

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

Pay Estimate Created Date: March 2, 2022

Progress Estimate Number 39				Pay Period Start February Pay Period End March 1,	2022	Original Contract Amous Net Change Order Amou Current Contract Amour	nt \$0.00		
Approval Date							By User		
March 2, 2022		e Project Office Level by	reebc1						
March 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								
March 3, 2022		ontrollers Office Level by	ramses1						
Original Comp	letion Date	f Current Contract Amou	nt Complete						
June 30,	2021	June 30, 2022	!			153.18%			

	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. 39									
	This Estimate	Previous	To Date						
200515-F08									
Total Posted Items Pay	\$5,964.20	\$471,790.11	\$477,754.31						
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						
		\$471,790.11	\$477,754.31						
Contract Total Payable This Estimate:	\$5,964.20								

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3382	0020	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	DLR	\$0.830	5,740	\$4,764.20
	9100	6189916	MISC.Additional Items		\$1.000	1,200	\$1,200.00
Project J6P338	\$5,964.20						
Overall - Total	\$5,964.20						

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

#### Line Item Adjustments This Estimate

No Data Available

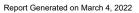
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## Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(	Contract Project Information	on				
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work					
J6P3382		Job Order Contract for fence repair	Various	VARIOUS	at various locations throughout the St. Louis District						
Totals by J	Job Numbe	ers									
J6P3382		ed Item Pay s Item Adjustn		Item Pay	This Estimate \$5,964.20 \$0.00 \$5,964.20	<b>Previous</b> \$471,790.11 \$0.00 <b>\$471,790.11</b>	To Date \$477,754.31 \$0.00 \$477,754.31				
	Liqui	tive centive dated Damage r Contract Adju			\$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)
200515-F08	J6P3382	0001	0010	6189916	MISC.NIGHTTIME WORK ADJUSTMENT FACTOR	20,200.00	0.00	20,200.00	DLR	0.00	\$0.25	\$0.00
		0001	0020	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	363,600.00	0.00	363,600.00	DLR	519,287.00	\$0.83	\$431,008.21
		0001	0030	6189916	MISC.WEEKEND WORK ADJUSTMENT FACTOR	20,200.00	0.00	20,200.00	DLR	0.00	\$0.25	\$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	46,746.10	\$1.00	\$46,746.10
		0001	9200	6189902	MISC.High Priority Repair	0.00			EA	0.00	\$2,400.00	\$0.00
Project J6P3382 - Total Value Posted to Date as of Report Generated Date												\$477,754.31
200515-F08 Ove	200515-F08 Overall - Total Value Posted to Date as of Report Generated Date											\$477,754.31

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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		Comments
0020	6189916	MISC.	3/1/22	3/1/22	2,800.00	DLR	K22F6414			
				3/1/22	2,940.00	DLR	K22F6402			
9100	6189916	MISC.	3/1/22	3/1/22	1,200.00	DLR	K22F6414			

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

No Data Available

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## Line Item Adjustments by Estimate

Mar 4, 2022

Contract ID:190621-F01

No Data Available