

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 15, 2024

Progress Estimate Number 44		Contract ID Prime Contractor	220520-F05 Reinhold Electric, I	Pay Period Start nc. 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		
July 15, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by								
July 17, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								
July 18, 2024	Reviewed and Approved at the Central Office Controllers Office Level by								
Original Comp	letion Date	Current Comple	tion Date A	of Current Contract Amount	Complete				
June 30,	2023	June 30, 2	024			44.24%			

	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. 44									
		This Estimate	Previous	To Date					
220520-F05									
	Total Posted Items Pay	\$5,175.00	\$36,541.25	\$41,716.25					
	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					
			\$36,541.25	\$41,716.25					
Contract Total Pay	yable This Estimate:	\$5,175.00							

Items Paid This Estimate Period

Project Number	Line Number	er Item Code Item Description Unit Unit Price Curren				Current Installed Qty	Current Installed Amount				
J6M0281	0010	6189916	MISC.Adjustment Factor	DLR	\$1.150	4,500	\$5,175.00				
Project J6M0281 -	Project J6M0281 - Total										
Overall - Total	Overall - Total										

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

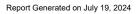
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

						Contract Project Informati	on
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		
Totals by J	lob Numbe	ers					
J6M0281		ed Item Pay s Item Adjustm		Item Pay	This Estimate \$5,175.00 \$0.00 \$5,175.00	Previous \$36,541.25 \$0.00 \$36,541.25	To Date \$41,716.25 \$0.00 \$41,716.25
		centive			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
		dated Damage Contract Adju			\$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.

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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	36,275.00	\$1.15	\$41,716.25
	0001 9000		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									\$41,716.25			
220520-F05 Ove	220520-F05 Overall - Total Value Posted to Date as of Report Generated Date											\$41,716.25

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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: J6M0281

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
0010	6189916	MISC.	7/5/24	7/10/24	700.00	DLR	MO 115 at University Dr/Arlmont Dr					WO 16 - Wireless In-Pavement Vehicle Detection installed - 1 ea.
				7/10/24	800.00	DLR	MO 115 at University Dr/Arlmont Dr					WO 16 - Category 3 Traffic Control - 1 ea.
				7/10/24	1,400.00	DLR	MO 115 at Normandy Middle School					WO 15 - Wireless In-Pavement Vehicle Detection Installed - 2 ea.
				7/10/24	1,600.00	DLR	MO 115 at Normandy Middle School					WO 15 - Category 3 Traffic Control - 2 ea.

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

No Data Available

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Line Item Adjustments by Estimate

Jul 19, 2024

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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