\$6,567.42

\$6,567.42



Letting Date

Work Began Date

Notice to Proceed Date July 1, 2021

Missouri Department of Transportation Contractor's Pay Estimate Summary

March 19, 2021

July 1, 2021

Pay Estimate Created Date: April 18, 2022

March 19, 2021

Progress Estin	nate Number	Contract ID Prime Contracto	210319-H05 r Putz Construc				Original Contract Amount Net Change Order Amoun Current Contract Amount			
Approval Date										
April 18, 2022	il 18, 2022 Generated and Approved (and should be considered Draft) at the Project Office Level I									
April 18, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by									
April 19, 2022			Re	viewed and A	Approved at the	Central Office	Controllers Office Level by	ramses1		
Original Comp	letion Date	Current Comp	oletion Date	Actual (Completion Da	te %	% of Current Contract Amount Co			
June 30,	2022	June 30	2022				24.00%			
	Contract Informational Dates Milestones									
Date Descripti	on Origina	I Completion Date	Current Comp	letion Date	No Milestones	ract				
Acceptance Date										
Awarded Date	April 7,	2021	April 7, 2021							

Contract Total Pay For Estimate No. 4										
			This Estimate		Previo	us .	To Date			
210319-H05										
	Total Posted Items Pay				\$30,56	50.20	\$37,127.62			
	Gross Item Ad	\$0.00		\$0.00	:	\$0.00				
	Incentive	•	\$0.00		\$0.00	:	\$0.00			
	Disincentive		\$0.00		\$0.00	;	\$0.00			
	Liquidated Da	mage	\$0.00		\$0.00	:	\$0.00			
	Other Contract	ct Adjustments	\$0.00		\$0.00	:	\$0.00			
			\$30,560.20			\$37,127.62				
Contract Total Paya	able This Estima	te:	\$6,567.42							
tems Paid This Estimate Period										
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J9S3638	9100	6189916	MISC.Additional Items	DLR	\$1.000	6,567.42	\$6,567.42			

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

Overall - Total

Project J9S3638 - Total

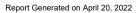
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

Contract Project Information													
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work								
J9S3638	FAS- S704(017)	Job order contract for ADA improvements	Various	VARIOUS	at various locations in the Southeast District								
Γotals by .	Job Number	s											
J9S3638	Posted	Item Pay			This Estimate \$6,567.42	Previous \$30,560.20	To Date \$37,127.62						
	Gross Item Adjustments Gross Item Pay				\$0.00 \$6,567.42	\$0.00 \$30,560.20	\$0.00 \$37,127.62						
	Incenti				\$0.00	\$0.00	\$0.00						
	Disince				\$0.00 \$0.00 \$0.00								
		ted Damages			\$0.00	\$0.00	\$0.00						
	Other 0	Contract Adjusti	ments		\$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)
210319-H05	J9S3638	638 0001 0010 6189916 M			MISC.Nighttime work adjustment factor	2,500.00	0.00	2,500.00	DLR	0.00	\$1.95	\$0.00
		0001	0020	6189916	MISC.Normal work adjustment factor	95,000.00	0.00	95,000.00	DLR	21,076.00	\$1.45	\$30,560.20
		0001	0030	6189916	MISC.Weekend work adjustment factor	2,500.00	0.00	2,500.00	DLR	0.00	\$2.20	\$0.00
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00	6,567.42	6,567.42	DLR	6,567.42	\$1.00	\$6,567.42
Project J9S3638 - Total Value Posted to Date as of Report Generated Date										\$37,127.62		
210319-H05 Ove	210319-H05 Overall - Total Value Posted to Date as of Report Generated Date											

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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: J9S3638

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
9100	6189916	MISC.	4/15/22	4/18/22	6,567.42	DLR	Concrete Retaining Wall at SW Corner of intersection of Park Ave. and Route WW near Black River Coliseum in Poplar Bluff	0.300	ROC	0.400	ROC	
	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