



# 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
190920-H01	0001	See NTP Date	January 15, 2020	January 16, 2020	Progress

No Data Available

**Prepared By:**

**Jackson Project Office**  
198 State Highway Y  
Jackson, MO 63755

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9M0277		Tree clearing	I-55	SCOTT	from Fruitland Exit 105 to Benton Exit 80

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$225,000.00		\$225,000.00	23.22%	March 31, 2020	March 31, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J9M0277			

**Contract Total Pay For Estimate No. 001**

		To Date	Previous	This Estimate
190920-H01	Total Earnings	\$52,256.15	\$0.00	\$52,256.15
	Total Adjustments	\$0.00	\$0.00	\$0.00
		\$52,256.15	\$0.00	
<b>Contract Total Payable This Estimate:</b>				<b>\$52,256.15</b>

Approval Date		By User
January 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	woods1
January 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holtb1
January 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1



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Totals by Job Numbers				
J9M0277		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating	\$0.00	\$0.00	\$0.00
	Non-Participating	\$52,256.15	\$0.00	\$52,256.15
	<b>Total Earnings</b>	<b>\$104,512.30</b>	<b>\$0.00</b>	<b>\$104,512.30</b>
	*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
	<b>Totals:</b>	<b>\$52,256.15</b>	<b>\$0.00</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$52,256.15</b>

**Contract Adjustment**

No Data Available

**Line Item Adjustment**

No Data Available

**Exceptions (Discrepancies) This Estimate Period**

No Data Available

**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
J9M0277	0040	2019901	MISC. TREE CLEARING GROUP 4	\$58,674.87	LS	0.00	0.00	0.75	0.75	\$44,006.15
	0060	6169901	MISC. TRAFFIC CONTROL	\$17,000.00	LS	0.00	0.00	0.25	0.25	\$4,250.00
	0070	6181000		\$8,000.00	LS	0.00	0.00	0.50	0.50	\$4,000.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$52,256.15</b>

**Total Paid / All Items / All Estimates**



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Contract ID		Estimate Number		Pay Period Start	Pay Period End	Created Date			Estimate Type	
190920-H01		0001		See NTP Date	January 15, 2020	January 16, 2020			Progress	
Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J9M0277	0001	0010	2019901	MISC. TREE CLEARING GROUP 1	0.00	1	LS	0.00	\$10,622.58	\$0.00
	0001	0020	2019901	MISC. TREE CLEARING GROUP 2	0.00	1	LS	0.00	\$82,284.46	\$0.00
	0001	0030	2019901	MISC. TREE CLEARING GROUP 3	0.00	1	LS	0.00	\$15,850.93	\$0.00
	0001	0040	2019901	MISC. TREE CLEARING GROUP 4	0.00	1	LS	0.75	\$58,674.87	\$44,006.15
	0001	0050	2019901	MISC. TREE CLEARING GROUP 5	0.00	1	LS	0.00	\$32,567.16	\$0.00
	0001	0060	6169901	MISC. TRAFFIC CONTROL	0.00	1	LS	0.25	\$17,000.00	\$4,250.00
	0001	0070	6181000		0.00	1	LS	0.50	\$8,000.00	\$4,000.00

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

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J9M0277	0040	2019901	MISC.		1/15/20	woodsk1	0.75	LS		
	0060	6169901	MISC.		1/15/20	woodsk1	0.25	LS		
	0070	6181000	MOBILIZATION		1/15/20	woodsk1	0.50	LS		