



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 19, 2020

Pay Estimate Created Date: October 15, 2020

Progress Estimate Number 8	Contract ID	181116-G02	Pay Period Start	October 1, 2020	Original Contract Amount	\$602,887.50
	Prime Contractor	Leavenworth Excavating & Equipment	Pay Period End	October 15, 2020	Net Change Order Amount	\$0.00
					Current Contract Amount	\$602,887.50
Approval Date						By User
October 16, 2020						Generated and Approved (and should be considered Draft) at the Project Office Level by martijc
October 16, 2020						Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by LANEK1
October 19, 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	
December 15, 2019		December 15, 2020	December 15, 2020		15.55%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 8			
181116-G02		This Estimate	Previous
			To Date
	Total Posted Items Pay	\$0.00	\$93,771.58
	Gross Item Adjustments	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$93,771.58	\$93,771.58
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			



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Project Details

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3355	J7P3355	Job Order Contract for slide repairs	249	JASPER	from Rte. 171 in Cartersville to Rte. VV (Zora Street) near Joplin
Totals by Job Numbers					
J7P3355			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$93,771.58	\$93,771.58
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$0.00	\$93,771.58	\$93,771.58
	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
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Exceptions**

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Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

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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-G02	J7P3355	0001	0010	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	575,000.00	0.00	575,000.00	DLR	89,434.03	\$1.05	\$93,771.58
Project J7P3355 - Total Value Posted to Date as of Report Generated Date												\$93,771.58
181116-G02 Overall - Total Value Posted to Date as of Report Generated Date												\$93,771.58



**Missouri Department of Transportation
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Installed Locations of Paid Line Items (This Estimate Only)**

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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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Line Item Adjustments - All Estimates**

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No Data Available