

## Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 16, 2021

Progress Estimate Number	Contract ID	190517-C03	Pay Period Star	t August 2, 2021	Original Contract Amount \$312,	616.00
50	Prime Contracto	or Superior Rail System, LL	C Pay Period End	August 15, 2021	Net Change Order Amount \$2,18	7,384.00
30					Current Contract Amount \$2,50	0,000.00

By User	Approval Date
aft) at the Project Office Level by control	August 16, 2021 Generated and Approved (and should be considered Dra
the Resident Engineer Level by penne	August 16, 2021 Reviewed and Approved (and should be considered Draft) at
Office Controllers Office Level by ramse	August 17, 2021 Reviewed and Approved at the Central C

Original Completion Date	<b>Current Completion Date</b>	Actual Completion Date	% of Current Contract Amount Complete			
June 30, 2020	June 30, 2021		94.29%			

	Milestones						
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract				
Acceptance Date							
Awarded Date	June 5, 2019	June 5, 2019					
Letting Date	May 17, 2019	May 17, 2019					
Notice to Proceed Date	July 1, 2019	July 1, 2019					
Open to Traffic Date							
Work Began Date	July 1, 2019	July 1, 2019					

Contract Total Pay For Estimate No. 50										
		This Estimate	Previous	To Date						
190517-C03										
	Total Posted Items Pay	\$0.00	\$2,357,361.72	\$2,357,361.72						
	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						
			\$2,357,361.72	\$2,357,361.72						
<b>Contract Total Pay</b>	able 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

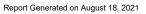
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## Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

						Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J3I3065	FAS S301(41)	Job order contract for rural guardrail and guardcable	Various	VARIOUS	at various locations in th	e rural KC district	
Γotals by	Job Numbe	ers					
J3I3065		d Item Pay			This Estimate \$0.00	<b>Previous</b> \$2,357,361.72	To Date \$2,357,361.72
	Gross	Item Adjustm		Item Pay	\$0.00 <b>\$0.00</b>	\$0.00 <b>\$2,357,361.72</b>	\$0.00 <b>\$2,357,361.72</b>
	Incent				\$0.00	\$0.00	\$0.00
		centive			\$0.00	\$0.00	\$0.00
	li iamia	dated Damage	s		\$0.00	\$0.00	\$0.00
		Contract Adju			\$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)
190517-C03	J3I3065	0001	0010	6189916	MISC.NIGHTTIME WORK ADJUSTMENT FACTOR	18,400.00	364,564.00	382,964.00	DLR	6,709.00	\$0.60	\$4,025.40
		0001	0020	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	331,200.00	1,988,530.91	2,319,730.91	DLR	2,531,856.33	\$0.88	\$2,228,033.57
		0001	0030	6189916	MISC.WEEKEND WORK ADJUSTMENT FACTOR	18,400.00	397,706.18	416,106.18	DLR	14,005.00	\$0.55	\$7,702.75
		0001	0070	6189916	MISC.Liquidated Damages	0.00	0.00	0.00	DLR	0.00	(\$1.00)	\$0.00
		0001	0100	6189916	MISC.Additional Items	0.00	0.00	0.00	DLR	0.00	\$1.00	\$0.00
		0001	0200	6189902	MISC.High Priority Repair	0.00	0.00	0.00	EA	49.00	\$2,400.00	\$117,600.00
Project J3l3065 - Total Value Posted to Date as of Report Generated Date										\$2,357,361.72		
190517-C03 Overall - Total Value Posted to Date as of Report Generated Date										\$2,357,361.72		

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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 for Construction Signs (if applicable).

No Data Available

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## Line Item Adjustments by Estimate

Aug 18, 2021

Contract ID:190621-F01

No Data Available