

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

Pay Estimate Created Date: May 17, 2021

Progress Estimate Number 4			200515-C07 Collins & Hermann, Inc.	Pay Period Start Pay Period End		Original Contract Amount Net Change Order Amount Current Contract Amount	t \$0.00	
Approval Date			By User					
May 17, 2021		he Project Office Level by	contrg1					
May 17, 2021		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level b						
May 18, 2021		Controllers Office Level by	ramses1					
Original Completion Date		Current Comple	Current Completion Date Actual Completion Date % of Current Contract A		of Current Contract Amour	nt Complete		
June 30, 2021		June 30, 20	022			35.68%		

	Milestones						
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract				
Acceptance Date							
Awarded Date	June 3, 2020	June 3, 2020					
Letting Date	May 15, 2020	May 15, 2020					
Notice to Proceed Date	July 1, 2020	July 1, 2020					
Open to Traffic Date							
Work Began Date							

Contract Total Pay For Estimate No. 4									
		This Estimate	Previous	To Date					
200515-C07									
	Total Posted Items Pay	\$0.00	\$71,362.41	\$71,362.41					
	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					
			\$71,362.41	\$71,362.41					
Contract Total Pay	yable 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

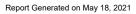
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## Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(	Contract Project Information					
Project Number	Federal Proj. Number Route Description Number Location of Work										
J4I3269		Job Order Contracting for fence repair	Various	VARIOUS	at various location in the	at various location in the urban Kansas City District					
Totals by	Job Numb	ers									
J4I3269					This Estimate	Previous	To Date				
	Post	ed Item Pay			\$0.00	\$71,362.41	\$71,362.41				
		s Item Adjustn	nents		\$0.00	\$0.00	\$0.00				
				Item Pay	\$0.00 <b>\$0.00</b>	\$0.00 <b>\$71,362.41</b>					
		s Item Adjustn		Item Pay	\$0.00	\$71,362.41	\$0.00 <b>\$71,362.41</b>				
	Gros	s Item Adjustn		Item Pay			\$0.00				
	Gros Incer Disin	s Item Adjustn	Gross	Item Pay	<b>\$0.00</b> \$0.00	<b>\$71,362.41</b> \$0.00	\$0.00 <b>\$71,362.41</b> \$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)
200515-C07 J4I3		0001	0010	6189916	MISC.NIGHTTIME WORK ADJUSTMENT FACTOR	15,000.00	-5,869.20	9,130.80	DLR	0.00	\$2.00	\$0.00
		0001	0020	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	75,000.00	0.00	75,000.00	DLR	29,812.00	\$2.00	\$59,624.00
		0001	0030	6189916	MISC.WEEKEND WORK ADJUSTMENT FACTOR	10,000.00	0.00	10,000.00	DLR	0.00	\$2.00	\$0.00
		0001	5001	6079901	MISC.Fence Repair.	0.00	1.00	1.00	LS	1.00	\$11,738.41	\$11,738.41
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
		0001	9200	6189902	MISC.High Priority Repair	0.00			EA		\$2,400.00	
Project J4l3269 - Total Value Posted to Date as of Report Generated Date										\$71,362.41		
200515-C07 Overall - Total Value Posted to Date as of Report Generated Date									\$71,362.41			

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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

May 18, 2021

Contract ID:190621-F01

No Data Available