

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 1, 2020

	Progress Estimate Number 44		180518-F07 Freedom Fence, LLC			Original Contract Amount Net Change Order Amount Current Contract Amount	\$494,946.00 \$0.00 \$494,946.00		
Approval Date							By User		
May 1, 2020		the Project Office Level by	reebc1						
May 4, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level b								
May 4, 2020	Reviewed and Approved at the Central Office Controllers Office Level by								
Original Comp	letion Date	Current Comple	etion Date Act	Actual Completion Date % of Current Contract Am					
June 30,	2019	June 30, 2	020			210.02%			

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 44									
		This Estimate	Previous	To Date					
180518-F07									
	Total Posted Items Pay	\$3,827.88	\$1,035,672.52	\$1,039,500.40					
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00					
	Incentive	\$0.00	\$0.00	\$0.00					
	Disincentive	\$0.00	\$0.00	\$0.00					
	Liquidated Damage	\$0.00	\$0.00	\$0.00					
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00					
			\$1,035,672.52	\$1,039,500.40					
Contract Total Pa	yable This Estimate:	\$3,827.88							

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3176	0020	6189916	MISC.MISC. NORMAL WORK ADJUSTMENT FACTOR	4,116	\$3,827.88		
Project J6P317	\$3,827.88						
Overall - Total	\$3,827.88						

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

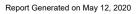
Revision 4/1/2020 Page 1 of 6



Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Information	n					
Project Number												
J6P3176	FAS S501(87)	Job Order Contract for guard cable repair	Various	VARIOUS	at various locations in th	at various locations in the St. Louis District						
Γotals by J	Job Numbe	ers										
J6P3176		d Item Pay Item Adjustm		Item Pay	This Estimate \$3,827.88 \$0.00 \$3,827.88	Previous \$1,035,672.52 \$0.00 \$1,035,672.52	To Date \$1,039,500.40 \$0.00 \$1,039,500.40					
	Incen	tive centive			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00					
Liquidated Damages Other Contract Adjustments					\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00					

Revision 4/1/2020 Page 2 of 6





Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

Revision 4/1/2020 Page 3 of 6



Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
180518-F07	J6P3176	0001	0010	6189916	MISC.MISC. NIGHTTIME WORK ADJUSTMENT FACTOR	27,900.00	0.00	27,900.00	DLR	0.00	\$0.50	\$0.00
		0001	0020	6189916	MISC.MISC. NORMAL WORK ADJUSTMENT FACTOR	502,200.00	0.00	502,200.00	DLR	904,558.00	\$0.93	\$467,046.00
		0001	0030	6189916	MISC.MISC. WEEKEND WORK ADJUSTMENT FACTOR	27,900.00	0.00	27,900.00	DLR	0.00	\$0.50	\$0.00
		0001	0070	6189916	MISC.Additional Items	0.00	0.00	0.00	DLR	159,861.46	\$1.00	\$0.00
		0001	0100	6189902	MISC.High Priority Repair	0.00	0.00	0.00	EA	16.00	\$2,400.00	\$0.00
		0001	0200	6189916	MISC.Liquidated Damages	0.00	0.00	0.00	DLR	0.00	(\$1.00)	\$0.00
Project J6P3176 - Total Value Posted to Date as of Report Generated Date										\$467,046.00		
180518-F07 Overall - Total Value Posted to Date as of Report Generated Date										\$467,046.00		

Revision 4/1/2020 Page 4 of 6



Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance		Comments
0020	6189916	MISC.	4/24/20	4/29/20	396.00	DLR	K20F2842				
				4/29/20	515.00	DLR	K20F2839				
				4/29/20	519.00	DLR	K20F2831				
				4/29/20	552.00	DLR	K20F2830				
				4/29/20	914.00	DLR	K20F2841				
				4/29/20	1,220.00	DLR	K20F2840				

The information below this line are details from Line Item agency views. No Agency View Details Exist

Revision 4/1/2020 Page 5 of 6



Missouri Department of Transportation Contractor's Pay Estimate Summary Line Item Adjustments - All Estimates

No Data Available

Revision 4/1/2020 Page 6 of 6