

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 16, 2022

	30, 2022 Original Contract Amount 15, 2022 Net Change Order Amount Current Contract Amount		Contract ID 211119-B06 Prime Contractor Collins & Herm	Progress Estimate Number 7					
By User									
keenl	Draft) at the Project Office Level by	proved (and should be considered	Generated and Ap		May 16, 2022				
keenl	t) at the Resident Engineer Level by	d (and should be considered Draft	Reviewed and Approve		May 16, 2022				
ramses1	ral Office Controllers Office Level by		May 17, 2022						
nt Complete	% of Current Contract Amoun	Actual Completion Date	Current Completion Date	pletion Date	Original Completion Date				
	7.81%		June 30, 2023	June 30. 2023					

	Milestones		
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 1, 2021	December 1, 2021	
Letting Date	November 19, 2021	November 19, 2021	
Notice to Proceed Date	December 20, 2021	December 20, 2021	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 7										
		This Estimate	Previous	To Date						
211119-B06										
Т	otal Posted Items Pay	\$28,975.98	\$162,532.26	\$191,508.24						
G	Gross Item Adjustments	\$0.00	\$0.00	\$0.00						
Ir	ncentive	\$0.00	\$0.00	\$0.00						
	Disincentive	\$0.00	\$0.00	\$0.00						
L	iquidated Damage	\$0.00	\$0.00	\$0.00						
C	Other Contract Adjustments	\$0.00	\$0.00	\$0.00						
	·		\$162,532.26	\$191,508.24						
Contract Total Payable	This Estimate:	\$28,975.98								

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J2P3370	0010	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	DLR	\$2.580	11,231	\$28,975.98			
Project J2P337	Project J2P3370 - Total									
Overall - Total	\$28,975.98									

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

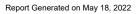
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

	Contract Project Information												
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work							
J2P3370	FAS- S202(034)	Job order contract for guardrail repair	Various	VARIOUS	at various locations in t	various locations in the Northeast District							
Totals by J	Job Number	s											
J2P3370		Item Pay Item Adjustme	ents Gross It	tem Pay	This Estimate \$28,975.98 \$0.00 \$28,975.98	Previous \$162,532.26 \$0.00 \$162,532.26	To Date \$191,508.24 \$0.00 \$191,508.24						
					\$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)
211119-B06	J2P3370	0001	0010	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	950,000.00	0.00	950,000.00	DLR	74,228.00	\$2.58	\$191,508.24
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
Project J2P3370 - Total Value Posted to Date as of Report Generated Date									\$191,508.24			
211119-B06 Ove	rall - Total	211119-B06 Overall - Total Value Posted to Date as of Report Generated Date										

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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	From Station/ Log Mile	Offset/ Distance	Offset/ Distance	Comments
0010	6189916	MISC.	4/28/22	5/16/22	614.00	DLR	K22B3513 I-70W Warren 187.4				
				5/16/22	992.00	DLR	K22B3510 I-70E Montgomery 183.9				
				5/16/22	1,213.00	DLR	K22B3507 I-70W Montgomery 181.3				
				5/16/22	5,051.00	DLR	K22B3561 I-70E Montgomery 173.3				
			4/29/22	5/16/22	3,361.00	DLR	K22B3514 I-70 Warren 193				

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, 2022

Contract ID:190215-D05

No Data Available