

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

Pay Estimate Created Date: April 16, 2025

Progress Estimate Number 43			230519-F07 Collins & Hermann, I			Original Contract Amount Net Change Order Amount Current Contract Amount			
Approval Date							By User		
April 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by								
April 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								
April 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by								
Original Comp	letion Date	etion Date Current Completion Date Actual Completion Date % of Cur					nt Complete		
June 30,	2024	June 30, 2	2025			70.31%			

	Milestones							
Date Description	Original Completion Date	<b>Current Completion Date</b>	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								

Contract Total Pay For Estimate No. 43										
		This Estimate	Previous	To Date						
230519-F07										
	Total Posted Items Pay	\$42,918.00	\$1,433,688.24	\$1,476,606.24						
	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						
			\$1,433,688.24	\$1,476,606.24						
<b>Contract Total Pay</b>	yable This Estimate:	\$42,918.00								

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount					
J6P3460	0010	0010 6189916 MISC.Adjustment Factor				18,660	\$42,918.00					
Project J6P3460 -	Project J6P3460 - Total											
Overall - Total	verall - Total											

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

No Contract Adjustments Exist on Contract

### Line Item Adjustments This Estimate

No Data Available

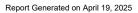
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## Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(	Contract Project Information					
Project Number	Federal Proj. Number	Proj. Description									
J6P3460	FAS- S502(064)	Job Order Contract for guardrail and guard cable repair	Various	JEFFERSON	at various locations	in Franklin and Jefferson Co	unties				
J6P3460	Job Number	s 			This Estimate	Previous	To Date				
		Item Pay Item Adjustme	nts Gross It	om Pay	\$42,918.00 \$0.00 <b>\$42,918.00</b>	\$1,433,688.24 \$0.00 <b>\$1,433,688.24</b>	\$1,476,606.24 \$0.00 <b>\$1,476,606.24</b>				
	Incenti	ve	GIUSS II	emray	\$0.00	\$0.00	\$0.00				
	Disince	entive ated Damages			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00				
		Contract Adjus	tments		\$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.

Troto: F dottod Q	uu	arra vara			toport concrated date and earl amor from the posted an	rount at the		ournate mae	000			
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-F07	J6P3460 0001 0010 6189916	MISC.Adjustment Factor	571,428.00	341,615.48	913,043.48	DLR	616,461.00	\$2.30	\$1,417,860.30			
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	58,745.94	\$1.00	\$58,745.94
Project J6P3460 - Total Value Posted to Date as of Report Generated Date									\$1,476,606.24			
230519-F07 Ove	230519-F07 Overall - Total Value Posted to Date as of Report Generated Date											\$1,476,606.24

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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.

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units		Offset/ Distance		Comments
0010	6189916	MISC.	4/15/25	4/16/25	1,041.00	DLR	K25F2257			
				4/16/25	2,343.00	DLR	K25F2255			
				4/16/25	3,203.00	DLR	K25F2254			
				4/16/25	6,035.00	DLR	K25F2271			
				4/16/25	6,038.00	DLR	K25F2256			

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

No Data Available

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## Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 230519-F07

No Data Available

## MoDOT

## Contract Adjustments for Contract - 230519-F07

There are no contract adjustments to display for this contract.

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