



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 17, 2020

Pay Estimate Created Date: September 16, 2020

Progress Estimate Number 4	Contract ID	200515-F08	Pay Period Start	September 2, 2020	Original Contract Amount	\$311,888.00
	Prime Contractor	Freedom Fence, LLC	Pay Period End	September 15, 2020	Net Change Order Amount	\$0.00
					Current Contract Amount	\$311,888.00

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		9.75%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 4

	This Estimate	Previous	To Date
200515-F08			
Total Posted Items Pay	\$14,761.55	\$15,633.05	\$30,394.60
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
		\$15,633.05	\$30,394.60

Contract Total Payable This Estimate: \$14,761.55

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	17,785	\$14,761.55
Project J6P3382 - Total							\$14,761.55
Overall - Total							\$14,761.55

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																																
J6P3382		Job Order Contract for fence repair	Various	VARIOUS	at various locations throughout the St. Louis District																																
Totals by Job Numbers																																					
J6P3382	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$14,761.55</td><td>\$15,633.05</td><td>\$30,394.60</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Gross Item Pay</td><td>\$14,761.55</td><td>\$15,633.05</td><td>\$30,394.60</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$14,761.55	\$15,633.05	\$30,394.60	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	Gross Item Pay	\$14,761.55	\$15,633.05	\$30,394.60	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
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Other Contract Adjustments	\$0.00	\$0.00	\$0.00																																		



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

Report Generated on September 17, 2020

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 September 17, 2020

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	36,620.00	\$0.83	\$30,394.60
		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											\$30,394.60
200515-F08 Overall - Total Value Posted to Date as of Report Generated Date											\$30,394.60	



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

Report Generated on September 17, 2020

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J6P3382

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.	9/11/20	9/14/20	510.00	DLR	K20F3562					
				9/14/20	535.00	DLR	K20F3532					
				9/14/20	540.00	DLR	K20F3561					
				9/14/20	635.00	DLR	K20F3597					
				9/14/20	640.00	DLR	K20F3575					
				9/14/20	730.00	DLR	K20F3560					
				9/14/20	820.00	DLR	K20F3312					
				9/14/20	825.00	DLR	K20F3583					
				9/14/20	1,020.00	DLR	K20F3574					
				9/14/20	1,075.00	DLR	K20F3596					
				9/14/20	1,490.00	DLR	K20F3563					
				9/14/20	1,575.00	DLR	K20F3582					
				9/14/20	1,580.00	DLR	K20F3559					
				9/14/20	1,660.00	DLR	K20F3573					
				9/14/20	1,720.00	DLR	K20F3565					
				9/14/20	2,430.00	DLR	K20F3564					

The information below this line are details from Line Item agency views.

No Agency View Details Exist



**Missouri Department of Transportation
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Line Item Adjustments - All Estimates**

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No Data Available