



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 6, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-B02	0002	August 2, 2019	August 28, 2019	August 29, 2019	Progress

Prepared For:

Collins & Hermann, Inc.
1215 Dunn Road
St. Louis, MO 63138
(314)869-8000FAX

Prepared By:

Troy Project Office
111 Francis Drive
Troy, MO 63379

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2I3179	I-70-3(272)	Job order contract for guard cable repair	Various	VARIOUS	at various locations in the Northeast District

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$750,000.00		\$750,000.00	6.54%	June 30, 2020	June 30, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J2I3179			

Contract Total Pay For Estimate No. 002

	To Date	Previous	This Estimate
190517-B02			
Total Earnings	\$49,056.00	\$45,576.00	\$3,480.00
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$49,056.00	\$45,576.00	\$3,480.00
Contract Total Payable This Estimate:			\$3,480.00

Approval Date	By User
August 29, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by foxd
September 3, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by domzar



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Approval Date				By User	
September 3, 2019	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers				
J2I3179		To Date	Previous	This Estimate
	Participating	\$49,056.00	\$45,576.00	\$3,480.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$49,056.00	\$45,576.00	\$3,480.00
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$0.00	\$0.00	\$0.00
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00	\$0.00
	Totals:	\$49,056.00	\$45,576.00	
Project Total Payable This Estimate:				\$3,480.00

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

No Data Available

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J2I3179	0020	6189916	MISC. Normal Work Adjustment Factor	\$3.00	DLR		15,192.00	1,160.00	16,352.00	\$3,480.00
Total Amount of Items Paid this Estimate -										\$3,480.00

Total Paid / All Items / All Estimates



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Project No.	Category	Line No.	Item Code	Description			Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J2I3179	0001	0010	6189916	MISC. Nighttime Adjustment Factor			0.00	25000	DLR	0.00	\$3.00	\$0.00
	0001	0020	6189916	MISC. Normal Work Adjustment Factor			0.00	212500	DLR	16,352.00	\$3.00	\$49,056.00
	0001	0030	6189916	MISC. Weekend Work Adjustment Factor			0.00	12500	DLR	0.00	\$3.00	\$0.00
	0001	0070	6189916	MISC. Liquidated Damages			0.00	0	DLR	0.00	(\$1.00)	\$0.00
	0001	0100	6189916	MISC. Additional Items			0.00	0	DLR	0.00	\$1.00	\$0.00
	0001	0200	6189902	MISC. High Priority Repair			0.00	0	EA	0.00	\$2,400.00	\$0.00

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

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J2I3179	0020	6189916	MISC.	K19B2725	7/30/19	foxd	165.00	DLR		
				K19B2714	8/1/19	foxd	480.00	DLR		
				K19B2723		foxd	535.00	DLR		
				K19B2724		foxd	580.00	DLR		
				K19B2715		8/5/19	foxd	225.00	DLR	
				K19B2716	foxd		90.00	DLR		
				K19B2717	foxd		180.00	DLR		
				K19B2721	foxd		455.00	DLR		
				K19B2722	foxd		205.00	DLR		
				K19B2700	8/6/19	foxd	1,030.00	DLR		
				K19B2713		foxd	850.00	DLR		
				K19B2718	8/7/19	foxd	535.00	DLR		
				K19B2719		foxd	240.00	DLR		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J2I3179	0020	6189916	MISC.	K19B2726	8/7/19	foxd	1,158.00	DLR			
				K19B2689	8/15/19	foxd	-3,078.00	DLR			
				K19B2689		foxd	1,026.00	DLR			
				K19B2690		foxd	-3,450.00	DLR			
				K19B2690		foxd	1,150.00	DLR			
				K19B2691		foxd	-1,890.00	DLR			
				K19B2691		foxd	630.00	DLR			
				K19B2695		foxd	-1,365.00	DLR			
				K19B2695		foxd	455.00	DLR			
				K19B2698		foxd	-1,359.00	DLR			
				K19B2698		foxd	453.00	DLR			
				K19B2699		foxd	-1,170.00	DLR			
				K19B2699		foxd	390.00	DLR			
				K19B2701		foxd	-2,025.00	DLR			
				K19B2701		foxd	675.00	DLR			
				K19B2702	foxd	-855.00	DLR				
				K19B2702	foxd	285.00	DLR				
				K19B2727	8/27/19	foxd	1,821.00	DLR			
				K19B2728		foxd	198.00	DLR			
				K19B2729		foxd	78.00	DLR			
K19B2752	foxd	744.00	DLR								
K19B2753	foxd	1,719.00	DLR								