

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

Pay Estimate Created Date: July 17, 2023

Progress Estim	nate Number	Contract ID 230421-A01 Prime Contractor Superior Rail S		e NTP Date <b>Original Contract Amoun</b> y 15, 2023 <b>Net Change Order Amoun</b> <b>Current Contract Amoun</b>	nt \$0.00					
Approval Date					By User					
July 17, 2023		Generated and Approved (and should be considered Draft) at the Project Office Level by								
July 17, 2023		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								
July 18, 2023	Reviewed and Approved at the Central Office Controllers Office Level by									
Original Comp	letion Date	Current Completion Date	Actual Completion Date	t Complete						
June 30,	2024	June 30, 2024								

	Milestones						
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract				
Acceptance Date							
Awarded Date	May 3, 2023	May 3, 2023					
Letting Date	April 21, 2023	April 21, 2023					
Notice to Proceed Date	July 1, 2023	July 1, 2023					
Open to Traffic Date							
Work Began Date							

Contract Total Pay For Estimate No. 1									
	This Estim	nate Previ	rious To Date						
230421-A01									
Total Posted	tems Pay \$2,306.03	\$0.00	0 \$2,306.03	}					
Gross Item Ad	djustments \$0.00	\$0.00	0 \$0.00						
Incentive	\$0.00	\$0.00	0 \$0.00						
Disincentive	\$0.00	\$0.00	0 \$0.00						
Liquidated Da	mage \$0.00	\$0.00	0 \$0.00						
Other Contract	ct Adjustments \$0.00	\$0.00	0 \$0.00						
		\$0.00	0 \$2,306.03	}					
<b>Contract Total Payable This Estima</b>	te: \$2,306.0	03							

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit Price	Current Installed Qty	Current Installed Amount				
J1P3244	0010	6189916	MISC.GUARDRAIL/GUARD CABLE WORK ADJUSTMENT FACTOR	DLR	\$0.925	2,493	\$2,306.03			
Project J1P32	Project J1P3244 - Total									
Overall - Tota	\$2,306.03									

### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

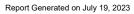
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## Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

Contract Project Information												
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work						
J1P3244	FAS S101(84)	Job Order Contract for guardrail and guard cable	Various	VARIOUS	at various locations throu	ughout the Northwest Distr	rict					
otals by .	Job Numbe	rs										
-												
J1P3244					This Estimate	Previous	To Date					
-		d Item Pay			This Estimate \$2,306.03	Previous \$0.00	<b>To Date</b> \$2,306.03					
-	Poste		ents									
-	Poste	d Item Pay		Item Pay	\$2,306.03	\$0.00	\$2,306.03					
-	Poste	d Item Pay Item Adjustm		ltem Pay	\$2,306.03 \$0.00 <b>\$2,306.03</b>	\$0.00 \$0.00 <b>\$0.00</b>	\$2,306.03 \$0.00 <b>\$2,306.03</b>					
-	Poste Gross	d Item Pay Item Adjustm		Item Pay	\$2,306.03 \$0.00	\$0.00 \$0.00 <b>\$0.00</b> \$0.00	\$2,306.03 \$0.00 <b>\$2,306.03</b> \$0.00					
-	Poste Gross Incent Disino	d Item Pay Item Adjustm	Gross	Item Pay	\$2,306.03 \$0.00 <b>\$2,306.03</b> \$0.00	\$0.00 \$0.00 <b>\$0.00</b>	\$2,306.03 \$0.00 <b>\$2,306.03</b>					

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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)
230421-A01	J1P3244	0001	0010	6189916	MISC.GUARDRAIL/GUARD CABLE WORK ADJUSTMENT FACTOR	869,565.22	0.00	869,565.22	DLR	2,493.00	\$0.92	\$2,306.02
	0001 9000 6189916				MISC.Liquidated Damages	0.00			DLR	0.00	(\$1.00)	\$0.00
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	0.00	\$1.00	\$0.00
Project J1P3244 - Total Value Posted to Date as of Report Generated Date										\$2,306.02		
230421-A01 Ove	rall - Total	Value Post	ted to Dat	te as of Re	port Generated Date							\$2,306.02

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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: J1P3244

Line Number	Item Code	Description		DWR Approval Date	Quantity Posted	Units		Offset/ Distance	Offset/ Distance	Comments
0010	6189916	MISC.	7/5/23	7/17/23	2,493.00	DLR	K23A4295			

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, 2023

Contract ID: 230421-A01

No Data Available

# MoDOT

## Contract Adjustments for Contract - 230421-A01

There are no contract adjustments to display for this contract.

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