



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 18, 2020

Pay Estimate Created Date: August 17, 2020

Progress Estimate Number 3	Contract ID 200515-F07 Prime Contractor Freedom Fence, LLC	Pay Period Start August 2, 2020 Pay Period End August 15, 2020	Original Contract Amount \$430,776.00 Net Change Order Amount \$0.00 Current Contract Amount \$430,776.00
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Approval Date		By User
August 17, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	reebc1
August 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gibbon1
August 18, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 30, 2021	June 30, 2021		15.03%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 3

	This Estimate	Previous	To Date
200515-F07			
Total Posted Items Pay	\$38,283.75	\$26,442.97	\$64,726.72
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
		\$26,442.97	\$64,726.72
Contract Total Payable This Estimate:	\$38,283.75		

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	46,125	\$38,283.75
Project J6P3381 - Total							\$38,283.75
Overall - Total							\$38,283.75

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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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					
J6P3381			This Estimate	Previous	To Date
	Posted Item Pay		\$38,283.75	\$26,442.97	\$64,726.72
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$38,283.75	\$26,442.97	\$64,726.72
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation
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Exceptions**

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Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

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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	77,984.00	\$0.83	\$64,726.72
		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											\$64,726.72
200515-F07 Overall - Total Value Posted to Date as of Report Generated Date											\$64,726.72	



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

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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.	8/7/20	8/11/20	551.00	DLR	K20F3420					
				8/11/20	566.00	DLR	K20F3299					
				8/11/20	595.00	DLR	K20F3442					
				8/11/20	631.00	DLR	K20F3437					
				8/11/20	711.00	DLR	K20F3421					
				8/11/20	742.00	DLR	K20F3298					
				8/11/20	744.00	DLR	K20F3434					
				8/11/20	787.00	DLR	K20F3300					
				8/11/20	867.00	DLR	K20F3435					
				8/11/20	881.00	DLR	K20F3441					
				8/11/20	945.00	DLR	K20F3360					
				8/11/20	1,225.00	DLR	K20F3306					
				8/11/20	1,442.00	DLR	K20F3426					
				8/11/20	1,445.00	DLR	K20F3304					
				8/11/20	1,565.00	DLR	K20F3305					
				8/11/20	1,569.00	DLR	K20F3425					
				8/11/20	1,729.00	DLR	K20F3438					
				8/11/20	1,942.00	DLR	K20F3436					
				8/11/20	1,979.00	DLR	K20F3357					
				8/11/20	2,618.00	DLR	K20F3440					
				8/11/20	2,744.00	DLR	K20F3439					
			8/13/20	8/13/20	1,082.00	DLR	K20F3424					
				8/13/20	1,153.00	DLR	K20F3367					
				8/13/20	1,182.00	DLR	K20F3422					
				8/13/20	1,217.00	DLR	K20F3423					
				8/13/20	1,570.00	DLR	K20F3419					
			8/14/20	8/17/20	551.00	DLR	K20F3484					
				8/17/20	631.00	DLR	K20F3485					
				8/17/20	727.00	DLR	K20F3470					
				8/17/20	786.00	DLR	K20F3486					
				8/17/20	1,129.00	DLR	K20F3483					
				8/17/20	1,135.00	DLR	K20F3397					
				8/17/20	1,274.00	DLR	K20F3488					
				8/17/20	1,425.00	DLR	K20F3450					
				8/17/20	1,841.00	DLR	K20F3446					
				8/17/20	1,867.00	DLR	K20F3489					
				8/17/20	2,277.00	DLR	K20F3418					

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



**Missouri Department of Transportation
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Line Item Adjustments - All Estimates**

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No Data Available