

# Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 15, 2020

Progress Estimate Number 23		Contract ID Prime Contractor	190517-F07 Collins & Hermann, In			Original Contract Amount Net Change Order Amount Current Contract Amount	\$563,353.00 \$0.00 \$563,353.00			
Approval Date							By User			
June 15, 2020		Ger	nerated and Approved	and should be consid	dered Draft) at t	he Project Office Level by	reebc1			
June 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by									
June 18, 2020	Reviewed and Approved at the Central Office Controllers Office Level by									
Original Comp	letion Date	Current Compl	Current Completion Date Actual Completion Date % of Current Contract Am							
June 30,	2020	June 30, 2021 70.46%				70.46%				

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 23										
		This Estimate	Previous	To Date						
190517-F07										
	Total Posted Items Pay	\$35,550.69	\$361,366.19	\$396,916.88						
	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						
			\$361,366.19	\$396,916.88						
<b>Contract Total Pa</b>	yable This Estimate:	\$35,550.69								

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3336	0020	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	DLR	\$1.230	28,903	\$35,550.69
Project J6P333	\$35,550.69						
Overall - Total	\$35,550.69						

### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

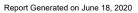
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## Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

	Contract Project Information											
Project Number												
J6P3336	FAS- S502(029)	Job order contract for guardrail repair	Various	FRANKLIN	at various locations th	roughout Franklin and Jeffe	rson Counties					
otals by	Job Number	s										
J6P3336					This Estimate	Previous	To Date					
		Item Pay	_		\$35,550.69	\$361,366.19	\$396,916.88					
	Gross	ltem Adjustme	nts Gross It	em Pav	\$0.00 <b>\$35,550.69</b>	\$0.00 <b>\$361,366.19</b>	\$0.00 <b>\$396,916.88</b>					
			0.000 11	om r uy	•	•	· ,					
	Incenti				\$0.00	\$0.00	\$0.00					
	Disince				\$0.00	\$0.00	\$0.00					
	Liquida	ted Damages			\$0.00	\$0.00	\$0.00	1				
		Contract Adjus				\$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  Change Current Order  Quantity  Order  Order  Outs  Total Posted Approved Qty							Total Value POSTED To Date (See report generated date)
190517-F07	J6P3336	0001	0010	6189916	MISC.NIGHTTIME WORK ADJUSTMENT FACTOR	49,000.00	0.00	49,000.00	DLR	0.00	\$0.50	\$0.00
0001			0020	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	436,100.00	0.00	436,100.00	DLR	276,081.00	\$1.23	\$339,579.63
		0001	0030	6189916	MISC.WEEKEND WORK ADJUSTMENT FACTOR	4,900.00	0.00	4,900.00	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	52,537.25	\$1.00	\$52,537.25
		0001	0200	6189902	MISC.High Priority Repair	0.00	0.00	0.00	EA	2.00	\$2,400.00	\$4,800.00
Project JSP3336 - Total Value Posted to Date as of Report Generated Date											\$396,916.88	
190517-F07 Ove	190517-F07 Overall - Total Value Posted to Date as of Report Generated Date										\$396,916.88	

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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.

Line Number	Item Code	Description	DWR Date	DWR Approval Date		Units	Location	Offset/ Distance		Comments					
0020	6189916	916 MISC.		6/15/20	601.00	DLR	K20F2766								
				6/15/20	1,134.00	DLR	K20F2578								
						6/15/20	1,913.00	DLR	K20F3050						
				6/15/20	1,988.00	DLR	K20F3060								
									6/15/20	2,131.00	DLR	K20F3049			
						6/15/20	2,137.00	DLR	K20F3042						
						6/15/20	2,189.00	DLR	K20F2714						
					6/15/20	3,250.00	DLR	K20F3047							
					6/15/20	3,300.00	DLR	K20F2767							
				6/15/20	3,460.00	DLR	K20F3048								
				6/15/20	6,800.00	DLR	K20F3043								

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

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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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