

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 16, 2020

Progress Estin	nate Number		417-A04 zog Contracting Corp.			Original Contract Amour Net Change Order Amou Current Contract Amoun	nt \$0.00
Approval Date							By User
July 16, 2020		e Project Office Level by	orozcg				
July 16, 2020		sident Engineer Level by	mender1				
July 17, 2020		ontrollers Office Level by	greggd1				
Original Comp	Original Completion Date Current Completion Date Actual Completion Date % of Current Completion Date						nt Complete
June 7,	2021	June 7, 2021				55.71%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 1									
		This Estimate	Previous	To Date					
200417-A04									
	Total Posted Items Pay	\$289,985.72	\$0.00	\$289,985.72					
	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					
			\$0.00	\$289,985.72					
Contract Total Pa	avable This Estimate:	\$289.985.72							

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3298	0020	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	DLR	\$1.200	241,654.77	\$289,985.72
Project J1P329	8 - Total						\$289,985.72
Overall - Total	\$289,985.72						

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

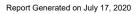
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					C	Contract Project Informat	ion						
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work							
J1P3298	FAF-36-1(100)	Job Order Contract for asphalt pavement repair	36	VARIOUS	from the Kansas Sta	from the Kansas State line to the Macon County line							
Γotals by J	Job Numbers												
J1P3298	Posted Item Gross Item	Adjustments	oss Item	Pay	This Estimate \$289,985.72 \$0.00 \$289,985.72	Previous \$0.00 \$0.00 \$0.00	To Date \$289,985.72 \$0.00 \$289,985.72						
	Incentive Disincentiv Liquidated Other Cont		nts		\$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)	
200417-A04	J1P3298	0001	0010	6189916	MISC.NIGHTTIME WORK ADJUSTMENT FACTOR	C.NIGHTTIME WORK ADJUSTMENT FACTOR 21,598.00 0.00 21,598.00 DLR 0.00 \$1.25							
		0001	0020	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	388,769.00	0.00	388,769.00	DLR	241,654.77	\$1.20	\$289,985.72	
		0001	0030	6189916	MISC.WEEKEND WORK ADJUSTMENT FACTOR	21,598.00	0.00	21,598.00	DLR	0.00	\$1.25	\$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 J1P3298 - Total Value Posted to Date as of Report Generated Date											\$289,985.72		
200417-A04 Ove	200417-A04 Overall - Total Value Posted to Date as of Report Generated Date											\$289,985.72	

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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	Offset/ Distance	Comments
0020	6189916	MISC.	6/29/20	7/16/20	18,357.55	DLR	36-050			
				7/16/20	55,051.78	DLR	36-020			
					7/16/20	77,013.53	DLR	36-040		
				7/16/20	91,231.91	DLR	36-010BC			

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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