

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

Pay Estimate Created Date: July 16, 2021

Progress Estimate Number 8				Pay Period Start Pay Period End		Original Contract Amount Net Change Order Amount Current Contract Amount	t \$0.00		
Approval Date							By User		
July 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by								
July 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								
July 19, 2021	Reviewed and Approved at the Central Office Controllers Office Level by								
Original Comp	letion Date	of Current Contract Amou	nt Complete						
June 30,	June 30, 2021 June 30, 2022 67.00%								

	Milestones						
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract				
Acceptance Date							
Awarded Date	June 3, 2020	June 3, 2020					
Letting Date	May 15, 2020	May 15, 2020					
Notice to Proceed Date	July 1, 2020	July 1, 2020					
Open to Traffic Date							
Work Began Date							

Contract Total Pay For Estimate No. 8									
		This Estimate	Previous	To Date					
200515-C07									
Tota	l Posted Items Pay	\$1,512.00	\$132,494.41	\$134,006.41					
Gros	ss Item Adjustments	\$0.00	\$0.00	\$0.00					
Ince	ntive	\$0.00	\$0.00	\$0.00					
Disir	ncentive	\$0.00	\$0.00	\$0.00					
Liqui	idated Damage	\$0.00	\$0.00	\$0.00					
Othe	er Contract Adjustments	\$0.00	\$0.00	\$0.00					
	•		\$132,494.41	\$134,006.41					
<b>Contract Total Payable This</b>	s Estimate:	\$1,512.00							

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3269	0020	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	DLR	\$2.000	756	\$1,512.00
Project J4I3269	\$1,512.00						
Overall - Total	\$1,512.00						

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

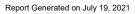
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## Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(	Contract Project Information	1						
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work							
J4I3269		Job Order Contracting for fence repair	Various	VARIOUS	at various location in the	at various location in the urban Kansas City District							
Totals by	Job Numb	ers											
J4I3269					This Estimate	Previous	To Date						
	Poste	ed Item Pay			\$1,512.00	\$132,494.41	\$134,006.41						
	Gros	s Item Adjustr	nents		\$0.00	\$0.00	\$0.00						
			Gross	Item Pay	\$1,512.00	\$132,494.41	\$134,006.41						
	Incer	ntive			\$0.00	\$0.00	\$0.00						
	Incer	ntive centive			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00						
	Disin		es										

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

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

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# 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	Unit Price	Total Value POSTED To Date (See report generated date)					
200515-C07	J4I3269	0001	001 0010 6189916 MISC.NIGHTIME WORK ADJUSTMENT FACTOR 15,000.00 -5,869.20 9,130.80 DLR 0.00 \$									\$0.00
		0001	0020	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	75,000.00	0.00	75,000.00	DLR	61,134.00	\$2.00	\$122,268.00
		0001	0030	6189916	MISC.WEEKEND WORK ADJUSTMENT FACTOR	10,000.00	0.00	10,000.00	DLR	0.00	\$2.00	\$0.00
		0001	5001	6079901	MISC.Fence Repair.	0.00	1.00	1.00	LS	1.00	\$11,738.41	\$11,738.41
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
		0001	9200	6189902	MISC.High Priority Repair	0.00			EA		\$2,400.00	
Project J4l3269 - Total Value Posted to Date as of Report Generated Date												\$134,006.41
200515-C07 Ove	rall - Tota	I Value Pos	sted to Da	ate as of Re	eport Generated Date							\$134,006.41

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## 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,

Project: J4I3269

Line Number	Item Code	Description		DWR Approval Date			Location	From Station/ Log Mile	Offset/ Distance	Offset/ Distance	Comments
0020	6189916	MISC.	7/13/21	7/16/21	196.00	DLR	K21C3679				
				7/16/21	560.00	DLR	K21C3689				

The information below this line are details for Construction Signs (if applicable). No Data Available

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## Line Item Adjustments by Estimate

Jul 19, 2021

Contract ID:190621-F01

No Data Available