

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

Pay Estimate Created Date: May 16, 2023

Progress Estimate Number 17		Contract ID Prime Contractor	220520-F05 Reinhold Electric, In	Pay Period Start c. Pay Period End		Original Contract Amount Net Change Order Amount Current Contract Amount	\$94,300.00 \$0.00 \$94,300.00	
Approval Date							By User	
May 16, 2023		Generated and Approved (and should be considered Draft) at the Project Office Level by						
May 16, 2023		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						
May 17, 2023		Controllers Office Level by	ramses1					
Original Completion Date		Current Comple	tion Date Ad	Actual Completion Date % of Current Contract Amo			Complete	
June 30, 2023		June 30, 2	024			17.35%		

	Milestones						
Date Description	Original Completion Date	<b>Current Completion Date</b>	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. 17								
		This Estimate	Previous	To Date				
220520-F05								
	Total Posted Items Pay	\$0.00	\$16,358.75	\$16,358.75				
	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				
			\$16,358.75	\$16,358.75				
Contract Total Pa	ayable This 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

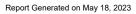
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## Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

						Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work					
J6M0281		Job Order Contract for signal detection	Various	VARIOUS	in the SL district						
otals by .	Job Numbe	ers									
J6M0281					This Estimate	Previous	To Date				
J6M0281	Poste	d Item Pay			This Estimate \$0.00	<b>Previous</b> \$16,358.75	To Date \$16,358.75				
J6M0281		d Item Pay Item Adjustm	ients								
J6M0281				Item Pay	\$0.00	\$16,358.75	\$16,358.75				
J6M0281	Gross	Item Adjustm		Item Pay	\$0.00 \$0.00 <b>\$0.00</b>	\$16,358.75 \$0.00 <b>\$16,358.75</b>	\$16,358.75 \$0.00 <b>\$16,358.75</b>				
J6M0281	Gross	Item Adjustm		Item Pay	\$0.00 \$0.00	\$16,358.75 \$0.00	\$16,358.75 \$0.00				
J6M0281	Incen Dising	Item Adjustm	Gross	Item Pay	\$0.00 \$0.00 <b>\$0.00</b> \$0.00	\$16,358.75 \$0.00 <b>\$16,358.75</b> \$0.00	\$16,358.75 \$0.00 <b>\$16,358.75</b> \$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-F05	J6M0281	0001	0010	6189916	MISC.Adjustment Factor	82,000.00	0.00	82,000.00	DLR	14,225.00	\$1.15	\$16,358.75
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
Project J6M0281 - Total Value Posted to Date as of Report Generated Date									\$16,358.75			
220520-F05 Overall - Total Value Posted to Date as of Report Generated Date									\$16,358.75			

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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

May 18, 2023

Contract ID: 220520-F05

No Data Available

## MoDOT

## Contract Adjustments for Contract - 220520-F05

There are no contract adjustments to display for this contract.

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