

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

Pay Estimate Created Date: June 17, 2020

Progress Estimate Number 2		Contract ID 1807 18-6-07		Pay P Start	eriod	June 2, 2020	Original Contract Amount \$84,750.00		
				Construction Pay Period End		d June 15, 2020	Net Change Order Amount Current Contract Am	\$0.00 ount \$84,750.00	
Approval Date								By User	
June 17, 2020			Generated and App	proved (and should be co	nsidered	Draft) at the Pi	oject Office Level by	LANEK1	
June 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						LANEK1		
June 18, 2020			Re	viewed and Approved at	the Centra	al Office Contro	ollers Office Level by	greggd1	
Original Completion Date		Current Completion Date Actual Com			Date	% of Current Contract Amount Complete			
May 10, 2019		May 10, 2020 May 10, 2020 57.94%			57.94%				

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 2									
		This Estimate	Previous	To Date					
180216-G07									
	Total Posted Items Pay	\$0.00	\$49,104.72	\$49,104.72					
	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					
	•		\$49,104.72	\$49,104.72					
Contract Total Pag	yable This Estimate:	\$0.00							

## 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

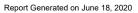
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# Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					C	Contract Project Information				
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work					
J0I3004Y	I-49-2(402)	JOC - asphalt pavement repair	I-49	MCDONALD	from Rte. 59 to 0.7 mile south of Rte. H					
otals by .l	lob Numbers									
otalo by o	ob Humbero									
J0I3004Y	Top Italiabers				This Estimate	Previous	To Date			
•	Posted I	tem Pay			\$0.00	\$49,104.72	\$49,104.72			
•	Posted I	tem Pay em Adjustmen			\$0.00 \$0.00	\$49,104.72 \$0.00	\$49,104.72 \$0.00			
•	Posted I	tem Pay em Adjustmen	its Gross It	em Pay	\$0.00	\$49,104.72	\$49,104.72			
•	Posted I	tem Pay em Adjustmen		em Pay	\$0.00 \$0.00	\$49,104.72 \$0.00	\$49,104.72 \$0.00			
•	Posted I Gross It	tem Pay em Adjustmen		em Pay	\$0.00 \$0.00 <b>\$0.00</b>	\$49,104.72 \$0.00 <b>\$49,104.72</b>	\$49,104.72 \$0.00 <b>\$49,104.72</b>			
•	Posted I Gross It	tem Pay em Adjustmen		em Pay	\$0.00 \$0.00 <b>\$0.00</b> \$0.00	\$49,104.72 \$0.00 <b>\$49,104.72</b> \$0.00	\$49,104.72 \$0.00 <b>\$49,104.72</b> \$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)
180216-G07	J0I3004Y	0001	0010	6189916	MISC.NIGHTTIME WORK ADJUSTMENT FACTOR	6,000.00	0.00	6,000.00	DLR	0.00	\$1.45	\$0.00
		0001	0020	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	51,000.00	0.00	51,000.00	DLR	35,074.80	\$1.40	\$49,104.72
		0001	0030	6189916	MISC.WEEKEND WORK ADJUSTMENT FACTOR	3,000.00	0.00	3,000.00	DLR	0.00	\$1.55	\$0.00
		0001	0070	6189916	MISC.Liquidated Damages	0.00			DLR	0.00	(\$1.00)	\$0.00
		0001	0100	6189916	MISC.Additional Items	0.00			DLR	0.00	\$1.00	\$0.00
		0001	0200	6189902	MISC.High Priority Repair	0.00			EA	0.00	\$2,400.00	\$0.00
	Project J0	) 3004Y - To	tal Value	Posted to	Date as of Report Generated Date							\$49,104.72
180216-G07 Overall - Total Value Posted to Date as of Report Generated Date									\$49,104.72			

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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 from Line Item agency views.

No Agency View Details Exist

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# Missouri Department of Transportation Contractor's Pay Estimate Summary Line Item Adjustments - All Estimates

No Data Available

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