



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 22, 2020

Pay Estimate Created Date: May 17, 2020

<b>Progress Estimate Number</b> 45	<b>Contract ID</b> 180518-F07	<b>Pay Period Start</b> May 2, 2020	<b>Original Contract Amount</b> \$494,946.00
	<b>Prime Contractor</b> Freedom Fence, LLC	<b>Pay Period End</b> May 15, 2020	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$494,946.00
<b>Approval Date</b>	<b>By User</b>		
May 17, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by tinckv1		
May 19, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by silvej1		
May 20, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1		
<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
June 30, 2019	June 30, 2020		220.07%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 45			
	This Estimate	Previous	To Date
180518-F07			
Total Posted Items Pay	\$49,743.50	\$1,039,500.40	\$1,089,243.90
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
		\$1,039,500.40	\$1,089,243.90
<b>Contract Total Payable This Estimate:</b>	<b>\$49,743.50</b>		

## 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	DLR	\$0.930	35,575	\$33,084.75
	0070	6189916	MISC.Additional Items	DLR	\$1.000	16,658.75	\$16,658.75
<b>Project J6P3176 - Total</b>							<b>\$49,743.50</b>
<b>Overall - Total</b>							<b>\$49,743.50</b>

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

## Line Item Adjustments This Estimate

No Data Available



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

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Contract Project 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
Totals by Job Numbers					
J6P3176			This Estimate	Previous	To Date
	Posted Item Pay		\$49,743.50	\$1,039,500.40	\$1,089,243.90
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$49,743.50	\$1,039,500.40	\$1,089,243.90
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Exceptions**

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**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates

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**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	940,133.00	\$0.93	\$874,323.69
		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	176,520.21	\$1.00	\$176,520.21
		0001	0100	6189902	MISC.High Priority Repair	0.00	0.00	0.00	EA	16.00	\$2,400.00	\$38,400.00
		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											\$1,089,243.90
180518-F07 Overall - Total Value Posted to Date as of Report Generated Date											\$1,089,243.90	



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

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

Project: J6P3176

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	6189916	MISC.	5/8/20	5/13/20	488.00	DLR	K20F2910					
				5/13/20	519.00	DLR	K20F2903					
				5/13/20	519.00	DLR	K20F2909					
				5/13/20	532.00	DLR	K20F2929					
				5/13/20	583.00	DLR	K20F2893					
				5/13/20	583.00	DLR	K20F2904					
				5/13/20	649.00	DLR	K20F2928					
				5/13/20	842.00	DLR	K20F2882					
				5/13/20	873.00	DLR	K20F2894					
				5/13/20	877.00	DLR	K20F2902					
				5/13/20	997.00	DLR	K20F2696					
				5/13/20	1,015.00	DLR	K20F2906					
				5/13/20	1,092.00	DLR	K20F2892					
				5/13/20	1,491.00	DLR	K20F2955					
				5/13/20	1,579.00	DLR	K20F2697					
				5/13/20	1,668.00	DLR	K20F2891					
				5/13/20	1,680.00	DLR	K20F2895					
				5/13/20	1,858.00	DLR	K20F2883					
				5/13/20	3,334.00	DLR	K20F2907					
			5/14/20	5/14/20	5,391.00	DLR	K20F3003					
			5/15/20	5/15/20	553.00	DLR	K20F2965					
				5/15/20	561.00	DLR	K20F2912					
				5/15/20	609.00	DLR	K20F2984					
				5/15/20	778.00	DLR	K20F3005					
				5/15/20	905.00	DLR	K20F3004					
				5/15/20	970.00	DLR	K20F3007					
				5/15/20	998.00	DLR	K20F2963					
				5/15/20	1,098.00	DLR	K20F2983					
				5/15/20	1,098.00	DLR	K20F3006					
				5/15/20	1,435.00	DLR	K20F2962					
0070	6189916	MISC.	5/14/20	5/17/20	16,658.75	DLR	SWOC-20-001					

**The information below this line are details from Line Item agency views.**

No Agency View Details Exist



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

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No Data Available