

# Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: February 1, 2021

Progress Estim 9	ate Number		200417-H05 Collins & Hermann	Pay Period Start Decemb , Inc. Pay Period End February	er 16, 2020 Original Contrac y 1, 2021 Net Change Orde Current Contract	er Amount \$0.	.00		
Approval Date						Ву	y User		
February 1, 2021		Generated and Approved (and should be considered Draft) at the Project Office Level by							
February 1, 2021		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by							
February 3, 2021	Reviewed and Approved at the Central Office Controllers Office Level by								
Original Comp	letion Date	Current Com	Current Completion Date Actual Completion Date % of Current Contract Am						
June 30,	2021	June 30	, 2021		27.44	%			

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 9										
		This Estimate	Previous	To Date						
200417-H05										
	Total Posted Items Pay	\$14,040.76	\$70,757.12	\$84,797.88						
	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						
			\$70,757.12	\$84,797.88						
Contract Total Pa	yable This Estimate:	\$14,040.76								
Items Paid This Es	stimate Period									

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3578B	0020	6189916	MISC.Normal work adjustment factor	DLR	\$2.120	6,623	\$14,040.76
Project J9P3578	\$14,040.76						
Overall - Total	\$14,040.76						

### **Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

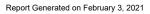
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## Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(	Contract Project Information	n
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J9P3578B	FAS- S703(082)	Job Order Contract for guardrail and guard cable repairs	Various	VARIOUS	in various locations ir	the Southeast District	
Totals by Jo	ob Numbers						
J9P3578B	Posted I	tem Pay			This Estimate \$14,040.76	<b>Previous</b> \$70,757.12	<b>To Date</b> \$84,797.88
	Gross Ite	em Adjustmen	ts Gross Ite	m Pay	\$0.00 <b>\$14,040.76</b>	\$0.00 <b>\$70,757.12</b>	\$0.00 <b>\$84,797.88</b>
	Incentive				\$0.00	\$0.00	\$0.00
	Disincen	itive ed Damages			\$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-H05	J9P3578B	0001	0010	6189916	MISC.Nighttime work adjustment factor         7,500.00         0.00         7,500.00         DLR         0.00         \$1.84							\$0.00
		0001	0020	6189916	MISC.Normal work adjustment factor	135,000.00	0.00	135,000.00	DLR	39,999.00	\$2.12	\$84,797.88
		0001	0030	6189916	MISC.Weekend work adjustment factor	7,500.00	0.00	7,500.00	DLR	0.00	\$1.20	\$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 J9P3578B - Total Value Posted to Date as of Report Generated Date											\$84,797.88	
200417-H05 Ove	200417-H05 Overall - Total Value Posted to Date as of Report Generated Date											\$84,797.88

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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.

Project: J9P3578B

Line Number	Item Code	Description			Quantity Posted			From Station/Log Mile	Offset/ Distance	To Station/Log Mile	Offset/ Distance	Comments
0020	6189916	MISC.	1/28/21	2/1/21	4,741.00	DLR	K21H7798	K21H7798	K21H7798			
			1/29/21	2/1/21	1,882.00	DLR	M21H001W	M21H001W		M21H001W		

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

No Data Available

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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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