



# Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-D05	0002	July 16, 2019	August 1, 2019	August 2, 2019	Progress

**Prepared For:**

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

**Prepared By:**

**Columbia Project Office**  
4201 Paris Road  
Columbia, MO 65201

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3274	FAS-S401(071)	Job order contract for guardrail and guard cable repair	various	BOONE	in the northern part of central 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
\$670,500.00		\$670,500.00	7.20%	June 30, 2020	June 30, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J5P3274			

**Contract Total Pay For Estimate No. 002**

		To Date	Previous	This Estimate
190517-D05				
	Total Earnings	\$48,294.25	\$12,455.65	\$35,838.60
	Total Adjustments	\$0.00	\$0.00	\$0.00
		\$48,294.25	\$12,455.65	
<b>Contract Total Payable This Estimate:</b>				<b>\$35,838.60</b>

Approval Date		By User
August 2, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	tiernm1
August 2, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	pecka1



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Approval Date				By User	
August 5, 2019		Reviewed and Approved at the Central Office Controllers Office Level by		greggd1	

Totals by Job Numbers				
J5P3274		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating	\$48,294.25	\$12,455.65	\$35,838.60
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$48,294.25</b>	<b>\$12,455.65</b>	<b>\$35,838.60</b>
	*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
	<b>Totals:</b>	<b>\$48,294.25</b>	<b>\$12,455.65</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$35,838.60</b>

**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
J5P3274	0010	6189916	MISC. NIGHTTIME WORK ADJUSTMENT FACTOR	\$1.15	DLR		0.00	9,548.00	9,548.00	\$10,980.20
	0020	6189916	MISC. NORMAL WORK ADJUSTMENT FACTOR	\$1.15	DLR		10,831.00	21,616.00	32,447.00	\$24,858.40
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$35,838.60</b>



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**Total Paid / All Items / All Estimates**

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J5P3274	0001	0010	6189916	MISC. NIGHTTIME WORK ADJUSTMENT FACTOR	0.00	480000	DLR	9,548.00	\$1.15	\$10,980.20
	0001	0020	6189916	MISC. NORMAL WORK ADJUSTMENT FACTOR	0.00	90000	DLR	32,447.00	\$1.15	\$37,314.05
	0001	0030	6189916	MISC. WEEKEND WORK ADJUSTMENT FACTOR	0.00	30000	DLR	0.00	\$0.50	\$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
J5P3274	0010	6189916	MISC.	K19D6734_70_wbgr_mm91.2_2woLamineRiverBridge	8/1/19	tiernm1	1,230.00	DLR		
				K19D6755_70_ebgr_mm124.5_Rte740Overpass		tiernm1	2,285.00	DLR		
				K19D6763_63_sbgc_9_noBroadway		tiernm1	629.00	DLR		
				K19D6774_70_ebgc_mm154.4_6woRteZ		tiernm1	656.00	DLR		
				K19D6775_70_ebgc_mm151.2_1woRteJJOverpass		tiernm1	868.00	DLR		
				K19D6777_70_ebgc_mm101.4_2eoRte5		tiernm1	1,820.00	DLR		
				K19D6778_70_ebgc_mm137.2_6eoRteDD		tiernm1	830.00	DLR		
				K19D6779_70_ebgc_mm153.4_1.2eoRteJJ		tiernm1	760.00	DLR		
	K19D6790_70_ebgc_mm151.8_4woRteJJ	tiernm1	470.00	DLR						
	0020	6189916	MISC.	K19D6734_70_wbgr_mm91.2_2woLamineRiverBridge	8/1/19	tiernm1	1,039.00	DLR		
				K19D6753_70_ebgc_mm121.8_4eoMidway		tiernm1	791.00	DLR		
				K19D6754_70_ebgc_mm122.6_2eoPercheCreek		tiernm1	543.00	DLR		



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Project	Line No.	Item Code	Description	Location		DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J5P3274	0020	6189916	MISC.	K19D6756_70_ebgc_mm144.4_.1eoRteM		8/1/19	tiernm1	871.00	DLR		
				K19D6757_70_ebgc_mm159.6_.6eoRteD			tiernm1	916.00	DLR		
				K19D6758_70_ebgc_mm162.8_1.4eoRteYY			tiernm1	733.00	DLR		
				K19D6759_70_ebgc_mm163.6_2.4eoRteYY			tiernm1	1,119.00	DLR		
				K19D6760_54_ebgc_.3eoHillersCreek			tiernm1	4,347.00	DLR		
				K19D6761_63_sbgc_.7soPeterson			tiernm1	1,101.00	DLR		
				K19D6762_63_sbgc_.5soPeterson			tiernm1	819.00	DLR		
				K19D6764_63_sbgc_1.2soClaysville			tiernm1	756.00	DLR		
				K19D6765_63_sbgc_.4soRteH			tiernm1	899.00	DLR		
				K19D6766_50_ebgr_1eoDixRd			tiernm1	1,019.00	DLR		
				K19D6767_54_ebgr_70ebentrance			tiernm1	935.00	DLR		
				K19D6768_54_ebgr_1.6eoRteHH			tiernm1	992.00	DLR		
				K19D6769_54_ebgr_1.3eoRteHH			tiernm1	2,094.00	DLR		
K19D6770_54_wbgc_.1wo63Overpass		tiernm1	2,642.00	DLR							