

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 17, 2020

Progress Estimate Number 10		Contract ID 191018-A01 Prime Contractor Herzog Contract		st 2, 2020 Original Contract Amou st 15, 2020 Net Change Order Amo Current Contract Amou	unt \$0.00			
Approval Date			By User					
August 17, 2020		Generated and Approved (and should be considered Draft) at the Project Office Level by						
August 17, 2020	020 Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by							
August 18, 2020		greggd1						
Original Completion Date		Current Completion Date	Actual Completion Date	% of Current Contract Amou	int Complete			
November 1, 2020		November 1, 2020		0.00%				

No Milestones Exist for Contract

Contract Total Pay	For Estimate No. 10			
		This Estimate	Previous	To Date
191018-A01				
	Total Posted Items Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	•		\$0.00	\$0.00
Contract Total Pay	able This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

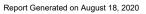
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Information	ı	
Project Number								
J1P1043	FAF Resurface 116 CLINTON from just east of the City of Plattsburg to just west of Route 33 and Route A in the City of Lathrop							
Totals by	Job Numbe	rs						
J1P1043	Job Numbe	rs			This Estimate	Previous	To Date	
•		d Item Pay			This Estimate \$0.00	Previous \$0.00	To Date \$0.00	
•	Poste		ents					
•	Poste	d Item Pay		Item Pay	\$0.00	\$0.00	\$0.00	
•	Poste	d Item Pay Item Adjustmo		Item Pay	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	
•	Poster Gross Incent	d Item Pay Item Adjustmo		Item Pay	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	
•	Poster Gross Incent Disinc	d Item Pay Item Adjustmo	Gross	Item Pay	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191018-A01	J1P1043	0001	0010	3049910	MISC.Permanent Aggregate Edge Treatment	1,183.00	0.00	1,183.00	TONS	0.00	\$32.10	\$0.00
		0001	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,740.00	0.00	5,740.00	TONS	0.00	\$69.76	\$0.00
		0001	0030	4071005	TACK COAT	7,279.70	0.00	7,279.70	GAL	0.00	\$1.00	\$0.00
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00
		0001	0050	6161005	CONSTRUCTION SIGNS	1,570.00	0.00	1,570.00	SQFT	0.00	\$5.00	\$0.00
		0001	0060	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$20.00	\$0.00
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	0.00	\$12.00	\$0.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$25,000.00	\$0.00
		0001	0090	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	73,075.20	0.00	73,075.20	LF	0.00	\$0.12	\$0.00
		0001	0100	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	54,806.40	0.00	54,806.40	LF	0.00	\$0.12	\$0.00
		0001	0110	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	1,772.00	0.00	1,772.00	SQYD	0.00	\$9.57	\$0.00
		0001	0120	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,080.00	0.00	3,080.00	SQYD	0.00	\$7.96	\$0.00
	Project J1P1043 - Total Value Posted to Date as of Report Generated Date								\$0.00			
191018-A01 Overall - Total Value Posted to Date as of Report Generated Date									\$0.00			

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Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

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

The information below this line are details from Line Item agency views.

No Agency View Details Exist

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Missouri Department of Transportation Contractor's Pay Estimate Summary Line Item Adjustments - All Estimates

No Data Available

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