



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

Report Generated on March 20, 2025

Pay Estimate Created Date: March 17, 2025

<b>Progress Estimate Number</b> 23	<b>Contract ID</b> 230519-C02 <b>Prime Contractor</b> Collins & Hermann, Inc.	<b>Pay Period Start</b> March 2, 2025 <b>Pay Period End</b> March 15, 2025	<b>Original Contract Amount</b> \$1,625,000.00 <b>Net Change Order Amount</b> \$20,935.46 <b>Current Contract Amount</b> \$1,645,935.46
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Approval Date		By User
March 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	londrt1
March 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	domins1
March 19, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 30, 2024	June 30, 2025		35.93%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 7, 2023	June 7, 2023	
Letting Date	May 19, 2023	May 19, 2023	
Notice to Proceed Date	July 1, 2023	July 1, 2023	
Open to Traffic Date			
Work Began Date	July 1, 2024	July 1, 2024	

**Contract Total Pay For Estimate No. 23**

	This Estimate	Previous	To Date
230519-C02			
Total Posted Items Pay	\$87,682.70	\$503,712.76	\$591,395.46
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
		\$503,712.76	\$591,395.46
<b>Contract Total Payable This Estimate:</b>	<b>\$87,682.70</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3117	0010	6189916	MISC.Fence Repair	DLR	\$2.500	33,893	\$84,732.50
	5003	6079901	MISC.DECORATIVE FENCE REPAIR	LS	\$2,950.200	1	\$2,950.20
<b>Project J4P3117 - Total</b>							<b>\$87,682.70</b>
<b>Overall - Total</b>							<b>\$87,682.70</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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

Report Generated on March 20, 2025

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3117		Job Order Contract for fence repair	Various	JACKSON	at various locations in the Kansas City District

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4P3117	<b>Posted Item Pay</b>	\$87,682.70	\$503,712.76	\$591,395.46
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$87,682.70</b>	<b>\$503,712.76</b>	<b>\$591,395.46</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Exceptions**

Report Generated on March 20, 2025

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates**

Report Generated on March 20, 2025

**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)
230519-C02	J4P3117	0001	0010	6189916	MISC.Fence Repair	650,000.00	0.00	650,000.00	DLR	233,534.00	\$2.50	\$583,835.00
		0001	5001	6079901	MISC.DECORATIVE FENCE REPAIR	0.00	1.00	1.00	LS	1.00	\$5,065.68	\$5,065.68
		0001	5002	6079901	MISC.DECORATIVE FENCE REPAIR	0.00	1.00	1.00	LS	1.00	\$12,919.58	\$12,919.58
		0001	5003	6079901	MISC.DECORATIVE FENCE REPAIR	0.00	1.00	1.00	LS	1.00	\$2,950.20	\$2,950.20
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
Project J4P3117 - Total Value Posted to Date as of Report Generated Date											\$604,770.46	
<b>230519-C02 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$604,770.46</b>	



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on March 20, 2025

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.**

Project: J4P3117

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.	3/7/25	3/7/25	900.00	DLR	K25C1934					Broadway Blvd NB, 670 Eb, At top of Exit Ramp to Broadway - See Change Order 0004																						
												3/11/25	3/11/25	270.00	DLR	K25C1857						13th St, 2801-2893 E 13th St												
																						3/11/25	288.00	DLR	K25C1858						13th St, 2701-2799 E 13th Street			
																															3/11/25	530.00	DLR	K25C1859
																						3/11/25	3,175.00	DLR	K24C1528									
																															3/11/25	3,200.00	DLR	K24C1531
																						3/11/25	280.00	DLR	K25C1862									
																															3/11/25	370.00	DLR	K25C1863
																						3/11/25	500.00	DLR	K25C1860									
												3/11/25	530.00	DLR	K25C1861																			291 SB, 501-575 N Rt 291
																						3/11/25	960.00	DLR	K24C1607									
												3/13/25	3/13/25	290.00	DLR	K25C1914																	4500-4598 29th St	
			3/13/25	320.00	DLR	K25C1901																					2000-2098 Askew Ave							
																											3/13/25	320.00	DLR	K25C1906				
			3/13/25	320.00	DLR	K25C1910																												
																											3/13/25	320.00	DLR	K25C1912				
			3/13/25	375.00	DLR	K25C1911																												
																											3/13/25	455.00	DLR	K24C0162				
			3/13/25	470.00	DLR	K25C1902																												
																											3/13/25	510.00	DLR	K25C1909				
			3/13/25	530.00	DLR	K24C1549																												
																											3/13/25	550.00	DLR	K25C1905				
			3/13/25	560.00	DLR	K25C1904																												
												3/13/25	850.00	DLR	K25C1913																2835 Kensington Ave			
			3/13/25	870.00	DLR	K25C1908																									69th St and Corrington Ave			
												3/13/25	920.00	DLR	K25C1915																6816-6998 Corrington Ave			
			3/13/25	1,220.00	DLR	K24C0525																									29 SB mm 12.8, at end of ER from NW 120th St			
												3/13/25	1,440.00	DLR	K25C1903																435 NB mm 61.6			
			3/13/25	1,550.00	DLR	K24C9919																									70 EB, 3017 Bellaire Ave			
												3/13/25	1,930.00	DLR	K24C1550																435 WB mm 73.1, Top of Hill on North side of road			
			3/13/25	2,160.00	DLR	K25C1933																									470 EB, on ramp from 49 NB			
												3/14/25	3/14/25	60.00	DLR	K25C1731														291 SB, N Stewart Rd, 0.2 mi N of				
			3/14/25	400.00	DLR	K25C1869																								N Church Road, 7708-7906 N. Church Road				
																														3/14/25	550.00	DLR	K25C1917	
			3/14/25	790.00	DLR	K25C1870																												
																														3/14/25	860.00	DLR	K25C1865	
			3/14/25	920.00	DLR	K25C1733																												
																														3/14/25	1,000.00	DLR	K25C1907	
			3/14/25	2,350.00	DLR	K25C1864																												
												5003	6079901	MISC. FENCING	3/7/25	3/7/25	1.00	LS	K25C1934										Broadway Blvd NB, 670 Eb, At top of Exit Ramp to Broadway - See Change Order 0004					

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

No Data Available



## Line Item Adjustments by Estimate

Mar 20, 2025

Contract ID: 230519-C02

No Data Available



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**Contract Adjustments for Contract - 230519-C02**

There are no contract adjustments to display for this contract.