

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 17, 2020

Progress Estimate Number		Contract ID Prime Contractor	200515-G07 Collins & Hermann, I			Original Contract Amount Net Change Order Amount Current Contract Amount	\$915,200.00 \$0.00 \$915,200.00			
Approval Date							By User			
July 17, 2020		Generated and Approved (and should be considered Draft) at the Project Office Level by								
July 17, 2020		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								
July 20, 2020	Reviewed and Approved at the Central Office Controllers Office Level by									
Original Comp	oletion Date Current Completion Date Actual Completion Date % of Current Contract Ame									
June 30,	2021	June 30,	June 30, 2021 0.60%							

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 1									
		This Estimate	Previous	To Date					
200515-G07									
Total Pos	sted Items Pay	\$5,513.10	\$0.00	\$5,513.10					
Gross Ite	m Adjustments	\$0.00	\$0.00	\$0.00					
Incentive		\$0.00	\$0.00	\$0.00					
Disincent	ive	\$0.00	\$0.00	\$0.00					
Liquidate	d Damage	\$0.00	\$0.00	\$0.00					
Other Co	ntract Adjustments	\$0.00	\$0.00	\$0.00					
			\$0.00	\$5,513.10					
Contract Total Payable This Est	timate:	\$5,513.10							

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit Price	Current Installed Qty	Current Installed Amount				
J8P3183	0010	010 6189916 MISC.Nighttime work adjustment factor DLR \$1.150 4,794								
Project J8P3183	Project J8P3183 - Total									
Overall - Total	\$5,513.10									

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

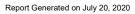
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

Project Number Proj. Number Project Description Project Description						(Contract Project Informa	ion						
S703(090) Contract for guardrail and guard cable repair		Proj.		Route	County	Location of Work								
This Estimate	J8P3183		Contract for guardrail and guard	Various	VARIOUS	in the urban Southwest	District							
Posted Item Pay \$5,513.10 \$0.00 \$5,513.10 Gross Item Adjustments \$0.00 \$0.00 \$0.00 \$0.00 Gross Item Pay \$5,513.10 \$0.00 \$5,513.10 Incentive \$0.00 \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00	Γotals by J	Job Number	s											
Incentive \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00	J8P3183				em Pav	\$5,513.10 \$0.00	\$0.00 \$0.00	\$5,513.10 \$0.00						
						\$0.00	\$0.00	\$0.00						
Other Contract Adjustments \$0.00 \$0.00 \$0.00		Liquida	ated Damages			\$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-G07	J8P3183	0001	0010	6189916	MISC.Nighttime work adjustment factor	\$5,513.10							
		0001	0020	6189916	6189916 MISC.Normal work adjustment factor 16,000.00 0.00 16,000.00 DLR 0.00 \$1.00								
		0001	0030	6189916	MISC.Weekend work adjustment factor	16,000.00	0.00	16,000.00	DLR	0.00	\$1.00	\$0.00	
		0001	9000	6189916	MISC.Liquidated Damages 0.00 DLR							\$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 J8P3183 - Total Value Posted to Date as of Report Generated Date												\$5,513.10	
200515-G07 Ove	erall - Total	Value Pos	ted to Da	te as of Re	port Generated Date							\$5,513.10	

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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: J8P3183

Line Number	Item Code	Description		DWR Approval Date	Quantity Posted	Units		From Station/ Log Mile	Offset/ Distance	Offset/ Distance	Comments
0010	6189916	MISC.	7/15/20	7/17/20	4,794.00	DLR	K20G1268 I44 MM 69.8 Greene County				

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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