

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

Pay Estimate Created Date: July 15, 2021

Progress Estimate Number	Contract ID	200320-F08	Pay Period StartJuly 1, 2021 Original Contract Amount \$1,468,750.00
15	Prime Contract	orN.B. West Contra	acting Company Pay Period End July 15, 2021 Net Change Order Amount \$0.00
15			Current Contract Amount \$1,468,750.00

Approval Date		By User
July 15, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	kratkj1
July 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gibbon1
July 19, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 1, 2021	May 1, 2022		1.65%

	Milestones						
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract				
Acceptance Date							
Awarded Date	April 1, 2020	April 1, 2020					
Letting Date	March 20, 2020	March 20, 2020					
Notice to Proceed Date	May 4, 2020	May 4, 2020					
Open to Traffic Date							
Work Began Date							

Contract Total Pay For Estimate No. 15										
		This Estimate	Previous	To Date						
200320-F08										
	Total Posted Items Pay	\$0.00	\$24,230.80	\$24,230.80						
	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						
			\$24,230.80	\$24,230.80						
Contract Total Pay	able This Estimate:	\$0.00								

## Items Paid This Estimate Period

No Data Available

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

## Line Item Adjustments This Estimate

No Data Available

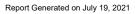
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## Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(	Contract Project Information	1
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6P3333	FAS- S502(060)	Job Order Contract for asphalt pavement repair	Various	VARIOUS	in various locations in	the St. Louis District	
Totals by J	lob Number	s					
J6P3333					This Estimate	Previous	To Date
		Item Pay Item Adjustme	ents		\$0.00 \$0.00	\$24,230.80 \$0.00	\$24,230.80 \$0.00
	3.000		Gross It	em Pay	\$0.00	\$24,230.80	\$24,230.80
	Incenti	ve			\$0.00	\$0.00	\$0.00
Disincentive					\$0.00 \$0.00		
	Liquida	ted Damages			\$0.00	\$0.00	\$0.00
			tments		\$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)
200320-F08	J6P3333	0001	0010	6189916	MISC.NIGHTTIME WORK ADJUSTMENT FACTOR	1,000,000.00	0.00	1,000,000.00	DLR	0.00	\$1.20	\$0.00
		0001	0020	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	187,500.00	0.00	187,500.00	DLR	22,028.00	\$1.10	\$24,230.80
		0001	0030	6189916	MISC.WEEKEND WORK ADJUSTMENT FACTOR	62,500.00	0.00	62,500.00	DLR	0.00	\$1.00	\$0.00
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR	0.00	(\$1.00)	\$0.00
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	0.00	\$1.00	\$0.00
		0001	9200	6189902	MISC.High Priority Repair	0.00			EA	0.00	\$2,400.00	\$0.00
Project J6P3333 - Total Value Posted to Date as of Report Generated Date									\$24,230.80			
200320-F08 Overall - Total Value Posted to Date as of Report Generated Date									\$24,230.80			

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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.

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

No Data Available

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# Line Item Adjustments by Estimate

Jul 19, 2021

Contract ID:190621-F01

No Data Available