

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: January 4, 2021

Progress Estimate Number 37		Contract ID 190315-F07 Prime Contractor R. V. Wagner, I		16, 2020 Original Contract Amount 2021 Net Change Order Amount Current Contract Amount					
Approval Date					By User				
January 4, 2021		Generated and Approved (and should be considered Draft) at the Project Office Level by							
January 4, 2021		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by							
January 5, 2021	Reviewed and Approved at the Central Office Controllers Office Level by								
Original Completion Date		Current Completion Date	Actual Completion Date	% of Current Contract Amour	nt Complete				
May 1, 2021		May 1, 2021	21 134.61%						

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 37										
		This Estimate	Previous	To Date						
190315-F07										
	Total Posted Items Pay	\$0.00	\$1,409,708.59	\$1,409,708.59						
	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						
			\$1,409,708.59	\$1,409,708.59						
Contract Total Pa	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

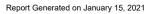
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
J6P3335	FAS- S502(025)	Job order contract for concrete pavement repair	Various	VARIOUS	in various location in th	in various location in the St. Louis District					
Totals by Job Numbers											
J6P3335		Item Pay Item Adjustme	ents Gross It	em Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,409,708.59 \$0.00 \$1,409,708.59	To Date \$1,409,708.59 \$0.00 \$1,409,708.59				
					\$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)
190315-F07 J6P3335 0001 00		0010	6189916	MISC.NIGHTTIME WORK ADJUSTMENT FACTOR	867,000.00	0.00	867,000.00	DLR	925,593.45	\$1.04	\$957,989.22	
	0001	0001	0020	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	102,000.00	0.00	102,000.00	DLR	458,041.00	\$0.96	\$439,719.36
		0001	0030	6189916	MISC.WEEKEND WORK ADJUSTMENT FACTOR	51,000.00	0.00	51,000.00	DLR	0.00	\$1.02	\$0.00
		0001	0070	6189916	MISC.Liquidated Damages	0.00	0.00	0.00	DLR	0.00	(\$1.00)	\$0.00
		0001	0100	6189916	MISC.Additional Items	0.00	0.00	0.00	DLR	0.00	\$1.00	\$0.00
		0001	0200	6189902	MISC.High Priority Repair	0.00	0.00	0.00	EA	4.00	\$3,000.00	\$12,000.00
Project J6P3335 - Total Value Posted to Date as of Report Generated Date									\$1,409,708.58			
190315-F07 Overall - Total Value Posted to Date as of Report Generated Date									\$1,409,708.58			

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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 for Construction Signs (if applicable).

No Data Available

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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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