

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: March 2, 2022

Progress Estimate Number 40		Contract ID Prime Contractor	Contract ID 200515-F07 Pay Period Start February 16, 2022 Prime Contractor Freedom Fence, LLC Pay Period End March 1, 2022				nt \$430,776.00 int \$0.00 nt \$430,776.00			
Approval Date							By User			
March 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by									
March 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by									
March 4, 2022	Reviewed and Approved at the Central Office Controllers Office Level by									
Original Comp	letion Date	Current Comp	letion Date A	ctual Completion Date	Current Contract Amou	nt Complete				
June 30,	2021	June 30,	2022			183.96%				

	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. 40									
		This Estimate	Previous	To Date					
200515-F07									
	Total Posted Items Pay	\$1,359.54	\$791,116.16	\$792,475.70					
	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					
	•		\$791,116.16	\$792,475.70					
Contract Total Pay	able This Estimate:	\$1,359.54							

Items Paid This Estimate Period

Project Number J6P3381	Line Number 0020	Item Code 6189916	Item Description MISC.NORMAL WORK ADJUSTMENT FACTOR	Unit	Unit Price \$0.830	Current Installed Qty 1,638	Current Installed Amount \$1,359.54	
Project J6P338	\$1,359.54							
Overall - Total	\$1,359.54							

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

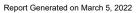
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Informatio	n					
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work						
J6P3381	FAS- S502(031)	Job Order Contract for guard cable repair	Various	VARIOUS	at various locations thr	oughout the St. Louis Distr	ict					
Totals by J	Job Number	s										
J6P3381		Item Pay Item Adjustme	ents Gross It	tem Pay	This Estimate \$1,359.54 \$0.00 \$1,359.54	Previous \$791,116.16 \$0.00 \$791,116.16	To Date \$792,475.70 \$0.00 \$792,475.70					
					\$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-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	954,790.00	\$0.83	\$792,475.70
		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										\$792,475.70		
200515-F07 Over	200515-F07 Overall - Total Value Posted to Date as of Report Generated Date											\$792,475.70

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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: J6P3381

Line Number	Item Code	Description	DWR Date	DWR Approval Date		Units	Location	From Station/ Log Mile	Offset/ Distance	Offset/ Distance	Comments
0020	6189916	MISC.	3/1/22	3/1/22	807.00	DLR	K22F6512				
				3/1/22	831.00	DLR	K22F6518				

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

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Line Item Adjustments by Estimate

Mar 5, 2022

Contract ID:190621-F01

No Data Available