

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

Pay Estimate Created Date: March 15, 2022

Progress Estimate Number 40		Contract ID 200515-F08 Prime Contractor Freedom Fen		2, 2022 Original Contract Amount 15, 2022 Net Change Order Amount Current Contract Amount	\$311,888.00 \$0.00 \$311,888.00				
Approval Date					By User				
March 15, 2022		Generated and Approved (and should be considered Draft) at the Project Office Level by							
March 18, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								
March 21, 2022	Reviewed and Approved at the Central Office Controllers Office Level by								
Original Completion Date		Current Completion Date	Actual Completion Date	% of Current Contract Amount	Complete				
June 30, 2021		June 30, 2022		153.18%					

	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. 40								
	This Estimate	Previous	To Date					
200515-F08								
Total Posted Items I	Pay \$0.00	\$477,754.31	\$477,754.31					
Gross Item Adjustm	ents \$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 Adju	stments \$0.00	\$0.00	\$0.00					
		\$477,754.31	\$477,754.31					
Contract Total Payable This Estimate:	\$0.00							

## Items Paid This Estimate Period

No Data Available

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

## Line Item Adjustments This Estimate

No Data Available

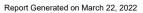
Revision 4/1/2020 Page 1 of 6



## 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	at various locations throughout the St. Louis District					
Totals by J	Job Numbe	ers									
J6P3382		ed Item Pay s Item Adjustn		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$477,754.31 \$0.00 \$477,754.31	To Date \$477,754.31 \$0.00 \$477,754.31				
	Liqui	itive centive dated Damage r 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				

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 J6I	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	519,287.00	\$0.83	\$431,008.21
		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	46,746.10	\$1.00	\$46,746.10
		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									\$477,754.31			
200515-F08 Overall - Total Value Posted to Date as of Report Generated Date								\$477,754.31				

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.

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

No Data Available

Page 5 of 6 Revision 4/1/2020



## Line Item Adjustments by Estimate

Mar 22, 2022

Contract ID:190621-F01

No Data Available