



Missouri Department of Transportation Contractor's Pay Estimate Summary

February 7, 2020

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|------------------|------------------|---------------|
| 190215-G03 | 0019 | January 16, 2020 | February 1, 2020 | February 3, 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 | 58.32% | 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. 0019

| | To Date | Previous | This Estimate |
|--|--------------|--------------|--------------------|
| 190215-G03 | | | |
| Total Earnings | \$324,877.56 | \$309,526.26 | \$15,351.30 |
| Total Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | \$557,221.65 | \$540,389.21 | |
| Contract Total Payable This Estimate: | | | \$16,832.44 |

| Approval Date | By User |
|------------------|--|
| February 3, 2020 | Generated and Approved (and should be considered Draft) at the Project Office Level by GIRGIA |
| February 3, 2020 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by MARTIK2 |
| February 3, 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 | \$324,877.56 | \$309,526.26 | \$15,351.30 |
| | Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| | Total Earnings | \$557,221.65 | \$540,389.21 | \$16,832.44 |
| | *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: | \$557,221.65 | \$540,389.21 | |
| Project Total Payable This Estimate: | | | | \$16,832.44 |

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

| Discrepancy / Exception Description | User | Status |
|---|--------|--------------|
| 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 |

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 |



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|-------------|----------|-----------|---------------------------------|-------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J7P3187D | 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 | 1,237.90 | 0.00 | 1,237.90 | \$0.00 |
| | 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 |
| | 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 |



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| 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 | 0360 | 6200021 | | \$373.25 | EA | 0.00 | 8.00 | 0.00 | 8.00 | \$0.00 |
| | 0380 | 6205303B | | \$1.38 | LF | 0.00 | 1,338.00 | 0.00 | 1,338.00 | \$0.00 |
| | 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 |
| | 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 |
| | 0600 | 9011311 | | \$677.20 | EA | 0.00 | 0.00 | 5.00 | 5.00 | \$3,386.00 |
| | 0610 | 9012230 | | \$5,625.00 | EA | 0.00 | 0.00 | 1.00 | 1.00 | \$5,625.00 |
| | 0620 | 9013003 | | \$10.33 | LF | 0.00 | 156.00 | 0.00 | 156.00 | \$0.00 |



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|-------------|----------|-----------|-------------|-------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J7P3187D | 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 | 4.00 | 0.00 | 4.00 | \$0.00 |
| | 0670 | 9017002 | | \$3.56 | LF | 0.00 | 0.00 | 100.00 | 100.00 | \$356.00 |
| | 0680 | 9017008 | | \$1.15 | LF | 0.00 | 0.00 | 1,250.00 | 1,250.00 | \$1,437.50 |
| | 0690 | 9017110 | | \$0.98 | LF | 0.00 | 0.00 | 420.00 | 420.00 | \$411.60 |
| | 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 |
| | 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 | 69.00 | 0.00 | 69.00 | \$0.00 |
| | 0780 | 9020834 | | \$172.30 | EA | 0.00 | 0.00 | 24.00 | 24.00 | \$4,135.20 |
| | 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 |



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|-------------|----------|-----------|---|-------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J7P3187D | 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 | 160.00 | 0.00 | 160.00 | \$0.00 |
| | 0900 | 9028308 | | \$1.04 | LF | 0.00 | 1,270.00 | 0.00 | 1,270.00 | \$0.00 |
| | 0910 | 9028310 | | \$1.21 | LF | 0.00 | 1,270.00 | 0.00 | 1,270.00 | \$0.00 |
| | 0920 | 9028311 | | \$1.33 | LF | 0.00 | 2,700.00 | 0.00 | 2,700.00 | \$0.00 |
| | 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 |
| | 0980 | 9029901 | MISC. Controller Assembly Housing, NEMA Type 2070 | \$20,575.00 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 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 |



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|---|----------|-----------|--|------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J7P3187D | 5001 | 6131018 | | \$18.50 | EA | 0.00 | 30.00 | 0.00 | 30.00 | \$0.00 |
| | 5002 | 9028620 | POWER SUPPLY ASSEMBLY, TYPE 2 Evergy Meter | \$1,481.14 | EA | 0.00 | 0.00 | 1.00 | 1.00 | \$1,481.14 |
| | 5003 | 9029901 | MISC. Signal LED Exchange | \$258.50 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| Total Amount of Items Paid this Estimate - | | | | | | | | | | \$16,832.44 |

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 |
| | 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 |



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Total Paid / All Items / All Estimates

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|-------------|----------|----------|-----------|---------------------------------|------------------|--------------|------|------------------|------------|---------------------|
| J7P3187D | 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 |
| | 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 |



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February 7, 2020

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|-------------|-----------------|------------------|------------------|------------------|---------------|
| 190215-G03 | 0019 | January 16, 2020 | February 1, 2020 | February 3, 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 | 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 |
| | 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 |



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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 | 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 |
| | 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 |



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Total Paid / All Items / All Estimates

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|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|-------------|---------------------|
| J7P3187D | 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 |
| | 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 |



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|-------------|----------|----------|-----------|---|------------------|--------------|------|------------------|-------------|---------------------|
| J7P3187D | 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 |
| | 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 |



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|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|------------|---------------------|
| J7P3187D | 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.

No Data Available