

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

Pay Estimate Created Date: April 16, 2025

Progress Estim	ate Number	Contract ID 240517-G10 Prime Contractor Mar-Jim Contract		2, 2025 Original Contract Amount 15, 2025 Net Change Order Amount Current Contract Amount	<b>t</b> \$0.00					
Approval Date										
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	Current Completion Date	Actual Completion Date	etion Date % of Current Contract Amo						
June 30,	2025	June 30, 2025		29.40%						

	Milestones		
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 5, 2024	June 5, 2024	
Letting Date	May 17, 2024	May 17, 2024	
Notice to Proceed Date	July 1, 2024	July 1, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 19									
		This Estimate	Previous	To Date					
240517-G10									
	Total Posted Items Pay	\$9,893.73	\$504,182.82	\$514,076.55					
	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					
			\$504,182.82	\$514,076.55					
<b>Contract Total Pay</b>	able This Estimate:	\$9,893.73							

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount	
JSU0072	0010	6189916	MISC.Adjustment Factor	DLR	\$1.399	7,072	\$9,893.73	
Project JSU0072 -	\$9,893.73							
Overall - Total	\$9,893.73							

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

No Contract Adjustments Exist on Contract

### Line Item Adjustments This Estimate

No Data Available

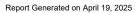
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## Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(	Contract Project Information	n				
Project Number											
JSU0072	FAS S605(50)	Job Order Contracting for guard cable and guardrail repair	Various	CHRISTIAN	on various routes in C	Christian and Greene Count	ties				
Γotals by J	lob Numbe	rs									
JSU0072		d Item Pay Item Adjustm		tem Pay	This Estimate \$9,893.73 \$0.00 \$9,893.73	Previous \$504,182.82 \$0.00 \$504,182.82	To Date \$514,076.55 \$0.00 \$514,076.55				
	Liquid	ive entive lated Damages Contract Adju			\$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 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-G10	JSU0072	0001	0010	6189916	MISC.Adjustment Factor	1,250,000.00	0.00	1,250,000.00	DLR	367,460.00	\$1.40	\$514,076.54
	0001 9000 618991		6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)		
		0001	9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
Project JSU0072 - Total Value Posted to Date as of Report Generated Date									\$514,076.54			
240517-G10 Overall - Total Value Posted to Date as of Report Generated Date										\$514,076.54		

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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	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	6189916	MISC.	4/15/25	4/16/25	3,051.00	DLR	K25G1812_OTO_I-44_WB_MM_78.6_Greene_4-2-25					
				4/16/25	2,561.00	DLR	K25G1823_OTO_I44_WB_MM_88.8_Greene_4-8-25					
				4/16/25	1,460.00	DLR	K25G1827_OTO_I44_WB_MM_90.4_Greene_4-8-25					

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: 240517-G10

No Data Available

## MoDOT

## Contract Adjustments for Contract - 240517-G10

There are no contract adjustments to display for this contract.

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