



Missouri Department of Transportation Contractor's Pay Estimate Summary

December 23, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
180518-F06	0035	December 2, 2019	December 15, 2019	December 15, 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	127.60%	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. 0035

	To Date	Previous	This Estimate
180518-F06			
Total Earnings	\$105,109.16	\$105,109.16	\$0.00
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$105,109.16	\$105,109.16	Contract Total Payable This Estimate: \$0.00

Approval Date	By User
December 15, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by tinckv1
December 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
December 17, 2019		Reviewed and Approved at the Central Office Controllers Office Level by			greggd1

Totals by Job Numbers			
J6P3175			
		To Date	Previous
		This Estimate	
	Participating	\$0.00	\$0.00
	Non-Participating	\$410,867.79	\$410,867.79
	Total Earnings	\$821,735.58	\$821,735.58
	Stockpiled Materials	\$0.00	\$0.00
	Stockpiled Materials are included in the Participating or Non-Participating amounts		
	Line Item Adjustments	\$0.00	\$0.00
	Line Item Adjustments are included in the Participating or Non-Participating amounts		
	Contract Adjustments	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00
	Totals:	\$410,867.79	\$410,867.79
Project Total Payable This Estimate:			\$0.00

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		453,136.00	0.00	453,136.00	\$0.00
	0070	6189916	MISC. Additional Items	\$1.00	DLR		32,364.91	0.00	32,364.91	\$0.00
	0100	6189902	MISC. High Priority Repair	\$2,400.00	EA		1.00	0.00	1.00	\$0.00
Total Amount of Items Paid this Estimate -										\$0.00



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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	453,136.00	\$0.83	\$376,102.88
	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	32,364.91	\$1.00	\$32,364.91
	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.

No Data Available