



# Missouri Department of Transportation Contractor's Pay Estimate Summary

November 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
180518-F07	0033	November 2, 2019	November 15, 2019	November 18, 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. 0033**

	To Date	Previous	This Estimate
180518-F07			
Total Earnings	\$759,556.84	\$759,556.84	\$0.00
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$759,556.84	\$759,556.84	
<b>Contract Total Payable This Estimate:</b>			<b>\$0.00</b>

Approval Date		By User
November 18, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	reebc1
November 18, 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 18, 2019		Reviewed and Approved at the Central Office Controllers Office Level by			greggd1

Totals by Job Numbers				
J6P3176		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating	\$759,556.84	\$759,556.84	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$759,556.84</b>	<b>\$759,556.84</b>	<b>\$0.00</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>\$759,556.84</b>	<b>\$759,556.84</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$0.00</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
J6P3176	0020	6189916	MISC. MISC. NORMAL WORK ADJUSTMENT FACTOR	\$0.93	DLR		613,866.00	0.00	613,866.00	\$0.00
	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
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$0.00</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
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.**

No Data Available