



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on June 18, 2020

Pay Estimate Created Date: June 15, 2020

Progress Estimate Number 47		Contract ID 180518-F07 Prime Contractor Freedom Fence, LLC	Pay Period Start June 2, 2020 Pay Period End June 15, 2020	Original Contract Amount \$494,946.00 Net Change Order Amount \$0.00 Current Contract Amount \$494,946.00
Approval Date				By User
June 15, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			reebc1
June 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			silvej1
June 18, 2020	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete	
June 30, 2019	June 30, 2020		232.27%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 47				
		This Estimate	Previous	To Date
180518-F07	Total Posted Items Pay	\$29,032.74	\$1,120,595.93	\$1,149,628.67
	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
			\$1,120,595.93	\$1,149,628.67
	Contract Total Payable This Estimate:	\$29,032.74		

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	31,218	\$29,032.74
Project J6P3176 - Total							\$29,032.74
Overall - Total							\$29,032.74

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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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	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$29,032.74</td><td>\$1,120,595.93</td><td>\$1,149,628.67</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Gross Item Pay</td><td>\$29,032.74</td><td>\$1,120,595.93</td><td>\$1,149,628.67</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>					This Estimate	Previous	To Date	Posted Item Pay	\$29,032.74	\$1,120,595.93	\$1,149,628.67	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	Gross Item Pay	\$29,032.74	\$1,120,595.93	\$1,149,628.67	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
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Other Contract Adjustments	\$0.00	\$0.00	\$0.00																																	



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

Report Generated on June 18, 2020

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on June 18, 2020

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	1,001,622.00	\$0.93	\$931,508.46
		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	179,720.21	\$1.00	\$179,720.21
		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												\$1,149,628.67
180518-F07 Overall - Total Value Posted to Date as of Report Generated Date												\$1,149,628.67



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

Report Generated on June 18, 2020

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.	6/11/20	6/11/20	519.00	DLR	K20F3057					
				6/11/20	525.00	DLR	K20F3056					
				6/11/20	591.00	DLR	K20F3130					
				6/11/20	663.00	DLR	K20F3106					
				6/11/20	742.00	DLR	K20F3105					
				6/11/20	843.00	DLR	K20F3053					
				6/11/20	885.00	DLR	K20F3107					
				6/11/20	1,029.00	DLR	K20F3108					
				6/11/20	1,862.00	DLR	K20F3054					
				6/11/20	2,121.00	DLR	K20F3055					
				6/11/20	2,197.00	DLR	K20F3131					
				6/11/20	2,511.00	DLR	K20F3052					
			6/15/20	6/15/20	757.00	DLR	K20F3127					
				6/15/20	1,899.00	DLR	K20F3128					
				6/15/20	1,934.00	DLR	K20F3129					
				6/15/20	4,667.00	DLR	SWOC-20-004					
				6/15/20	7,473.00	DLR	SWOC-20-003					

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

No Agency View Details Exist



**Missouri Department of Transportation
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Line Item Adjustments - All Estimates**

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No Data Available