



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on November 17, 2020

Pay Estimate Created Date: November 16, 2020

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 200221-G01 <b>Prime Contractor</b> Hutchens Construction Company, LLC	<b>Pay Period Start</b> July 16, 2020 <b>Pay Period End</b> November 15, 2020	<b>Original Contract Amount</b> \$270,500.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$270,500.00
<b>Approval Date</b>	<b>By User</b>		
November 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by		adamss4
November 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		adamss4
November 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by		greggd1
<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
May 10, 2021	May 10, 2021		32.42%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
200221-G01			
Total Posted Items Pay	\$78,604.51	\$9,098.35	\$87,702.86
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
		\$9,098.35	\$87,702.86
<b>Contract Total Payable This Estimate:</b>	<b>\$78,604.51</b>		

## 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	46,951.28	\$63,384.23
	0020	6189916	MISC.NORMAL WORK ADJUSTMENT	DLR	\$1.350	11,274.28	\$15,220.28
<b>Project J0I3006N - Total</b>							<b>\$78,604.51</b>
<b>Overall - Total</b>							<b>\$78,604.51</b>

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

## Line Item Adjustments This Estimate

No Data Available



Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
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	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$78,604.51</td><td>\$9,098.35</td><td>\$87,702.86</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Gross Item Pay</td><td>\$78,604.51</td><td>\$9,098.35</td><td>\$87,702.86</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$78,604.51	\$9,098.35	\$87,702.86	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	Gross Item Pay	\$78,604.51	\$9,098.35	\$87,702.86	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
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Liquidated Damages	\$0.00	\$0.00	\$0.00																																		
Other Contract Adjustments	\$0.00	\$0.00	\$0.00																																		



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Exceptions**

Report Generated on November 17, 2020

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates**

Report Generated on November 17, 2020

**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	53,690.80	\$1.35	\$72,482.58
		0001	0020	6189916	MISC.NORMAL WORK ADJUSTMENT	30,000.00	0.00	30,000.00	DLR	11,274.28	\$1.35	\$15,220.28
		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												\$87,702.86
200221-G01 Overall - Total Value Posted to Date as of Report Generated Date												\$87,702.86



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: J013006N

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.	10/22/20	11/16/20	46,951.28	DLR	EB I-44 over Range Line (MM 8.6 - 9.0)	EB I-44 MM 8.6		EB I-44 MM 9.0		Completed repairs specified in Work Order No. 3
0020	6189916	MISC.	10/20/20	11/16/20	11,274.28	DLR	WB I-44 near MM 56	WB I-44 near MM 56		WB I-44 near MM 56		Completed repairs specified in Work Order No. 2

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

No Agency View Details Exist



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Line Item Adjustments - All Estimates**

Report Generated on November 17, 2020

No Data Available