

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 3, 2020

Progress Estimate Number 1		Contract ID 200515-F08 Prime Contractor Freedom Fen		NTP Date Original Contract Amount ust 1, 2020 Net Change Order Amount Current Contract Amount	\$311,888.00 \$0.00 \$311,888.00					
Approval Date			By User							
August 3, 2020		Generated and Approved (and should be considered Draft) at the Project Office Level								
August 3, 2020		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level								
August 5, 2020		ntral Office Controllers Office Level by	greggd1							
Original Comp	iginal Completion Date Current Completion Date Actual Completion Date % of Current Contract Am									
June 30,	2021	June 30, 2021		1.25%						

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 1									
		This Estimate	Previous	To Date					
200515-F08									
	Total Posted Items Pay	\$3,909.30	\$0.00	\$3,909.30					
	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					
			\$0.00	\$3,909.30					
Contract Total Pa	ayable This Estimate:	\$3,909.30							

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3382	0020	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	DLR	\$0.830	4,710	\$3,909.30
Project J6P338	\$3,909.30						
Overall - Total	\$3,909.30						

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

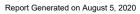
Revision 4/1/2020 Page 1 of 6



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

					(Contract Project Informa	tion					
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work						
J6P3382		Job Order Contract for fence repair	Various	VARIOUS	at various locations throu	ighout the St. Louis Dist	rict					
Totals by J	Job Numb	ers										
J6P3382		ed Item Pay s Item Adjustn		Item Pay	This Estimate \$3,909.30 \$0.00 \$3,909.30	Previous \$0.00 \$0.00 \$0.00	To Date \$3,909.30 \$0.00 \$3,909.30					
	Liqui	ntive centive dated Damage r Contract Adji			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$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-F08	J6P3382	0001	0010	6189916	MISC.NIGHTTIME WORK ADJUSTMENT FACTOR	20,200.00	0.00	20,200.00	DLR	0.00	\$0.25	\$0.00
		0001	0020	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	363,600.00	0.00	363,600.00	DLR	4,710.00	\$0.83	\$3,909.30
		0001	0030	6189916	MISC.WEEKEND WORK ADJUSTMENT FACTOR	20,200.00	0.00	20,200.00	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 J6P3382 - Total Value Posted to Date as of Report Generated Date										\$3,909.30		
200515-F08 Overall - Total Value Posted to Date as of Report Generated Date										\$3,909.30		

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.

Line Number	Item Code	Description		DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	Offset/ Distance	Comments
0020	6189916	MISC.	7/30/20	7/30/20	900.00	DLR	K20F3285				
				7/30/20	3,810.00	DLR	K20F3284				

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