

# Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 3, 2020

Progress Estimate Number 2			200515-F07 Freedom Fence, LLC	Pay Period Start Pay Period End		Original Contract Amount Net Change Order Amoun Current Contract Amount	<b>t</b> \$0.00				
Approval Date							By User				
August 3, 2020		Generated and Approved (and should be considered Draft) at the Project Office Level by									
August 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by										
August 5, 2020	Reviewed and Approved at the Central Office Controllers Office Level by										
Original Comp	Completion Date Current Completion Date Actual Completion Date % of Current Contract Am										
June 30,	2021	6.14%									

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 2									
		This Estimate	Previous	To Date					
200515-F07									
	Total Posted Items Pay	\$9,852.93	\$16,590.04	\$26,442.97					
	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					
			\$16,590.04	\$26,442.97					
<b>Contract Total Pa</b>	yable This Estimate:	\$9,852.93							

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Current Installed Qty	Current Installed Amount		
J6P3381	0020	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	DLR	\$0.830	11,871	\$9,852.93
Project J6P338	1 - Total						\$9,852.93
Overall - Total	\$9,852.93						

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

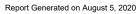
Revision 4/1/2020 Page 1 of 6



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

	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	IOUS at various locations throughout the St. Louis District								
Totals by J	Job Number	S											
J6P3381					This Estimate	Previous	To Date						
	Posted	I Item Pay			\$9,852.93	\$16,590.04	\$26,442.97						
	Gross	Item Adjustme	ents		\$0.00	\$0.00	\$0.00						
		_	Gross It	em Pay	\$9,852.93	\$16,590.04	\$26,442.97						
	Incenti	ve			\$0.00	\$0.00	\$0.00						
	Disince				\$0.00								
		ated Damages			\$0.00	\$0.00	\$0.00						
		Contract Adjus			\$0.00	\$0.00	\$0.00						

Revision 4/1/2020 Page 2 of 6





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

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

Revision 4/1/2020 Page 3 of 6



# 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	C.NIGHTTIME WORK ADJUSTMENT FACTOR 27,900.00 0.00 27,900.00 DLR 0.00 \$0.25							
		0001	0020	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	502,200.00	0.00	502,200.00	DLR	31,859.00	\$0.83	\$26,442.97	
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											\$26,442.97	
200515-F07 Ove	rall - Total	Value Post	ted to Dat	te as of Re	port Generated Date							\$26,442.97	

Revision 4/1/2020 Page 4 of 6



### 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.

roject: J6P3381

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	Offset/ Distance	Offset/ Distance	Comments						
0020	6189916	MISC.	7/30/20	7/30/20	445.00	DLR	K20F3297									
				7/30/20	741.00	DLR	K20F3389									
				7/30/20	997.00	DLR	K20F3295									
				7/30/20	1,021.00	DLR	K20F3303									
										7/30/20	1,319.00	DLR	K20F3302			
											7/30/20	1,669.00	DLR	K20F3301		
				7/30/20	2,307.00	DLR	K20F3296									
			7/31/20	7/31/20	618.00	DLR	K20F3324									
				7/31/20	836.00	DLR	K20F3322									
				7/31/20	1,918.00	DLR	K20F3323									

The information below this line are details from Line Item agency views. No Agency View Details Exist

Revision 4/1/2020 Page 5 of 6



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

No Data Available

Revision 4/1/2020 Page 6 of 6