



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
180518-F07	0041	March 2, 2020	March 15, 2020	March 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	196.40%	June 30, 2019	June 30, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6P3176			

Contract Total Pay For Estimate No. 0041

	To Date	Previous	This Estimate
180518-F07			
Total Earnings	\$972,075.40	\$936,109.51	\$35,965.89
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$972,075.40	\$936,109.51	Contract Total Payable This Estimate: \$35,965.89

Approval Date	By User
March 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by reebc1
March 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
March 17, 2020		Reviewed and Approved at the Central Office Controllers Office Level by			greggd1

Totals by Job Numbers				
J6P3176		To Date	Previous	This Estimate
	Participating	\$972,075.40	\$936,109.51	\$35,965.89
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$972,075.40	\$936,109.51	\$35,965.89
	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:	\$972,075.40	\$936,109.51	
				Project Total Payable This Estimate: \$35,965.89

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		793,385.00	38,673.00	832,058.00	\$35,965.89
	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		16.00	0.00	16.00	\$0.00
Total Amount of Items Paid this Estimate -										\$35,965.89



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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	832,058.00	\$0.93	\$773,813.94
	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	16.00	\$2,400.00	\$38,400.00
	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.	K20F2304	3/13/20	reebc1	583.00	DLR		
				K20F2305		reebc1	790.00	DLR		
				K20F2306		reebc1	583.00	DLR		
				K20F2307		reebc1	806.00	DLR		
				K20F2308		reebc1	667.00	DLR		
				K20F2309		reebc1	745.00	DLR		
				K20F2310		reebc1	572.00	DLR		
				K20F2311		reebc1	647.00	DLR		
				K20F2360		reebc1	1,772.00	DLR		
				K20F2445		reebc1	1,052.00	DLR		
				K20F2451		reebc1	680.00	DLR		
				K20F2473		reebc1	1,409.00	DLR		
				K20F2488	reebc1	898.00	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.	K20F2489	3/13/20	reebc1	919.00	DLR			
				K20F2490		reebc1	3,003.00	DLR			
				K20F2491		reebc1	1,036.00	DLR			
				K20F2492		reebc1	1,110.00	DLR			
				K20F2493		reebc1	1,041.00	DLR			
				K20F2504		reebc1	701.00	DLR			
				K20F2517		reebc1	665.00	DLR			
				K20F2518		reebc1	1,151.00	DLR			
				K20F2519		reebc1	1,989.00	DLR			
				K20F2520		reebc1	855.00	DLR			
				K20F2521		reebc1	2,990.00	DLR			
				K20F2546		reebc1	3,153.00	DLR			
				K20F2547		reebc1	641.00	DLR			
				K20F2548		reebc1	743.00	DLR			
				K20F2579		reebc1	640.00	DLR			
				K20F2580		reebc1	625.00	DLR			
				K20F2581		reebc1	727.00	DLR			
				K20F2582		reebc1	683.00	DLR			
				K20F2600		reebc1	3,803.00	DLR			
				K20F2617		reebc1	994.00	DLR			