



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-H04	0013	February 16, 2020	March 15, 2020	March 16, 2020	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	\$69,000.00	\$275,000.00	64.22%	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. 0013			
		To Date	Previous
190517-H04			This Estimate
	Total Earnings	\$176,603.40	\$159,285.00
	Total Adjustments	\$0.00	\$0.00
		\$176,603.40	\$159,285.00
Contract Total Payable This Estimate:			\$17,318.40

Approval Date		By User
March 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	crudgm
March 18, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	PULLIA



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190517-H04	0013	February 16, 2020	March 15, 2020	March 16, 2020	Progress
Approval Date				By User	
March 19, 2020	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers				
J9P3289B		To Date	Previous	This Estimate
	Participating	\$176,603.40	\$159,285.00	\$17,318.40
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$176,603.40	\$159,285.00	\$17,318.40
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$0.00	\$0.00	\$0.00
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00	\$0.00
	Totals:	\$176,603.40	\$159,285.00	
Project Total Payable This Estimate:				\$17,318.40

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		77,700.00	8,448.00	86,148.00	\$17,318.40
Total Amount of Items Paid this Estimate -										\$17,318.40

Total Paid / All Items / All Estimates



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190517-H04		0013		February 16, 2020		March 15, 2020		March 16, 2020		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			33,658.54	90000	DLR	86,148.00	\$2.05	\$176,603.40
	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.	K20H7206 - US 60 at Bridge A3516, 1 mile east of Newkirk Road	3/10/20	crudgm	1,922.00	DLR		
				K20H7267 - Route N., 1.5 miles north of MO 21		crudgm	1,674.00	DLR		
				K20H7282 - US 60 EBL and WBL at the West edge of Cabool		crudgm	2,408.00	DLR		
				K20H7285 - US 63, 5 miles south of Licking		crudgm	1,460.00	DLR		
				M20H003W - Route 38 east of Hartville		crudgm	984.00	DLR		