

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 16, 2021

Progress Estimate Number 5			200515-H07 Putz Construction, LL0	Pay Period Start Pay Period End		Original Contract Amoun Net Change Order Amoun Current Contract Amoun	nt \$0.00			
Approval Date							By User			
June 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by									
June 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by									
June 17, 2021	Reviewed and Approved at the Central Office Controllers Office Level by									
Original Comp	letion Date	Current Comple	etion Date Ac	of Current Contract Amou	nt Complete					
June 30,	30, 2021 June 30, 2021 90.08									

	Milestones						
Date Description	Original Completion Date	Current Completion Date	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 6, 2020	July 6, 2020					
Open to Traffic Date							
Work Began Date							

Contract Total Pay For Estimate No. 5									
		This Estimate	Previous	To Date					
200515-H07									
	Total Posted Items Pay	\$14,014.00	\$112,091.00	\$126,105.00					
	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					
	·		\$112,091.00	\$126,105.00					
Contract Total Pa	yable This Estimate:	\$14,014.00							

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit Unit Price		Current Installed Qty	Current Installed Amount				
J9S3637	0020	6189916	MISC.Normal work adjustment factor	DLR	\$1.400	10,010	\$14,014.00				
Project J9S3637	Project J9S3637 - Total										
Overall - Total	\$14,014.00										

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

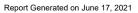
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Information	1					
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work						
J9S3637		Job Order Contract for ADA transition plan improvements	Various	VARIOUS	at various locations in §	Southeast District						
Γotals by J	Job Numbe	ers										
J9S3637		ed Item Pay s Item Adjustme		tem Pay	This Estimate \$14,014.00 \$0.00 \$14,014.00	Previous \$112,091.00 \$0.00 \$112,091.00	To Date \$126,105.00 \$0.00 \$126,105.00					
	Incen				\$0.00	\$0.00	\$0.00					
		centive dated Damages			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00					
		r Contract Adjus			\$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	Description Bid Quantity Quantity Order Quantity Description Ref. Total Unit Total Price Posted Approved Qty						
200515-H07	J9S3637	0001	0010	6189916	MISC.Nighttime work adjustment factor	\$1.40	\$3,045.00					
		0001	0020	6189916	MISC.Normal work adjustment factor	95,000.00	0.00	95,000.00	DLR	87,900.00	\$1.40	\$123,060.00
	0001	0030	6189916	MISC.Weekend work adjustment factor	2,500.00	0.00	2,500.00	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	0.00	\$1.00	\$0.00
		0001	9200	6189902	MISC.High Priority Repair	0.00			EA		\$2,400.00	
Project J9S3637 - Total Value Posted to Date as of Report Generated Date											\$126,105.00	
200515-H07 Ove	erall - Total	Value Post	ted to Da	te as of Re	port Generated Date							\$126,105.00

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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: J9S3637

Line Number	Item Code	Description	DWR Date		Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	6189916	MISC.	6/3/21	6/10/21	5,310.00	DLR	BU 60 and 6th Street in Poplar Bluff					
			6/4/21	6/10/21	4,700.00	DLR	Poplar Bluff Ditch Road - SE Corner at Broadway St.					

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

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Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

No Data Available