

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

Pay Estimate Created Date: April 15, 2022

Progress Estim	nate Number	Contract ID 200515-C09 Prime Contractor Realm Construct		ary 2, 2022 Original Contract Amou 15, 2022 Net Change Order Amou Current Contract Amou	unt \$0.00					
Approval Date					By User					
April 15, 2022		Generated and Approved (and should be considered Draft) at the Project Office Level by								
April 15, 2022		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								
April 19, 2022	Reviewed and Approved at the Central Office Controllers Office Level by									
Original Comp	riginal Completion Date Current Completion Date Actual Completion Date % of Current Contract An									
June 21,	June 21, 2021 June 30, 2022 83.18%									

	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 16, 2020	July 16, 2020						
Open to Traffic Date								
Work Began Date								

Contract Total Pay For Estimate No. 19										
	This Estima	te Previous	To Date							
200515-C09										
Total Posted	Items Pay \$151,051.35	5 \$364,033.8	8 \$515,085.23							
Gross Item A	djustments \$0.00	\$0.00	\$0.00							
Incentive	\$0.00	\$0.00	\$0.00							
Disincentive	\$0.00	\$0.00	\$0.00							
Liquidated Da	amage \$0.00	\$0.00	\$0.00							
Other Contract	ct Adjustments \$0.00	\$0.00	\$0.00							
		\$364,033.8	8 \$515,085.23							
<b>Contract Total Payable This Estima</b>	te: \$151,051.	.35								

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J4P3187	0020	6189916	MISC.Normal Work Adjustment	\$1.150	131,349	\$151,051.35				
Project J4P3187	Project J4P3187 - Total									
Overall - Total	\$151,051.35									

#### **Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

## Line Item Adjustments This Estimate

No Data Available

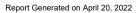
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## Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

Contract Project Information												
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work						
J4P3187	FAS- S303(015)	Job Order Contract for concrete pavement repair	Various	VARIOUS	in various major route locations in the urban Kansas City District							
Γotals by J	Job Number	s										
J4P3187		Item Pay Item Adjustme	ents Gross It	em Pay	This Estimate \$151,051.35 \$0.00 <b>\$151,051.35</b>	Previous \$364,033.88 \$0.00 \$364,033.88	To Date \$515,085.23 \$0.00 \$515,085.23					
	Incenti Disince				\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00							
		ited Damages Contract Adjus			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00					

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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	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-C09	J4P3187	0001	0010	6189916	MISC.Nighttime Work Adjustment	425,000.00	0.00	425,000.00	DLR	206,855.75	\$1.25	\$258,569.69
		0001	0020	6189916	MISC.Normal Work Adjustment	50,000.00	0.00	50,000.00	DLR	210,891.50	\$1.15	\$242,525.22
		0001	0030	6189916	MISC.Weekend Work Adjustment	25,000.00	0.00	25,000.00	DLR	9,500.25	\$1.22	\$11,590.30
		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	1.00	\$2,400.00	\$2,400.00
Project J4P3187 - Total Value Posted to Date as of Report Generated Date											\$515,085.22	
200515-C09 Ove	rall - Total	Value Pos	ted to Da	te as of Re	port Generated Date							\$515,085.22

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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: J4P3187

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	Offset/ Distance	Offset/ Distance	Comments
0020	6189916	MISC.	4/14/22	4/15/22	56,120.25	DLR	Work Order 26 150 at Kelly Rd EB			
				4/15/22	75,228.75	DLR	WO 26 150 Hwy at Kelly Rd WB			

The information below this line are details for Construction Signs (if applicable).

No Data Available

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## Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

No Data Available