



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 20, 2020

Pay Estimate Created Date: July 16, 2020

Progress Estimate Number 2	Contract ID	200320-H07	Pay Period Start	June 16, 2020	Original Contract Amount	\$265,000.00
	Prime Contractor	Putz Construction, LLC	Pay Period End	July 15, 2020	Net Change Order Amount	\$0.00
					Current Contract Amount	\$265,000.00

Approval Date					By User
July 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by				durrov1
July 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				holtb1
July 20, 2020	Reviewed and Approved at the Central Office Controllers Office Level by				greggd1
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete		
May 1, 2021	May 1, 2021		39.31%		

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 2				
		This Estimate	Previous	To Date
200320-H07	Total Posted Items Pay	\$37,537.61	\$66,646.61	\$104,184.22
	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
			\$66,646.61	\$104,184.22
	Contract Total Payable This Estimate:	\$37,537.61		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3634	0020	6189916	MISC.Normal work adjustment factor	DLR	\$1.050	35,750.105	\$37,537.61
Project J9S3634 - Total							\$37,537.61
Overall - Total							\$37,537.61

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on July 20, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3634	FAS-S703(076)	Job Order Contract for concrete pavement repair	Various	VARIOUS	on all major highway except interstates in the Southeast district

Totals by Job Numbers				
J9S3634		This Estimate	Previous	To Date
	Posted Item Pay	\$37,537.61	\$66,646.61	\$104,184.22
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$37,537.61	\$66,646.61	\$104,184.22
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on July 20, 2020

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

Report Generated on July 20, 2020

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-H07	J9S3634	0001	0010	6189916	MISC.Nighttime work adjustment factor	25,000.00	0.00	25,000.00	DLR	0.00	\$1.10	\$0.00
		0001	0020	6189916	MISC.Normal work adjustment factor	212,500.00	0.00	212,500.00	DLR	99,223.06	\$1.05	\$104,184.22
		0001	0030	6189916	MISC.Weekend work adjustment factor	12,500.00	0.00	12,500.00	DLR	0.00	\$1.15	\$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 J9S3634 - Total Value Posted to Date as of Report Generated Date											\$104,184.22
200320-H07 Overall - Total Value Posted to Date as of Report Generated Date											\$104,184.22	



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)

Report Generated on July 20, 2020

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J9S3634

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	6189916	MISC.	7/6/20	7/16/20	311.75	DLR	K20H7355 Rte. 67 Southbound Log 184.729 - 184.731	184.729		184.731		K20H7355 Passing Lane Repair (9 1/2") Saw Cut: 15' + 13' + 15' = 43' \$311.75 Total \$311.75
				7/16/20	311.75	DLR	Rte. 67 Southbound Log 184.727 - 184.729	184.727		184.729		Passing Lane Repair (9 1/2") Saw Cut: 15' + 13' + 15' = 43' \$311.75 Total \$311.75
				7/16/20	739.50	DLR	K20H7355 Rte. 67 Southbound Log 184.691 - 184.713	184.691		184.713		K20H7355 A2 Shoulder (5 1/4") Saw cut: 95' + 3.5' + 3.5' = 102' \$739.5 Total \$739.5
				7/16/20	4,800.00	DLR	K20H7355 Rte. 67 Southbound 184.691 - 184.731	184.691		184.731		K20H7355 Mobilization - Full Depth Repair \$4800.00
				7/7/20	7/16/20	4,253.25	DLR	Rte. 67 Southbound Log 184.727 - 184.729	184.727		184.729	Passing Lane Repair (9 1/2") Concrete: " 15' x 13' = 21.65 sy \$4005.25 Dowel Bar w/basket: 10 bars \$70 Tie Bars: 5 bars \$35 Type 1 or 5 Aggregate: 15' x 13' = 22 SY \$143 Total \$4253.25
				7/16/20	4,343.25	DLR	K20H7355 Rte. 67 Southbound Log 184.727 - 184.731	184.727		184.731		K20H7355 Passing Lane Repair (9 1/2") Concrete: " 15' x 13' = 21.65 sy \$4005.25 Dowel Bar Drill: 20 bars \$160 Tie Bars: 5 bars \$35 Type 1 or 5 Aggregate: 15' x 13' = 22 SY \$143 Total \$4343.25
				7/8/20	7/16/20	20,990.60	DLR	K20H7355 Rte. 67 Southbound Log 184.691 - 184.713	184.691		184.713	K20H7355 Rte. 67 Southbound Log 184.691 - 184.713 A2 Shoulder (5 1/4") Concrete: 95' x 3.5' = 36.9 sy \$6826.5 Remove, Replace, and Backfill Pipe 88' Corrugated metal pipe \$14164.105 Total \$20990.605

The information below this line are details from Line Item agency views.

No Agency View Details Exist



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

Report Generated on July 20, 2020

No Data Available