



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

Report Generated on January 7, 2022

Pay Estimate Created Date: January 3, 2022

<b>Progress Estimate Number</b> 36	<b>Contract ID</b> 200515-F07 <b>Prime Contractor</b> Freedom Fence, LLC	<b>Pay Period Start</b> December 16, 2021 <b>Pay Period End</b> January 1, 2022	<b>Original Contract Amount</b> \$430,776.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$430,776.00
---------------------------------------	---	--	--

Approval Date		By User
January 3, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	tinckv1
January 5, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gibbon1
January 6, 2022	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		168.82%

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. 36**

	This Estimate	Previous	To Date
200515-F07			
Total Posted Items Pay	\$23,244.15	\$703,976.95	\$727,221.10
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
		\$703,976.95	\$727,221.10

**Contract Total Payable This Estimate: \$23,244.15**

**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	28,005	\$23,244.15
<b>Project J6P3381 - Total</b>							<b>\$23,244.15</b>
<b>Overall - Total</b>							<b>\$23,244.15</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**

Report Generated on January 7, 2022

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>	\$23,244.15	\$703,976.95	\$727,221.10
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$23,244.15</b>	<b>\$703,976.95</b>	<b>\$727,221.10</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 January 7, 2022

**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 January 7, 2022

**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	879,260.00	\$0.83	\$729,785.80
		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											\$729,785.80	
200515-F07 Overall - Total Value Posted to Date as of Report Generated Date											\$729,785.80	



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

Report Generated on January 7, 2022

**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.	12/29/21	12/29/21	555.00	DLR	K21F6101						
				12/29/21	566.00	DLR	K21F6220						
				12/29/21	691.00	DLR	K21F6102						
				12/29/21	933.00	DLR	K21F6219						
				12/29/21	1,031.00	DLR	K21F6223						
				12/29/21	1,079.00	DLR	K21F6085						
				12/29/21	1,261.00	DLR	K21F6086						
				12/29/21	1,483.00	DLR	K21F6222						
				12/29/21	1,851.00	DLR	K21F6084						
				12/29/21	1,899.00	DLR	K21F6221						
				12/29/21	2,189.00	DLR	K21F6103						
				12/29/21	3,011.00	DLR	K21F6218						
				12/29/21	3,012.00	DLR	K21F6046						
				12/29/21	3,701.00	DLR	K21F6087						
				12/31/21	1/3/22	1,317.00	DLR	K21F6257					
				12/31/21	1/3/22	3,426.00	DLR	K21F6256					

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

No Data Available



## Line Item Adjustments by Estimate

Jan 7, 2022

Contract ID:190621-F01

No Data Available