



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 2, 2020

Pay Estimate Created Date: June 30, 2020

Progress Estimate Number 48	Contract ID 180518-F07 Prime Contractor Freedom Fence, LLC	Pay Period Start June 16, 2020 Pay Period End June 30, 2020	Original Contract Amount \$494,946.00 Net Change Order Amount \$0.00 Current Contract Amount \$494,946.00
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Approval Date		By User
June 30, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	reebc1
July 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	silvej1
July 2, 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		238.85%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 48

	This Estimate	Previous	To Date
180518-F07			
Total Posted Items Pay	\$32,530.47	\$1,149,628.67	\$1,182,159.14
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
		\$1,149,628.67	\$1,182,159.14
Contract Total Payable This Estimate:	\$32,530.47		

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	34,979	\$32,530.47
Project J6P3176 - Total							\$32,530.47
Overall - Total							\$32,530.47

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			This Estimate	Previous	To Date
	Posted Item Pay		\$32,530.47	\$1,149,628.67	\$1,182,159.14
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$32,530.47	\$1,149,628.67	\$1,182,159.14
	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
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Exceptions**

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Exceeded Completion Time Exception: Contract 180518-F07, Time ID 00 DT, Time Type Completion Date, Current Completion Date 6/30/2020 12:00:00 PM.	No Remark was entered by Engineer	reebc1	Acknowledged



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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	1,036,601.00	\$0.93	\$964,038.93
		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												\$1,182,159.14
180518-F07 Overall - Total Value Posted to Date as of Report Generated Date												\$1,182,159.14



Missouri Department of Transportation
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.	6/19/20	6/26/20	499.00	DLR	K20F3169					
				6/26/20	515.00	DLR	K20F2996					
				6/26/20	521.00	DLR	K20F3192					
				6/26/20	533.00	DLR	K20F2908					
				6/26/20	540.00	DLR	K20F3194					
				6/26/20	546.00	DLR	K20F3125					
				6/26/20	555.00	DLR	K20F3196					
				6/26/20	705.00	DLR	K20F3195					
				6/26/20	731.00	DLR	K20F3167					
				6/26/20	753.00	DLR	K20F3124					
				6/26/20	783.00	DLR	K20F3179					
				6/26/20	791.00	DLR	K20F2911					
				6/26/20	797.00	DLR	K20F3193					
				6/26/20	859.00	DLR	K20F3178					
				6/26/20	863.00	DLR	K20F3123					
				6/26/20	867.00	DLR	K20F3180					
				6/26/20	924.00	DLR	K20F3168					
				6/26/20	993.00	DLR	K20F3044					
				6/26/20	1,142.00	DLR	K20F3150					
				6/26/20	1,203.00	DLR	K20F3120					
				6/26/20	1,226.00	DLR	K20F3149					
				6/26/20	1,380.00	DLR	K20F3166					
				6/26/20	1,455.00	DLR	K20F3160					
				6/26/20	1,562.00	DLR	K20F3121					
				6/26/20	1,615.00	DLR	K20F3037					
				6/26/20	1,664.00	DLR	K20F3126					
				6/26/20	2,110.00	DLR	K20F3148					
				6/26/20	2,560.00	DLR	K20F3161					
				6/26/20	2,625.00	DLR	K20F2905					
				6/26/20	3,662.00	DLR	K20F3122					

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