



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 6, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-G03	0001	See NTP Date	March 1, 2020	March 2, 2020	Progress

Prepared For:

D & E Plumbing and Heating, Inc.
 1112 N Falcon Crest Court
 Nixa, MO 65714
 (417)725-5300FAX

Prepared By:

Branson Project Office
 251 SW Outer Road
 Branson, MO 65616

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8P3093	FAF-14-1(26)	Pavement improvements	14	CHRISTIAN	from Cedar Heights Drive to Estes Street in Nixa
J8P3104	FAS S601(065)	ADA improvements	14	CHRISTIAN	from Cedar Heights Drive to Ellen Street in Nixa

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$9,368,506.40		\$9,368,506.40	0.00%	June 4, 2021	June 4, 2021	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J8P3093			
J8P3104			

Contract Total Pay For Estimate No. 001

	To Date	Previous	This Estimate
190517-G03			
Total Earnings	\$0.00	\$0.00	\$0.00
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	
Contract Total Payable This Estimate:			\$0.00

Approval Date		By User
March 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	TEEGAJ



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 6, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-G03	0001	See NTP Date	March 1, 2020	March 2, 2020	Progress
Approval Date				By User	
March 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			TEEGAJ	
March 3, 2020	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers				
J8P3093		To Date	Previous	This Estimate
	Participating	\$0.00	\$0.00	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$0.00	\$0.00	\$0.00
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$0.00	\$0.00	\$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:	\$0.00	\$0.00	\$0.00
Project Total Payable This Estimate:				\$0.00
J8P3104		To Date	Previous	This Estimate
	Participating	\$0.00	\$0.00	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$0.00	\$0.00	\$0.00
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$0.00	\$0.00	\$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:	\$0.00	\$0.00	\$0.00
Project Total Payable This Estimate:				\$0.00

Contract Adjustment



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 6, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-G03	0001	See NTP Date	March 1, 2020	March 2, 2020	Progress

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

No Data Available

Items Paid This Estimate Period

No Data Available

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
J8P3093	0001	0010	1041000		0.00	187	CUYD	0.00	\$40.00	\$0.00
	0001	0020	2013000		0.00	1	ACRE	0.00	\$8,000.00	\$0.00
	0001	0030	2022010		0.00	1	LS	0.00	\$100,000.00	\$0.00
	0001	0040	2035000		0.00	11722	CUYD	0.00	\$12.00	\$0.00
	0001	0050	2036000		0.00	8450	CUYD	0.00	\$5.00	\$0.00
	0001	0060	2037075		0.00	87.700	STA	0.00	\$800.00	\$0.00
	0001	0070	2063000		0.00	5613	CUYD	0.00	\$15.00	\$0.00
	0001	0080	2063300		0.00	27	CUYD	0.00	\$40.00	\$0.00
	0001	0090	2071000		0.00	1.600	STA	0.00	\$3,000.00	\$0.00
	0001	0100	2079903	MISC. LINEAR GRADING FOR ADA FACILITIES	0.00	70	LF	0.00	\$20.00	\$0.00
	0001	0110	3040143		0.00	1109	SQYD	0.00	\$6.00	\$0.00
	0001	0120	3040504		0.00	8552	SQYD	0.00	\$6.00	\$0.00
	0001	0130	3040506		0.00	6992	SQYD	0.00	\$8.00	\$0.00
	0001	0140	3109910	MISC. CRUSHED AGGREGATE	0.00	225.400	TONS	0.00	\$30.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 6, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-G03	0001	See NTP Date	March 1, 2020	March 2, 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
J8P3093	0001	0150	4011209		0.00	361.400	TONS	0.00	\$85.00	\$0.00
	0001	0160	4019905	MISC. OPTIONAL PAVEMENT 11 IN. ASPHALT/9 IN. JPCP	0.00	6991.900	SQYD	0.00	\$40.00	\$0.00
	0001	0170	4019905	MISC. OPTIONAL PAVEMENT 9 IN. ASPHALT/8 IN. JPCP	0.00	316.500	SQYD	0.00	\$50.00	\$0.00
	0001	0180	4030103		0.00	4288	TONS	0.00	\$61.00	\$0.00
	0001	0190	4071005		0.00	4472	GAL	0.00	\$2.00	\$0.00
	0001	0200	5021308		0.00	107.700	SQYD	0.00	\$65.00	\$0.00
	0001	0210	5029905	MISC. CONCRETE PAVEMENT (5 IN. NON-REINFORCED)	0.00	280.600	SQYD	0.00	\$45.00	\$0.00
	0001	0220	6044011		0.00	14	EA	0.00	\$1,500.00	\$0.00
	0001	0230	6044012		0.00	5	EA	0.00	\$1,700.00	\$0.00
	0001	0240	6044013		0.00	1	EA	0.00	\$2,000.00	\$0.00
	0001	0250	6046018A		0.00	40	LF	0.00	\$200.00	\$0.00
	0001	0260	6081010		0.00	168.700	SQYD	0.00	\$81.00	\$0.00
	0001	0270	6081012		0.00	207	SQFT	0.00	\$30.00	\$0.00
	0001	0280	6083008		0.00	263.900	SQYD	0.00	\$60.00	\$0.00
	0001	0290	6084023		0.00	140	LF	0.00	\$100.00	\$0.00
	0001	0300	6085008		0.00	3529.700	SQYD	0.00	\$65.00	\$0.00
	0001	0310	6086004		0.00	370.500	SQYD	0.00	\$40.00	\$0.00
	0001	0320	6086008		0.00	12.400	SQYD	0.00	\$65.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 6, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-G03	0001	See NTP Date	March 1, 2020	March 2, 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
J8P3093	0001	0330	6091010		0.00	506	LF	0.00	\$30.00	\$0.00
	0001	0340	6091011		0.00	75	LF	0.00	\$40.00	\$0.00
	0001	0350	6091041		0.00	151	LF	0.00	\$40.00	\$0.00
	0001	0360	6091051		0.00	234	LF	0.00	\$28.00	\$0.00
	0001	0370	6091052		0.00	10822	LF	0.00	\$30.00	\$0.00
	0001	0380	6091060		0.00	212	SQYD	0.00	\$65.00	\$0.00
	0001	0390	6097000		0.00	40	CUYD	0.00	\$100.00	\$0.00
	0001	0400	6099903	MISC. MODIFIED TYPE S CURB	0.00	419	LF	0.00	\$40.00	\$0.00
	0001	0410	6123000A		0.00	2	EA	0.00	\$5,000.00	\$0.00
	0001	0420	6131010		0.00	448.900	SQYD	0.00	\$120.00	\$0.00
	0001	0430	6131012		0.00	449	SQYD	0.00	\$10.00	\$0.00
	0001	0440	6131013		0.00	449	SQYD	0.00	\$10.00	\$0.00
	0001	0450	6131014		0.00	1275	LF	0.00	\$5.00	\$0.00
	0001	0460	6141021		0.00	12	EA	0.00	\$1,200.00	\$0.00
	0001	0470	6141023		0.00	5	EA	0.00	\$1,700.00	\$0.00
	0001	0480	6141024		0.00	1	EA	0.00	\$1,700.00	\$0.00
	0001	0490	6143012		0.00	3	EA	0.00	\$400.00	\$0.00
	0001	0500	6143013		0.00	99	EA	0.00	\$300.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 6, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-G03	0001	See NTP Date	March 1, 2020	March 2, 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
J8P3093	0001	0510	6161005		0.00	1223	SQFT	0.00	\$8.00	\$0.00
	0001	0520	6161008		0.00	4	EA	0.00	\$150.00	\$0.00
	0001	0530	6161009		0.00	4	EA	0.00	\$25.00	\$0.00
	0001	0540	6161025		0.00	350	EA	0.00	\$20.00	\$0.00
	0001	0550	6161030		0.00	2	EA	0.00	\$160.00	\$0.00
	0001	0560	6161034		0.00	30	EA	0.00	\$100.00	\$0.00
	0001	0570	6161040		0.00	2	EA	0.00	\$2,400.00	\$0.00
	0001	0580	6161099		0.00	4	EA	0.00	\$4,500.00	\$0.00
	0001	0590	6162004		0.00	3	EA	0.00	\$3,250.00	\$0.00
	0001	0600	6169902	MISC. ADA COMPLIANT MOVEABLE BARRICADE	0.00	40	EA	0.00	\$125.00	\$0.00
	0001	0610	6181000		0.00	1	LS	0.00	\$190,000.00	\$0.00
	0001	0620	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	0.00	4	EA	0.00	\$600.00	\$0.00
	0001	0630	6191000		0.00	14749	LF	0.00	\$3.00	\$0.00
	0001	0640	6200009		0.00	216	LF	0.00	\$5.50	\$0.00
	0001	0650	6200015		0.00	662	LF	0.00	\$16.25	\$0.00
	0001	0660	6200018		0.00	63	LF	0.00	\$17.75	\$0.00
	0001	0670	6200021		0.00	73	EA	0.00	\$240.00	\$0.00
	0001	0680	6200024		0.00	5	EA	0.00	\$140.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 6, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-G03	0001	See NTP Date	March 1, 2020	March 2, 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
J8P3093	0001	0690	6200030		0.00	3	EA	0.00	\$575.00	\$0.00
	0001	0700	6200036		0.00	10	EA	0.00	\$170.00	\$0.00
	0001	0710	6200042		0.00	88	EA	0.00	\$30.00	\$0.00
	0001	0720	6206000C		0.00	15082	LF	0.00	\$0.30	\$0.00
	0001	0730	6206001C		0.00	20743	LF	0.00	\$0.30	\$0.00
	0001	0740	6207001		0.00	2592	LF	0.00	\$1.00	\$0.00
	0001	0750	6207002		0.00	23	EA	0.00	\$100.00	\$0.00
	0001	0760	6221001		0.00	44297	SQYD	0.00	\$1.20	\$0.00
	0001	0770	6274000		0.00	1	LS	0.00	\$70,000.00	\$0.00
	0001	0780	7034041		0.00	23.500	CUYD	0.00	\$850.00	\$0.00
	0001	0790	7061030		0.00	4220	LB	0.00	\$2.00	\$0.00
	0001	0800	7250312A		0.00	442	LF	0.00	\$30.00	\$0.00
	0001	0810	7250315A		0.00	2920	LF	0.00	\$35.00	\$0.00
	0001	0820	7250318A		0.00	2219	LF	0.00	\$45.00	\$0.00
	0001	0830	7250324A		0.00	746	LF	0.00	\$55.00	\$0.00
	0001	0840	7259903	MISC. 10 IN. PIPE GROUP B	0.00	2	LF	0.00	\$30.00	\$0.00
	0001	0850	7259903	MISC. 19 IN. X 30 IN. GROUP B HORIZ ELLIPTICAL PIPE	0.00	615	LF	0.00	\$90.00	\$0.00
	0001	0860	7259903	MISC. 22 IN. X 34 IN. GROUP B HORIZ ELLIPTICAL PIPE	0.00	591	LF	0.00	\$120.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 6, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-G03	0001	See NTP Date	March 1, 2020	March 2, 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
J8P3093	0001	0870	7259903	MISC. 4 IN. PIPE GROUP B	0.00	2	LF	0.00	\$30.00	\$0.00
	0001	0880	7261015		0.00	42	LF	0.00	\$35.00	\$0.00
	0001	0890	7261018		0.00	668	LF	0.00	\$45.00	\$0.00
	0001	0900	7261024		0.00	59	LF	0.00	\$55.00	\$0.00
	0001	0910	7269903	MISC. 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	0.00	173	LF	0.00	\$35.00	\$0.00
	0001	0920	7269903	MISC. 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	0.00	932	LF	0.00	\$40.00	\$0.00
	0001	0930	7269903	MISC. 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	0.00	691	LF	0.00	\$45.00	\$0.00
	0001	0940	7269903	MISC. 19 IN. X 30 IN. CLASS III REINFORCED CONCRETE HORIZ ELLIPTICAL PIPE CULVERT	0.00	121	LF	0.00	\$90.00	\$0.00
	0001	0950	7269903	MISC. 19 IN. X 30 IN. GROUP A HORIZ ELLIPTICAL PIPE	0.00	74	LF	0.00	\$90.00	\$0.00
	0001	0960	7269903	MISC. 22 IN. X 34 IN. CLASS III REINFORCED CONCRETE HORIZ ELLIPTICAL PIPE CULVERT	0.00	129	LF	0.00	\$120.00	\$0.00
	0001	0970	7269903	MISC. 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	0.00	632	LF	0.00	\$60.00	\$0.00
	0001	0980	7269903	MISC. 24 IN. X 38 IN. GROUP A HORIZ ELLIPTICAL PIPE	0.00	86	LF	0.00	\$120.00	\$0.00
	0001	0990	7310048		0.00	6	FT	0.00	\$600.00	\$0.00
	0001	1000	7311030		0.00	753	FT	0.00	\$500.00	\$0.00
	0001	1010	7311032		0.00	27	FT	0.00	\$620.00	\$0.00
	0001	1020	7311052		0.00	18	FT	0.00	\$640.00	\$0.00
	0001	1030	7311053		0.00	3	FT	0.00	\$680.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 6, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-G03	0001	See NTP Date	March 1, 2020	March 2, 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
J8P3093	0001	1040	7320012A		0.00	2	EA	0.00	\$300.00	\$0.00
	0001	1050	7320018A		0.00	6	EA	0.00	\$350.00	\$0.00
	0001	1060	7322015A		0.00	1	EA	0.00	\$1,000.00	\$0.00
	0001	1070	7329902	MISC. 15 IN. PRECAST CONCRETE FLARED END SECTION	0.00	8	EA	0.00	\$700.00	\$0.00
	0001	1080	7329902	MISC. 18 IN. PRECAST CONCRETE FLARED END SECTION	0.00	8	EA	0.00	\$850.00	\$0.00
	0001	1090	7329902	MISC. 19 IN. X 30 IN. GROUP A FLARED END SECTION	0.00	3	EA	0.00	\$1,200.00	\$0.00
	0001	1100	7329902	MISC. 19 IN. X 30 IN. GROUP B FLARED END SECTION	0.00	2	EA	0.00	\$1,500.00	\$0.00
	0001	1110	7329902	MISC. 22 IN. X 34 IN. GROUP B FLARED END SECTION	0.00	2	EA	0.00	\$2,000.00	\$0.00
	0001	1120	7329902	MISC. 24 IN. X 38 IN. GROUP A FLARED END SECTION	0.00	1	EA	0.00	\$2,000.00	\$0.00
	0001	1130	8032000A		0.00	3255	SQYD	0.00	\$5.00	\$0.00
	0001	1140	8051000A		0.00	3	ACRE	0.00	\$2,250.00	\$0.00
	0001	1150	8052000A		0.00	0.700	ACRE	0.00	\$2,250.00	\$0.00
	0001	1160	8061001		0.00	417.800	CUYD	0.00	\$20.00	\$0.00
	0001	1170	8061002		0.00	156.600	CUYD	0.00	\$50.00	\$0.00
	0001	1180	8061005		0.00	1110	LF	0.00	\$10.00	\$0.00
	0001	1190	8061006		0.00	150	LF	0.00	\$10.00	\$0.00
	0001	1200	8061007A		0.00	185	EA	0.00	\$100.00	\$0.00
	0001	1210	8061016		0.00	372	CUYD	0.00	\$10.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 6, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-G03	0001	See NTP Date	March 1, 2020	March 2, 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
J8P3093	0001	1220	8061017		0.00	0.900	ACRE	0.00	\$1,000.00	\$0.00
	0001	1230	8061019		0.00	5024	LF	0.00	\$2.50	\$0.00
	0020	1240	9011062		0.00	8	EA	0.00	\$3,810.00	\$0.00
	0020	1250	9011106		0.00	4	EA	0.00	\$345.00	\$0.00
	0020	1260	9011115		0.00	4	EA	0.00	\$775.00	\$0.00
	0020	1270	9011311		0.00	4	EA	0.00	\$505.50	\$0.00
	0020	1280	9011313		0.00	8	EA	0.00	\$635.00	\$0.00
	0020	1290	9012230		0.00	2	EA	0.00	\$7,045.00	\$0.00
	0020	1300	9013004		0.00	560	LF	0.00	\$11.20	\$0.00
	0020	1310	9014004		0.00	343	LF	0.00	\$24.00	\$0.00
	0020	1320	9015010		0.00	325	LF	0.00	\$5.95	\$0.00
	0020	1330	9016120		0.00	10	EA	0.00	\$2,360.00	\$0.00
	0020	1340	9017002		0.00	190	LF	0.00	\$2.10	\$0.00
	0020	1350	9017008		0.00	1860	LF	0.00	\$1.15	\$0.00
	0020	1360	9017110		0.00	890	LF	0.00	\$1.00	\$0.00
	0020	1370	9017208		0.00	930	LF	0.00	\$1.15	\$0.00
	0020	1380	9017407		0.00	470	LF	0.00	\$3.50	\$0.00
	0020	1390	9018245		0.00	8	EA	0.00	\$1,380.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 6, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-G03	0001	See NTP Date	March 1, 2020	March 2, 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
J8P3093	0030	1400	9020213		0.00	6	EA	0.00	\$725.00	\$0.00
	0030	1410	9020513		0.00	20	EA	0.00	\$915.00	\$0.00
	0030	1420	9020514		0.00	12	EA	0.00	\$1,110.00	\$0.00
	0030	1430	9020811		0.00	2	EA	0.00	\$480.00	\$0.00
	0030	1440	9020833		0.00	195	SQFT	0.00	\$24.75	\$0.00
	0030	1450	9020834		0.00	28	EA	0.00	\$150.00	\$0.00
	0030	1460	9022708		0.00	2	EA	0.00	\$1,035.00	\$0.00
	0030	1470	9023135		0.00	2	EA	0.00	\$9,005.00	\$0.00
	0030	1480	9023140		0.00	3	EA	0.00	\$12,015.00	\$0.00
	0030	1490	9023225		0.00	3	EA	0.00	\$6,320.00	\$0.00
	0030	1500	9023230		0.00	1	EA	0.00	\$7,480.00	\$0.00
	0030	1510	9023235		0.00	1	EA	0.00	\$7,805.00	\$0.00
	0030	1520	9023240		0.00	1	EA	0.00	\$10,200.00	\$0.00
	0030	1530	9023245		0.00	1	EA	0.00	\$10,890.00	\$0.00
	0030	1540	9024295		0.00	4	EA	0.00	\$6,520.00	\$0.00
	0030	1550	9024920		0.00	2	EA	0.00	\$165.00	\$0.00
	0030	1560	9025200		0.00	5930	LF	0.00	\$7.00	\$0.00
	0030	1570	9025300		0.00	664	LF	0.00	\$9.25	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 6, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-G03	0001	See NTP Date	March 1, 2020	March 2, 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
J8P3093	0030	1580	9027300		0.00	777	LF	0.00	\$23.00	\$0.00
	0030	1590	9028100		0.00	320	LF	0.00	\$1.00	\$0.00
	0030	1600	9028208		0.00	620	LF	0.00	\$1.15	\$0.00
	0030	1610	9028302		0.00	860	LF	0.00	\$1.20	\$0.00
	0030	1620	9028308		0.00	410	LF	0.00	\$1.00	\$0.00
	0030	1630	9028310		0.00	420	LF	0.00	\$1.20	\$0.00
	0030	1640	9028311		0.00	6650	LF	0.00	\$1.35	\$0.00
	0030	1650	9028620		0.00	2	EA	0.00	\$4,100.00	\$0.00
	0030	1660	9028621		0.00	1	EA	0.00	\$6,015.00	\$0.00
	0030	1670	9028811		0.00	4	EA	0.00	\$1,050.00	\$0.00
	0030	1680	9028812		0.00	4	EA	0.00	\$1,470.00	\$0.00
	0030	1690	9028816		0.00	4	EA	0.00	\$1,465.00	\$0.00
	0030	1700	9028820		0.00	20	EA	0.00	\$2,360.00	\$0.00
	0030	1710	9028821		0.00	3	EA	0.00	\$4,150.00	\$0.00
	0030	1720	9029100		0.00	47.400	CUYD	0.00	\$1,050.00	\$0.00
	0030	1730	9029401		0.00	1	LS	0.00	\$76,500.00	\$0.00
	0030	1740	9029902	MISC. MCCAIN ATC 2070 CONTROLLER CABINET	0.00	3	EA	0.00	\$22,500.00	\$0.00
	0030	1750	9029902	MISC. OPTIONAL TRAFFIC SIGNAL DETECTION SYSTEM	0.00	3	EA	0.00	\$16,295.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 6, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-G03	0001	See NTP Date	March 1, 2020	March 2, 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
J8P3093	0030	1760	9029903	MISC. CAT 5E/CAT 6 ETHERNET CABLE	0.00	110	LF	0.00	\$1.30	\$0.00
	0030	1770	9029903	MISC. FIBER OPTIC CABLE, 12-FIBER, SINGLE MODE	0.00	7780	LF	0.00	\$2.25	\$0.00
	0040	1780	9031010		0.00	4.200	CUYD	0.00	\$1,600.00	\$0.00
	0040	1790	9031210		0.00	600	LB	0.00	\$5.24	\$0.00
	0040	1800	9031241		0.00	40	EA	0.00	\$184.45	\$0.00
	0040	1810	9031242		0.00	24	EA	0.00	\$65.00	\$0.00
	0040	1820	9031270A		0.00	384	LF	0.00	\$8.00	\$0.00
	0040	1830	9031272		0.00	12	LF	0.00	\$9.00	\$0.00
	0040	1840	9031273		0.00	72	LF	0.00	\$55.00	\$0.00
	0040	1850	9031280		0.00	256	LF	0.00	\$9.00	\$0.00
	0040	1860	9031281		0.00	48	LF	0.00	\$58.00	\$0.00
	0040	1870	9035004A		0.00	384	SQFT	0.00	\$17.00	\$0.00
	0040	1880	9035011A		0.00	28	SQFT	0.00	\$47.00	\$0.00
	0040	1890	9039902	MISC. RELOCATED SIGNS	0.00	1	EA	0.00	\$140.00	\$0.00
J8P3104	0001	1900	2079903	MISC. LINEAR GRADING FOR ADA FACILITIES	0.00	185	LF	0.00	\$20.00	\$0.00
	0001	1910	3040143		0.00	3683	SQYD	0.00	\$6.00	\$0.00
	0001	1920	6081010		0.00	372.600	SQYD	0.00	\$81.00	\$0.00
	0001	1930	6081012		0.00	210	SQFT	0.00	\$30.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 6, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-G03	0001	See NTP Date	March 1, 2020	March 2, 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
J8P3104	0001	1940	6084023		0.00	200	LF	0.00	\$100.00	\$0.00
	0001	1950	6086004		0.00	3309.100	SQYD	0.00	\$40.00	\$0.00
	0001	1960	6091010		0.00	162	LF	0.00	\$30.00	\$0.00
	0001	1970	6091011		0.00	72	LF	0.00	\$40.00	\$0.00
	0001	1980	6181000		0.00	1	LS	0.00	\$15,000.00	\$0.00
	0001	1990	6200009		0.00	462	LF	0.00	\$5.50	\$0.00
	0001	2000	6274000		0.00	1	LS	0.00	\$5,000.00	\$0.00
	0001	2010	8032000A		0.00	1302	SQYD	0.00	\$5.00	\$0.00
	0030	2020	9020811		0.00	6	EA	0.00	\$480.00	\$0.00
	0030	2030	9020833		0.00	6	SQFT	0.00	\$24.75	\$0.00
	0030	2040	9020834		0.00	6	EA	0.00	\$52.50	\$0.00
	0030	2050	9022708		0.00	2	EA	0.00	\$1,185.00	\$0.00
	0030	2060	9024920		0.00	6	EA	0.00	\$165.00	\$0.00
	0030	2070	9025300		0.00	14	LF	0.00	\$10.75	\$0.00
	0030	2080	9027300		0.00	6	LF	0.00	\$23.00	\$0.00
	0030	2090	9028308		0.00	1753	LF	0.00	\$1.20	\$0.00
	0030	2100	9028310		0.00	1759	LF	0.00	\$1.35	\$0.00
	0030	2110	9029100		0.00	0.800	CUYD	0.00	\$750.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 6, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-G03	0001	See NTP Date	March 1, 2020	March 2, 2020	Progress

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