

Pay Estimate Created Date: November 16, 2020

Progress Estim 8	nate Number	Contract ID Prime Contractor	ount\$311,888.00nount\$0.00ount\$311,888.00						
Approval Date						By User			
November 16, 2020		Generated and Approved (and should be considered Draft) at the Project Office Level by							
November 16, 2020		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by							
November 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by								
Original Completion Date		Current Com	pletion Date	Actual Completion Date	% of Current Contract Amo	unt Complete			
June 30, 2021		June 30	, 2021		17.14%				

No Milestones Exist for Contract

Contract Total Pa	y For Estimate No. 8			
		This Estimate	Previous	To Date
200515-F08				
	Total Posted Items Pay	\$0.00	\$53,452.00	\$53,452.00
	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
			<mark>\$53,452.00</mark>	\$53,452.00
Contract Total Pa	yable This Estimate:	\$0.00		
<mark>tems Paid This Es</mark>	stimate Period			
No Data Availab	le			
Contract Adjustme	ents This Estimate			
No Contract Adjustr	ments Exist on Contract			
ine Item Adjustm	ents This Estimate			
No Data Availab	le			



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

Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
J6P3382		Job Order Contract for fence repair	Various	VARIOUS	at various locations throu	at various locations throughout the St. Louis District					
Totals by Job Numbers											
J6P3382		ed Item Pay s Item Adjustn		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$53,452.00 \$0.00 \$53,452.00 \$0.00	To Date \$53,452.00 \$0.00 \$53,452.00				
	Liqui	itive centive dated Damage r Contract Adji			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				



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

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	64,400.00	\$0.83	\$53,452.00
		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	0.00	\$1.00	\$0.00
		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									\$53,452.00			
200515-F08 Overall - Total Value Posted to Date as of Report Generated Date									\$53,452.00			



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 from Line Item agency views. No Agency View Details Exist



No Data Available

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