

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 15, 2020

Progress Estimate Number 45		Contract ID Prime Contractor	180518-G07 Mar-Jim Contractin			Original Contract Amour Net Change Order Amou Current Contract Amoun	nt \$0.00		
Approval Date							By User		
May 15, 2020		Generated and Approved (and should be considered Draft) at the Project Office Level I							
May 18, 2020		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level b							
May 19, 2020		Controllers Office Level by	greggd1						
Original Comp	oletion Date	Current Comp	Current Completion Date Actual Completion Date % of Current Contract Am						
June 30,	2019	June 30,	2020			118.63%			

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 45									
		This Estimate	Previous	To Date					
180518-G07									
	Total Posted Items Pay	\$4,979.50	\$843,213.16	\$848,192.66					
	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					
			\$843,213.16	\$848,192.66					
Contract Total Pa	avable This Estimate:	\$4.979.50							

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount				
J8P3009	0010	6189916	MISC.NIGHTTIME WORK ADJUSTMENT FACTOR	DLR	\$1.150	4,330	\$4,979.50				
Project J8P300	Project J8P3009 - Total										
Overall - Total	Overall - Total										

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

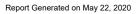
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J8P3009	FAS- S602(022)	Job Order Contract for guardrail and guard cable repair	Various	VARIOUS	within the Southwest D	istrict within the Ozarks Tra	nsportation Organization boundaries
Totals by J	Job Number	s					
J8P3009		Item Pay Item Adjustme	ents Gross It	em Pay	This Estimate \$4,979.50 \$0.00 \$4,979.50	Previous \$840,813.16 \$0.00 \$843,213.16	To Date \$845,792.66 \$0.00 \$848,192.66
		entive ated Damages			\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Other 0	Contract Adjus	tments		\$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)
180518-G07	J8P3009	0001	0010	6189916	MISC.NIGHTTIME WORK ADJUSTMENT FACTOR	600,000.00	0.00	600,000.00	DLR	578,811.00	\$1.15	\$665,632.65
		0001	0020	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	12,500.00	0.00	12,500.00	DLR	12,671.00	\$1.00	\$12,671.00
		0001	0030	6189916	MISC.WEEKEND WORK ADJUSTMENT FACTOR	12,500.00	0.00	12,500.00	DLR	30,689.00	\$1.00	\$30,689.00
		0001	0070	6189916	MISC.Additional Items	0.00	0.00	0.00	DLR	0.00	\$1.00	\$0.00
		0001	0100	6189902	MISC.High Priority Repair	0.00	0.00	0.00	EA	57.00	\$2,400.00	\$136,800.00
		0001	0200	6189916	MISC.Liquidated Damages	0.00	0.00	0.00	DLR	0.00	(\$1.00)	\$0.00
	Project J	BP3009 - To	tal Value	Posted to	Date as of Report Generated Date							\$845,792.65
180518-G07 Ove	rall - Total	Value Pos	ted to Da	te as of Re	port Generated Date							\$845,792.65

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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: ISP3009

Line Number	Item Code	Description	DWR Date		Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	6189916	MISC.	5/6/20	5/13/20	715.00	DLR	K20G1088 I44 MM 72.4 Greene County					
			5/7/20	5/13/20	1,138.00	DLR	K20G1103 I44 MM 88 Greene County					
				5/13/20	1,153.00	DLR	K20G1102 I44 MM 82 Greene County					
			5/14/20	5/15/20	621.00	DLR	K20G1128 I44 MM 88.5 Greene County					
				5/15/20	703.00	DLR	K20G1122 I44 MM 83 Greene County					

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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