



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on September 17, 2020

Pay Estimate Created Date: September 16, 2020

|                                      |   |   |  |
|--------------------------------------|---|---|--|
| <b>Progress Estimate Number</b><br>5 | <b>Contract ID</b> 200515-F07<br><b>Prime Contractor</b> Freedom Fence, LLC | <b>Pay Period Start</b> September 2, 2020<br><b>Pay Period End</b> September 15, 2020 | <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 |
|--------------------|--|---------|
| September 16, 2020 | Generated and Approved (and should be considered Draft) at the Project Office Level by   | tinckv1 |
| September 16, 2020 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | gibbon1 |
| September 17, 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           |                        | 18.70%                                |

No Milestones Exist for Contract

**Contract Total Pay For Estimate No. 5**

|                            | This Estimate | Previous    | To Date     |
|----------------------------|---------------|-------------|-------------|
| 200515-F07                 |               |             |             |
| Total Posted Items Pay     | \$4,749.26    | \$75,818.84 | \$80,568.10 |
| 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      |
|                            |               | \$75,818.84 | \$80,568.10 |

**Contract Total Payable This Estimate: \$4,749.26**

**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    | 5,722                 | \$4,749.26               |
| <b>Project J6P3381 - Total</b> |             |           |                                    |      |            |                       | <b>\$4,749.26</b>        |
| <b>Overall - Total</b>         |             |           |                                    |      |            |                       | <b>\$4,749.26</b>        |

**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            |   | \$4,749.26    | \$75,818.84 | \$80,568.10  |
|                              | Gross Item Adjustments     |   | \$0.00        | \$0.00      | \$0.00   |
|                              | Gross Item Pay             |   | \$4,749.26    | \$75,818.84 | \$80,568.10  |
|                              | 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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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  | 97,070.00                 | \$0.83      | \$80,568.10  |
|   |  | 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 |          |          |           |                                       |              |                  |                        |      |                           |             | \$80,568.10  |
| 200515-F07 Overall - Total Value Posted to Date as of Report Generated Date |  |          |          |           |                                       |              |                  |                        |      |                           | \$80,568.10 |  |



Missouri Department of Transportation  
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.       | 9/15/20  | 9/16/20           | 551.00          | DLR   | K20F3612 |                        |                  |                      |                  |          |
|             |           |             |          | 9/16/20           | 631.00          | DLR   | K20F3603 |                        |                  |                      |                  |          |
|             |           |             |          | 9/16/20           | 631.00          | DLR   | K20F3604 |                        |                  |                      |                  |          |
|             |           |             |          | 9/16/20           | 1,862.00        | DLR   | K20F3613 |                        |                  |                      |                  |          |
|             |           |             |          | 9/16/20           | 2,047.00        | DLR   | K20F3611 |                        |                  |                      |                  |          |

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



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Line Item Adjustments - All Estimates**

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No Data Available