

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 18, 2020

Progress Estim	nate Number	Contract ID 181116-F02 Prime Contractor Concrete Strate		2, 2020 Original Contract Amount 15, 2020 Net Change Order Amount Current Contract Amount	\$0.00				
Approval Date			By User						
May 18, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by								
May 19, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								
May 20, 2020	Reviewed and Approved at the Central Office Controllers Office Level by								
Original Comp	letion Date	Current Completion Date	Actual Completion Date	ount Complete					
January 3	1, 2020	January 31, 2021		50.07%					

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 31									
		This Estimate	Previous	To Date					
181116-F02									
	Total Posted Items Pay	\$11,128.00	\$1,027,921.50	\$1,039,049.50					
	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					
			\$1,027,921.50	\$1,039,049.50					
Contract Total Pa	ayable This Estimate:	\$11,128.00							

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3310	0010	6189916	MISC.NIGHTTIME WORK ADJUSTMENT FACTOR	DLR	\$1.040	10,700	\$11,128.00
Project J6P331	\$11,128.00						
Overall - Total	\$11,128.00						

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

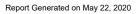
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Information						
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work						
J6P3310	FAS- S502(009)	Job Order Contract for bridge repair	Various	VARIOUS	in various locations in	St. Louis District						
Totals by J	Job Number	s										
J6P3310		Item Pay Item Adjustme	ents Gross It	em Pay	This Estimate \$11,128.00 \$0.00 \$11,128.00	Previous \$1,027,921.50 \$0.00 \$1,027,921.50	To Date \$1,039,049.50 \$0.00 \$1,039,049.50					
					\$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)
181116-F02	J6P3310	0001	0010	6189916	MISC.NIGHTTIME WORK ADJUSTMENT FACTOR	1,500,000.00	0.00	1,500,000.00	DLR	565,609.00	\$1.04	\$588,233.36
		0001	0020	6189916	MISC.NORMAL WOKR ADJUSTMENT FACTOR	300,000.00	0.00	300,000.00	DLR	420,967.75	\$1.05	\$442,016.14
		0001	0030	6189916	MISC.WEEKEND WORK ADJUSTMENT FACTOR	200,000.00	0.00	200,000.00	DLR	2,200.00	\$1.00	\$2,200.00
0001 0070 6189916				6189916	MISC.Additional Items	0.00	0.00	0.00	DLR	2,200.00	\$1.00	\$2,200.00
		0001	0100	6189902	MISC.High Priority Repair	0.00	0.00	0.00	EA	2.00	\$2,200.00	\$4,400.00
		0001	0200	6189916	MISC.Liquidated Damages	0.00	0.00	0.00	DLR	0.00	(\$1.00)	\$0.00
Project J6P3310 - Total Value Posted to Date as of Report Generated Date											\$1,039,049.50	
181116-F02 Ove	rall - Total	Value Post	ed to Dat	e as of Re	port Generated Date							\$1,039,049.50

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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.	5/11/20	5/15/20	1,300.00	DLR	Work Order #68 EB44@Lindbergh A1715. Double right lane closure.					Work Order #68 EB44@Lindbergh A1715. Double right lane closure.
				5/15/20	3,300.00	DLR	Work Order #68 EB44@Lindbergh A1715. 11cf Polymer Concrete repairs to west approach slab in lane 3.					Work Order #68 EB44@Lindbergh A1715. 11cf Polymer Concrete repairs to west approach slab in lane 3.
			5/12/20	5/15/20	1,300.00	DLR	Work Order #69 WB270@Coldwater Creek L0717. Double left lane closure.					Work Order #69 WB270@Coldwater Creek L0717. Double left lane closure.
			5/15/20	4,800.00	DLR	Work Order #69 WB270@Coldwater Creek L0717. 16cf Polymer Concrete repairs to approach slabs and deck at E-Joint on east and west ends in lane 1&2.					Work Order #69 WB270@Coldwater Creek L0717. 16cf Polymer Concrete repairs to approach slabs and deck at E-Joint on east and west ends in lane 1&2.	

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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