

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 18, 2020

Progress Estimate Number 18		Contract ID Prime Contractor	181116-C04 TNR Construction, LL0			Original Contract Amount Net Change Order Amount Current Contract Amount	\$199,998.00 \$16,652.70 \$216,650.70			
Approval Date							By User			
May 18, 2020		Generated and Approved (and should be considered Draft) at the Project Office Level by								
May 18, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by									
May 19, 2020		Controllers Office Level by	greggd1							
Original Completion Date		Current Comple	etion Date Act	ual Completion Dat	e %	of Current Contract Amoun	t Complete			
June 30, 2019		June 30, 2	2020			66.43%				

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 18								
	This Estimate	Previous	To Date					
181116-C04								
Total Posted I	tems Pay \$0.00	\$143,911.45	\$143,911.45					
Gross Item Ad	ljustments \$0.00	\$0.00	\$0.00					
Incentive	\$0.00	\$0.00	\$0.00					
Disincentive	\$0.00	\$0.00	\$0.00					
Liquidated Da	mage \$0.00	\$0.00	\$0.00					
Other Contract	t Adjustments \$0.00	\$0.00	\$0.00					
	•	\$143,911.45	\$143,911.45					
Contract Total Payable This Estimat	e: \$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

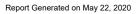
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Informatio	n			
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 J	Job Numbe	ers								
J4P3118					This Estimate	Previous	To Date			
		d Item Pay			\$0.00	\$143,911.45	\$143,911.45			
	Gross	Item Adjustm		Item Pay	\$0.00 \$0.00	\$0.00 \$143,911.45	\$0.00 \$143,911.45			
			0.000	nom r uy		•	· • •			
	Incen	tive			\$0.00	\$0.00	\$0.00			
	Disin	centive			\$0.00	\$0.00	\$0.00			
	Liqui	dated Damage	s		\$0.00	\$0.00	\$0.00			
	Other	Contract Adju	stments		\$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	\$127,258.75
		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									\$143,911.45			
181116-C04 Overall - Total Value Posted to Date as of Report Generated Date									\$143,911.45			

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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.

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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