



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 17, 2020

Pay Estimate Created Date: July 15, 2020

Progress Estimate Number 1	Contract ID 200515-F07 Prime Contractor Freedom Fence, LLC	Pay Period Start See NTP Date Pay Period End July 15, 2020	Original Contract Amount \$430,776.00 Net Change Order Amount \$0.00 Current Contract Amount \$430,776.00
Approval Date			By User
July 15, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by		reebc1
July 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		gibbon1
July 17, 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, 2021	June 30, 2021		3.85%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
200515-F07			
Total Posted Items Pay	\$16,590.04	\$0.00	\$16,590.04
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
		\$0.00	\$16,590.04
Contract Total Payable This Estimate:		\$16,590.04	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3381	0020	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	DLR	\$0.830	19,988	\$16,590.04
Project J6P3381 - Total							\$16,590.04
Overall - Total							\$16,590.04

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																																
J6P3381	FAS-S502(031)	Job Order Contract for guard cable repair	Various	VARIOUS	at various locations throughout the St. Louis District																																
Totals by Job Numbers																																					
J6P3381	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$16,590.04</td><td>\$0.00</td><td>\$16,590.04</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>\$16,590.04</td><td>\$0.00</td><td>\$16,590.04</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	\$16,590.04	\$0.00	\$16,590.04	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	Gross Item Pay	\$16,590.04	\$0.00	\$16,590.04	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
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Exceptions**

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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

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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)
200515-F07	J6P3381	0001	0010	6189916	MISC.NIGHTTIME WORK ADJUSTMENT FACTOR	27,900.00	0.00	27,900.00	DLR	0.00	\$0.25	\$0.00
		0001	0020	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	502,200.00	0.00	502,200.00	DLR	19,988.00	\$0.83	\$16,590.04
		0001	0030	6189916	MISC.WEEKEND WORK ADJUSTMENT FACTOR	27,900.00	0.00	27,900.00	DLR	0.00	\$0.25	\$0.00
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR	0.00	(\$1.00)	\$0.00
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	0.00	\$1.00	\$0.00
		0001	9200	6189902	MISC.High Priority Repair	0.00			EA	0.00	\$2,400.00	\$0.00
	Project J6P3381 - Total Value Posted to Date as of Report Generated Date											\$16,590.04
200515-F07 Overall - Total Value Posted to Date as of Report Generated Date											\$16,590.04	



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: J6P3381

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.	7/10/20	7/15/20	595.00	DLR	K20F3271					
				7/15/20	661.00	DLR	K20F3273					
				7/15/20	711.00	DLR	K20F3272					
				7/15/20	711.00	DLR	K20F3283					
				7/15/20	715.00	DLR	K20F3281					
				7/15/20	717.00	DLR	K20F3268					
				7/15/20	730.00	DLR	K20F3263					
				7/15/20	769.00	DLR	K20F3266					
				7/15/20	779.00	DLR	K20F3267					
				7/15/20	811.00	DLR	K20F3274					
				7/15/20	855.00	DLR	K20F3265					
				7/15/20	1,042.00	DLR	K20F3282					
				7/15/20	1,051.00	DLR	K20F3256					
				7/15/20	1,067.00	DLR	K20F3258					
				7/15/20	1,245.00	DLR	K20F3269					
				7/15/20	1,278.00	DLR	K20F3280					
				7/15/20	1,417.00	DLR	K20F3247					
				7/15/20	1,417.00	DLR	K20F3264					
				7/15/20	1,684.00	DLR	K20F3257					
				7/15/20	1,733.00	DLR	K20F3259					

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