



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
180518-F07	0043	April 2, 2020	April 15, 2020	April 15, 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	209.25%	June 30, 2019	June 30, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6P3176			

Contract Total Pay For Estimate No. 0043

	To Date	Previous	This Estimate
180518-F07			
Total Earnings	\$1,035,672.52	\$1,016,456.86	\$19,215.66
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$1,035,672.52	\$1,016,456.86	Contract Total Payable This Estimate: \$19,215.66

Approval Date		By User
April 15, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	reebc1
April 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	
April 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	\$1,035,672.52	\$1,016,456.86	\$19,215.66	
	Non-Participating	\$0.00	\$0.00	\$0.00	
	Total Earnings	\$1,035,672.52	\$1,016,456.86	\$19,215.66	
	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:	\$1,035,672.52	\$1,016,456.86	\$19,215.66	
				Project Total Payable This Estimate:	\$19,215.66

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		879,780.00	20,662.00	900,442.00	\$19,215.66
	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 -										\$19,215.66



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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	900,442.00	\$0.93	\$837,411.06
	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.	K20F2404	4/10/20	reebc1	4,371.00	DLR		
				K20F2569		reebc1	1,035.00	DLR		
				K20F2570		reebc1	683.00	DLR		
				K20F2716		reebc1	565.00	DLR		
				K20F2717		reebc1	1,707.00	DLR		
				K20F2718		reebc1	1,363.00	DLR		
				K20F2719		reebc1	1,143.00	DLR		
				K20F2742		reebc1	1,026.00	DLR		
				K20F2743		reebc1	733.00	DLR		
				K20F2765	reebc1	650.00	DLR			
				K20F2795	4/14/20	reebc1	574.00	DLR		
				K20F2796		reebc1	1,091.00	DLR		
				K20F2797		reebc1	555.00	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.	K20F2798	4/14/20	reebc1	1,047.00	DLR		
				K20F2799		reebc1	1,357.00	DLR		
				K20F2800		reebc1	861.00	DLR		
				K20F2807		reebc1	617.00	DLR		
				K20F2808		reebc1	731.00	DLR		
				K20F2809		reebc1	553.00	DLR		