

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

Pay Estimate Created Date: July 16, 2025

Progress Estimate Number 1	Contract ID Prime Contra	250314- actor James I	-H12 H. Drew Corporatio		Period Start Period End	See Awa July 15, 2		Original Contract Amount Net Change Order Amount Current Contract Amount	\$990,000.00 \$0.00 \$990,000.00			
Approval Date									By User			
July 16, 2025	2025 Generated and Approved (and should be considered Draft) at the Project Office Lev											
July 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Leve								hillsd1			
July 18, 2025	ly 18, 2025 Reviewed and Approved at the Central Office Controllers Office Lev								ramses1			
Original Completi	on Date	Current Com	pletion Date	Actual	Actual Completion Date			of Current Contract Amount	ount Complete			
June 30, 202	June 30, 2026 June							0.22%				
	Cont	ract Informatio	nal Dates				Milestones					
Date Description	Original Co	mpletion Date	Current Comple	tion Date		No Miles	tones Ex	ist for Contract				
Acceptance Date												
Awarded Date	j	April 2, 2025										
Letting Date March 14, 2025			March 14, 2025									
Notice to Proceed Date	e May 5, 2025		May 5, 2025									
Work Began Date												

Contract Total Pa	y For Estimate	No. 1							
			This Estimate	This Estimate			o Date		
250314-H12	Gross Item Incentive Disincentiv Liquidated	-	\$2,183.94 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00			52,183.94 50.00 50.00 50.00 50.00 50.00 52.183.94		
<b>Contract Total Pa</b>	yable This Esti	mate:	\$2,183.94		\$0.00	·	,		
Items Paid This Es	timate Period								
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
JSE0137	0010	6189916	MISC.Work Adjustment Factor	DLR	\$1.980	1,103	\$2,183.94		
Project JSE0137	- Total						\$2,183.94		
Overall - Total	\$2,183.94								
Contract Adjustme	ents This Estima	ate							
No Contract Adjustr Line Item Adjustm									

No Data Available

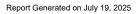
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### Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					Co	ontract Project Inforr	nation						
Project Number	Federal Proj. Number	Location of Work											
JSE0137	FAS S706(010)	Job Order Contract for guardrail/ guard cable repair	Various	VARIOUS	on all major highways,	on all major highways, except interstates, in the Southeast District							
Totals b	oy Job Nu	mbers											
JSE0137		Item Pay tem Adjustme	nts Gross It	em Pay	This Estimate \$2,183.94 \$0.00 \$2,183.94	Previous \$0.00 \$0.00 <b>\$0.00</b>	<b>To Date</b> \$2,183.94 \$0.00 <b>\$2,183.94</b>						
			tments		\$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 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)
		0001	0010	6189916	MISC.Work Adjustment Factor	500,000.00	0.00	500,000.00	DLR	1,103.00	\$1.98	\$2,183.94
H12	H12		9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
	Project JSE0137 - Total Value Posted to Date as of Report Generated Date										\$2,183.94	
250314-H	250314-H12 Overall - Total Value Posted to Date as of Report Generated Date										\$2,183.94	

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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: JSE0137

Line Number	Item Code	Description		Approval	Posting Sequence No.			Location		Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	6189916	MISC.	7/8/25	7/15/25	1	1,103.00	DLR	K25H1318	K25H1318		K25H1318		K25H1318

The information below this line are details for Construction Signs (if applicable). No Data Available

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## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 250314-H12

No Data Available

# MoDOT

### Contract Adjustments for Contract - 250314-H12

There are no contract adjustments to display for this contract.

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