

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 30, 2020

Progress Estim	Contract ID 200515-F07 Pay Period Start September 16, 2020 Original Contract A 6 Prime Contractor Freedom Fence, LLC Pay Period End September 30, 2020 Net Change Order A Current Contract A							
Approval Date						By User		
September 30, 2020		Draft) at the Project Office Level by	tinckv1					
October 2, 2020	2020 Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level I							
October 5, 2020	N20 Reviewed and Approved at the Central Office Controllers Office Level b							
Original Comp	letion Date	Current Complet	tion Date	Actual Completion Date	% of Current Contract Amou	ınt Complete		
June 30,	June 30, 2021 June 30, 2021 20.04%							

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 6								
		This Estimate	Previous	To Date				
200515-F07								
	Total Posted Items Pay	\$5,756.88	\$80,568.10	\$86,324.98				
	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				
			\$80,568.10	\$86,324.98				
Contract Total Pa	yable This Estimate:	\$5,756.88						

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	6,936	\$5,756.88
Project J6P338	\$5,756.88						
Overall - Total	\$5,756.88						

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

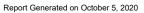
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

	Contract Project Information										
Project Number											
J6P3381	FAS- S502(031)	Job Order Contract for guard cable repair	Various	VARIOUS	at various locations thre	oughout the St. Louis Dist	rict				
Γotals by .	Job Number	s									
J6P3381		Item Pay Item Adjustme	ents Gross It	tem Pay	This Estimate \$5,756.88 \$0.00 \$5,756.88	Previous \$80,568.10 \$0.00 \$80,568.10	To Date \$86,324.98 \$0.00 \$86,324.98				
	Incenti Disince Liquida				\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00				
		Contract Adjus			\$0.00	\$0.00	\$0.00				

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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

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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	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	104,006.00	\$0.83	\$86,324.98
		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									\$86,324.98			
200515-F07 Overall - Total Value Posted to Date as of Report Generated Date									\$86,324.98			

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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.

Line Number	Item Code	Description	DWR Date		Quantity Posted	Units	Location	Offset/ Distance		Comments
0020	6189916	16 MISC.		9/24/20	611.00	DLR	K20F3607			
				9/24/20	726.00	DLR	K20F3605			
				9/24/20	806.00	DLR	K20F3608			
				9/24/20	1,097.00	DLR	K20F3609			
				9/24/20	1,097.00	DLR	K20F3610			
				9/24/20	2,599.00	DLR	K20F3606			

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

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

No Data Available

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