

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

Pay Estimate Created Date: March 2, 2021

Progress Estimate Number 16		Contract ID 200515-F07 Pay Period Start February 16 Prime Contractor Freedom Fence, LLC Pay Period End March 1, 20				16, 2021 Original Contract Amount 2021 Net Change Order Amount Current Contract Amount					
Approval Date							By User				
March 2, 2021		Generated and Approved (and should be considered Draft) at the Project Office Level by									
March 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by										
March 3, 2021	Reviewed and Approved at the Central Office Controllers Office Level by										
Original Comp	Completion Date Current Completion Date Actual Completion Date % of Current Contract Amo										
June 30,	2021 June 30, 2022 65.25%										

	Milestones						
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract				
Acceptance Date							
Awarded Date	June 3, 2020	June 3, 2020					
Letting Date	May 15, 2020	May 15, 2020					
Notice to Proceed Date	July 1, 2020	July 1, 2020					
Open to Traffic Date							
Work Began Date							

Contract Total Pay For Estimate No. 16									
		This Estimate	Previous	To Date					
200515-F07									
	Total Posted Items Pay	\$1,240.85	\$279,832.84	\$281,073.69					
	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					
	•	-	\$279,832.84	\$281,073.69					
Contract Total Pag	yable This Estimate:	\$1,240.85							

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit Price	Current Installed Qty	Current Installed Amount		
J6P3381	0020	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	DLR	\$0.830	1,495	\$1,240.85	
Project J6P338	\$1,240.85							
Overall - Total	\$1,240.85							

### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

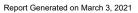
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## Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(	Contract Project Informatio	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	at various locations throughout the St. Louis District						
Totals by J	Job Number	s										
J6P3381		Item Pay Item Adjustme	ents Gross It	em Pay	This Estimate \$1,240.85 \$0.00 \$1,240.85	<b>Previous</b> \$279,832.84 \$0.00 <b>\$279,832.84</b>	To Date \$281,073.69 \$0.00 \$281,073.69					
	Incentive Disincentive Liquidated Damages Other Contract Adjustments				\$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	\$0.00						
		0001	0020	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	502,200.00	0.00	502,200.00	DLR	338,643.00	\$0.83	\$281,073.69
		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												\$281,073.69
200515-F07 Ove	rall - Total	Value Post	ted to Dat	te as of Re <sub>l</sub>	port Generated Date							\$281,073.69

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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 Approval Date	Quantity Posted	Units	Location	Offset/ Distance	Offset/ Distance	Comments
0020	6189916	MISC.	2/25/21	2/25/21	1,495.00	DLR	K21F4449			

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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