

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 3, 2021

Progress Estimate Number 44		Contract ID Prime Contractor	190517-F07 Collins & Hermann, Ir			Original Contract Amount Net Change Order Amount Current Contract Amount	\$563,353.00 \$0.00 \$563,353.00			
Approval Date							By User			
May 3, 2021		Generated and Approved (and should be considered Draft) at the Project Office Level by								
May 3, 2021		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								
May 4, 2021		Controllers Office Level by	ramses1							
Original Comp	letion Date	Current Compl	Current Completion Date Actual Completion Date % of Current Contract A							
June 30,	2020	June 30, 2	2021			140.42%				

	Milestones						
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract				
Acceptance Date							
Awarded Date	June 5, 2019	June 5, 2019					
Letting Date	May 17, 2019	May 17, 2019					
Notice to Proceed Date	July 1, 2019	July 1, 2019					
Open to Traffic Date							
Work Began Date							

Contract Total Pay For Estimate No. 44									
		This Estimate	Previous	To Date					
190517-F07									
	Total Posted Items Pay	\$16,794.42	\$774,277.72	\$791,072.14					
	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					
	•	-	\$774,277.72	\$791,072.14					
Contract Total Page	yable This Estimate:	\$16,794.42							

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	13,654	\$16,794.42
Project J6P333	\$16,794.42						
Overall - Total	\$16,794.42						

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

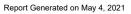
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Information						
Project Number	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							
Totals by	Job Number	s										
J6P3336		Item Pay Item Adjustme	nts Gross It	em Pay	This Estimate \$16,794.42 \$0.00 \$16,794.42	Previous \$774,277.72 \$0.00 \$774,277.72	To Date \$791,072.14 \$0.00 \$791,072.14					
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$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-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	577,473.50	\$1.23	\$710,292.40
		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	71,179.73	\$1.00	\$71,179.73
		0001	0200	6189902	MISC.High Priority Repair	0.00	0.00	0.00	EA	4.00	\$2,400.00	\$9,600.00
	Project Je	6P3336 - To	tal Value	Posted to	Date as of Report Generated Date							\$791,072.14
190517-F07 Ove	rall - Total	Value Post	ed to Dat	te as of Rep	port Generated Date							\$791,072.14

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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	Quantity Posted	Units	Location	Offset/ Distance		Comments	
0020	6189916 MISC.	4/29/21	4/29/21	942.00	DLR	K21F4876					
			4/29/21	1,076.00	DLR	K21F4795					
					4/29/21	1,278.00	DLR	K21F4884			
					4/29/21	2,038.00	DLR	K21F4794			
			4/29/21	2,082.00	DLR	K21F4796					
				4/29/21	2,238.00	DLR	K21F4855				
				4/29/21	4,000.00	DLR	K21F4797				

The information below this line are details for Construction Signs (if applicable).

No Data Available

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Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

No Data Available