

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

Pay Estimate Created Date: June 21, 2022

May 10, 2021

Progress	Estimate Number	Contract ID Prime Contractor	200221-G05 Hutchens Construction LLC		Pay Period Start Pay Period End	See NTP Date June 15, 2022	Original Contract Amount Net Change Order Amount Current Contract Amount	\$202,875.00 (\$202,875.00) \$0.00
Approval Date								By User
June 21, 2022			Generated and App	proved (and sho	uld be considere	ed Draft) at th	ne Project Office Level by	koppim1
June 21, 2022			Reviewed and Approve	d (and should b	e considered Dr	aft) at the Re	sident Engineer Level by	koppim1
June 22, 2022			Rev	viewed and App	roved at the Cei	ntral Office C	ontrollers Office Level by	ramses1
Original Completion Date		Current	Completion Date	Actual Cor	Completion Date % of Current Contract Amount			nt Complete

		Milestones						
Date Description	Original Completion Date	Current Completion	n Date	No Milestones Exist for Contract				
Acceptance Date	June 22, 2022	June 22, 2022						
Awarded Date	March 4, 2020	March 4, 2020						
Letting Date	February 21, 2020	February 21, 2020						
Notice to Proceed Date	May 11, 2020	May 11, 2020						
Open to Traffic Date	May 11, 2022	May 11, 2022						
Work Began Date	May 10, 2020	May 10, 2020						

May 11, 2022

Contract Total Pay For Estimate No. 1								
		This Estimate	Previous	To Date				
200221-G05								
	Total Posted Items Pay	\$0.00	\$0.00	\$0.00				
	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	\$0.00				
<b>Contract Total Pa</b>	ayable This Estimate:	\$0.00						
Jona doc Total I C	ayabio Tino Estimator	Ψ0.00						

#### **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

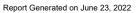
Page 1 of 6 Revision 4/1/2020



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

					C	Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
J0I3006X	I-49-2(423)	Job Order Contracting for asphalt pavement repair	I-49	VARIOUS	from Route 54 in Vernon County to I-44 in Jasper County						
otals by J	lob Numbers										
INIDONEY											
J0I3006X					This Estimate	Previous	To Date				
J0I3006X	Posted I		4-		\$0.00	\$0.00	\$0.00				
J0I3006X		em Adjustmen		om Boy	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00				
J0I3006X		em Adjustmen	its <mark>Gross It</mark>	em Pay	\$0.00	\$0.00	\$0.00				
J0I3006X	Gross Ite	em Adjustmen		em Pay	\$0.00 \$0.00 <b>\$0.00</b>	\$0.00 \$0.00 <b>\$0.00</b>	\$0.00 \$0.00 <b>\$0.00</b>				
J0I3006X	Gross Ite	em Adjustmen		em Pay	\$0.00 \$0.00 <b>\$0.00</b> \$0.00	\$0.00 \$0.00 <b>\$0.00</b> \$0.00	\$0.00 \$0.00 <b>\$0.00</b> \$0.00				
J0I3006X	Incentive Disincer	em Adjustmen		em Pay	\$0.00 \$0.00 <b>\$0.00</b>	\$0.00 \$0.00 <b>\$0.00</b>	\$0.00 \$0.00 <b>\$0.00</b>				

Revision 4/1/2020 Page 2 of 6





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

## Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

Revision 4/1/2020 Page 3 of 6



# 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)
200221-G05	J0I3006X	0001	0010	6189916	MISC.NIGHTTIME WORK ADJUSTMENT FACTOR	120,000.00	-120,000.00	0.00	DLR	0.00	\$1.35	\$0.00
		0001	0020	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	22,500.00	-22,500.00	0.00	DLR	0.00	\$1.35	\$0.00
		0001	0030	6189916	MISC.WEEKEND WORK ADJUSTMENT FACTOR	7,500.00	-7,500.00	0.00	DLR	0.00	\$1.40	\$0.00
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
Project J0l3006X - Total Value Posted to Date as of Report Generated Date								\$0.00				
200221-G05 Overall - Total Value Posted to Date as of Report Generated Date									\$0.00			

Revision 4/1/2020 Page 4 of 6



## 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

Revision 4/1/2020 Page 5 of 6



## Line Item Adjustments by Estimate

Jun 23, 2022

Contract ID:190215-D05

No Data Available