

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 1, 2020

Progress Estimate Number 46		Contract ID Prime Contractor	180518-F06 Freedom Fence, LLC			Original Contract Amount Net Change Order Amount Current Contract Amount	\$321,988.00 \$0.00 \$321,988.00			
Approval Date							By User			
June 1, 2020		Generated and Approved (and should be considered Draft) at the Project Office Level by								
June 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by									
June 4, 2020	Reviewed and Approved at the Central Office Controllers Office Level by									
Original Comp	letion Date	Current Comple	ual Completion Da	Completion Date % of Current Contract Amount						
June 30,	2019	June 30, 2	020			176.57%				

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 46										
		This Estimate	Previous	To Date						
180518-F06										
	Total Posted Items Pay	\$3,390.55	\$565,133.80	\$568,524.35						
	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						
			\$565,133.80	\$568,524.35						
Contract Total Pa	yable This Estimate:	\$3,390.55								

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3175	0020	6189916	MISC.MISC. NORMAL WORK ADJUSTMENT FACTOR	DLR	\$0.830	4,085	\$3,390.55
Project J6P317	\$3,390.55						
Overall - Total	\$3,390.55						

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

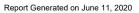
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work						
J6P3175	J6P3175	Job Order Contract for fence repair	Various	VARIOUS	at various locations in the	t various locations in the St. Louis District						
Γotals by J	Job Numbe	ers										
J6P3175		ed Item Pay s Item Adjustm		Item Pay	This Estimate \$3,390.55 \$0.00 \$3,390.55	Previous \$565,133.80 \$0.00 \$565,133.80	To Date \$568,524.35 \$0.00 \$568,524.35					
	Liquid	tive centive dated Damage · Contract Adju			\$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)
180518-F06	J6P3175	0001	0010	6189916	MISC.MISC. NIGHTTIME WORK ADJUSTMENT FACTOR	20,200.00	0.00	20,200.00	DLR	0.00	\$0.00	
		0001	0020	6189916	MISC.MISC. NORMAL WORK ADJUSTMENT FACTOR	363,600.00	0.00	363,600.00	DLR	633,868.00	\$0.83	\$526,110.44
		0001	0030	6189916	MISC.MISC. WEEKEND WORK ADJUSTMENT FACTOR	20,200.00	0.00	20,200.00	DLR	0.00	\$0.50	\$0.00
		0001	0070	6189916	MISC.Additional Items	0.00	0.00	0.00	DLR	40,013.91	\$1.00	\$40,013.91
		0001	0100	6189902	MISC.High Priority Repair	0.00	0.00	0.00	EA	1.00	\$2,400.00	\$2,400.00
		0001	0200	6189916	MISC.Liquidated Damages	0.00	0.00	0.00	DLR	0.00	(\$1.00)	\$0.00
Project J6P3175 - Total Value Posted to Date as of Report Generated Date										\$568,524.35		
180518-F06 Ove	180518-F06 Overall - Total Value Posted to Date as of Report Generated Date											\$568,524.35

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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		From Station/ Log Mile	Offset/ Distance	Offset/ Distance	Comments
0020	6189916	MISC.	5/20/20	5/27/20	725.00	DLR	K20F3059				
				5/27/20	3,360.00	DLR	K20F3058				

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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