

Pay Estimate Created Date: November 17, 2023

Progress Estimat 6	e Number	Contract ID Prime Contracto	221021-C06 r J M Scheidle, LL		Period Start November 2, 2023 Period End November 15, 2023			Original Contract Amount Net Change Order Amount Current Contract Amount	\$274,150.00 \$7,500.00 \$281,650.00			
Approval Date									By User			
November 17, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by Ion											
November 17, 2023	r 17, Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by											
November 20, 2023			R	eviewed	and Approve	d at the Cen	tral Office	Controllers Office Level by	vel by ramses1			
Original Complet	ion Date	Current Corr	Actu	al Completic	of Current Contract Amount	unt Complete						
November 1,	2023	Novembe	er 1, 2023					100.00%				
	Contract	Informational Dat	es		I	lilestones						
Date Description	Original	Completion Date	Current Completion Date		No Milestones Exist for Contract							
Acceptance Date												
Awarded Date	Novembe	er 2, 2022	November 2, 2022									
Letting Date	October 2	21, 2022	October 21, 2022									
Notice to Proceed Da	te Decembe	er 5, 2022	December 5, 2022									
Open to Traffic Date												
Work Began Date												

Contract Total Pay For Estimate No. 6								
		This Estimate	Previous	To Date				
221021-C06								
	Total Posted Items Pay	\$0.00	\$281,650.00	\$281,650.00				
	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				
			\$281,650.00	\$281,650.00				
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

Adjustment Project Line Item Description Other Item Comments Adjustment Line Item Adjustment Adjustment Unit Price Number No. Adjustment Quantity Туре amount Туре CONCRETE TRAFFIC JKU0158 0070 Material -60 \$200.00 (\$12,000.00) BARRIER, TYPE C 0070 CONCRETE TRAFFIC Material This adjustment offsets the original system-60 \$200.00 \$12,000.00 BARRIER, TYPE C generated Material Payment Estimate Item Adjustment (0001) due to user londrt1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 0080 **TEMPORARY TRAFFIC** Material \$100.00 (\$22,500.00) -225 BARRIER, CONTRACTOR FURNISHED / RETAINED 0080 **TEMPORARY TRAFFIC** This adjustment offsets the original system-225 \$100.00 \$22,500.00 Material generated Material Payment Estimate Item BARRIER, CONTRACTOR Adjustment (0002) due to user londrt1 FURNISHED / RETAINED overridding Payment Estimate Exception 4 on the current Payment Estimate. Total \$0.00



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							
JKU0158 I-49-2(435) Sign installation I-49 JACKSON from Longview Road to Blue Ridge Blvd. near Grandview												
Totals by Job Numbers												
JKU0158	Posted Item Pay Gross Item Adjustments Gross Item Pay				This Estimate Previous To Date \$0.00 \$281,650.00 \$281,650.00 \$0.00 \$0.00 \$0.00 \$0.00 \$281,650.00 \$281,650.00 \$0.00 \$281,650.00 \$281,650.00							
			ments		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00							



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0158, Item 6173000, Project Item Line Number 0070, Material Set 617300096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with materials to address exception.	londrt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0158, Item 6173000, Project Item Line Number 0070, Material Set 617300096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with materials to address exception.	londrt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0158, Item 6173000, Project Item Line Number 0070, Material Set 617300096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with materials to address exception.	londrt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0158, Item 6173600D, Project Item Line Number 0080, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	Awaiting certification from the Contractor.	londrt1	Overridden

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.	ltem 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)
221021-C06	JKU0158	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0020	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$5,500.00	\$11,000.00
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	4.00	\$10,000.00	\$40,000.00
		0001	0040	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 1	4.00	0.00	4.00	EA	4.00	\$5,500.00	\$22,000.00
		0001	0050	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 2	2.00	0.00	2.00	EA	2.00	\$5,500.00	\$11,000.00
		0001	0060	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 3	1.00	0.00	1.00	EA	1.00	\$11,000.00	\$11,000.00
		0001	0070	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	60.00	0.00	60.00	LF	60.00	\$200.00	\$12,000.00
		0001	0080	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	150.00	75.00	225.00	LF	225.00	\$100.00	\$22,500.00
		0001	0090	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$10,000.00	\$0.00
		0001	0091	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$1,746.00	\$1,746.00
		0040	0100	9035004A	SH-FLAT SHEET	48.00	0.00	48.00	SQFT	48.00	\$25.00	\$1,200.00
		0040	0110	9035011A	ST-STRUCTURAL	710.00	0.00	710.00	SQFT	710.00	\$45.00	\$31,950.00
		0040	0120	9039902	MISC.OVERHEAD SIGN TRUSS, 74 FT 0 IN.	1.00	0.00	1.00	EA	1.00	\$103,000.00	\$103,000.00
	0040 0130 9039902 MISC.REINSTALL SIGN 1.00 0.00 1.00							EA	1.00	\$1,000.00	\$1,000.00	
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$8,254.00	\$8,254.00
	Project JKU0158 - Total Value Posted to Date as of Report Generated Date											
221021-C06 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$281,650.00



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



Line Item Adjustments by Estimate

Contract ID: 221021-C06

BURNEN NOM PUPPAD TO ADDRESS NAME Automation of the second	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
APPRING 4 0:17 975/EM 01100.000 5 No.2 2207 075/EM 11.000.000 11.000.000 6 No.2 275/EM 011.000.000 11.000.000 11.000.000 No.2 275/EM 011.000.000 11.000.000 No.2 275/EM 011.000.000 No.2 275/EM 011.000.000 No.2 275/EM 0100.000 No.2 No.2 No.2 No.2 No.2 No.2 No.2 No.2 NO.2 No.2 No.2 No.2 NO.2 NO.2 NO.2 No.2 No.2 NO.2 NO.2 NO.2 NO.2 NO.2 NO.2 NO.2 NO.2 NO.2 NO.2 NO.2 NO.2 NO.2 <td <="" colspan="2" td=""><td>JKU0158</td><td>0020</td><td>ATTENUATOR</td><td>Material</td><td></td><td>4</td><td></td><td>SYSTEM</td><td>\$11,000.00</td><td>Estimate Item Adjustment (0001) due to user londrt1 overridding Payment</td></td>	<td>JKU0158</td> <td>0020</td> <td>ATTENUATOR</td> <td>Material</td> <td></td> <td>4</td> <td></td> <td>SYSTEM</td> <td>\$11,000.00</td> <td>Estimate Item Adjustment (0001) due to user londrt1 overridding Payment</td>		JKU0158	0020	ATTENUATOR	Material		4		SYSTEM	\$11,000.00	Estimate Item Adjustment (0001) due to user londrt1 overridding Payment			
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						5		SYSTEM	\$11,000.00	Estimate Item Adjustment (0003) due to user londrt1 overridding Payment					
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2023						6		SYSTEM	\$12,000.00	Estimate Item Adjustment (0001) due to user londrt1 overridding Payment					
- Total \$0.00						6		SYSTEM	(\$12,000.00)						
					- Total				\$0.00						



Line Item Adjustments by Estimate

Contract ID: 221021-C06

JUUST 8 OPT CONCERNE TO TAPE TO SUPERIOR International Concentration of the control operation operatio	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0600 TEMORNAY TWAFFIC BARNER PURVEX 4 0:01 7, 2023 SYSTEM \$15.0000 The adjustment disks the a	JKU0158	0070	TRAFFIC BARRIER,	Material - Tot	aterial - Total					
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Image: construction of the state						6		SYSTEM	(\$22,500.00)	
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$ \left \begin{array}{c c c c } & & & & & & & & & & & & & & & & & & &$				Material - Tot	tal				\$0.00	
$ \left \begin{array}{c c c c c } \hline 0 & 0 & 0 & 0 & 0 & 0 & 0 & 0 & 0 & 0$				Overrun	Overrun	5		SYSTEM	\$7,500.00	Estimate Item Adjustment (0009) due to user londrt1 overridding Payment
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- Total \$0.00 Material - Total \$0.00		0130	MISC.	Material		5		SYSTEM	\$1,000.00	Estimate Item Adjustment (0011) due to user londrt1 overridding Payment
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					- Total				\$0.00	
				Material - Tot	tal				\$0.00	
0130 - Total \$0.00		0130 -	Total						\$0.00	
JKU0158 - Total \$0.00	JKU0158	- Total						\$0.00		
Overall - Total \$0.00	Overall -	Total							\$0.00	



There are no contract adjustments to display for this contract.