

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 1, 2020

Progress Estima	ate Number	Contract ID Prime Contrac	200515-H02 t or Bill Sullivan Excav		nber 16, 2020 Original Contract Amo nber 30, 2020 Net Change Order Am Current Contract Amo	ount\$0.00			
Approval Date			By User						
October 1, 2020		Generated and Approved (and should be considered Draft) at the Project Office Level by							
October 1, 2020		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by							
October 2, 2020	Reviewed and Approved at the Central Office Controllers Office Level by								
Original Comp	letion Date	Current C	Completion Date	Actual Completion Date	ount Complete				
October 1	, 2020	Octo	ber 1, 2020		96.68%				

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 5									
		This Estimate	Previous	To Date					
200515-H02									
	Total Posted Items Pay	\$1,800.00	\$195,700.00	\$197,500.00					
	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					
			\$195,700.00	\$197,500.00					
Contract Total Pa	ayable This Estimate:	\$1,800.00							
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Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9M0276	0020	6161025	CHANNELIZER (TRIM LINE)	EA	\$36.000	50	\$1,800.00
Project J9M0276	- Total						\$1,800.00
Overall - Total							\$1,800.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

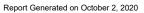
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work						
J9M0276		Conduit installation	BUS 67	BUTLER	from Route W on BU 67 to BU 60							
Γotals by J	Job Numbe	ers										
J9M0276					This Estimate	Previous	To Date					
		d Item Pay			\$1,800.00	\$195,700.00	\$197,500.00					
	Gross	ltem Adjustm			\$0.00	\$0.00	\$0.00					
Gross Item Pay				Item Pay	\$1,800.00	\$195,700.00	\$197,500.00					
	Incen	tive			\$0.00	\$0.00	\$0.00					
	Disino	centive			\$0.00	\$0.00	\$0.00					
		dated Damage:			\$0.00	\$0.00	\$0.00					
	Other	Contract Adju	ıstments	i	\$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)
200515-H02	J9M0276	0001	1 0010 6161005 CONSTRUCTION SIGNS 256.00 0.00 256.00 SQFT (64.00	\$15.00	\$960.00				
		0001	0020	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$36.00	\$3,600.00
	0001 0030 6161030		6161030	PE III MOVEABLE BARRICADE 3.00 0.00 3.00 EA				EA	0.00	\$400.00	\$0.00	
		0001	0040	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$2,700.00	\$0.00
			0001 0050 6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00	
		0030	0060	9028811	PULL BOX, PREFORMED CLASS 2	21.00	0.00	21.00	EA	21.00	\$1,000.00	\$21,000.00
		0030	0070	9029903	MISC.2 IN. CONDUIT PUSHED	7,881.00	0.00	7,881.00	LF	7,881.00	\$14.00	\$110,334.00
		0030	0800	9029903	MISC.2 IN. CONDUIT TRENCHED	5,734.00	0.00	5,734.00	LF	5,734.00	\$9.00	\$51,606.00
Project J9M0276 - Total Value Posted to Date as of Report Generated Date											\$197,500.00	
200515-H02 Ove	rall - Total	Value Post	ed to Dat	e as of Rep	ort Generated Date							\$197,500.00

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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,

Project: J9M0276

Line Number	Item Code	Description		DWR Approval Date		Units	Location	Offset/ Distance	Offset/ Distance	Comments
0020	6161025	CHANNELIZER (TRIM LINE)	9/29/20	10/1/20	50.00	EA	Trimline Channelizer			

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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