



Missouri Department of Transportation Contractor's Pay Estimate Summary

November 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
180518-F07	0032	October 16, 2019	November 1, 2019	November 4, 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
J6P3176	FAS S501(87)	Job Order Contract for guard cable 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
\$494,946.00	\$0.00	\$494,946.00	153.46%	June 30, 2019	June 30, 2020	Jun 30, 2020 12:00:00 AM

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6P3176			

Contract Total Pay For Estimate No. 0032

		To Date	Previous	This Estimate
180518-F07				
	Total Earnings	\$759,556.84	\$731,887.48	\$27,669.36
	Total Adjustments	\$0.00	\$0.00	\$0.00
		\$759,556.84	\$731,887.48	
Contract Total Payable This Estimate:				\$27,669.36

Approval Date		By User
November 4, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	reebc1
November 4, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	silvej1



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Approval Date					By User
November 4, 2019		Reviewed and Approved at the Central Office Controllers Office Level by			greggd1

Totals by Job Numbers				
J6P3176		To Date	Previous	This Estimate
	Participating	\$759,556.84	\$731,887.48	\$27,669.36
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$759,556.84	\$731,887.48	\$27,669.36
	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
	Totals:	\$759,556.84	\$731,887.48	
Project Total Payable This Estimate:				\$27,669.36

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
J6P3176	0020	6189916	MISC. MISC. NORMAL WORK ADJUSTMENT FACTOR	\$0.93	DLR		584,114.00	29,752.00	613,866.00	\$27,669.36
	0070	6189916	MISC. Additional Items	\$1.00	DLR		159,861.46	0.00	159,861.46	\$0.00
	0100	6189902	MISC. High Priority Repair	\$2,400.00	EA		12.00	0.00	12.00	\$0.00
Total Amount of Items Paid this Estimate -										\$27,669.36



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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
J6P3176	0001	0010	6189916	MISC. MISC. NIGHTTIME WORK ADJUSTMENT FACTOR	0.00	27900	DLR	0.00	\$0.50	\$0.00
	0001	0020	6189916	MISC. MISC. NORMAL WORK ADJUSTMENT FACTOR	0.00	502200	DLR	613,866.00	\$0.93	\$570,895.38
	0001	0030	6189916	MISC. MISC. WEEKEND WORK ADJUSTMENT FACTOR	0.00	27900	DLR	0.00	\$0.50	\$0.00
	0001	0070	6189916	MISC. Additional Items	0.00	0	DLR	159,861.46	\$1.00	\$159,861.46
	0001	0100	6189902	MISC. High Priority Repair	0.00	0	EA	12.00	\$2,400.00	\$28,800.00
	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
J6P3176	0020	6189916	MISC.	K19F1546	10/30/19	tinckv1	872.00	DLR		
				K19F1655		tinckv1	1,376.00	DLR		
				K19F1675		tinckv1	658.00	DLR		
				K19F1721		tinckv1	2,991.00	DLR		
				K19F1731		tinckv1	953.00	DLR		
				K19F1732		tinckv1	1,096.00	DLR		
				K19F1733		tinckv1	1,143.00	DLR		
				K19F1739		tinckv1	1,733.00	DLR		
				K19F1740		tinckv1	864.00	DLR		
				K19F1744		tinckv1	966.00	DLR		
				K19F1745		tinckv1	995.00	DLR		
				K19F1746		tinckv1	1,713.00	DLR		
K19F1759	tinckv1	2,714.00	DLR							



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6P3176	0020	6189916	MISC.	K19F1760	10/30/19	reebc1	1,607.00	DLR			
				K19F1761		reebc1	1,262.00	DLR			
				K19F1762		reebc1	940.00	DLR			
				K19F1763		reebc1	1,509.00	DLR			
				K19F1764		reebc1	935.00	DLR			
				K19F1767		reebc1	989.00	DLR			
				K19F1768		reebc1	519.00	DLR			
				K19F1769		reebc1	567.00	DLR			
				K19F1770		reebc1	540.00	DLR			
				K19F1771		reebc1	583.00	DLR			
				K19F1772		reebc1	807.00	DLR			
				K19F1786		reebc1	896.00	DLR			
				K19F1787		reebc1	524.00	DLR			