



# Missouri Department of Transportation Contractor's Pay Estimate Summary

February 21, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
180518-F07	0039	February 2, 2020	February 15, 2020	February 18, 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	184.61%	June 30, 2019	June 30, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6P3176			

**Contract Total Pay For Estimate No. 0039**

	To Date	Previous	This Estimate
180518-F07			
Total Earnings	\$913,710.79	\$894,481.51	\$19,229.28
Total Adjustments	\$0.00	\$0.00	\$0.00
	<b>\$913,710.79</b>	<b>\$894,481.51</b>	<b>Contract Total Payable This Estimate: \$19,229.28</b>

Approval Date	By User
February 18, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by reebc1
February 18, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by silvej1



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Approval Date					By User
February 19, 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	\$913,710.79	\$894,481.51	\$19,229.28
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$913,710.79</b>	<b>\$894,481.51</b>	<b>\$19,229.28</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>\$913,710.79</b>	<b>\$894,481.51</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$19,229.28</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		753,785.00	18,096.00	771,881.00	\$16,829.28
	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		14.00	1.00	15.00	\$2,400.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$19,229.28</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	771,881.00	\$0.93	\$717,849.33
	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	15.00	\$2,400.00	\$36,000.00
	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.	K20F2260	2/7/20	reebc1	907.00	DLR		
				K20F2334		reebc1	634.00	DLR		
				K20F2335		reebc1	859.00	DLR		
				K20F2337		reebc1	907.00	DLR		
				K20F2339		reebc1	949.00	DLR		
				K20F2342		reebc1	919.00	DLR		
				K20F2343		reebc1	648.00	DLR		
				K20F2344		reebc1	945.00	DLR		
				K20F2345		reebc1	756.00	DLR		
				K20F2346		reebc1	620.00	DLR		
				K20F2347		reebc1	663.00	DLR		
				K20F2348		reebc1	765.00	DLR		
K20F2349	reebc1	1,662.00	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.	K20F2396	2/7/20	reebc1	604.00	DLR			
				K20F2397		reebc1	1,038.00	DLR			
				K20F2403	2/13/20	reebc1	2,029.00	DLR			
				K20F2416		reebc1	1,892.00	DLR			
				K20F2425		reebc1	1,299.00	DLR			
	0100	6189902	MISC.	K20F2425	2/13/20	reebc1	1.00	EA			