

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

Pay Estimate Created Date: January 19, 2021

Progress Estim	ate Number	Contract ID 190517-B02 Prime Contractor Collins & Herma		/ 2, 2021 Original Contract Amour / 15, 2021 Net Change Order Amou Current Contract Amoun	nt (\$150,000.00)					
Approval Date		By User								
January 19, 2021		Generated and Approved (and should be considered Draft) at the Project Office Level by								
January 20, 2021		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								
January 21, 2021		ral Office Controllers Office Level by	greggd1							
Original Comp	letion Date	Current Completion Date	Actual Completion Date	nount Complete						
June 30,	2020	June 30, 2021		86.36%						

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 29										
		This Estimate	Previous	To Date						
190517-B02										
	Total Posted Items Pay	\$7,590.00	\$510,552.00	\$518,142.00						
	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						
			\$510,552.00	\$518,142.00						
<b>Contract Total Pay</b>	able This Estimate:	\$7,590.00								
Items Paid This Est	imate Period									

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2I3179	0020	6189916	MISC.Normal Work Adjustment Factor	DLR	\$3.000	2,530	\$7,590.00
Project J2I3179	- Total						\$7,590.00
Overall - Total							\$7.590.00

### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

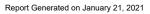
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## Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(	Contract Project Information	n
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J2l3179	I-70-3(272)	Job order contract for guard cable repair	Various	VARIOUS	at various locations in	the Northeast District	
Γotals by .	Job Numbers	3					
J2I3179					This Estimate	Previous	To Date
	Posted	Item Pay			\$7,590.00	\$510,552.00	\$518,142.00
	Gross I	tem Adjustme	nts		\$0.00	\$0.00	\$0.00
			Gross It	em Pay	\$7,590.00	\$510,552.00	\$518,142.00
	Incentiv	<b>10</b>			\$0.00	\$0.00	\$0.00
	Disince				\$0.00	\$0.00	\$0.00
		ted Damages			\$0.00	\$0.00	\$0.00
		ontract Adjus	tments		\$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)
190517-B02	J2I3179	0001	0010	6189916	MISC.Nighttime Adjustment Factor	25,000.00	-22,000.00	3,000.00	DLR	0.00	\$3.00	\$0.00
		0001	0020	6189916	MISC.Normal Work Adjustment Factor	212,500.00	-18,500.00	194,000.00	DLR	172,714.00	\$3.00	\$518,142.00
		0001	0030	6189916	MISC.Weekend Work Adjustment Factor	12,500.00	-9,500.00	3,000.00	DLR	0.00	\$3.00	\$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	0.00	\$2,400.00	\$0.00
Project J2l3179 - Total Value Posted to Date as of Report Generated Date									\$518,142.00			
190517-B02 Overall - Total Value Posted to Date as of Report Generated Date										\$518,142.00		

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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: J2I3179

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	Offset/ Distance	Comments
0020	6189916	6 MISC.	12/31/20	1/19/21	445.00	DLR	K20B3119	191.2			I-70
				1/19/21	555.00	DLR	K20B3118	188.95			1-70
			1/6/21	1/19/21	505.00	DLR	K20B3117	182.3			1-70
				1/19/21	540.00	DLR	K20B3116	182.0			1-70
			1/7/21	1/19/21	485.00	DLR	K20B3130	195.6			I-70

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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