

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 2, 2025

Progress Estimate Number 28	Contract II Prime Con		9-C02 & Hermann, Inc.		iod Start iod End	May 16, 2025 June 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,625,000.00 \$20,935.40 \$1,645,935.40		
Approval Date								By User		
June 2, 2025		(Generated and App	proved (and	should be	considered Dra	ft) at the Project Office Level by	londrt1		
June 2, 2025		Revie	ewed and Approve	at the Resident Engineer Level by domins						
June 4, 2025	Reviewed and Approved at the Central Office Controllers Office Leve							ramses1		
Original Completion Date Current Con			pletion Date Actual Completion Date			on Date	te % of Current Contract Amount Complete			
June 30, 2024 Ju			lune 30, 2025				37.78%			
	C	ontract Informati	onal Dates				Milestones			
Date Description	Current Comple	etion Date		nes Exist for Contract						
Acceptance Date										
Awarded Date	June 7, 2023		June 7, 2023							
Letting Date	May 19, 2	023	May 19, 2023							
Notice to Proceed Date	Proceed Date July 1, 2023 July 1, 2023									
Work Began Date	July 1, 202	24	July 1, 2024							

Contract Total Pay For Estimate No. 28									
	This Estimate	Previous	To Date						
230519-C02									
Total Posted Items Pay	\$0.00	\$621,795.46	\$621,795.46						
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 Adjustme	nts \$0.00	\$0.00	\$0.00						
		\$621,795.46	\$621,795.46						
Contract Total Payable This Estimate:	\$0.00								
to be the first of the first									

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

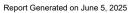
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					Co	ontract Project Informa	ition				
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 th	at various locations in the Kansas City District					
Totals b	by Job N	umbers									
J4P3117		ed Item Pay s Item Adjustn		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$621,795.46 \$0.00 \$621,795.46	To Date \$621,795.46 \$0.00 \$621,795.46				
	Liqui	itive 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 ID	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-	J4P3117	0001	0010	6189916	MISC.Fence Repair	650,000.00	0.00	650,000.00	DLR	240,344.00	\$2.50	\$600,860.00
C02		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									\$621,795.46			
230519-C02 Overall - Total Value Posted to Date as of Report Generated Date									\$621,795.46			

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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.

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

No Data Available

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Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230519-C02

No Data Available

MoDOT

Contract Adjustments for Contract - 230519-C02

There are no contract adjustments to display for this contract.

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