

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: April 17, 2023

Progress Estim	nate Number	Contract ID 220520-C04 Prime Contractor Mar-Jim Contr		ril 2, 2023 Original Contract Amou ril 15, 2023 Net Change Order Amou Current Contract Amour	int \$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 Approved (and should be considered Draft) at the Resident Engineer Level by								
April 18, 2023	Reviewed and Approved at the Central Office Controllers Office Level by									
Original Comp	Original Completion Date Current Completion Date Actual Completion Date % of Current Control									
June 30,	2023	June 30, 2023		24.61%						

	Milestones						
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract				
Acceptance Date							
Awarded Date	June 2, 2022	June 2, 2022					
Letting Date	May 20, 2022	May 20, 2022					
Notice to Proceed Date	July 1, 2022	July 1, 2022					
Open to Traffic Date							
Work Began Date							

Contract Total Pay For Estimate No. 12									
		This Estimate	Previous	To Date					
220520-C04									
	Total Posted Items Pay	\$13,530.00	\$84,914.00	\$98,444.00					
	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					
	•		\$84,914.00	\$98,444.00					
Contract Total Payab	le This Estimate:	\$13,530.00							

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description Unit Unit Price			Current Installed Qty	Current Installed Amount
J4I3270	0020	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	DLR	\$2.000	6,765	\$13,530.00
Project J4I3270	O - Total						\$13,530.00
Overall - Total	\$13,530,00						

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

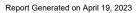
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work						
J4I3270	FAS S303(64)	Job Order Contract for fence repair	Various	VARIOUS	in various location in urb	in various location in urban Kansas City District						
Totals by	Job Numbe	ers										
J4I3270		ed Item Pay s Item Adjustm	nents		This Estimate \$13,530.00 \$0.00	Previous \$84,914.00 \$0.00	To Date \$98,444.00 \$0.00					
	Gross Item Pay				\$13,530.00	\$84,914.00	\$98,444.00					
Incentive					\$0.00							
		centive dated Damage	s		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00					
		Contract Adju			\$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	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
220520-C04	J4I3270	0001	0010	6189916	MISC.NIGHTTIME WORK ADJUSTMENT FACTOR	50,000.00	0.00	50,000.00	DLR	4,600.00	\$2.00	\$9,200.00
0001 0020 6			0020	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	150,000.00	0.00	150,000.00	DLR	44,622.00	\$2.00	\$89,244.00
		0001 9000 6	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)		
		0001	9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
Project J4l3270 - Total Value Posted to Date as of Report Generated Date										\$98,444.00		
220520-C04 Ove	rall - Tota	I Value Pos	ted to Da	ate as of Re	port Generated Date							\$98,444.00

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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: J4I3270

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	MISC.	4/3/23	4/13/23	855.00	DLR	K22C6789					Jackson Street and Myrtle/23rd street There are some new post that need to be installed at this location but mos tof the fencing just needs to be wired to the post
			4/13/23	2,550.00	DLR	K22C6799					70 E at 23rd street outer road/E 20th /Bales 2 location one at each end of the fence run.	
			4/13/23	4/13/23	1,460.00	DLR	K22C6790					E 14th Street Just west of Paseo between 14th st and the on ramp to 70 west
				4/13/23	1,900.00	DLR	K22C6788					70 WB between Van Brunt and Lister on the north side 5 LOCATIONS (3, 10' sections replaced, two 30-40' sections replaced REMINDER 6' fence, 6' fence posts

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: 220520-C04

No Data Available

MoDOT

Contract Adjustments for Contract - 220520-C04

There are no contract adjustments to display for this contract.

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