

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: April 17, 2023

Progress Estim	ate Number	Contract ID 210521-C03 Prime Contractor Superior Rail S		ril 2, 2023 Original Contract Amou ril 15, 2023 Net Change Order Amou Current Contract Amou	unt \$0.00					
Approval Date					By User					
April 17, 2023		Generated and Approved (and should be considered Draft) at the Project Office Level by								
April 17, 2023		Reviewed and Approv	ed (and should be considered Draft	at the Resident Engineer Level by	warrem1					
April 18, 2023	Reviewed and Approved at the Central Office Controllers Office Level by									
Original Comp	letion Date	Current Completion Date	Actual Completion Date	int Complete						
June 30,	2022	June 30, 2023		215.14%						

	Milestones							
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract					
Acceptance Date								
Awarded Date	June 2, 2021	June 2, 2021						
Letting Date	May 21, 2021	May 21, 2021						
Notice to Proceed Date	July 1, 2021	July 1, 2021						
Open to Traffic Date								
Work Began Date								

Contract Total Pay For Estimate No. 43										
		This Estimate	Previous	To Date						
210521-C03										
	Total Posted Items Pay	\$5,578.30	\$1,840,574.23	\$1,846,152.53						
	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						
	•		\$1,840,574.23	\$1,846,152.53						
Contract Total Pay	able This Estimate:	\$5,578.30								

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount				
J3I3072	0020	6189916	MISC.Normal Work Adjustment Factor	DLR	\$0.899	6,205	\$5,578.30				
Project J3I3072	roject J3l3072 - Total										
Overall - Total	Overall - Total										

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

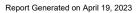
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Information	1
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J3I3072	FAS- S303(038)	Job Order Contracting for Guardrail and Guardcable	Various	VARIOUS	various locations		
Totals by .	Job Number	'S					
J3I3072		l Item Pay Item Adjustme		tem Pay	This Estimate \$5,578.30 \$0.00 \$5,578.30	Previous \$1,840,574.23 \$0.00 \$1,840,574.23	To Date \$1,846,152.53 \$0.00 \$1,846,152.53
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$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)
210521-C03	J3I3072	0001	0010	6189916	MISC.Nighttime Work Adjustment Factor	50,000.00	0.00	50,000.00	DLR	973.00	\$0.49	\$476.77
		0001	0020	6189916	MISC.Normal Work Adjustment Factor	900,000.00	0.00	900,000.00	DLR	2,074,976.00	\$0.90	\$1,865,403.42
		0001	0030	6189916	MISC.Weekend Work Adjustment Factor	50,000.00	0.00	50,000.00	DLR	0.00	\$0.49	\$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
	Project J	313072 - To	tal Value	Posted to	Date as of Report Generated Date							\$1,865,880.19
210521-C03 Ove	rall - Tota	Value Pos	ted to Da	ite as of Re	eport Generated Date							\$1,865,880.19

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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.

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.	4/11/23	4/11/23	878.00	DLR	K23C7782					70 EB, 0.8 miles west of rt T exit 52
				4/11/23	890.00	DLR	K23C7739					70 EB, 1.0 miles west of rt T exit 52
				4/11/23	1,141.00	DLR	K23C7784					70 wb, 0.6 miles west of rt M/O exit 41
				4/11/23	1,314.00	DLR	K23C7786					70 EB, 1.9 miles west of rt 65 exit 78
				4/11/23	1,982.00	DLR	K23C7785					70 EB, 0.9 miles west of rt 131 exit 37

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 19, 2023

Contract ID: 210521-C03

No Data Available

MoDOT

Contract Adjustments for Contract - 210521-C03

There are no contract adjustments to display for this contract.

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