

# Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 12, 2024

int \$0.00	Original Contract Amount Net Change Order Amount Current Contract Amount	August 16, 2024 September 12, 20	Pay Period Start Pay Period End	240517-B04 SCE, Inc.	Contract ID Prime Contractor	Final Estimate Number 4			
By User							Approval Date		
Generated and Approved (and should be considered Draft) at the Project Office Level by vierss									
Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by stutsb1									
y ramses	Reviewed and Approved at the Central Office Controllers Office Level by								
ount Complete	% of Current Contract Amoun	pletion Date	Actual Com	pletion Date	Current Com	mpletion Date	Original Completion Date		
	100.00%	1, 2024	June 14	r 6, 2024	November	er 6, 2024	November 6, 2024		

	Contract Informational Dates											
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract									
Acceptance Date	October 22, 2024	October 22, 2024										
Awarded Date	May 17, 2024	May 17, 2024										
Letting Date	May 17, 2024	May 17, 2024										
Notice to Proceed Date	May 24, 2024	May 24, 2024										
Open to Traffic Date	June 14, 2024	June 14, 2024										
Work Began Date	June 4, 2024	June 4, 2024										

Contract Total Pay For Estimate No. 4								
		This Estimate	Previous	To Date				
240517-B04								
	Total Posted Items Pay	\$0.00	\$68,000.00	\$68,000.00				
	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				
			\$68,000.00	\$68,000.00				
Contract Total Pag	yable This Estimate:	\$0.00						
tome Baid This Setimate Bariad								

### Items Paid This Estimate Period

No Data Available

### **Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

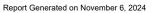
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## Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(	Contract Project Informati	on				
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
JNE0226	6 FAS Bridge A ADAIR 1.2 miles west of Route J near Willmathsville removal										
Γotals by J	ob Numbe	rs									
JNE0226		d Item Pay Item Adjustm		Item Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$68,000.00 \$0.00 \$68,000.00	To Date \$68,000.00 \$0.00 \$68,000.00				
					\$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.

Note: 1 oated Q	uaniiiicə	una valae	Jo alc b	asca on i	report deficiated date and can differ from the posted an	ount at ti	ic unic u	ic Estimate	was oc	noratou.		
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)
240517-B04	JNE0226	0001	0010	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
		0001	0020	8059901	MISC.SEEDING AND MULCHING	1.00	0.00	1.00	LS	1.00	\$3,500.00	\$3,500.00
		0070	0030	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$58,000.00	\$58,000.00
Project JNE0226 - Total Value Posted to Date as of Report Generated Date										\$68,000.00		
240517-B04 Overall - Total Value Posted to Date as of Report Generated Date									\$68,000.00			

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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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Nov 6, 2024



## Line Item Adjustments by Estimate

### Contract ID: 240517-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JNE0226	IE0226 0020 MISC SEEDING		Material		1	Jun 17, 2024	SYSTEM	(\$2,800.00)			
							2	Jul 16, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user carnep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jul 16, 2024	SYSTEM	(\$2,800.00)			
					3	Aug 16, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user carnep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	Aug 16, 2024	SYSTEM	(\$3,500.00)			
			Material - Tota	- Total				(\$2,800.00)			
				I				(\$2,800.00)			
				MaterialCredit		2	Jul 16, 2024	SYSTEM	\$2,800.00		
				- Total				\$2,800.00			
			MaterialCredit - Total					\$2,800.00			
	0020 -	Total					\$0.00				
JNE0226	- Total						\$0.00				
Overall -	Overall - Total										

# MoDOT

## Contract Adjustments for Contract - 240517-B04

There are no contract adjustments to display for this contract.

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