

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 1, 2023

Progress Estir 20		Contract ID Prime Contractor				Original Contract Amount Net Change Order Amount Current Contract Amount	nt \$0.00		
Approval Date							By User		
May 1, 2023		the Project Office Level by	tinckv1						
May 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								
May 3, 2023	Reviewed and Approved at the Central Office Controllers Office Level by								
Original Comp	oletion Date Current Completion Date Actual Completion Date % of Current Contract Amo								
June 30,	June 30, 2023 June 30, 2024 156.55%								

	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. 20									
		This Estimate	Previous	To Date					
220520-F07									
	Total Posted Items Pay	\$20,019.25	\$226,550.36	\$246,569.61					
	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					
	•		\$226,550.36	\$246,569.61					
Contract Total Pay	able This Estimate:	\$20,019.25							

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount				
J6P3449	0020	6189916	MISC.Normal Work Adjustment Factor	DLR	\$1.100	17,330	\$19,063.00				
	9100	6189916	MISC.Additional Items	DLR	\$1.000	956.25	\$956.25				
Project J6P3449	Project J6P3449 - Total										
Overall - Total	Overall - Total										

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

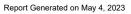
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Informatio	n					
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work						
J6P3449		Job Order Contract for fence repair	Various	VARIOUS	ds at various locations in the St Louis District							
Totals by J	lob Numbe	ers										
J6P3449		ed Item Pay s Item Adjustn		Item Pay	This Estimate \$20,019.25 \$0.00 \$20,019.25	Previous \$226,550.36 \$0.00 \$226,550.36	To Date \$246,569.61 \$0.00 \$246,569.61					
	Liqui	tive centive dated Damage r Contract Adji			\$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)
220520-F07	J6P3449	0001	0010	6189916	MISC.Nighttime Work Adjustment Factor	337,500.00	0.00	337,500.00	DLR	0.00	\$0.10	\$0.00
		0001	0020	6189916	MISC.Normal Work Adjustment Factor	112,500.00	0.00	112,500.00	DLR	203,627.00	\$1.10	\$223,989.70
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	22,579.91	\$1.00	\$22,579.91
Project J6P3449 - Total Value Posted to Date as of Report Generated Date									\$246,569.61			
220520-F07 Ove	220520-F07 Overall - Total Value Posted to Date as of Report Generated Date										\$246,569.61	

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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	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	6189916	MISC.	4/18/23	5/1/23	5,555.00	DLR	K23F8631					
			5/1/23	5/1/23	440.00	DLR	K23F8336					
				5/1/23	505.00	DLR	K23F8335					
				5/1/23	585.00	DLR	K22F7860					
				5/1/23	605.00	DLR	K22F7819					
				5/1/23	975.00	DLR	K22F7536					
				5/1/23	1,110.00	DLR	K23F8624					
				5/1/23	1,425.00	DLR	K22F7972					
				5/1/23	1,475.00	DLR	K23F8483					
				5/1/23	1,650.00	DLR	K23F8366					
				5/1/23	3,005.00	DLR	K23F8572					
9100	6189916	MISC.	4/18/23	5/1/23	956.25	DLR	K23F8631					

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 4, 2023

Contract ID: 220520-F07

No Data Available

MoDOT

Contract Adjustments for Contract - 220520-F07

There are no contract adjustments to display for this contract.

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