



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on November 5, 2025

Pay Estimate Created Date: November 3, 2025

Progress Estimate Number 1	Contract ID Prime Contractor	250314-H11 Putz Construction, LLC	Pay Period Start Pay Period End	See Award Date November 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$599,000.00 \$0.00 \$599,000.00
Approval Date						By User
November 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					george2
November 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					leez1
November 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by					ramses1
Original Completion Date		Current Completion Date	Actual Completion Date		% of Current Contract Amount Complete	
June 30, 2026		June 30, 2026			8.10%	
Contract Informational Dates				Milestones		
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract			
Acceptance Date						
Awarded Date	April 2, 2025	April 2, 2025				
Letting Date	March 14, 2025	March 14, 2025				
Notice to Proceed Date	July 1, 2025	July 1, 2025				
Work Began Date						

Contract Total Pay For Estimate No. 1

		This Estimate	Previous	To Date			
250314-H11							
	Total Posted Items Pay	\$48,543.98	\$0.00	\$48,543.98			
	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	\$48,543.98			
Contract Total Payable This Estimate:		\$48,543.98					
Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0135	0010	6189916	MISC.Work Adjustment Factor	DLR	\$1.198	40,520.850	\$48,543.98
Project JSE0135 - Total							\$48,543.98
Overall - Total							\$48,543.98
Contract Adjustments This Estimate							
No Contract Adjustments Exist on Contract							
Line Item Adjustments This Estimate							
No Data Available							



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

Report Generated on November 5, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSE0135	FAS S706(011)	Job Order Contract for concrete pavement repair	Various	VARIOUS	on all major highways except interstates in the Southeast District
Totals by Job Numbers					
JSE0135			This Estimate	Previous	To Date
	Posted Item Pay		\$48,543.98	\$0.00	\$48,543.98
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$48,543.98	\$0.00	\$48,543.98
	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



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on November 5, 2025

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

Report Generated on November 5, 2025

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 ID	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)
250314-H11	JSE0135	0001	0010	6189916	MISC.Work Adjustment Factor	500,000.00	0.00	500,000.00	DLR	40,520.85	\$1.20	\$48,543.98
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
	Project JSE0135 - Total Value Posted to Date as of Report Generated Date											\$48,543.98
250314-H11 Overall - Total Value Posted to Date as of Report Generated Date												\$48,543.98



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)

Report Generated on November 5, 2025

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: JSE0135

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0010	6189916	MISC.	10/30/25	11/3/25	1	40,520.85	DLR	67 NB Lanes Near Doniphan Exit					67 NB Lanes Near Doniphan Exit WO #3 -67 NB-Butler(\$48,543.98)

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

No Data Available



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 250314-H11

No Data Available



Contract Adjustments for Contract - 250314-H11

There are no contract adjustments to display for this contract.