

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

Pay Estimate Created Date: May 2, 2022

	Progress Estimate Number 44		tract ID 200515-F07 Pay Period Start April 16, e Contractor Freedom Fence, LLC Pay Period End May 1, 20			Original Contract Amount Net Change Order Amount Current Contract Amount	t \$0.00			
Approval Date							By User			
May 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by									
May 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by									
May 3, 2022	Reviewed and Approved at the Central Office Controllers Office Level by									
Original Comp	oletion Date Current Completion Date Actual Completion Date % of Current Contract Amou									
June 30,	2021	June 30, 2	022			204.01%				

	Milestones							
Date Description	Original Completion Date	<b>Current Completion Date</b>	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. 44									
		This Estimate	Previous	To Date					
200515-F07									
Total Poste	d Items Pay	\$11,469.77	\$867,360.79	\$878,830.56					
Gross Item	Adjustments	\$0.00	\$0.00	\$0.00					
Incentive	•	\$0.00	\$0.00	\$0.00					
Disincentive	Э	\$0.00	\$0.00	\$0.00					
Liquidated I	Damage	\$0.00	\$0.00	\$0.00					
Other Contr	ract Adjustments	\$0.00	\$0.00	\$0.00					
	•		\$867,360.79	\$878,830.56					
<b>Contract Total Payable This Estim</b>	nate:	\$11,469.77							

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3381	0020	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	DLR	\$0.830	13,819	\$11,469.77
Project J6P338	\$11,469.77						
Overall - Total	\$11,469.77						

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

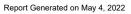
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## Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(	Contract Project Informatio	n				
Project Number											
J6P3381	J6P3381 FAS- S502(031) Job Order Contract for guard cable repair Various VARIOUS at various locations throughout the St. Louis District										
Totals by J	Job Number	s									
J6P3381		Item Pay Item Adjustme		am Dav	This Estimate \$11,469.77 \$0.00	<b>Previous</b> \$867,360.79 \$0.00	<b>To Date</b> \$878,830.56 \$0.00				
			Gross It	em Pay	\$11,469.77 \$0.00 \$0.00 \$0.00 \$0.00	\$867,360.79 \$0.00 \$0.00 \$0.00 \$0.00	\$878,830.56 \$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	\$0.25	\$0.00					
		0001	0020	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	502,200.00	0.00	502,200.00	DLR	1,058,832.00	\$0.83	\$878,830.56
					MISC.WEEKEND WORK ADJUSTMENT FACTOR	27,900.00	0.00	27,900.00	DLR	0.00	\$0.25	\$0.00
					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											\$878,830.56	
200515-F07 Ove	rall - Total	Value Post	ed to Dat	te as of Rep	port Generated Date							\$878,830.56

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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.

Line Number	Item Code	Description	DWR Date		Quantity Posted	Units	Location	Offset/ Distance	Offset/ Distance	Comments
0020	6189916	16 MISC.		4/25/22	530.00	DLR	K22F6796			
				4/25/22	972.00	DLR	K22F6795			
				4/25/22	981.00	DLR	K22F6793			
				4/25/22	1,142.00	DLR	K22F6794			
				4/25/22	3,100.00	DLR	K22F6791			
			4/28/22	4/28/22	771.00	DLR	K22F6879			
				4/28/22	1,059.00	DLR	K22F6840			
				4/28/22	1,275.00	DLR	K22F6839			
				4/28/22	1,335.00	DLR	K22F6838			
				4/28/22	1,463.00	DLR	K22F6893			
			4/29/22	5/2/22	1,191.00	DLR	K22F6907			

The information below this line are details for Construction Signs (if applicable).

No Data Available

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## Line Item Adjustments by Estimate

May 4, 2022

Contract ID:190621-F01

No Data Available