

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 1, 2020

Progress Estimate Number 22						Original Contract Amount Net Change Order Amount Current Contract Amount	\$362,155.50 \$37,844.50 \$400,000.00
Approval Date							By User
June 1, 2020		he Project Office Level by	reebc1				
June 3, 2020		esident Engineer Level by	silvej1				
June 4, 2020		Controllers Office Level by	greggd1				
Original Comp	I Completion Date Current Completion Date Actual Completion Date % of Current Contract Ar						
June 30,	2020	June 30, 202	21			89.35%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 22										
		This Estimate	Previous	To Date						
190517-F04										
	Total Posted Items Pay	\$7,724.40	\$349,690.14	\$357,414.54						
	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						
			\$349,690.14	\$357,414.54						
Contract Total Pa	yable This Estimate:	\$7,724.40								

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit Price	Current Installed Qty	Current Installed Amount	
J6P3309	0020	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	DLR	\$1.230	6,280	\$7,724.40
Project J6P330	9 - Total						\$7,724.40
Overall - Total	\$7,724.40						

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

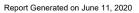
Revision 4/1/2020 Page 1 of 6



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							
J6P3309	FAS- S502(028)	Job order contract for guardrail repair	Various	ST CHARLES	on various location in	St. Charles County							
Totals by J	Job Number	s											
J6P3309		Item Pay Item Adjustme	nts Gross It	em Pay	This Estimate \$7,724.40 \$0.00 \$7,724.40	Previous \$349,690.14 \$0.00 \$349,690.14	To Date \$357,414.54 \$0.00 \$357,414.54						
				•	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00						

Revision 4/1/2020 Page 2 of 6





Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

Revision 4/1/2020 Page 3 of 6



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-F04	J6P3309	0001	0010 6189916 MISC.NIGHTTIME WORK ADJUSTMENT FACTOR 27,150.00 52,850.01 80,000.01							0.00	\$0.50	\$0.00
		0001	0020	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	280,350.00	9,080.89	289,430.89	DLR	242,848.50	\$1.23	\$298,703.66
		0001	0030	6189916	MISC.WEEKEND WORK ADJUSTMENT FACTOR	7,500.00	500.00	8,000.00	DLR	0.00	\$0.50	\$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	58,710.88	\$1.00	\$58,710.88
		0001	0200	6189902	MISC.High Priority Repair	0.00	0.00	0.00	EA	0.00	\$2,400.00	\$0.00
Project J6P3309 - Total Value Posted to Date as of Report Generated Date									\$357,414.54			
190517-F04 Ove	190517-F04 Overall - Total Value Posted to Date as of Report Generated Date											\$357,414.54

Revision 4/1/2020 Page 4 of 6



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	Offset/ Distance	Comments
0020	6189916	MISC.	5/29/20	6/1/20	2,980.00	DLR	K20F2525				
				6/1/20	3,300.00	DLR	K20F3030				

The information below this line are details from Line Item agency views. No Agency View Details Exist

Revision 4/1/2020 Page 5 of 6



Missouri Department of Transportation Contractor's Pay Estimate Summary Line Item Adjustments - All Estimates

No Data Available

Revision 4/1/2020 Page 6 of 6