

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 4, 2020

Progress Estimate Number 17		Contract ID Prime Contractor	181116-C04 TNR Construction, LLC			Original Contract Amount Net Change Order Amount Current Contract Amount	\$199,998.00 \$16,652.70 \$216,650.70		
Approval Date							By User		
May 5, 2020		Generated and Approved (and should be considered Draft) at the Project Office Level by							
May 5, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								
May 6, 2020	Reviewed and Approved at the Central Office Controllers Office Level by								
Original Comp	letion Date	Current Compl	etion Date Act	of Current Contract Amoun	Complete				
June 30,	2019	June 30, 2	2020			66.43%			

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 17										
		This Estimate	Previous	To Date						
181116-C04										
	Total Posted Items Pay	\$16,652.70	\$127,258.75	\$143,911.45						
	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						
			\$127,258.75	\$143,911.45						
Contract Total Pa	yable This Estimate:	\$16,652.70								

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3118	5001	6079901	MISC.Decorative Fence and Block Repair	LS	\$16,652.700	1	\$16,652.70
Project J4P3118	3 - Total						\$16,652.70
Overall - Total							\$16,652.70

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

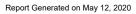
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Information							
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work							
J4P3118	J4P3118	Job Order Contracting for fence repair	Various	VARIOUS	various locations in the urban Kansas City District								
Totals by .	Job Numbe	ers											
J4P3118					This Estimate	Previous	To Date						
	Poste	d Item Pay			\$16,652.70	\$127,258.75	\$143,911.45						
	Gross	s Item Adjustm	nents		\$0.00	\$0.00	\$0.00						
			Gross	Item Pay	\$16,652.70	\$127,258.75	\$143,911.45						
	Incen	tive			\$0.00	\$0.00	\$0.00						
		centive			\$0.00								
		dated Damage	s		\$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)
181116-C04	J4P3118	0001	0010	6189916	MISC.NIGHTTIME WORK ADJUSTMENT FACTOR	150,000.00	0.00	150,000.00	DLR	0.00	\$1.00	\$0.00
		0001	0020	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	30,000.00	0.00	30,000.00	DLR	127,260.02	\$1.00	\$29,999.70
		0001	0030	6189916	MISC.WEEKEND WORK ADJUSTMENT FACTOR	20,000.00	0.00	20,000.00	DLR	0.00	\$1.00	\$0.00
		0001	5001	6079901	MISC.Decorative Fence and Block Repair	0.00	1.00	1.00	LS	1.00	\$16,652.70	\$16,652.70
Project J4P3118 - Total Value Posted to Date as of Report Generated Date										\$46,652.40		
181116-C04 Ove	rall - Total	Value Post	ted to Dat	te as of Re	port Generated Date							\$46,652.40

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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: J4P3118

Line Number	Item Code	Description		DWR Approval Date		Units	Location	Offset/ Distance	Offset/ Distance	Comments
5001	6079901	MISC. FENCING	4/29/20	5/4/20	1.00	LS	Force Account Oak Grove-Route F			

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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