

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

Pay Estimate Created Date: July 16, 2021

Progress Estimate Number		Contract ID Prime Contractor	210521-F07 Collins & Hermann, In			Original Contract Amount Net Change Order Amount Current Contract Amount	t \$0.00			
Approval Date							By User			
July 16, 2021		Generated and Approved (and should be considered Draft) at the Project Office Level by								
July 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by									
July 19, 2021		Controllers Office Level by	ramses1							
Original Comp	letion Date	Current Completion Date Actual Completion Date % of Current Contract A					t Complete			
June 30,	2022	June 30,	2022			1.48%				

	Milestones							
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract					
Acceptance Date								
Awarded Date	June 2, 2021	June 2, 2021						
Letting Date	May 21, 2021	May 21, 2021						
Notice to Proceed Date	July 1, 2021	July 1, 2021						
Open to Traffic Date								
Work Began Date								

Contract Total Pay For Estimate No. 1									
		This Estimate	Previous	To Date					
210521-F07									
	Total Posted Items Pay	\$14,763.70	\$0.00	\$14,763.70					
	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					
			\$0.00	\$14,763.70					
<b>Contract Total Pa</b>	yable This Estimate:	\$14,763.70							

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J6P3461	0020	6189916	MISC.normal work adjustment factor	DLR	\$2.300	6,419	\$14,763.70		
Project J6P3461	Project J6P3461 - Total								
Overall - Total							\$14,763.70		

#### **Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

## Line Item Adjustments This Estimate

No Data Available

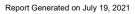
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## Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(	Contract Project Informa	ation
Project Number	Federal Proj. Number	Project Description	Route	County		,	Location of Work
J6P3461	FAS- S502(088)	Job Order Contracting for Guardrail Repairs	Various	VARIOUS	on Various Routes in F	ranklin & Jefferson Cou	unties
Γotals by J	Job Number	s					
J6P3461		l Item Pay Item Adjustme	ents Gross It	em Pay	This Estimate \$14,763.70 \$0.00 <b>\$14,763.70</b>	Previous \$0.00 \$0.00 <b>\$0.00</b>	To Date \$14,763.70 \$0.00 <b>\$14,763.70</b>
					\$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)
210521-F07	J6P3461	0001	0010	6189916	MISC.nighttime work adjustment factor	48,000.00	0.00	48,000.00	DLR	0.00	\$0.25	\$0.00
		0001	0020	6189916	MISC.normal work adjustment factor	427,200.00	0.00	427,200.00	DLR	6,419.00	\$2.30	\$14,763.70
		0001	0030	6189916	MISC.weekend work adjustment factor	4,800.00	0.00	4,800.00	DLR	0.00	\$0.50	\$0.00
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
Project J6P3461 - Total Value Posted to Date as of Report Generated Date										\$14,763.70		
210521-F07 Ove	rall - Total	Value Post	ed to Dat	e as of Rep	port Generated Date							\$14,763.70

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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		Offset/ Distance		Comments
0020	6189916	MISC.	7/15/21	7/16/21	886.00	DLR	K21F5328			
				7/16/21	1,075.00	DLR	K21F5330			
				7/16/21	1,142.00	DLR	K21F5326			
				7/16/21	1,620.00	DLR	K21F5329			
				7/16/21	1,696.00	DLR	K21F5327			

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

No Data Available

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## Line Item Adjustments by Estimate

Jul 19, 2021

Contract ID:190621-F01

No Data Available