



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 18, 2020

Pay Estimate Created Date: August 17, 2020

Progress Estimate Number 2	Contract ID 200515-D01 Prime Contractor Meyer Electric Company, Inc.	Pay Period Start August 2, 2020 Pay Period End August 15, 2020	Original Contract Amount \$507,803.50 Net Change Order Amount \$0.00 Current Contract Amount \$507,803.50
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Approval Date				By User
August 17, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			armouc
August 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			browns1
August 18, 2020	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete	
August 20, 2021	August 20, 2021		0.00%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
200515-D01			
Total Posted Items Pay	\$0.00	\$0.00	\$0.00
Gross Item Adjustments	\$0.00	\$37,990.00	\$37,990.00
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
		\$37,990.00	\$37,990.00
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			



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3426	FAF 52-3(25)	Signal improvements	Various	MILLER	at MO 52 and RT CC in Eldon; at RT OO and Summit Dr. in Holts Summit; at RT C and RT CC in Jefferson City
Totals by Job Numbers					
J5P3426			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$0.00	\$0.00
	Gross Item Adjustments		\$0.00	\$37,990.00	\$37,990.00
	Gross Item Pay		\$0.00	\$37,990.00	\$37,990.00
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on August 18, 2020

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 August 18, 2020

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)
200515-D01	J5P3426	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$13,600.00	\$0.00
		0001	0020	6083006	6 IN. CONCRETE MEDIAN STRIP	2.40	0.00	2.40	SQYD	0.00	\$600.00	\$0.00
		0001	0030	6161005	CONSTRUCTION SIGNS	903.00	0.00	903.00	SQFT	0.00	\$7.50	\$0.00
		0001	0040	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$25.00	\$0.00
		0001	0050	6161010	RELOCATED SIGNS	965.00	0.00	965.00	SQFT	0.00	\$7.00	\$0.00
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	260.00	0.00	260.00	EA	0.00	\$25.00	\$0.00
		0001	0070	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$925.00	\$0.00
		0001	0080	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	\$4,000.00	\$0.00
		0001	0090	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE - TYPE II	4.00	0.00	4.00	EA	0.00	\$160.00	\$0.00
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$15,800.00	\$0.00
		0001	0110	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	6.00	0.00	6.00	EA	0.00	\$600.00	\$0.00
		0001	0120	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	48.00	LF	0.00	\$25.00	\$0.00
		0001	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	62.00	0.00	62.00	LF	0.00	\$2.00	\$0.00
		0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	16.00	0.00	16.00	LF	0.00	\$2.00	\$0.00
		0001	0150	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	117.00	0.00	117.00	LF	0.00	\$3.00	\$0.00
		0001	0160	6207001	PAVEMENT MARKING REMOVAL	137.00	0.00	137.00	LF	0.00	\$3.00	\$0.00
		0001	0170	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	3.00	0.00	3.00	EA	0.00	\$125.00	\$0.00
		0001	0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,800.00	\$0.00
		0001	0190	8061006	ALTERNATE DITCH CHECK	370.00	0.00	370.00	LF	0.00	\$13.00	\$0.00
		0001	0200	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	0210	8061016	SEDIMENT REMOVAL	37.00	0.00	37.00	CUYD	0.00	\$30.00	\$0.00
		0020	0220	9011060	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	3.00	0.00	3.00	EA	0.00	\$2,742.00	\$0.00
		0020	0230	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	1.00	0.00	1.00	EA	0.00	\$2,313.00	\$0.00
		0020	0240	9011115	BRACKET ARM, 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	0.00	\$760.00	\$0.00
		0020	0250	9011311	LUMINAIRE, LED-A	7.00	0.00	7.00	EA	0.00	\$569.00	\$0.00
		0020	0260	9011312	LUMINAIRE, LED-B	4.00	0.00	4.00	EA	0.00	\$610.00	\$0.00
		0020	0270	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$5,300.00	\$0.00
		0020	0280	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	63.00	0.00	63.00	LF	0.00	\$10.00	\$0.00
		0020	0290	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	116.00	0.00	116.00	LF	0.00	\$11.00	\$0.00
		0020	0300	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	56.00	0.00	56.00	LF	0.00	\$12.00	\$0.00
		0020	0310	9014004	CONDUIT, 4 IN. RIGID, PUSHED	266.00	0.00	266.00	LF	0.00	\$18.00	\$0.00
		0020	0320	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	0.00	\$1,000.00	\$0.00
		0020	0330	9017002	CABLE, 2 AWG 1 CONDUCTOR	240.00	0.00	240.00	LF	0.00	\$2.10	\$0.00
		0020	0340	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,260.00	0.00	1,260.00	LF	0.00	\$1.20	\$0.00
		0020	0350	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	480.00	0.00	480.00	LF	0.00	\$0.85	\$0.00
		0020	0360	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	0.00	\$1,200.00	\$0.00
		0020	0370	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	3.00	0.00	3.00	EA	0.00	\$3,395.00	\$0.00
		0030	0380	9020113	SIGNAL HEAD, TYPE 3T	1.00	0.00	1.00	EA	0.00	\$739.00	\$0.00
		0030	0390	9020213	SIGNAL HEAD, TYPE 3S	8.00	0.00	8.00	EA	0.00	\$707.00	\$0.00
		0030	0400	9020513	SIGNAL HEAD, TYPE 3B	22.00	0.00	22.00	EA	0.00	\$857.00	\$0.00
		0030	0410	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	0.00	\$987.00	\$0.00
		0030	0420	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	6.00	0.00	6.00	EA	0.00	\$407.00	\$0.00
		0030	0430	9020833	SH-FLAT SHEET - SIGNAL SIGN	257.00	0.00	257.00	SQFT	0.00	\$40.00	\$0.00



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

Report Generated on August 18, 2020

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)
200515-D01	J5P3426	0030	0440	9020834	SIGNAL SIGN, MOUNTING HARDWARE	40.00	0.00	40.00	EA	0.00	\$195.00	\$0.00
		0030	0450	9022708	POST, SIGNAL 8 FT. OR 2.4 M	5.00	0.00	5.00	EA	0.00	\$607.00	\$0.00
		0030	0460	9022715	POST, SIGNAL 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	0.00	\$790.00	\$0.00
		0030	0470	9023115	POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM	1.00	0.00	1.00	EA	0.00	\$6,639.00	\$0.00
		0030	0480	9023120	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	0.00	\$6,717.00	\$0.00
		0030	0490	9023125	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	2.00	0.00	2.00	EA	0.00	\$6,742.00	\$0.00
		0030	0500	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$8,289.00	\$0.00
		0030	0510	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	3.00	0.00	3.00	EA	0.00	\$7,600.00	\$0.00
		0030	0520	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	0.00	\$9,711.00	\$0.00
		0030	0530	9023445	POST, TYPE BL, LONGEST ARM 45 FT. OR 13.7 M	1.00	0.00	1.00	EA	0.00	\$14,515.00	\$0.00
		0030	0540	9024281	CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	3.00	0.00	3.00	EA	0.00	\$15,554.00	\$0.00
		0030	0550	9024920	DETECTOR, PUSHBUTTON	6.00	0.00	6.00	EA	0.00	\$206.00	\$0.00
		0030	0560	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	230.00	0.00	230.00	LF	0.00	\$9.50	\$0.00
		0030	0570	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	547.00	0.00	547.00	LF	0.00	\$10.00	\$0.00
		0030	0580	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	798.00	0.00	798.00	LF	0.00	\$24.00	\$0.00
		0030	0590	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	640.00	0.00	640.00	LF	0.00	\$0.85	\$0.00
		0030	0600	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	530.00	0.00	530.00	LF	0.00	\$1.80	\$0.00
		0030	0610	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	230.00	0.00	230.00	LF	0.00	\$1.10	\$0.00
		0030	0620	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,170.00	0.00	1,170.00	LF	0.00	\$1.10	\$0.00
		0030	0630	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,500.00	0.00	1,500.00	LF	0.00	\$1.05	\$0.00
		0030	0640	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,500.00	0.00	1,500.00	LF	0.00	\$1.12	\$0.00
		0030	0650	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,200.00	0.00	5,200.00	LF	0.00	\$1.20	\$0.00
		0030	0660	9028350	FIBER OPTIC CABLE, 6 - FIBER, SINGLE MODE	620.00	0.00	620.00	LF	0.00	\$3.25	\$0.00
		0030	0670	9028510	CABLE, LOOP DETECTOR, LEAD-IN	1,080.00	0.00	1,080.00	LF	0.00	\$1.20	\$0.00
		0030	0680	9028810	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	0.00	\$985.00	\$0.00
		0030	0690	9028811	PULL BOX, PREFORMED CLASS 2	9.00	0.00	9.00	EA	0.00	\$1,350.00	\$0.00
		0030	0700	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	0.00	\$1,600.00	\$0.00
		0030	0710	9028816	PULL BOX, PREFORMED CLASS 5	1.00	0.00	1.00	EA	0.00	\$1,600.00	\$0.00
		0030	0720	9028824	PULL BOX, CONCRETE, DOUBLE TYPE B	2.00	0.00	2.00	EA	0.00	\$2,900.00	\$0.00
		0030	0730	9029100	BASE, CONCRETE	42.20	0.00	42.20	CUYD	0.00	\$1,350.00	\$0.00
		0030	0740	9029902	MISC.GRIDSMART V.D.S. Salvage	1.00	0.00	1.00	EA	0.00	\$1,600.00	\$0.00
		0030	0750	9029902	MISC.GRIDSMART Video Detection System	2.00	0.00	2.00	EA	0.00	\$23,000.00	\$0.00
		0040	0760	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.00	\$1,500.00	\$0.00
		0040	0770	9031210	STRUCTURAL STEEL POSTS	50.00	0.00	50.00	LB	0.00	\$25.00	\$0.00
		0040	0780	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	0.00	\$205.00	\$0.00
		0040	0790	9031280	2.5 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	0.00	\$11.00	\$0.00
		0040	0800	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12.00	0.00	12.00	LF	0.00	\$40.00	\$0.00
		0040	0810	9035004A	SH-FLAT SHEET	37.00	0.00	37.00	SQFT	0.00	\$20.00	\$0.00
Project J5P3426 - Total Value Posted to Date as of Report Generated Date												\$0.00
200515-D01 Overall - Total Value Posted to Date as of Report Generated Date												\$0.00



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

Report Generated on August 18, 2020

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



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

Report Generated on August 18, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0750	MISC. GRIDSMART Video Detection System	Construction Stockpile		1	Aug 3, 2020	SYSTEM	\$37,990.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$37,990.00	
	Construction Stockpile - Total						\$37,990.00	
0750 - Total							\$37,990.00	
Overall - Total							\$37,990.00	