

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 4, 2020

Progress Estimate Number 3		Contract ID 191018-A01 Prime Contractor Herzog Contra		pril 16, 2020 Original Contract Amour lay 1, 2020 Net Change Order Amou Current Contract Amoun	nt \$0.00				
Approval Date					By User				
May 4, 2020		Generated and Approved (and should be considered Draft) at the Project Office Level							
May 4, 2020	May 4, 2020 Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								
May 4, 2020		ntral Office Controllers Office Level by	greggd1						
Original Completion Date		Current Completion Date	Actual Completion Date	% of Current Contract Amou	nt Complete				
November 1, 2020		November 1, 2020		0.00%					

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 3			
	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 Adjustmen	ts \$0.00	\$0.00	\$0.00
		\$0.00	\$0.00
Contract Total Payable 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

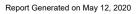
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Information	on
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J1P1043	FAF 116-1(17)	Resurface	116	CLINTON	from just east of the City	of Plattsburg to just west	of Route 33 and Route A in the City of
Totals by J	Job Numbe	rs					
J1P1043					This Estimate	Previous	To Date
		d Item Pay	4		\$0.00	\$0.00	\$0.00
	Gross	Item Adjustme		Item Pay	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Incent	ive			\$0.00	\$0.00	\$0.00
	Disino	entive			\$0.00	\$0.00	\$0.00
	Liquid	ated Damages			\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
		Contract Adjus			\$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 m.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	0800	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			
1018-A01 Ove	1018-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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