



# Missouri Department of Transportation Contractor's Pay Estimate Summary

January 21, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
180518-F07	0037	January 2, 2020	January 15, 2020	January 16, 2020	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	174.69%	June 30, 2019	June 30, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6P3176			

**Contract Total Pay For Estimate No. 0037**

	To Date	Previous	This Estimate
180518-F07			
Total Earnings	\$864,601.87	\$831,638.35	\$32,963.52
Total Adjustments	\$0.00	\$0.00	\$0.00
	<b>\$864,601.87</b>	<b>\$831,638.35</b>	<b>Contract Total Payable This Estimate: \$32,963.52</b>

Approval Date	By User
January 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by reebc1
January 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by silvej1



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Approval Date					By User
January 17, 2020		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	\$864,601.87	\$831,638.35	\$32,963.52
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$864,601.87</b>	<b>\$831,638.35</b>	<b>\$32,963.52</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>\$864,601.87</b>	<b>\$831,638.35</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$32,963.52</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		691,373.00	32,864.00	724,237.00	\$30,563.52
	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	1.00	13.00	\$2,400.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$32,963.52</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	724,237.00	\$0.93	\$673,540.41
	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	13.00	\$2,400.00	\$31,200.00
	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.	K19F2094	1/10/20	reebc1	553.00	DLR		
				K19F2095		reebc1	793.00	DLR		
				K19F2096		reebc1	553.00	DLR		
				K19F2122		reebc1	791.00	DLR		
				K19F2123		reebc1	1,011.00	DLR		
				K19F2124		reebc1	985.00	DLR		
				K19F2134		reebc1	1,688.00	DLR		
				K19F2135		reebc1	1,081.00	DLR		
				K19F2136		reebc1	659.00	DLR		
				K19F2150		reebc1	1,291.00	DLR		
				K20F2161	1/15/20	reebc1	1,837.00	DLR		
				K20F2162		reebc1	727.00	DLR		
				K20F2163		reebc1	2,367.00	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.	K20F2164	1/15/20	reebc1	3,283.00	DLR			
				K20F2165		reebc1	812.00	DLR			
				K20F2166		reebc1	992.00	DLR			
				K20F2167		reebc1	909.00	DLR			
				K20F2210		reebc1	797.00	DLR			
				K20F2211		reebc1	828.00	DLR			
				K20F2212		reebc1	625.00	DLR			
				K20F2213		reebc1	605.00	DLR			
				K20F2214		reebc1	1,897.00	DLR			
				K20F2215		reebc1	1,621.00	DLR			
				K20F2216		reebc1	891.00	DLR			
				K20F2217		reebc1	2,864.00	DLR			
				K20F2218		reebc1	770.00	DLR			
				K20F2222		reebc1	1,634.00	DLR			
	0100	6189902	MISC.	K20F2217	1/15/20	reebc1	1.00	EA			