

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 15, 2024

Progress Estimate Number		240419-H05	•	0 /	Original Contract Amount	' '
2	Prime Contracto	o r James H. Drew Corporation	n Pay Period End /	August 15, 2024	Net Change Order Amount	\$0.00
_					Current Contract Amount	\$990,000.00

	By User	Approval Date
Generated and Approved (and should be considered Draft) at the Project Office Level by	and Approved (and should be considered Draft) at the Project Office Level by craftt1	August 15, 2024
Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	Approved (and should be considered Draft) at the Resident Engineer Level by FERGUJ1	August 15, 2024
Reviewed and Approved at the Central Office Controllers Office Level by	Reviewed and Approved at the Central Office Controllers Office Level by ramses1	August 19, 2024

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 30, 2025	June 30, 2025		10.77%

	Milestones							
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract					
Acceptance Date								
Awarded Date	May 1, 2024	May 1, 2024						
Letting Date	April 19, 2024	April 19, 2024						
Notice to Proceed Date	June 3, 2024	June 3, 2024						
Open to Traffic Date								
Work Began Date	July 12, 2024	July 12, 2024						

Contract Total Pay For Estimate No. 2				
	This Estimate	Previous	To Date	
240419-H05				
Total Posted Items Pay	\$24,948.79	\$81,678.96	\$106,627.75	
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	
		\$81,678.96	\$106,627.75	
Contract Total Payable This Estimate:	\$24,948.79			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit Unit Price C		Current Installed Qty	Current Installed Amount					
J9P3832	J9P3832 0010 6189916 MISC.Work		MISC.Work Adjustment Factor	DLR	\$1.980	12,600.4	\$24,948.79					
Project J9P3832	Project J9P3832 - Total											
Overall - Total	Overall - Total											

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

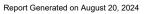
Revision 3/23/2023 Page 1 of 7



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

					Со	ntract Project Information	on	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work	
J9P3832	FAS S705(46)	Job Order Contract for guardrail and guard cable repair	Various	VARIOUS	in the Southeast District			
otals by	Job Numbe	rs						
J9P3832					This Estimate	Previous	To Date	
		d Item Pay Item Adjustm	ents		\$24,948.79 \$0.00	\$81,678.96 \$0.00	\$106,627.75 \$0.00	
	3.000			Item Pay	\$24,948.79	\$81,678.96	\$106,627.75	
	Incent	tive			\$0.00	\$0.00	\$0.00	
	Disino	entive			\$0.00	\$0.00	\$0.00	
	Liquio	lated Damages	5		\$0.00	\$0.00	\$0.00	
	Liquic							

Revision 3/23/2023 Page 2 of 7





Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

Revision 3/23/2023 Page 3 of 7



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)
240419-H05	J9P3832	J9P3832 0001 0010 6189916		6189916	MISC.Work Adjustment Factor	500,000.00	0.00	500,000.00	DLR	53,852.40	\$1.98	\$106,627.75
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001 9100 6189916		6189916	MISC.Additional Items	0.00			DLR		\$1.00	
	Project J	9P3832 - To	tal Value	Posted to	Date as of Report Generated Date							\$106,627.75
240419-H05 Overall - Total Value Posted to Date as of Report Generated Date										\$106,627.75		

Revision 3/23/2023 Page 4 of 7



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: J9P3832

Line Number	Item Code	Description	DWR Date		Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	6189916	MISC.	8/5/24	8/8/24	3,845.40	DLR	K24H0437	K24H0437		K24H0437		K24H0437
				8/8/24	8,755.00	DLR	K24H0438	K24H0438		K24H0438		K24H0438

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

No Data Available

Revision 3/23/2023 Page 5 of 7



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 240419-H05

No Data Available

MoDOT

Contract Adjustments for Contract - 240419-H05

There are no contract adjustments to display for this contract.

Revision 3/23/2023 Page 7 of 7