



# 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-F07	0002	July 16, 2019	August 1, 2019	August 1, 2019	Progress

**Prepared For:**

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

No Data Available

Contract Information
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3336	FAS-S502(029)	Job order contract for guardrail repair	Various	FRANKLIN	at various locations throughout Franklin and Jefferson Counties

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$563,353.00		\$563,353.00	3.72%	June 30, 2020	June 30, 2020	

Storm Water Information
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Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6P3336			

Contract Total Pay For Estimate No. 002				
		To Date	Previous	This Estimate
190517-F07	Total Earnings	\$20,964.15	\$13,120.41	\$7,843.74
	Total Adjustments	\$0.00	\$0.00	\$0.00
		<b>\$20,964.15</b>	<b>\$13,120.41</b>	
<b>Contract Total Payable This Estimate:</b>				<b>\$7,843.74</b>

Approval Date		By User
August 1, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	reebc1
August 2, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	silvej1



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190517-F07	0002	July 16, 2019	August 1, 2019	August 1, 2019	Progress
Approval Date					By User
August 5, 2019		Reviewed and Approved at the Central Office Controllers Office Level by			greggd1

Totals by Job Numbers				
J6P3336		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating	\$20,964.15	\$13,120.41	\$7,843.74
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$20,964.15</b>	<b>\$13,120.41</b>	<b>\$7,843.74</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>\$20,964.15</b>	<b>\$13,120.41</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$7,843.74</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
J6P3336	0020	6189916	MISC. NORMAL WORK ADJUSTMENT FACTOR	\$1.23	DLR		10,667.00	6,113.00	16,780.00	\$7,518.99
	0100	6189916	MISC. Additional Items	\$1.00	DLR		0.00	324.75	324.75	\$324.75
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$7,843.74</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
J6P3336	0001	0010	6189916	MISC. NIGHTTIME WORK ADJUSTMENT FACTOR	0.00	49000	DLR	0.00	\$0.50	\$0.00
	0001	0020	6189916	MISC. NORMAL WORK ADJUSTMENT FACTOR	0.00	436100	DLR	16,780.00	\$1.23	\$20,639.40
	0001	0030	6189916	MISC. WEEKEND WORK ADJUSTMENT FACTOR	0.00	4900	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	324.75	\$1.00	\$324.75
	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
J6P3336	0020	6189916	MISC.	K19F1256	7/29/19	tinckv1	1,450.00	DLR		
				K19F1257		tinckv1	1,601.00	DLR		
				K19F1258		tinckv1	1,389.00	DLR		
				K19F1259		tinckv1	1,258.00	DLR		
				K19F1261		tinckv1	415.00	DLR		
	0100	6189916	MISC.	K19F1257	7/29/19	tinckv1	216.50	DLR		
				K19F1261		brookw1	108.25	DLR		