



# Missouri Department of Transportation Contractor's Pay Estimate Summary

October 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
180518-F06	0031	October 1, 2019	October 15, 2019	October 16, 2019	Progress

**Prepared For:**

**Freedom Fence, LLC**  
18633 State Highway C  
Belgrade, MO 63622  
(573)766-5231FAX

**Prepared By:**

**District Wide Maintenance & Traffic Projects**  
1590 Woodlake Drive  
Chesterfield, MO 63017

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3175	J6P3175	Job Order Contract for fence repair	Various	VARIOUS	at various locations in the St. Louis District

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$321,988.00	\$0.00	\$321,988.00	112.31%	June 30, 2019	June 30, 2020	Jun 30, 2020 12:00:00 AM

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6P3175			

**Contract Total Pay For Estimate No. 0031**

	To Date	Previous	This Estimate
180518-F06			
Total Earnings	\$55,882.01	\$0.00	\$55,882.01
Total Adjustments	\$0.00	\$0.00	\$0.00
	<b>\$55,882.01</b>	<b>\$0.00</b>	<b>\$55,882.01</b>
<b>Contract Total Payable This Estimate:</b>			<b>\$55,882.01</b>

Approval Date	By User
October 16, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by reebc1
October 16, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by silvej1



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Approval Date					By User
October 18, 2019		Reviewed and Approved at the Central Office Controllers Office Level by			greggd1

Totals by Job Numbers				
J6P3175		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating	\$0.00	\$0.00	\$0.00
	Non-Participating	\$361,640.64	\$305,758.63	\$55,882.01
	<b>Total Earnings</b>	<b>\$723,281.28</b>	<b>\$611,517.26</b>	<b>\$111,764.02</b>
	*Stockpiled Materials*	\$0.00	\$0.00	0
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$0.00	\$0.00	\$0.00
	*Line Item Adjustments are included in the Participating or Non-Participating amounts*			
	Contract Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00	\$0.00
	<b>Totals:</b>	<b>\$361,640.64</b>	<b>\$305,758.63</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$55,882.01</b>

**Contract Adjustment**

No Data Available

**Line Item Adjustment**

No Data Available

**Exceptions (Discrepancies) This Estimate Period**

No Data Available

**Items Paid This Estimate Period**

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity ( This Estimate)	Quantity to Date	Amount This Estimate
J6P3175	0020	6189916	MISC. MISC. NORMAL WORK ADJUSTMENT FACTOR	\$0.83	DLR		346,936.00	48,095.00	395,031.00	\$39,918.85
	0070	6189916	MISC. Additional Items	\$1.00	DLR		15,401.75	15,963.16	31,364.91	\$15,963.16
	0100	6189902	MISC. High Priority Repair	\$2,400.00	EA		1.00	0.00	1.00	\$0.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$55,882.01</b>



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**Total Paid / All Items / All Estimates**

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J6P3175	0001	0010	6189916	MISC. MISC. NIGHTTIME WORK ADJUSTMENT FACTOR	0.00	20200	DLR	0.00	\$0.50	\$0.00
	0001	0020	6189916	MISC. MISC. NORMAL WORK ADJUSTMENT FACTOR	0.00	363600	DLR	395,031.00	\$0.83	\$327,875.73
	0001	0030	6189916	MISC. MISC. WEEKEND WORK ADJUSTMENT FACTOR	0.00	20200	DLR	0.00	\$0.50	\$0.00
	0001	0070	6189916	MISC. Additional Items	0.00	0	DLR	31,364.91	\$1.00	\$31,364.91
	0001	0100	6189902	MISC. High Priority Repair	0.00	0	EA	1.00	\$2,400.00	\$2,400.00
	0001	0200	6189916	MISC. Liquidated Damages	0.00	0	DLR	0.00	(\$1.00)	\$0.00

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.**

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J6P3175	0020	6189916	MISC.	K19F1418	10/4/19	reebc1	1,580.00	DLR		
				K19F1513		reebc1	1,210.00	DLR		
				K19F1514		reebc1	2,090.00	DLR		
				K19F1570		reebc1	1,605.00	DLR		
				K19F1571		reebc1	565.00	DLR		
				K19F1644		reebc1	1,750.00	DLR		
				K19F1645		reebc1	1,730.00	DLR		
				K19F1646		reebc1	1,520.00	DLR		
				K19F1647		reebc1	2,140.00	DLR		
				K19F1648		reebc1	1,360.00	DLR		
				K19F1649		reebc1	620.00	DLR		
				K19F1650		reebc1	3,280.00	DLR		
				K19F1651		reebc1	545.00	DLR		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6P3175	0020	6189916	MISC.	K19F1652	10/4/19	reebc1	2,020.00	DLR			
				K19F1653		reebc1	805.00	DLR			
				K19F1654		reebc1	600.00	DLR			
				K19F1685		reebc1	4,470.00	DLR			
				K19F1686		reebc1	450.00	DLR			
				K19F1494	10/15/19	reebc1	2,060.00	DLR			
				K19F1510		reebc1	1,135.00	DLR			
				K19F1511		reebc1	1,555.00	DLR			
				K19F1512		reebc1	1,175.00	DLR			
				K19F1671		reebc1	4,570.00	DLR			
				K19F1672		reebc1	600.00	DLR			
				K19F1684		reebc1	320.00	DLR			
				K19F1713		reebc1	2,090.00	DLR			
				K19F1714		reebc1	490.00	DLR			
				K19F1715		reebc1	760.00	DLR			
				K19F1716		reebc1	565.00	DLR			
				K19F1717		reebc1	715.00	DLR			
				K19F1718		reebc1	905.00	DLR			
				K19F1719	reebc1	755.00	DLR				
				K19F1720	reebc1	825.00	DLR				
	K19F1737	reebc1	1,235.00	DLR							
		0070	6189916	MISC.	K18F9295	10/15/19	reebc1	4,023.60	DLR		
					K18F9296		reebc1	4,023.60	DLR		
K19F1495					reebc1		2,365.04	DLR			
K19F1702					reebc1		5,550.92	DLR			