



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
190517-F02	0013	January 2, 2020	January 15, 2020	January 16, 2020	Progress

Prepared For:

N.B. West Contracting Company
2780 Mary Avenue
Brentwood, MO 63144
(314)962-3145FAX

Prepared By:

Festus Project Office (Jefferson/Frankl)
3595 Plass Road
Festus, MO 63028

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3142	FAF 67-3(127)	Add acceleration lanes	67	JEFFERSON	at Flucom Road south of Olympian Village

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$1,762,884.86	\$51,468.27	\$1,814,353.13	95.43%	May 21, 2020	May 21, 2020	Dec 13, 2019 7:05:10 AM

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6P3142			

Contract Total Pay For Estimate No. 0013

	To Date	Previous	This Estimate
190517-F02			
Total Earnings	\$1,731,455.64	\$1,734,360.64	(\$2,905.00)
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$1,780,114.74	\$1,780,114.74	Contract Total Payable This Estimate: \$0.00

Approval Date	By User
January 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by burlbe
January 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by vancef1



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Approval Date				By User	
January 17, 2020		Reviewed and Approved at the Central Office Controllers Office Level by		greggd1	

Totals by Job Numbers				
J6P3142		To Date	Previous	This Estimate
	Participating	\$1,731,455.64	\$1,734,360.64	(\$2,905.00)
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$1,780,114.74	\$1,780,114.74	\$0.00
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$627,385.76	\$637,576.76	(\$10,191.00)
	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	(\$374.50)	\$0.00	(\$374.50)
	Totals:	\$1,780,114.74	\$1,780,114.74	
Project Total Payable This Estimate:				\$0.00

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 J6P3142, Item 4019905, Project Item Line Number 0160, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	burlbe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3142, Item 4019905, Project Item Line Number 0160, Material Set 401990596, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	burlbe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3142, Item 4019905, Project Item Line Number 0160, Material Set 401990596, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420	burlbe	Acknowledged



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Discrepancy / Exception Description	User	Status
@, Acceptance Action Generic ReSteelBars is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J6P3142, Item 6092015, Project Item Line Number 0210, Material Set 609201596, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	burlbe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3142, Item 4010150, Project Item Line Number 0130, Material Set 401015096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	burlbe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3142, Item 8051000A, Project Item Line Number 0570, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	burlbe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3142, Item 6083006, Project Item Line Number 0200, Material Set 608300696, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	burlbe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3142, Item 6083006, Project Item Line Number 0200, Material Set 608300696, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	burlbe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3142, Item 6092015, Project Item Line Number 0210, Material Set 609201596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	burlbe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3142, Item 4010150, Project Item Line Number 0130, Material Set 401015096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	burlbe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3142, Item 4010150, Project Item Line Number 0130, Material Set 401015096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	burlbe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3142, Item 6083006, Project Item Line Number 0200, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	burlbe	Acknowledged



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Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J6P3142, Item 8064130, Project Item Line Number 0640, Material Set 806413096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	bur/be	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3142, Item 6069902, Project Item Line Number 0690, Material Set 6069902, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	bur/be	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3142, Item 6083006, Project Item Line Number 0200, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	bur/be	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-F02, Contract Project J6P3142, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6083006, Minor Item.	bur/be	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3142, Item 6092015, Project Item Line Number 0210, Material Set 609201596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	bur/be	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3142, Item 6179902, Project Item Line Number 0290, Material Set 617990296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	bur/be	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3142, Item 6214600A, Project Item Line Number 0380, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	bur/be	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-F02, Contract Project J6P3142, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6205903A, Minor Item.	bur/be	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3142, Item 3040506, Project Item Line Number 0120, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	bur/be	Acknowledged

Items Paid This Estimate Period



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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
J6P3142	0010	2013000		\$5,000.00	ACRE	0.00	2.00	0.00	2.00	\$0.00
	0020	2022010		\$94,404.80	LS	0.00	1.00	0.00	1.00	\$0.00
	0030	2031000		\$12.00	CUYD	0.00	8,140.00	0.00	8,140.00	\$0.00
	0040	2035000		\$38.00	CUYD	0.00	493.00	0.00	493.00	\$0.00
	0050	2036000		\$3.00	CUYD	0.00	4,476.00	0.00	4,476.00	\$0.00
	0060	2063000		\$0.01	CUYD	0.00	490.00	0.00	490.00	\$0.00
	0070	2063500		\$600.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0080	2142000		\$22.00	CUYD	0.00	10,351.00	0.00	10,351.00	\$0.00
	0090	2143000		\$8.00	CUYD	0.00	10,351.00	0.00	10,351.00	\$0.00
	0100	2159903	MISC. MODIFIED SHAPING SLOPES CLASS III	\$12.00	LF	0.00	206.00	0.00	206.00	\$0.00
	0110	3040504		\$7.00	SQYD	0.00	109.00	0.00	109.00	\$0.00
	0120	3040506		\$7.50	SQYD	0.00	0.00	0.00	0.00	\$0.00
	0130	4010150		\$42.00	SQYD	0.00	0.00	0.00	0.00	\$0.00
	0140	4011209		\$200.00	TONS	0.00	13.28	0.00	13.28	\$0.00
	0150	4013000		\$150.00	TONS	0.00	21.54	0.00	21.54	\$0.00
	0160	4019905	MISC. OPTIONAL PAVEMENT 11.5 IN. SUPERPAVE OR 9 IN. PCCP	\$53.00	SQYD	0.00	0.00	0.00	0.00	\$0.00
	0170	6044012		\$300.00	EA	0.00	8.00	0.00	8.00	\$0.00
	0180	6046012A		\$140.00	LF	0.00	320.00	0.00	320.00	\$0.00
	0190	6046015A		\$142.00	LF	0.00	130.00	0.00	130.00	\$0.00
	0200	6083006		\$50.00	SQYD	0.00	0.00	0.00	0.00	\$0.00
0210	6092015		\$3.00	LF	0.00	0.00	0.00	0.00	\$0.00	
0220	6097000		\$125.00	CUYD	0.00	14.00	0.00	14.00	\$0.00	
0230	6141024		\$2,150.00	EA	0.00	2.00	0.00	2.00	\$0.00	



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J6P3142	0240	6141121		\$1,250.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0250	6143010		\$450.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0260	6143012		\$450.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0270	6169901	MISC. TEMPORARY TRAFFIC CONTROL	\$91,381.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0280	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	\$500.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0300	6181000		\$160,255.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0320	6191000		\$2.50	LF	0.00	6,236.00	0.00	6,236.00	\$0.00
	0330	6200015		\$25.00	LF	0.00	212.00	0.00	212.00	\$0.00
	0340	6200021		\$350.00	EA	0.00	6.00	0.00	6.00	\$0.00
	0350	6200042		\$35.00	EA	0.00	18.00	0.00	18.00	\$0.00
	0360	6205902A		\$0.50	LF	0.00	0.00	13,126.00	13,126.00	\$0.00
	0370	6205903A		\$0.50	LF	-749.00	0.00	7,156.00	7,156.00	\$0.00
	0380	6214600A		\$100.00	CUYD	0.00	0.20	0.00	0.20	\$0.00
	0410	6274000		\$18,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0420	7250312A		\$45.00	LF	0.00	794.00	0.00	794.00	\$0.00
	0430	7250315A		\$48.00	LF	0.00	247.00	0.00	247.00	\$0.00
	0440	7250318A		\$51.00	LF	0.00	52.00	0.00	52.00	\$0.00
	0450	7250324A		\$57.00	LF	0.00	20.00	0.00	20.00	\$0.00
0460	7250430		\$61.00	LF	0.00	27.00	0.00	27.00	\$0.00	
0470	7250436		\$68.00	LF	0.00	78.00	0.00	78.00	\$0.00	
0480	7265018		\$600.00	LF	0.00	45.00	0.00	45.00	\$0.00	



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J6P3142	0490	7310048		\$300.00	FT	0.00	5.00	0.00	5.00	\$0.00
	0500	7310060		\$350.00	FT	0.00	7.00	0.00	7.00	\$0.00
	0510	7311042		\$380.00	FT	0.00	4.00	0.00	4.00	\$0.00
	0520	7311053		\$520.00	FT	0.00	37.00	0.00	37.00	\$0.00
	0530	7320012A		\$1,100.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0540	7320015A		\$1,150.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0550	7320024A		\$1,300.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0560	7320836A		\$1,500.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0570	8051000A		\$5,000.00	ACRE	0.00	0.00	0.00	0.00	\$0.00
	0580	8061005		\$12.00	LF	0.00	246.00	0.00	246.00	\$0.00
	0600	8061007A		\$25.00	EA	0.00	0.00	2.00	2.00	\$0.00
	0610	8061016		\$0.01	CUYD	0.00	27.00	0.00	27.00	\$0.00
	0630	8061019		\$3.00	LF	0.00	1,865.00	0.00	1,865.00	\$0.00
	0640	8064130		\$6.00	SQYD	0.00	0.00	0.00	0.00	\$0.00
	0650	6061060		\$21.00	LF	0.00	925.00	0.00	925.00	\$0.00
	0660	6061061		\$25.00	LF	0.00	2,025.00	0.00	2,025.00	\$0.00
	0670	6061080		\$1,000.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0680	6063014		\$2,800.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0690	6069902	MISC. HTGC Anchor Assembly	\$3,200.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0700	9031010		\$1,800.00	CUYD	0.00	1.69	0.00	1.69	\$0.00
	0710	9031220		\$4.00	LB	0.00	860.00	0.00	860.00	\$0.00
	0720	9031262		\$30.00	LF	0.00	68.00	0.00	68.00	\$0.00
	0730	9035004A		\$22.00	SQFT	0.00	54.00	0.00	54.00	\$0.00
	0740	9035069A		\$26.00	SQFT	0.00	57.00	0.00	57.00	\$0.00



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J6P3142	0750	9039904	MISC. REMOVE AND RELOCATE SIGNS	\$15.00	SQFT	0.00	81.00	0.00	81.00	\$0.00
	5001	6143013		\$180.00	EA	0.00	6.00	0.00	6.00	\$0.00
	5002	2063100		\$85.00	CUYD	0.00	133.00	0.00	133.00	\$0.00
Total Amount of Items Paid this Estimate -										\$0.00

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
J6P3142	0001	0010	2013000		0.00	2	ACRE	2.00	\$5,000.00	\$10,000.00
	0001	0020	2022010		0.00	1	LS	1.00	\$94,404.80	\$94,404.80
	0001	0030	2031000		0.00	8140	CUYD	8,140.00	\$12.00	\$97,680.00
	0001	0040	2035000		0.00	493	CUYD	493.00	\$38.00	\$18,734.00
	0001	0050	2036000		0.00	4476	CUYD	4,476.00	\$3.00	\$13,428.00
	0001	0060	2063000		-133.00	623	CUYD	490.00	\$0.01	\$4.90
	0001	0070	2063500		0.00	2	EA	2.00	\$600.00	\$1,200.00
	0001	0080	2142000		0.00	10351	CUYD	10,351.00	\$22.00	\$227,722.00
	0001	0090	2143000		0.00	10351	CUYD	10,351.00	\$8.00	\$82,808.00
	0001	0100	2159903	MISC. MODIFIED SHAPING SLOPES CLASS III	0.00	206	LF	206.00	\$12.00	\$2,472.00
	0001	0110	3040504		0.00	109	SQYD	109.00	\$7.00	\$763.00
	0001	0120	3040506		0.00	9252	SQYD	9,252.00	\$7.50	\$69,390.00



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J6P3142	0001	0130	4010150		0.00	3156	SQYD	3,156.00	\$42.00	\$132,552.00
	0001	0140	4011209		2.98	10.300	TONS	13.28	\$200.00	\$2,656.00
	0001	0150	4013000		9.74	11.800	TONS	21.54	\$150.00	\$3,231.00
	0001	0160	4019905	MISC. OPTIONAL PAVEMENT 11.5 IN. SUPERPAVE OR 9 IN. PCCP	592.70	6095.900	SQYD	6,688.60	\$53.00	\$354,495.80
	0001	0170	6044012		0.00	8	EA	8.00	\$300.00	\$2,400.00
	0001	0180	6046012A		0.00	320	LF	320.00	\$140.00	\$44,800.00
	0001	0190	6046015A		0.00	130	LF	130.00	\$142.00	\$18,460.00
	0001	0200	6083006		0.00	392.700	SQYD	450.80	\$50.00	\$22,540.00
	0001	0210	6092015		0.00	2393	LF	2,393.00	\$3.00	\$7,179.00
	0001	0220	6097000		0.00	14	CUYD	14.00	\$125.00	\$1,750.00
	0001	0230	6141024		0.00	2	EA	2.00	\$2,150.00	\$4,300.00
	0001	0240	6141121		0.00	1	EA	1.00	\$1,250.00	\$1,250.00
	0001	0250	6143010		0.00	1	EA	1.00	\$450.00	\$450.00
	0001	0260	6143012		0.00	1	EA	1.00	\$450.00	\$450.00
	0001	0270	6169901	MISC. TEMPORARY TRAFFIC CONTROL	0.00	1	LS	1.00	\$91,381.00	\$91,381.00
	0001	0280	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	0.00	4	EA	4.00	\$500.00	\$2,000.00
	0001	0290	6179902	MISC. 4 FT. FLEXIBLE DELINEATOR	0.00	25	EA	25.00	\$100.00	\$2,500.00
	0001	0300	6181000		0.00	1	LS	1.00	\$160,255.00	\$160,255.00



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J6P3142	0001	0310	6189902	MISC. Additional Mobilization for Seeding	0.00	4	EA	0.00	\$600.00	\$0.00
	0001	0320	6191000		1,545.00	4691	LF	6,236.00	\$2.50	\$15,590.00
	0001	0330	6200015		0.00	212	LF	212.00	\$25.00	\$5,300.00
	0001	0340	6200021		0.00	6	EA	6.00	\$350.00	\$2,100.00
	0001	0350	6200042		0.00	18	EA	18.00	\$35.00	\$630.00
	0001	0360	6205902A		0.00	25256	LF	13,126.00	\$0.50	\$6,563.00
	0001	0370	6205903A		0.00	7156	LF	7,905.00	\$0.50	\$3,952.50
	0001	0380	6214600A		0.00	18	CUYD	18.00	\$100.00	\$1,800.00
	0001	0390	6240103A		0.00	12010	SQYD	0.00	\$1.00	\$0.00
	0001	0400	6269909	MISC. OPTIONAL RUMBLE STRIP	0.00	4.900	STA	0.00	\$500.00	\$0.00
	0001	0410	6274000		0.00	1	LS	1.00	\$18,000.00	\$18,000.00
	0001	0420	7250312A		0.00	794	LF	794.00	\$45.00	\$35,730.00
	0001	0430	7250315A		0.00	247	LF	247.00	\$48.00	\$11,856.00
	0001	0440	7250318A		0.00	52	LF	52.00	\$51.00	\$2,652.00
	0001	0450	7250324A		0.00	20	LF	20.00	\$57.00	\$1,140.00
	0001	0460	7250430		0.00	27	LF	27.00	\$61.00	\$1,647.00
	0001	0470	7250436		0.00	78	LF	78.00	\$68.00	\$5,304.00
	0001	0480	7265018		0.00	45	LF	45.00	\$600.00	\$27,000.00



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
190517-F02	0013	January 2, 2020	January 15, 2020	January 16, 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
J6P3142	0001	0490	7310048		0.00	5	FT	5.00	\$300.00	\$1,500.00
	0001	0500	7310060		0.00	7	FT	7.00	\$350.00	\$2,450.00
	0001	0510	7311042		0.00	4	FT	4.00	\$380.00	\$1,520.00
	0001	0520	7311053		0.00	37	FT	37.00	\$520.00	\$19,240.00
	0001	0530	7320012A		0.00	1	EA	1.00	\$1,100.00	\$1,100.00
	0001	0540	7320015A		0.00	1	EA	1.00	\$1,150.00	\$1,150.00
	0001	0550	7320024A		0.00	2	EA	2.00	\$1,300.00	\$2,600.00
	0001	0560	7320836A		0.00	1	EA	1.00	\$1,500.00	\$1,500.00
	0001	0570	8051000A		0.00	2.500	ACRE	2.00	\$5,000.00	\$10,000.00
	0001	0580	8061005		146.00	100	LF	246.00	\$12.00	\$2,952.00
	0001	0590	8061006		0.00	610	LF	0.00	\$7.00	\$0.00
	0001	0600	8061007A		0.00	5	EA	2.00	\$25.00	\$50.00
	0001	0610	8061016		0.00	60	CUYD	27.00	\$0.01	\$0.27
	0001	0620	8061017		0.00	2.500	ACRE	0.00	\$0.01	\$0.00
	0001	0630	8061019		0.00	1955	LF	1,865.00	\$3.00	\$5,595.00
	0001	0640	8064130		0.00	2329	SQYD	2,329.00	\$6.00	\$13,974.00
	0010	0650	6061060		0.00	925	LF	925.00	\$21.00	\$19,425.00
	0010	0660	6061061		0.00	2025	LF	2,025.00	\$25.00	\$50,625.00



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
190517-F02	0013	January 2, 2020	January 15, 2020	January 16, 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
J6P3142	0010	0670	6061080		0.00	4	EA	4.00	\$1,000.00	\$4,000.00
	0010	0680	6063014		0.00	4	EA	4.00	\$2,800.00	\$11,200.00
	0010	0690	6069902	MISC. HTGC Anchor Assembly	0.00	1	EA	1.00	\$3,200.00	\$3,200.00
	0040	0700	9031010		0.00	1.800	CUYD	1.69	\$1,800.00	\$3,042.00
	0040	0710	9031220		0.00	860	LB	860.00	\$4.00	\$3,440.00
	0040	0720	9031262		0.00	68	LF	68.00	\$30.00	\$2,040.00
	0040	0730	9035004A		0.00	54	SQFT	54.00	\$22.00	\$1,188.00
	0040	0740	9035069A		0.00	57	SQFT	57.00	\$26.00	\$1,482.00
	0040	0750	9039904	MISC. REMOVE AND RELOCATE SIGNS	0.00	81	SQFT	81.00	\$15.00	\$1,215.00
	0001	5001	6143013		6.00	0	EA	6.00	\$180.00	\$1,080.00
	0001	5002	2063100		133.00	0	CUYD	133.00	\$85.00	\$11,305.00

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