

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: January 18, 2022

Progress Estimate Number 36		Contract ID Prime Contractor	200515-F08 Freedom Fence,				Original Contract Amou Net Change Order Amou Current Contract Amou	unt \$0.00		
Approval Date								By User		
January 18, 2022		Generated and Approved (and should be considered Draft) at the Project Office Level by								
January 19, 2022		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								
January 20, 2022	Reviewed and Approved at the Central Office Controllers Office Level by									
Original Comp	letion Date	Current Completion Date Actual Completion Date % of Current Contract A					of Current Contract Amou	mount Complete		
June 30,	2021	June 30,	2022				148.08%			

	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-F08									
Total Posted Items Pay	\$7,291.55	\$454,543.56	\$461,835.11						
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						
		\$454,543.56	\$461,835.11						
Contract Total Payable This Estimate:	\$7,291.55								

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	8,785	\$7,291.55
Project J6P338	\$7,291.55						
Overall - Total	\$7,291.55						

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

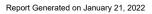
Page 1 of 6 Revision 4/1/2020



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

					(Contract Project Information	n					
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 District	t					
Totals by .	Job Numb	ers										
J6P3382	Poste	ed Item Pay			This Estimate \$7,291.55	Previous \$454,543.56	To Date \$461,835.11					
	Gros	s Item Adjustn		Item Pay	\$0.00 \$7,291.55	\$0.00 \$454,543.56	\$0.00 \$461,835.11					
	Incer	itive centive			\$0.00 \$0.00	\$0.00	\$0.00					
		dated Damage			\$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	513,547.00	\$0.83	\$426,244.01
		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	35,591.10	\$1.00	\$35,591.10
		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											\$461,835.11	
200515-F08 Over	rall - Total	Value Post	ed to Dat	te as of Rep	port Generated Date							\$461,835.11

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		Units	Location	Offset/ Distance	Offset/ Distance	Comments				
0020	6189916	MISC.	1/6/22	1/6/22	645.00	DLR	K21F5980							
					1/6/22	650.00	DLR	K21F6167						
				1/6/22	695.00	DLR	K21F6098							
				1/6/22	790.00	DLR	K21F6149							
				1/6/22	830.00	DLR	K21F6099							
								1/6/22	1,125.00	DLR	K21F6250			
					1/6/22	1,205.00	DLR	K21F6249						
				1/6/22	1,385.00	DLR	K21F6248							
				1/6/22	1,460.00	DLR	K21F6166							

The information below this line are details for Construction Signs (if applicable). No Data Available

Revision 4/1/2020 Page 5 of 6



Line Item Adjustments by Estimate

Jan 21, 2022

Contract ID:190621-F01

No Data Available