

# Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: January 4, 2021

Progress Estim	nate Number	Contract ID 200515-F07 Prime Contractor Freedom Fend	Pay Period Start Decemb ce, LLC Pay Period End January	er 16, 2020 Original Contract Amour 1, 2021 Net Change Order Amou Current Contract Amoun	nt \$0.00					
Approval Date					By User					
January 4, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by									
January 4, 2021		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								
January 5, 2021	Reviewed and Approved at the Central Office Controllers Office Level by									
Original Comp	letion Date	<b>Current Completion Date</b>	Actual Completion Date	% of Current Contract Amoun	t Complete					
June 30,	2021	June 30, 2021		54.42%						

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 12									
		This Estimate	Previous	To Date					
200515-F07									
	Total Posted Items Pay	\$11,293.81	\$223,152.14	\$234,445.95					
	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					
			\$223,152.14	\$234,445.95					
Contract Total Pa	ayable This Estimate:	\$11,293,81							

### 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	13,607	\$11,293.81
Project J6P338	\$11,293.81						
Overall - Total	\$11,293.81						

### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

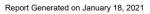
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## Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(	Contract Project Information	n					
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 thr	oughout the St. Louis Distr	ict					
Γotals by .	Job Number	s										
J6P3381		Item Pay Item Adjustme	nts Gross It	em Pay	This Estimate \$11,293.81 \$0.00 <b>\$11,293.81</b>	<b>Previous</b> \$223,152.14 \$0.00 <b>\$223,152.14</b>	<b>To Date</b> \$234,445.95 \$0.00 <b>\$234,445.95</b>					
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00					

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

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

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# 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)
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	312,685.00	\$0.83	\$259,528.55
		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											\$259,528.55	
200515-F07 Overall - Total Value Posted to Date as of Report Generated Date									\$259,528.55			

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# 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.

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.	12/30/20	12/30/20	956.00	DLR	K20F4106					
				12/30/20	1,212.00	DLR	K20F4107					
				12/30/20	1,528.00	DLR	K20F4179					
				12/30/20	1,744.00	DLR	K20F4031					
				12/30/20	1,956.00	DLR	K20F4236					
			12/31/20	1/4/21	631.00	DLR	K20F4073					
				1/4/21	706.00	DLR	K20F4231					
				1/4/21	711.00	DLR	K20F4072					
				1/4/21	1,023.00	DLR	K20F4198					
				1/4/21	1,187.00	DLR	K20F4238					
				1/4/21	1,953.00	DLR	K20F4095					

The information below this line are details for Construction Signs (if applicable).

No Data Available

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

No Data Available

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