



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 17, 2020

Pay Estimate Created Date: July 16, 2020

Progress Estimate Number 49	Contract ID 180518-F06 Prime Contractor Freedom Fence, LLC	Pay Period Start July 1, 2020 Pay Period End July 15, 2020	Original Contract Amount \$321,988.00 Net Change Order Amount \$0.00 Current Contract Amount \$321,988.00
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Approval Date		By User
July 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	reebc1
July 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gibbon1
July 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 30, 2019	June 30, 2020		192.65%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 49

	This Estimate	Previous	To Date
180518-F06			
Total Posted Items Pay	\$9,142.45	\$611,168.05	\$620,310.50
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
		\$611,168.05	\$620,310.50
Contract Total Payable This Estimate:	\$9,142.45		

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	11,015	\$9,142.45
Project J6P3175 - Total							\$9,142.45
Overall - Total							\$9,142.45

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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Project Details

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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 St. Louis District

Totals by Job Numbers																																			
J6P3175	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$9,142.45</td><td>\$611,168.05</td><td>\$620,310.50</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Gross Item Pay</td><td>\$9,142.45</td><td>\$611,168.05</td><td>\$620,310.50</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>				This Estimate	Previous	To Date	Posted Item Pay	\$9,142.45	\$611,168.05	\$620,310.50	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	Gross Item Pay	\$9,142.45	\$611,168.05	\$620,310.50	Incentive	\$0.00	\$0.00	\$0.00	Disincentive	\$0.00	\$0.00	\$0.00	Liquidated Damages	\$0.00	\$0.00	\$0.00	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
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**Missouri Department of Transportation
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Exceptions**

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Exceeded Completion Time Exception: Contract 180518-F06, Time ID 00 DT, Time Type Completion Date, Current Completion Date 6/30/2020 12:00:00 PM.	Time extension will be resolved by next estimate	reebc1	Acknowledged



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

Report Generated on July 17, 2020

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	\$0.50	\$0.00
		0001	0020	6189916	MISC.MISC. NORMAL WORK ADJUSTMENT FACTOR	363,600.00	0.00	363,600.00	DLR	682,923.00	\$0.83	\$566,826.09
		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	51,084.41	\$1.00	\$51,084.41
		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											\$620,310.50
180518-F06 Overall - Total Value Posted to Date as of Report Generated Date											\$620,310.50	



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)

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

Project: J6P3175

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	6189916	MISC.	7/15/20	7/16/20	610.00	DLR	K20F2973					
				7/16/20	760.00	DLR	K20F2968					
				7/16/20	1,035.00	DLR	K20F2974					
				7/16/20	1,250.00	DLR	K20F2972					
				7/16/20	1,580.00	DLR	K20F2975					
				7/16/20	1,790.00	DLR	K20F2967					
				7/16/20	1,800.00	DLR	K20F2971					
				7/16/20	2,190.00	DLR	K20F2828					

The information below this line are details from Line Item agency views.

No Agency View Details Exist



**Missouri Department of Transportation
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Line Item Adjustments - All Estimates**

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No Data Available