



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 17, 2020

Pay Estimate Created Date: July 16, 2020

| | | | |
|-------------------------------|---|---|--|
| Progress Estimate Number 1 | Contract ID 200221-G01 Prime Contractor Hutchens Construction Company, LLC | Pay Period Start See NTP Date Pay Period End July 15, 2020 | Original Contract Amount \$270,500.00 Net Change Order Amount \$0.00 Current Contract Amount \$270,500.00 |
|-------------------------------|---|---|--|

| | | |
|---------------|--|---------|
| Approval Date | | By User |
| July 16, 2020 | Generated and Approved (and should be considered Draft) at the Project Office Level by | adamss4 |
| July 16, 2020 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | adamss4 |
| July 17, 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 |
| May 10, 2021 | May 10, 2021 | | 3.36% |

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 1

| | This Estimate | Previous | To Date |
|---------------------------------------|---------------|----------|------------|
| 200221-G01 | | | |
| Total Posted Items Pay | \$9,098.35 | \$0.00 | \$9,098.35 |
| 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 |
| | | \$0.00 | \$9,098.35 |
| Contract Total Payable This Estimate: | \$9,098.35 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------|-------------|-----------|---------------------------------------|------|------------|-----------------------|--------------------------|
| J0I3006N | 0010 | 6189916 | MISC.NIGHTTIME WORK ADJUSTMENT FACTOR | DLR | \$1.350 | 6,739.52 | \$9,098.35 |
| Project J0I3006N - Total | | | | | | | \$9,098.35 |
| Overall - Total | | | | | | | \$9,098.35 |

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 |
| J013006N | I-44-1(108) | Job Order Contracting for asphalt pavement repair | I-44 | VARIOUS | from the Oklahoma State line to Rte. 360 in Greene County |

| Totals by Job Numbers | | | | |
|-----------------------|----------------------------|---------------|----------|------------|
| J013006N | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$9,098.35 | \$0.00 | \$9,098.35 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$9,098.35 | \$0.00 | \$9,098.35 |
| | 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



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Contractor's Pay Estimate Summary
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) |
|---|----------------|----------|-------------|--------------|---------------------------------------|-----------------|------------------------|------------------------------|------|------------------------------------|------------|--|
| 200221-G01 | J0I3006N | 0001 | 0010 | 6189916 | MISC.NIGHTTIME WORK ADJUSTMENT FACTOR | 160,000.00 | 0.00 | 160,000.00 | DLR | 6,739.52 | \$1.35 | \$9,098.35 |
| | | 0001 | 0020 | 6189916 | MISC.NORMAL WORK ADJUSTMENT | 30,000.00 | 0.00 | 30,000.00 | DLR | 0.00 | \$1.35 | \$0.00 |
| | | 0001 | 0030 | 6189916 | MISC.WEEKEND WORK ADJUSTMENT FACTOR | 10,000.00 | 0.00 | 10,000.00 | DLR | 0.00 | \$1.40 | \$0.00 |
| | | 0001 | 9000 | 6189916 | MISC.Liquidated Damages | 0.00 | | | DLR | 0.00 | (\$1.00) | \$0.00 |
| | | 0001 | 9100 | 6189916 | MISC.Additional Items | 0.00 | | | DLR | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 9200 | 6189902 | MISC.High Priority Repair | 0.00 | | | EA | 0.00 | \$2,400.00 | \$0.00 |
| Project J0I3006N - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$9,098.35 |
| 200221-G01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$9,098.35 |



Missouri Department of Transportation
Contractor's Pay Estimate Summary
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.

Project: J0I3006N

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|-------------|----------|-------------------|-----------------|-------|--------------------------------|------------------------|------------------|----------------------|------------------|--|
| 0010 | 6189916 | MISC. | 7/13/20 | 7/13/20 | 6,739.52 | DLR | EB I-44 to the East of CR 1147 | EB I-44 MM 47 | | EB I-44 MM 47 | | Work Order No. 1 repairs have been inspected and approved. |

The information below this line are details from Line Item agency views.

No Agency View Details Exist



**Missouri Department of Transportation
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Line Item Adjustments - All Estimates**

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No Data Available