

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

Pay Estimate Created Date: November 2, 2020

Progress Estin	nate Number	Contract ID Prime Contractor	200515-F08 Freedom Fence, LLC	Pay Period Start Pay Period End		Original Contract Amou Net Change Order Amou Current Contract Amou	unt \$0.00
Approval Date							By User
November 2, 2020		he Project Office Level by	reebc1				
November 2, 2020		esident Engineer Level by	gibbon1				
November 3, 2020		Controllers Office Level by	greggd1				
Original Comp	oletion Date	Current Comp	oletion Date	Actual Completion	Date %	of Current Contract Amou	ınt Complete
June 30,	2021	June 30,	2021			17.14%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 7									
		This Estimate	Previous	To Date					
200515-F08									
	Total Posted Items Pay	\$9,457.85	\$43,994.15	\$53,452.00					
	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					
			\$43,994.15	\$53,452.00					
<b>Contract Total Pa</b>	yable This Estimate:	\$9,457.85							

## 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	11,395	\$9,457.85
Project J6P338	\$9,457.85						
Overall - Total	\$9,457.85						

### **Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

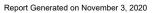
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## Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(	Contract Project Information	on						
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	various locations throughout the St. Louis District							
Totals by J	Job Numbe	ers											
J6P3382		ed Item Pay s Item Adjustn		Item Pay	This Estimate \$9,457.85 \$0.00 \$9,457.85	Previous \$43,994.15 \$0.00 \$43,994.15	<b>To Date</b> \$53,452.00 \$0.00 <b>\$53,452.00</b>						
	Liqui	tive centive dated Damage · 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						

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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-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	64,400.00	\$0.83	\$53,452.00
		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										\$53,452.00		
200515-F08 Overall - Total Value Posted to Date as of Report Generated Date										\$53,452.00		

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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.

Project: J6P3382

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance		Comments	
0020	6189916	MISC.	10/29/20	10/29/20	585.00	DLR	K20F3721					
				10/29/20	735.00	DLR	K20F3722					
				10/29/20	1,065.00	DLR	K20F3695					
				10/29/20	1,340.00	DLR	K20F3696					
				10/29/20	1,410.00	DLR	K20F3697					
				10/29/20	1,550.00	DLR	K20F3693					
					10/29/20	1,560.00	DLR	K20F3749				
				10/29/20	1,560.00	DLR	K20F3750					
				10/29/20	1,590.00	DLR	K20F3694					

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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