

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 2, 2022

Progress Estimate Number 2		Contract ID Prime Contractor	220520-C06 r Realm Construct		16, 2022 Original Contract Amoun st 1, 2022 Net Change Order Amou Current Contract Amoun	nt \$0.00	
Approval Date						By User	
August 2, 2022		Generated and Approved (and should be considered Draft) at the Project Office Level by					
August 2, 2022		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					
August 3, 2022		Reviewed and Approved at the Central Office Controllers Office Level by					
Original Completion Date		Current Com	pletion Date	Actual Completion Date	% of Current Contract Amou	unt Complete	

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 30, 2023	June 30, 2023		6.27%

	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. 2								
		This Estimate	Previous	To Date				
220520-C06								
Tot	tal Posted Items Pay	\$0.00	\$133,773.90	\$133,773.90				
Gro	oss Item Adjustments	\$0.00	\$0.00	\$0.00				
Ince	entive	\$0.00	\$0.00	\$0.00				
Dis	sincentive	\$0.00	\$0.00	\$0.00				
Liqu	uidated Damage	\$0.00	\$0.00	\$0.00				
Oth	ner Contract Adjustments	\$0.00	\$0.00	\$0.00				
			\$133,773.90	\$133,773.90				
Contract Total Payable Th	nis Estimate:	\$0.00						

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

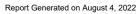
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					C	Contract Project Information		
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work	
J4P3061	FAS S303(66)	Job Order Contract for concrete pavement repair	Various	VARIOUS	at various major routes a	and interstate locations		
otals by	Job Numbe	rs						
J4P3061					This Estimate	Previous	To Date	
J4P3061		d Item Pay			\$0.00	\$133,773.90	\$133,773.90	
J4P3061		d Item Pay Item Adjustm		Itom Pov	\$0.00 \$0.00	\$133,773.90 \$0.00	\$133,773.90 \$0.00	
J4P3061				Item Pay	\$0.00	\$133,773.90	\$133,773.90	
J4P3061		Item Adjustm		ltem Pay	\$0.00 \$0.00	\$133,773.90 \$0.00	\$133,773.90 \$0.00	
J4P3061	Gross	Item Adjustm		Item Pay	\$0.00 \$0.00 \$0.00	\$133,773.90 \$0.00 \$133,773.90	\$133,773.90 \$0.00 \$133,773.90	
J4P3061	Incent Disino	Item Adjustm	Gross	Item Pay	\$0.00 \$0.00 \$0.00 \$0.00	\$133,773.90 \$0.00 \$133,773.90 \$0.00	\$133,773.90 \$0.00 \$133,773.90 \$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)					
220520-C06	J4P3061	0001	0010	6189916	MISC.NIGHTTIME WORK ADUJSTMENT FACTOR	1,416,666.67	0.00	1,416,666.67	DLR	102,903.00	\$1.30	\$133,773.90					
							0001	0020	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	173,913.04	0.00	173,913.04	DLR	0.00	\$1.15	\$0.00
		0001	0030	6189916	MISC.WEEKEND WORK ADJUSTMENT FACTOR	80,000.00	0.00	80,000.00	DLR	0.00	\$1.15	\$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 J4P3061 - Total Value Posted to Date as of Report Generated Date								\$133,773.90									
220520-C06 Overall - Total Value Posted to Date as of Report Generated Date									\$133,773.90								

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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.

The information below this line are details for Construction Signs (if applicable).

No Data Available

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Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

No Data Available