

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 2, 2025

Progress Es N 1	stimate lumber	Prime V	41018-C01 /hatever It Takes Ele LC	ectrical Contrac	Pay Period Start ctors Pay Period End	See NTP Date May 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,400,000.00 \$0.00 \$2,400,000.00			
Approval Date								By User			
May 2, 2025			Generated and Ap	proved (and sl	hould be considered	Draft) at the	Project Office Level by	vohsr1			
May 2, 2025		R	eviewed and Approve	ed (and should	be considered Draf	t) at the Resid	lent Engineer Level by	sandis1			
May 5, 2025			Re	eviewed and A	Approved at the Central Office Controllers Office Level by						
Original Complet	tion Date	Current C	ompletion Date	pletion Date Actual Completion Date			% of Current Contract Amount Comple				
May 31, 20	25	Ma	y 31, 2025				2.05%				
	Con	tract Informationa	I Dates		Mileston	es					
Date Description	Orig	jinal Completion [ate Current Comp	letion Date	No Milestones Exist	t for Contract					
Acceptance Date											
Awarded Date	Nov	ember 8, 2024	November 8, 2	024							
Letting Date	Octo	ber 18, 2024	October 18, 20	24							
Notice to Proceed Da	ate June	e 1, 2024	June 1, 2024								
Open to Traffic Date											

Contract Total Pay For Estimate No. 1									
		This Estimate	Previous	To Date					
241018-C01									
	Total Posted Items Pay	\$49,309.01	\$0.00	\$49,309.01					
	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					
			\$0.00	\$49,309.01					
Contract Total Pay	able This Estimate:	\$49,309.01							

Items Paid This Estimate Period

Work Began Date

Project Number	Line Number	Item Code Item Description			Unit Price	Current Installed Qty	Current Installed Amount			
J4I3174	3174 0010 6189916 MISC.ADJUSTMENT FACTOR DLR \$1.350 36,525.19									
Project J4I3174 -	Project J4l3174 - Total									
Overall - Total	Overall - Total									

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

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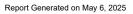


Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

Contract Project Information											
Project Number											
J4I3174		Job Order Contract for lighting repair	Various	CASS	at various locations in the urban Kansas City District						
otals by Job Numbers											
J4I3174					This Estimate Pr	revious	To Date				

otals by Job Numbers	Numbers							
J4I3174	This Estimate	Previous	To Date					
Posted Item Pay	\$49,309.01	\$0.00	\$49,309.01					
Gross Item Adjustments	\$0.00	\$0.00	\$0.00					
Gross Item Pay	\$49,309.01	\$0.00	\$49,309.01					
Incentive	\$0.00	\$0.00	\$0.00					
Disincentive	\$0.00	\$0.00	\$0.00					
Liquidated Damages	\$0.00	\$0.00	\$0.00					
Other Contract Adjustments	\$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.

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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)
241018-C01	J4I3174	0001	0010	6189916	MISC.ADJUSTMENT FACTOR	1,777,777.78	0.00	1,777,777.78	DLR	36,525.19	\$1.35	\$49,309.01
	0001 9000 6189	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)			
		0001	9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
Project J4l3174 - Total Value Posted to Date as of Report Generated Date										\$49,309.01		
241018-C01 Overall - Total Value Posted to Date as of Report Generated Date												\$49,309.01

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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.

Project: J4l3174

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	Offset/ Distance		Comments
0010	6189916	MISC.	4/29/25	5/2/25	36,525.19	DLR	MO 291 @ South Lenard St.			Work Order 004

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

No Data Available

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Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 241018-C01

No Data Available

MoDOT

Contract Adjustments for Contract - 241018-C01

There are no contract adjustments to display for this contract.

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