



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on September 21, 2021

Pay Estimate Created Date: June 29, 2021

Final Estimate Number 16	Contract ID 200417-D01 Prime Contractor Meyer Electric Company, Inc.	Pay Period Start March 2, 2021 Pay Period End June 15, 2021	Original Contract Amount \$881,012.00 Net Change Order Amount (\$10,855.07) Current Contract Amount \$870,156.93
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Approval Date		By User
July 1, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	oeschd1
September 7, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
September 17, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2020	December 1, 2020	November 25, 2020	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	September 3, 2021	September 3, 2021	
Awarded Date	May 6, 2020	May 6, 2020	
Letting Date	April 17, 2020	April 17, 2020	
Notice to Proceed Date	June 8, 2020	June 8, 2020	
Open to Traffic Date	November 25, 2020	November 25, 2020	
Work Began Date	June 23, 2020	June 23, 2020	

Contract Total Pay For Estimate No. 16

200417-D01		This Estimate	Previous	To Date
Total Posted Items Pay		\$0.00	\$870,156.93	\$870,156.93
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
Contract Total Payable This Estimate:		\$0.00	\$870,156.93	\$870,156.93

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



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

Report Generated on September 21, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3427	FAS-S402(042)	Fiber Interconnect	Various	BOONE	in Columbia

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J5P3427	Posted Item Pay	\$0.00	\$870,156.93
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$870,156.93
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on September 21, 2021

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on September 21, 2021

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)
200417-D01	J5P3427	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$13,852.00	\$13,852.00
		0001	0020	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	27.00	-20.00	7.00	SQYD	7.00	\$120.00	\$840.00
		0001	0030	6086004	CONCRETE SIDEWALK, 4 IN.	26.60	-20.00	6.60	SQYD	6.60	\$200.00	\$1,320.00
		0001	0040	6161005	CONSTRUCTION SIGNS	496.00	-8.00	488.00	SQFT	488.00	\$6.00	\$2,928.00
		0001	0050	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$40.00	\$240.00
		0001	0060	6161009	FLAG ASSEMBLY	17.00	0.00	17.00	EA	17.00	\$20.00	\$340.00
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	170.00	0.00	170.00	EA	170.00	\$20.00	\$3,400.00
		0001	0080	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,100.00	\$2,200.00
		0001	0090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$5,500.00	\$11,000.00
		0001	0100	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$500.00	\$0.00
		0001	0110	6169902	MISC.TYPE III DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE	6.00	0.00	6.00	EA	6.00	\$125.00	\$750.00
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$118,000.00	\$118,000.00
		0030	0130	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	42,833.00	-1,905.00	40,928.00	LF	40,928.00	\$8.00	\$327,424.00
		0030	0140	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	8,428.00	-985.00	7,443.00	LF	7,443.00	\$13.00	\$96,759.00
		0050	0150	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	57,760.00	-3,430.00	54,330.00	LF	54,330.00	\$2.10	\$114,093.00
		0050	0160	9108811	PULL BOX, PREFORMED CLASS 2	59.00	-5.00	54.00	EA	54.00	\$1,300.00	\$70,200.00
		0050	0170	9108816	PULL BOX, PREFORMED CLASS 5	23.00	0.00	23.00	EA	23.00	\$1,650.00	\$37,950.00
		0050	0180	9109902	MISC.EXTERNAL RIGID CONDUIT ENTRY	3.00	-1.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0070	0190	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$14,800.00	\$14,800.00
		0070	0200	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$13,220.00	\$13,220.00
		0050	5001	9029902	MISC.Terminating and Testing Fiber Ends	0.00	552.00	552.00	EA	552.00	\$69.92	\$38,595.84
		0050	5002	9109901	MISC.Purchase Extra Fiber and delivery	0.00	1.00	1.00	LS	1.00	\$1,245.09	\$1,245.09
		Project J5P3427 - Total Value Posted to Date as of Report Generated Date										
200417-D01 Overall - Total Value Posted to Date as of Report Generated Date												\$870,156.93



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

Report Generated on September 21, 2021

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 for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3427	0040	CONSTRUCTION SIGNS	Material		1	Jun 30, 2020	SYSTEM	(\$342.00)			
					2	Jul 16, 2020	SYSTEM	(\$438.00)			
					3	Aug 3, 2020	SYSTEM	(\$438.00)			
				- Total					(\$1,218.00)		
			Material - Total						(\$1,218.00)		
			MaterialCredit		2	Jul 16, 2020	SYSTEM	\$342.00			
					3	Aug 3, 2020	SYSTEM	\$438.00			
					4	Aug 17, 2020	SYSTEM	\$438.00			
				- Total					\$1,218.00		
			MaterialCredit - Total						\$1,218.00		
			0040 - Total							\$0.00	
			0050	ADVANCED WARNING RAIL SYSTEM	Material		1	Jun 30, 2020	SYSTEM	(\$120.00)	
							2	Jul 16, 2020	SYSTEM	(\$160.00)	
							3	Aug 3, 2020	SYSTEM	(\$160.00)	
- Total								(\$440.00)			
Material - Total								(\$440.00)			
MaterialCredit		2			Jul 16, 2020	SYSTEM	\$120.00				
		3			Aug 3, 2020	SYSTEM	\$160.00				
		4			Aug 17, 2020	SYSTEM	\$160.00				
	- Total							\$440.00			
MaterialCredit - Total								\$440.00			
0050 - Total									\$0.00		
0060	FLAG ASSEMBLY	Material				1	Jun 30, 2020	SYSTEM	(\$40.00)		
						2	Jul 16, 2020	SYSTEM	(\$40.00)		
						3	Aug 3, 2020	SYSTEM	(\$40.00)		
			- Total					(\$120.00)			
		Material - Total						(\$120.00)			
		MaterialCredit		2	Jul 16, 2020	SYSTEM	\$40.00				
				3	Aug 3, 2020	SYSTEM	\$40.00				
				4	Aug 17, 2020	SYSTEM	\$40.00				
			- Total					\$120.00			
		MaterialCredit - Total						\$120.00			
		0060 - Total							\$0.00		
		0070	CHANNELIZER (TRIM LINE)	Material		1	Jun 30, 2020	SYSTEM	(\$1,900.00)		
						2	Jul 16, 2020	SYSTEM	(\$1,900.00)		
						3	Aug 3, 2020	SYSTEM	(\$1,900.00)		
- Total								(\$5,700.00)			
Material - Total								(\$5,700.00)			



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3427	0070	CHANNELIZER (TRIM LINE)	MaterialCredit		2	Jul 16, 2020	SYSTEM	\$1,900.00		
					3	Aug 3, 2020	SYSTEM	\$1,900.00		
					4	Aug 17, 2020	SYSTEM	\$1,900.00		
					- Total					
	MaterialCredit - Total						\$5,700.00			
	0070 - Total								\$0.00	
	0080	0080	FLASHING ARROW PANEL	Material		1	Jun 30, 2020	SYSTEM	(\$2,200.00)	
						2	Jul 16, 2020	SYSTEM	(\$2,200.00)	
						3	Aug 3, 2020	SYSTEM	(\$2,200.00)	
						- Total				
Material - Total						(\$6,600.00)				
MaterialCredit			2	Jul 16, 2020	SYSTEM	\$2,200.00				
			3	Aug 3, 2020	SYSTEM	\$2,200.00				
			4	Aug 17, 2020	SYSTEM	\$2,200.00				
			- Total						\$6,600.00	
MaterialCredit - Total						\$6,600.00				
0080 - Total								\$0.00		
0090	0090	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Jun 30, 2020	SYSTEM	(\$11,000.00)		
					2	Jul 16, 2020	SYSTEM	(\$11,000.00)		
					3	Aug 3, 2020	SYSTEM	(\$11,000.00)		
					- Total					
	Material - Total						(\$33,000.00)			
	MaterialCredit		2	Jul 16, 2020	SYSTEM	\$11,000.00				
			3	Aug 3, 2020	SYSTEM	\$11,000.00				
			4	Aug 17, 2020	SYSTEM	\$11,000.00				
			- Total						\$33,000.00	
	MaterialCredit - Total						\$33,000.00			
0090 - Total								\$0.00		
0130	0130	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		1	Jun 30, 2020	SYSTEM	(\$64,968.00)		
					- Total					
	Material - Total						(\$64,968.00)			
	MaterialCredit		2	Jul 16, 2020	SYSTEM	\$64,968.00				
			- Total						\$64,968.00	
MaterialCredit - Total						\$64,968.00				
0130 - Total								\$0.00		
0140	0140	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		1	Jun 30, 2020	SYSTEM	(\$2,236.00)		
					- Total					
	Material - Total						(\$2,236.00)			
	MaterialCredit		2	Jul 16, 2020	SYSTEM	\$2,236.00				
- Total						\$2,236.00				



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3427	0140	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	MaterialCredit - Total						\$2,236.00	
	0140 - Total							\$0.00		
J5P3427 - Total								\$0.00		
Overall - Total								\$0.00		