	6205902A		\$0.98	LF	0.00	1,137.00	0.00	1,137.00	\$0.00
	0410	6206108A		\$3.45	LF	0.00	162.00	0.00	162.00	\$0.00
	0420	6207001		\$0.87	LF	0.00	1,692.00	0.00	1,692.00	\$0.00



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J7P3187D	0430	6207002		\$86.15	EA	0.00	10.00	0.00	10.00	\$0.00
	0440	6221001		\$7.99	SQYD	0.00	934.80	0.00	934.80	\$0.00
	0460	6274000		\$7,500.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0470	7201000		\$55.95	SQFT	0.00	390.00	0.00	390.00	\$0.00
	0480	7250315A		\$53.25	LF	0.00	9.00	0.00	9.00	\$0.00
	0490	7311022		\$694.25	FT	0.00	3.00	0.00	3.00	\$0.00
	0500	8051000A		\$9,190.00	ACRE	0.00	0.70	0.00	0.70	\$0.00
	0510	8061006		\$34.50	LF	0.00	8.00	0.00	8.00	\$0.00
	0520	8061007A		\$172.25	EA	0.00	2.00	0.00	2.00	\$0.00
	0530	8061016		\$59.25	CUYD	0.00	5.00	0.00	5.00	\$0.00
	0550	8061019		\$6.32	LF	0.00	619.00	0.00	619.00	\$0.00
	0560	9011030		\$2,278.00	EA	0.00	5.00	0.00	5.00	\$0.00
	0570	9011110		\$771.30	EA	0.00	3.00	0.00	3.00	\$0.00
	0580	9011112		\$809.17	EA	0.00	1.00	0.00	1.00	\$0.00
	0590	9011115		\$849.35	EA	0.00	1.00	0.00	1.00	\$0.00
	0620	9013003		\$10.33	LF	0.00	156.00	0.00	156.00	\$0.00
	0630	9013004		\$18.37	LF	0.00	14.00	0.00	14.00	\$0.00
	0640	9014003		\$20.66	LF	0.00	209.00	0.00	209.00	\$0.00
	0650	9015010		\$5.75	LF	0.00	195.00	0.00	195.00	\$0.00
	0660	9016120		\$2,521.00	EA	0.00	0.00	4.00	4.00	\$10,084.00
	0700	9017407		\$3.40	LF	0.00	260.00	0.00	260.00	\$0.00
	0710	9018230		\$1,265.00	EA	0.00	5.00	0.00	5.00	\$0.00
	0720	9018613		\$6,780.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0730	9020213		\$920.00	EA	0.00	1.00	0.00	1.00	\$0.00



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J7P3187D	0740	9020513		\$1,033.00	EA	0.00	8.00	0.00	8.00	\$0.00
	0750	9020514		\$1,115.50	EA	0.00	4.00	0.00	4.00	\$0.00
	0760	9020811		\$710.00	EA	0.00	6.00	0.00	6.00	\$0.00
	0770	9020833		\$21.65	SQFT	0.00	0.00	69.00	69.00	\$1,493.85
	0790	9022708		\$1,092.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0800	9023245		\$11,500.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0810	9023250		\$12,515.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0820	9023255		\$15,610.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0830	9024920		\$294.50	EA	0.00	6.00	0.00	6.00	\$0.00
	0840	9025300		\$10.91	LF	0.00	141.00	0.00	141.00	\$0.00
	0850	9025400		\$11.50	LF	0.00	268.00	0.00	268.00	\$0.00
	0860	9026300		\$17.25	LF	0.00	16.00	0.00	16.00	\$0.00
	0870	9027400		\$24.15	LF	0.00	335.00	0.00	335.00	\$0.00
	0880	9027504		\$28.73	LF	0.00	30.00	0.00	30.00	\$0.00
	0890	9028208		\$1.15	LF	0.00	0.00	160.00	160.00	\$184.00
	0900	9028308		\$1.04	LF	0.00	0.00	1,270.00	1,270.00	\$1,320.80
	0910	9028310		\$1.21	LF	0.00	0.00	1,270.00	1,270.00	\$1,536.70
	0920	9028311		\$1.33	LF	0.00	0.00	2,700.00	2,700.00	\$3,591.00
	0930	9028810		\$1,126.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0940	9028820		\$2,525.00	EA	0.00	3.00	0.00	3.00	\$0.00
	0950	9028821		\$4,025.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0960	9029100		\$1,436.00	CUYD	0.00	17.50	0.00	17.50	\$0.00
	0970	9029901	MISC. TEMPORARY SIGNAL MODIFICATION	\$3,450.00	LS	0.00	1.00	0.00	1.00	\$0.00



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J7P3187D	0980	9029901	MISC. Controller Assembly Housing, NEMA Type 2070	\$20,575.00	LS	0.00	0.50	0.50	1.00	\$10,287.50
	0990	9029902	MISC. OPTIONAL TRAFFIC SIGNAL DETECTOR	\$2,760.00	EA	0.00	8.00	0.00	8.00	\$0.00
	1000	9029903	MISC. UNINTERRUPTABLE POWER SUPPLY	\$8,040.00	LF	0.00	1.00	0.00	1.00	\$0.00
	1010	9031010		\$2,912.00	CUYD	0.00	0.76	0.00	0.76	\$0.00
	1020	9031241		\$393.75	EA	0.00	3.00	0.00	3.00	\$0.00
	1030	9031270A		\$12.60	LF	0.00	48.00	0.00	48.00	\$0.00
	1040	9031273		\$97.35	LF	0.00	9.00	0.00	9.00	\$0.00
	1050	9031280		\$14.00	LF	0.00	60.00	0.00	60.00	\$0.00
	1060	9031281		\$119.75	LF	0.00	15.00	0.00	15.00	\$0.00
	1070	9035004A		\$26.20	SQFT	0.00	14.00	0.00	14.00	\$0.00
	5001	6131018		\$18.50	EA	0.00	30.00	0.00	30.00	\$0.00
	5003	9029901	MISC. Signal LED Exchange	\$258.50	LS	0.00	0.00	1.00	1.00	\$258.50
Total Amount of Items Paid this Estimate -										\$29,606.42

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J7P3187D	0001	0010	2013000		0.00	1	ACRE	1.00	\$150.00	\$150.00
	0001	0020	2022010		0.00	1	LS	1.00	\$14,985.00	\$14,985.00
	0001	0030	2031000		16.00	245	CUYD	261.00	\$15.80	\$4,123.80
	0001	0040	2032000		0.00	14	CUYD	14.00	\$141.75	\$1,984.50



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J7P3187D	0001	0050	2035500		0.00	754	CUYD	754.00	\$23.50	\$17,719.00
	0001	0060	2036000		0.00	179.900	CUYD	179.90	\$14.50	\$2,608.55
	0001	0070	2037075		-0.80	10	STA	9.20	\$555.00	\$5,106.00
	0001	0080	2063000		0.00	9	CUYD	9.00	\$44.00	\$396.00
	0001	0090	3040504		101.90	1136	SQYD	1,237.90	\$9.50	\$11,760.05
	0001	0100	4019905	MISC. OPTIONAL PAVEMENT	107.80	893.700	SQYD	1,001.50	\$63.50	\$63,595.25
	0001	0110	4030103		15.50	114.900	TONS	130.40	\$167.70	\$21,868.08
	0001	0120	4071005		2.00	115	GAL	117.00	\$15.05	\$1,760.85
	0001	0130	6081010		0.00	45.100	SQYD	45.10	\$112.50	\$5,073.75
	0001	0140	6081012		0.00	151	SQFT	151.00	\$34.00	\$5,134.00
	0001	0150	6083008		0.00	59.900	SQYD	59.90	\$91.00	\$5,450.90
	0001	0160	6086004		8.40	196.500	SQYD	204.90	\$56.50	\$11,576.85
	0001	0170	6099903	MISC. CG-1 Curb and Gutter	18.00	444	LF	462.00	\$32.00	\$14,784.00
	0001	0180	6099903	MISC. Curb & Gutter Transitions	13.00	67	LF	80.00	\$32.00	\$2,560.00
	0001	0190	6123000A		-1.00	1	EA	0.00	\$1,725.00	\$0.00
	0001	0200	6131010		-4.40	4.400	SQYD	0.00	\$23.00	\$0.00
	0001	0210	6131012		-4.40	4.400	SQYD	0.00	\$63.00	\$0.00
	0001	0220	6131013		-4.40	4.400	SQYD	0.00	\$23.00	\$0.00



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J7P3187D	0001	0230	6131014		-28.00	28	LF	0.00	\$11.50	\$0.00
	0001	0240	6131015		-20.00	20	EA	0.00	\$23.00	\$0.00
	0001	0250	6141120		0.00	1	EA	1.00	\$425.00	\$425.00
	0001	0260	6161005		-88.00	656	SQFT	568.00	\$7.50	\$4,260.00
	0001	0270	6161008		0.00	3	EA	3.00	\$40.20	\$120.60
	0001	0280	6161009		0.00	3	EA	3.00	\$23.00	\$69.00
	0001	0290	6161025		20.00	20	EA	40.00	\$28.75	\$1,150.00
	0001	0300	6161031		0.00	6	EA	6.00	\$212.50	\$1,275.00
	0001	0310	6161098A		0.00	1	EA	1.00	\$4,020.00	\$4,020.00
	0001	0320	6181000		0.00	1	LS	1.00	\$20,700.00	\$20,700.00
	0001	0330	6191000		266.00	781	LF	1,047.00	\$3.00	\$3,141.00
	0001	0340	6200009		0.00	493	LF	493.00	\$6.90	\$3,401.70
	0001	0350	6200015		0.00	151	LF	151.00	\$27.60	\$4,167.60
	0001	0360	6200021		2.00	6	EA	8.00	\$373.25	\$2,986.00
	0001	0370	6205301B		-120.00	120	LF	0.00	\$1.38	\$0.00
	0001	0380	6205303B		0.00	1338	LF	1,338.00	\$1.38	\$1,846.44
	0001	0390	6205901A		0.00	1786	LF	1,786.00	\$0.98	\$1,750.28
	0001	0400	6205902A		-424.00	1561	LF	1,137.00	\$0.98	\$1,114.26



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J7P3187D	0001	0410	6206108A		0.00	162	LF	162.00	\$3.45	\$558.90
	0001	0420	6207001		0.00	1692	LF	1,692.00	\$0.87	\$1,472.04
	0001	0430	6207002		7.00	3	EA	10.00	\$86.15	\$861.50
	0001	0440	6221001		91.00	843.800	SQYD	934.80	\$7.99	\$7,469.05
	0001	0450	6224010		-91.00	91	SQYD	0.00	\$57.77	\$0.00
	0001	0460	6274000		0.00	1	LS	1.00	\$7,500.00	\$7,500.00
	0001	0470	7201000		0.00	390	SQFT	390.00	\$55.95	\$21,820.50
	0001	0480	7250315A		0.00	9	LF	9.00	\$53.25	\$479.25
	0001	0490	7311022		0.00	3	FT	3.00	\$694.25	\$2,082.75
	0001	0500	8051000A		0.40	0.300	ACRE	0.70	\$9,190.00	\$6,433.00
	0001	0510	8061006		0.00	8	LF	8.00	\$34.50	\$276.00
	0001	0520	8061007A		0.00	2	EA	2.00	\$172.25	\$344.50
	0001	0530	8061016		0.00	5	CUYD	5.00	\$59.25	\$296.25
	0001	0540	8061017		-0.10	0.100	ACRE	0.00	\$6,895.00	\$0.00
	0001	0550	8061019		0.00	619	LF	619.00	\$6.32	\$3,912.08
	0020	0560	9011030		0.00	5	EA	5.00	\$2,278.00	\$11,390.00
	0020	0570	9011110		0.00	3	EA	3.00	\$771.30	\$2,313.90
	0020	0580	9011112		0.00	1	EA	1.00	\$809.17	\$809.17



Missouri Department of Transportation Contractor's Pay Estimate Summary

January 21, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-G03	0018	January 2, 2020	January 15, 2020	January 15, 2020	Progress

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J7P3187D	0020	0590	9011115		0.00	1	EA	1.00	\$849.35	\$849.35
	0020	0600	9011311		0.00	5	EA	5.00	\$677.20	\$3,386.00
	0020	0610	9012230		0.00	1	EA	1.00	\$5,625.00	\$5,625.00
	0020	0620	9013003		0.00	156	LF	156.00	\$10.33	\$1,611.48
	0020	0630	9013004		0.00	14	LF	14.00	\$18.37	\$257.18
	0020	0640	9014003		0.00	209	LF	209.00	\$20.66	\$4,317.94
	0020	0650	9015010		0.00	195	LF	195.00	\$5.75	\$1,121.25
	0020	0660	9016120		0.00	4	EA	4.00	\$2,521.00	\$10,084.00
	0020	0670	9017002		0.00	100	LF	100.00	\$3.56	\$356.00
	0020	0680	9017008		0.00	1250	LF	1,250.00	\$1.15	\$1,437.50
	0020	0690	9017110		0.00	420	LF	420.00	\$0.98	\$411.60
	0020	0700	9017407		0.00	260	LF	260.00	\$3.40	\$884.00
	0020	0710	9018230		0.00	5	EA	5.00	\$1,265.00	\$6,325.00
	0020	0720	9018613		0.00	1	EA	1.00	\$6,780.00	\$6,780.00
	0030	0730	9020213		0.00	1	EA	1.00	\$920.00	\$920.00
	0030	0740	9020513		0.00	8	EA	8.00	\$1,033.00	\$8,264.00
	0030	0750	9020514		0.00	4	EA	4.00	\$1,115.50	\$4,462.00
	0030	0760	9020811		0.00	6	EA	6.00	\$710.00	\$4,260.00



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January 21, 2020

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Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J7P3187D	0030	0770	9020833		0.00	69	SQFT	69.00	\$21.65	\$1,493.85
	0030	0780	9020834		0.00	24	EA	24.00	\$172.30	\$4,135.20
	0030	0790	9022708		0.00	4	EA	4.00	\$1,092.00	\$4,368.00
	0030	0800	9023245		0.00	2	EA	2.00	\$11,500.00	\$23,000.00
	0030	0810	9023250		0.00	1	EA	1.00	\$12,515.00	\$12,515.00
	0030	0820	9023255		0.00	1	EA	1.00	\$15,610.00	\$15,610.00
	0030	0830	9024920		0.00	6	EA	6.00	\$294.50	\$1,767.00
	0030	0840	9025300		0.00	141	LF	141.00	\$10.91	\$1,538.31
	0030	0850	9025400		0.00	268	LF	268.00	\$11.50	\$3,082.00
	0030	0860	9026300		0.00	16	LF	16.00	\$17.25	\$276.00
	0030	0870	9027400		0.00	335	LF	335.00	\$24.15	\$8,090.25
	0030	0880	9027504		0.00	30	LF	30.00	\$28.73	\$861.90
	0030	0890	9028208		0.00	160	LF	160.00	\$1.15	\$184.00
	0030	0900	9028308		0.00	1270	LF	1,270.00	\$1.04	\$1,320.80
	0030	0910	9028310		0.00	1270	LF	1,270.00	\$1.21	\$1,536.70
	0030	0920	9028311		0.00	2700	LF	2,700.00	\$1.33	\$3,591.00
	0030	0930	9028810		0.00	2	EA	2.00	\$1,126.00	\$2,252.00
	0030	0940	9028820		-2.00	5	EA	3.00	\$2,525.00	\$7,575.00



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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-G03	0018	January 2, 2020	January 15, 2020	January 15, 2020	Progress

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J7P3187D	0030	0950	9028821		0.00	1	EA	1.00	\$4,025.00	\$4,025.00
	0030	0960	9029100		0.00	17.500	CUYD	17.50	\$1,436.00	\$25,130.00
	0030	0970	9029901	MISC. TEMPORARY SIGNAL MODIFICATION	0.00	1	LS	1.00	\$3,450.00	\$3,450.00
	0030	0980	9029901	MISC. Controller Assembly Housing, NEMA Type 2070	0.00	1	LS	1.00	\$20,575.00	\$20,575.00
	0030	0990	9029902	MISC. OPTIONAL TRAFFIC SIGNAL DETECTOR	0.00	8	EA	8.00	\$2,760.00	\$22,080.00
	0030	1000	9029903	MISC. UNINTERRUPTABLE POWER SUPPLY	0.00	1	LF	1.00	\$8,040.00	\$8,040.00
	0040	1010	9031010		0.36	0.400	CUYD	0.76	\$2,912.00	\$2,213.12
	0040	1020	9031241		0.00	3	EA	3.00	\$393.75	\$1,181.25
	0040	1030	9031270A		0.00	48	LF	48.00	\$12.60	\$604.80
	0040	1040	9031273		0.00	9	LF	9.00	\$97.35	\$876.15
	0040	1050	9031280		48.00	12	LF	60.00	\$14.00	\$840.00
	0040	1060	9031281		12.00	3	LF	15.00	\$119.75	\$1,796.25
	0040	1070	9035004A		0.00	14	SQFT	14.00	\$26.20	\$366.80
	0001	5001	6131018		30.00	0	EA	30.00	\$18.50	\$555.00
	0030	5002	9028620	POWER SUPPLY ASSEMBLY, TYPE 2 Evergy Meter	1.00	0	EA	1.00	\$1,481.14	\$1,481.14
	0030	5003	9029901	MISC. Signal LED Exchange	1.00	0	LS	1.00	\$258.50	\$258.50

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



Missouri Department of Transportation Contractor's Pay Estimate Summary

January 21, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type	
190215-G03		0018		January 2, 2020		January 15, 2020			January 15, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J7P3187D	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Commercial St	1/2/20	girgia	33.70	SQYD				
	0380	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Commercial St	1/15/20	girgia	384.00	LF				
	0770	9020833	SH-FLAT SHEET - SIGNAL SIGN	RTE 7 and Commercial St	1/2/20	girgia	69.00	SQFT				
	0980	9029901	MISC.	RTE 7 and Commercial St	1/2/20	girgia	0.50	LS	210+00 left 58			
	5003	9029901	MISC.	RTE 7 and Commercial St Pole 1 Signal 42	1/15/20	girgia	1.00	LS	210+20 left 46			