

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: February 2, 2021

Progress Estimate Number 14		Contract ID Prime Contractor	200515-F07 Freedom Fence, LLC			Original Contract Amoun Net Change Order Amoun Current Contract Amount	nt \$0.00		
Approval Date							By User		
February 2, 2021		Generated and Approved (and should be considered Draft) at the Project Office Level by							
February 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								
February 3, 2021	Reviewed and Approved at the Central Office Controllers Office Level by								
Original Comp	letion Date	Current Comp	letion Date A	Date Actual Completion Date % of Current Contract Amo					
June 30,	2021	June 30,	2022			61.34%			

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 14									
		This Estimate	Previous	To Date					
200515-F07									
	Total Posted Items Pay	\$4,711.91	\$259,528.55	\$264,240.46					
	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					
	•		\$259,528.55	\$264,240.46					
Contract Total Pa	ayable This Estimate:	\$4.711.91							

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	5,677	\$4,711.91
Project J6P338	\$4,711.91						
Overall - Total	\$4,711.91						

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

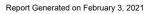
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

	Contract Project Information											
Project Number												
J6P3381	FAS- S502(031)	Job Order Contract for guard cable repair	Various	VARIOUS	ds at various locations throughout the St. Louis District							
Γotals by J	lob Number	s										
J6P3381	Posted	Item Pay			This Estimate \$4,711.91	Previous \$259,528.55	To Date \$264,240.46					
		ltem Adjustme	nts Gross It	em Pay	\$0.00 \$4,711.91	\$0.00 \$259,528.55	\$0.00 \$264,240.46					
	Incenti				\$0.00	\$0.00	\$0.00					
	Disincentive \$0.00 \$0.00 \$0.00											
		ited Damages Contract Adjus			\$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	318,362.00	\$0.83	\$264,240.46
		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										\$264,240.46		
200515-F07 Overall - Total Value Posted to Date as of Report Generated Date										\$264,240.46		

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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.

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	Offset/ Distance	Offset/ Distance	Comments
0020	6189916	3 MISC.	1/22/21	1/25/21	545.00	DLR	K21F4295			
				1/25/21	710.00	DLR	K21F4294			
				1/25/21	2,200.00	DLR	K21F4288			
				1/25/21	2,222.00	DLR	K20F4229			

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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