



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

Report Generated on April 27, 2021

Pay Estimate Created Date: April 1, 2021

|                                       |   |   |  |
|---------------------------------------|---|---|--|
| <b>Progress Estimate Number</b><br>18 | <b>Contract ID</b> 200515-F07<br><b>Prime Contractor</b> Freedom Fence, LLC | <b>Pay Period Start</b> March 16, 2021<br><b>Pay Period End</b> April 1, 2021 | <b>Original Contract Amount</b> \$430,776.00<br><b>Net Change Order Amount</b> \$0.00<br><b>Current Contract Amount</b> \$430,776.00 |
|---------------------------------------|---|---|--|

| Approval Date |  | By User |
|---------------|--|---------|
| April 1, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by   | tinckv1 |
| April 2, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | gibbon1 |
| April 5, 2021 | Reviewed and Approved at the Central Office Controllers Office Level by                  | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| June 30, 2021            | June 30, 2022           |                        | 86.68%                                |

| Contract Informational Dates |                          |                         | Milestones                       |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description             | Original Completion Date | Current Completion Date | 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. 18       |                    |              |              |
|--|--------------------|--------------|--------------|
|  | This Estimate      | Previous     | To Date      |
| 200515-F07                                   |                    |              |              |
| Total Posted Items Pay                       | \$42,745.83        | \$330,659.55 | \$373,405.38 |
| 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       |
|  |                    | \$330,659.55 | \$373,405.38 |
| <b>Contract Total Payable This Estimate:</b> | <b>\$42,745.83</b> |              |              |

**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    | 51,501                | \$42,745.83              |
| <b>Project J6P3381 - Total</b> |             |           |                                    |      |            |                       | <b>\$42,745.83</b>       |
| <b>Overall - Total</b>         |             |           |                                    |      |            |                       | <b>\$42,745.83</b>       |

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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

| Job Number | Totals by Job Numbers             |                    |                     |                     |
|------------|-----------------------------------|--------------------|---------------------|---------------------|
|            | This Estimate                     | Previous           | To Date             |                     |
| J6P3381    | <b>Posted Item Pay</b>            | \$42,745.83        | \$330,659.55        | \$373,405.38        |
|            | <b>Gross Item Adjustments</b>     | \$0.00             | \$0.00              | \$0.00              |
|            | <b>Gross Item Pay</b>             | <b>\$42,745.83</b> | <b>\$330,659.55</b> | <b>\$373,405.38</b> |
|            | <b>Incentive</b>                  | \$0.00             | \$0.00              | \$0.00              |
|            | <b>Disincentive</b>               | \$0.00             | \$0.00              | \$0.00              |
|            | <b>Liquidated Damages</b>         | \$0.00             | \$0.00              | \$0.00              |
|            | <b>Other Contract Adjustments</b> | \$0.00             | \$0.00              | \$0.00              |



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

Report Generated on April 27, 2021

**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**

Report Generated on April 27, 2021

**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  | 475,771.00                | \$0.83     | \$394,889.93   |
|  |             | 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   |
| <b>Project J6P3381 - Total Value Posted to Date as of Report Generated Date</b>    |             |          |          |           |                                       |              |                  |                        |      |                           |            | <b>\$394,889.93</b>                                    |
| <b>200515-F07 Overall - Total Value Posted to Date as of Report Generated Date</b> |             |          |          |           |                                       |              |                  |                        |      |                           |            | <b>\$394,889.93</b>                                    |



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on April 27, 2021

**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.       | 3/18/21  | 3/18/21           | 508.00          | DLR      | K21F4536 |                        |                  |                      |                  |          |  |  |
|             |           |             |          | 3/18/21           | 984.00          | DLR      | K21F4456 |                        |                  |                      |                  |          |  |  |
|             |           |             |          | 3/18/21           | 1,625.00        | DLR      | K21F4539 |                        |                  |                      |                  |          |  |  |
|             |           |             |          | 3/18/21           | 1,813.00        | DLR      | K21F4535 |                        |                  |                      |                  |          |  |  |
|             |           |             |          | 3/18/21           | 1,891.00        | DLR      | K21F4537 |                        |                  |                      |                  |          |  |  |
|             |           |             | 3/25/21  | 3/25/21           | 820.00          | DLR      | K21F4698 |                        |                  |                      |                  |          |  |  |
|             |           |             |          | 3/25/21           | 1,634.00        | DLR      | K21F4719 |                        |                  |                      |                  |          |  |  |
|             |           |             |          | 3/25/21           | 2,914.00        | DLR      | K21F4699 |                        |                  |                      |                  |          |  |  |
|             |           |             |          | 3/25/21           | 4,035.00        | DLR      | K21F4538 |                        |                  |                      |                  |          |  |  |
|             |           |             |          | 3/25/21           | 7,383.00        | DLR      | K21F4720 |                        |                  |                      |                  |          |  |  |
|             |           |             | 4/1/21   | 4/1/21            | 631.00          | DLR      | K21F4723 |                        |                  |                      |                  |          |  |  |
|             |           |             |          | 4/1/21            | 646.00          | DLR      | K21F4724 |                        |                  |                      |                  |          |  |  |
|             |           |             |          | 4/1/21            | 747.00          | DLR      | K21F4606 |                        |                  |                      |                  |          |  |  |
|             |           |             |          | 4/1/21            | 782.00          | DLR      | K21F4725 |                        |                  |                      |                  |          |  |  |
|             |           |             |          | 4/1/21            | 787.00          | DLR      | K21F4605 |                        |                  |                      |                  |          |  |  |
|             |           |             |          | 4/1/21            | 801.00          | DLR      | K21F4721 |                        |                  |                      |                  |          |  |  |
|             |           |             |          | 4/1/21            | 849.00          | DLR      | K21F4704 |                        |                  |                      |                  |          |  |  |
|             |           |             |          | 4/1/21            | 957.00          | DLR      | K21F4722 |                        |                  |                      |                  |          |  |  |
|             |           |             |          | 4/1/21            | 970.00          | DLR      | K21F4753 |                        |                  |                      |                  |          |  |  |
|             |           |             |          | 4/1/21            | 982.00          | DLR      | K21F4726 |                        |                  |                      |                  |          |  |  |
|             |           |             |          | 4/1/21            | 1,059.00        | DLR      | K21F4703 |                        |                  |                      |                  |          |  |  |
|             |           |             |          | 4/1/21            | 1,142.00        | DLR      | K21F4457 |                        |                  |                      |                  |          |  |  |
|             |           |             |          | 4/1/21            | 1,328.00        | DLR      | K21F4761 |                        |                  |                      |                  |          |  |  |
|             |           |             |          | 4/1/21            | 1,363.00        | DLR      | K21F4340 |                        |                  |                      |                  |          |  |  |
|             |           |             |          | 4/1/21            | 1,459.00        | DLR      | K21F4290 |                        |                  |                      |                  |          |  |  |
|             |           |             | 4/1/21   | 1,935.00          | DLR             | K21F4760 |          |                        |                  |                      |                  |          |  |  |
|             |           |             | 4/1/21   | 1,939.00          | DLR             | K21F4696 |          |                        |                  |                      |                  |          |  |  |
|             |           |             | 4/1/21   | 2,935.00          | DLR             | K21F4727 |          |                        |                  |                      |                  |          |  |  |
|             |           |             | 4/1/21   | 3,141.00          | DLR             | K21F4604 |          |                        |                  |                      |                  |          |  |  |
|             |           |             | 4/1/21   | 3,441.00          | DLR             | K21F4759 |          |                        |                  |                      |                  |          |  |  |

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

No Data Available



## Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

No Data Available