\$14,979.51

\$14,979.51



Letting Date

Work Began Date

Notice to Proceed Date July 1, 2021

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

April 16, 2021

July 1, 2021

Pay Estimate Created Date: June 1, 2022

April 16, 2021

Progress Estin		Contract ID Prime Contracto	210416-H04 or J M Scheidle		Period Start Period End	May 16, 202 June 1, 202	2 Net	inal Contract Amount Change Order Amount rent Contract Amount	\$307,950.00 \$67,050.00 \$375,000.00		
Approval Date	pproval Date										
June 1, 2022	ne 1, 2022 Generated and Approved (and should be considered Draft) at the Project Office Level										
June 1, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by										
June 3, 2022	une 3, 2022 Reviewed and Approved at the Central Office Controllers Office Level by										
Original Comp	letion Date	Current Comp	letion Date	Actual (	Completion D	urrent Contract Amount	int Complete				
June 30,	2022	June 30,	2022					80.24%			
	Contract Informational Dates Milestones										
Date Description	on Original	Completion Date	Current Compl	etion Date	No Milestones Exist for Contract						
Acceptance Date											
Awarded Date	May 5, 2	021	May 5, 2021								

Contract Total Pay For Estimate No. 16										
			This Estimate	This Estimate Previous			Date			
210416-H04  Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments			\$ \$0.00 \$0.00 \$0.00 \$0.00	\$ \$ \$ \$	285,934.39 0.00 0.00 0.00 0.00 0.00	\$0.0\ \$0.0\ \$0.0\ \$0.0\ \$0.0\	\$300,913.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
Contract Total Pa	yable This Esti	mate:	\$14,979.51	Þ	285,934.39	\$300	),913.90			
tems Paid This Estimate Period										
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J9P3630	0020	6189916	MISC.Normal work adjustment factor	DLR	\$2.170	6,903	\$14,979.51			

### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

**Overall - Total** 

Project J9P3630 - Total

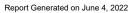
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### Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(	Contract Project Information	n						
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work								
J9P3630	FAS S704(016)	Job Order Contract for Guardrail and Guard Cable repair	Various	VARIOUS	locations in the westsid	de of Southeast District							
Γotals by J	Job Number	s											
J9P3630					This Estimate	Previous	To Date						
	Posted	Item Pay			\$14,979.51	\$285,934.39	\$300,913.90						
		tem Adjustme	nts		\$0.00	\$0.00	\$0.00						
		•	Gross It	em Pay	\$14,979.51	\$285,934.39	\$300,913.90						
	Incenti	ve			\$0.00	\$0.00	\$0.00						
	Disince				\$0.00	\$0.00	\$0.00						
		ted Damages			\$0.00	\$0.00	\$0.00						
		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	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210416-H04	J9P3630	0001	0010	6189916	MISC.Nighttime work adjustment factor	7,500.00	0.00	7,500.00	DLR	0.00	\$1.00	\$0.00
		0001	0020	6189916	MISC.Normal work adjustment factor	135,000.00	30,898.62	165,898.62	DLR	138,670.00	\$2.17	\$300,913.90
		0001	0030	6189916	MISC.Weekend work adjustment factor	7,500.00	0.00	7,500.00	DLR	0.00	\$1.00	\$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 J9P3630 - Total Value Posted to Date as of Report Generated Date											\$300,913.90
210416-H04 Ove	erall - Total	Value Post	ted to Da	te as of Re	port Generated Date							\$300,913.90

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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: J9P3630

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	
0020	6189916	16 MISC.	5/23/22	5/31/22	1,071.00	DLR	K22H8862	K22H8862		K22H8862			
					5/31/22	1,231.00	DLR	K22H8863	K22H8863		K22H8863		
				5/31/22	1,951.00	DLR	K22H8861	K22H8861		K22H8861			
				5/31/22	2,650.00	DLR	K22H8872	K22H8872		K22H8872			

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 4, 2022

Contract ID:190215-D05

No Data Available