

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

Pay Estimate Created Date: May 1, 2023

Progress Estim	nate Number	Contract ID 220819-G06 Prime Contractor Mar-Jim Contra		il 14, 2023 Original Contract Amoun y 1, 2023 Net Change Order Amoun Current Contract Amount	nt \$0.00				
Approval Date					By User				
May 1, 2023		Generated and Ap	proved (and should be considered	Draft) at the Project Office Level by	koppim1				
May 1, 2023		Reviewed and Approve	d (and should be considered Draft	t) at the Resident Engineer Level by	koppim1				
May 3, 2023	Reviewed and Approved at the Central Office Controllers Office Level by								
Original Comp	letion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amoun	t Complete				
June 30,	2023	June 30, 2023		53.22%					

	Milestones							
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract					
Acceptance Date								
Awarded Date	September 7, 2022	September 7, 2022						
Letting Date	August 19, 2022	August 19, 2022						
Notice to Proceed Date	September 21, 2022	September 21, 2022						
Open to Traffic Date								
Work Began Date								

Contract Total Pay For Estimate No. 15									
		This Estimate	Previous	To Date					
220819-G06									
	Total Posted Items Pay	\$11,101.43	\$441,243.10	\$452,344.53					
	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					
			\$441,243.10	\$452,344.53					
<b>Contract Total Pay</b>	able This Estimate:	\$11,101.43							

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount				
J8P3213	0010	MISC.Adjustment factor	DLR	\$1.275	8,707	\$11,101.43					
Project J8P3213 -	Project J8P3213 - Total										
Overall - Total	Overall - Total										

#### **Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

### Line Item Adjustments This Estimate

No Data Available

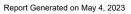
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## Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(	Contract Project Information							
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work							
J8P3213	FAS- S604(091)	Job Order Contract for guard cable and guardrail repair	Various	GREENE	in the Urban Southwest District								
Totals by J	Job Number	S											
J8P3213		Item Pay Item Adjustme	nts Gross It	em Pay	This Estimate \$11,101.43 \$0.00 \$11,101.43	<b>Previous</b> \$441,243.10 \$0.00 <b>\$441,243.10</b>	<b>To Date</b> \$452,344.53 \$0.00 <b>\$452,344.53</b>						
					\$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.

vote. I osted Quantities and values are based on report denerated date and can differ from the posted amount at the time the Estimate was denerated.												
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)
220819-G06	J8P3213	0001	0010	6189916	MISC.Adjustment factor	666,667.00	0.00	666,667.00	DLR	354,780.00	\$1.28	\$452,344.50
				6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
Project J8P3213 - Total Value Posted to Date as of Report Generated Date									\$452,344.50			
220819-G06 Ove	rall - Total	Value Post	ed to Dat	te as of Re	port Generated Date							\$452,344.50

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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: J8P3213

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.	4/25/23	4/27/23	2,026.00	DLR	K23G0271_OTO_I44_WB_MM_68.4_CABLE_Greene_4-18-23					
				4/27/23	4,752.00	DLR	K23G0281_OTO_I44_WB_MM_83.6_Greene_4-20-23					
			4/26/23	4/27/23	1,929.00	DLR	K23G0271_OTO_I44_WB_MM_68.4_GUARDRAIL_Greene_4-18-23					

<u>The information below this line are details for Construction Signs (if applicable).</u>

No Data Available

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## Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 220819-G06

No Data Available

## MoDOT

## Contract Adjustments for Contract - 220819-G06

There are no contract adjustments to display for this contract.

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