



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-H04	0001	See NTP Date	August 1, 2019	August 1, 2019	Progress

No Data Available

Prepared By:

Willow Springs Project Office
3956 East Main Street
Willow Springs, MO 65793

Contract Information						
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3289B	FAS-S703(011)	Job order contract for guardrail/guard cable repairs	Various	VARIOUS	various locations in the SE District

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$206,000.00		\$206,000.00	10.44%	June 30, 2020	June 30, 2020	

Storm Water Information			
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Project Number	Authorized Acres	Open Acres	Disturbed Acres
J9P3289B			

Contract Total Pay For Estimate No. 001				
		To Date	Previous	This Estimate
190517-H04	Total Earnings	\$21,506.55	\$0.00	\$21,506.55
	Total Adjustments	\$0.00	\$0.00	\$0.00
		\$21,506.55	\$0.00	
Contract Total Payable This Estimate:				\$21,506.55

Approval Date		By User
August 1, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	crudgm
August 1, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	PULLIA



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190517-H04	0001	See NTP Date	August 1, 2019	August 1, 2019	Progress
Approval Date					By User
August 5, 2019		Reviewed and Approved at the Central Office Controllers Office Level by			greggd1

Totals by Job Numbers			
J9P3289B			
		To Date	Previous
	Participating	\$21,506.55	\$0.00
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$21,506.55	\$0.00
	Stockpiled Materials	\$0.00	\$0.00
	Stockpiled Materials are included in the Participating or Non-Participating amounts		
	Line Item Adjustments	\$0.00	\$0.00
	Line Item Adjustments are included in the Participating or Non-Participating amounts		
	Contract Adjustments	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00
	Totals:	\$21,506.55	\$0.00
Project Total Payable This Estimate:			\$21,506.55

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

No Data Available

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J9P3289B	0020	6189916	MISC. NORMAL WORK ADJUSTMENT FACTOR	\$2.05	DLR		0.00	10,491.00	10,491.00	\$21,506.55
Total Amount of Items Paid this Estimate -										\$21,506.55

Total Paid / All Items / All Estimates



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190517-H04		0001		See NTP Date	August 1, 2019	August 1, 2019		Progress		
Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J9P3289B	0001	0010	6189916	MISC. NIGHTTIME WORK ADJUSTMENT FACTOR	0.00	5000	DLR	0.00	\$2.20	\$0.00
	0001	0020	6189916	MISC. NORMAL WORK ADJUSTMENT FACTOR	0.00	90000	DLR	10,491.00	\$2.05	\$21,506.55
	0001	0030	6189916	MISC. WEEKEND WORK ADJUSTMENT FACTOR	0.00	5000	DLR	0.00	\$2.10	\$0.00
	0001	0070	6189916	MISC. Liquidated Damages	0.00	0	DLR	0.00	(\$1.00)	\$0.00
	0001	0100	6189916	MISC. Additional Items	0.00	0	DLR	0.00	\$1.00	\$0.00
	0001	0200	6189902	MISC. High Priority Repair	0.00	0	EA	0.00	\$2,400.00	\$0.00

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J9P3289B	0020	6189916	MISC.	K19H6912, Route 17, 3 miles north of Mtn. View	7/24/19	crudgm	524.00	DLR		
				K19H6933, Route 5 in Ava		crudgm	2,317.00	DLR		
				K19H6910, US 160, 1 mile east of Doniphan	7/25/19	crudgm	3,800.00	DLR		
				M19H200, US 160 in Doniphan		crudgm	3,850.00	DLR		