



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191213-C04	0001	See NTP Date	April 1, 2020	April 1, 2020	Progress

Prepared For:

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Prepared By:

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Higginville, MO 64037

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3S3136	FAS S302(14)	Resurface	C	RAY	from Route U to Route 10

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$499,999.99		\$499,999.99	0.62%	November 1, 2020	November 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J3S3136			

Contract Total Pay For Estimate No. 001

	To Date	Previous	This Estimate
191213-C04			
Total Earnings	\$3,080.00	\$0.00	\$3,080.00
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$3,080.00	\$0.00	
Contract Total Payable This Estimate:			\$3,080.00

Approval Date		By User
April 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	hessec2
April 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	ilesb1
April 3, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1



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Totals by Job Numbers				
J3S3136	To Date		Previous	This Estimate
	Participating	\$3,080.00	\$0.00	\$3,080.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$3,080.00	\$0.00	\$3,080.00
	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:	\$3,080.00	\$0.00	\$3,080.00
	Project Total Payable This Estimate:			\$3,080.00

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
J3S3136	0070	6161005		\$5.00	SQFT	0.00	0.00	616.00	616.00	\$3,080.00
Total Amount of Items Paid this Estimate -										\$3,080.00

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
J3S3136	0001	0010	2022010		0.00	1	LS	0.00	\$4,500.00	\$0.00
	0001	0020	2153000		0.00	4	100F	0.00	\$1,300.00	\$0.00



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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
J3S3136	0001	0030	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	0.00	1717	TONS	0.00	\$28.61	\$0.00
	0001	0040	4020520		0.00	4458.800	TONS	0.00	\$67.24	\$0.00
	0001	0050	4071005		0.00	5169	GAL	0.00	\$2.50	\$0.00
	0001	0060	6123000A		0.00	2	EA	0.00	\$1,000.00	\$0.00
	0001	0070	6161005		0.00	1515	SQFT	616.00	\$5.00	\$3,080.00
	0001	0080	6161009		0.00	12	EA	0.00	\$20.00	\$0.00
	0001	0090	6161025		0.00	200	EA	0.00	\$8.00	\$0.00
	0001	0100	6181000		0.00	1	LS	0.00	\$72,587.18	\$0.00
	0001	0110	6206000C		0.00	51016	LF	0.00	\$0.11	\$0.00
	0001	0120	6206001C		0.00	42067	LF	0.00	\$0.11	\$0.00
	0001	0130	6224010		0.00	787	SQYD	0.00	\$21.30	\$0.00
	0010	0140	6061061		0.00	200	LF	0.00	\$22.00	\$0.00
	0010	0150	6061074		0.00	4	EA	0.00	\$500.00	\$0.00
	0010	0160	6063014		0.00	4	EA	0.00	\$2,760.00	\$0.00

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
J3S3136	0070	6161005	CONSTRUCTION SIGNS		3/30/20	hessec2	616.00	SQFT		