

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: April 4, 2022

Progress Estin	nate Number	Contract ID 200515-F0 Prime Contractor Freedom F				Original Contract Amount Net Change Order Amount Current Contract Amount	t \$0.00			
Approval Date							By User			
April 4, 2022		Generated and Approved (and should be considered Draft) at the Project Office Level b								
April 5, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by									
April 6, 2022		Controllers Office Level by	ramses1							
Original Comp	letion Date	of Current Contract Amou	nt Complete							
June 30,	, 2021 June 30, 2022 1									

	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. 41									
	This Estimate	Previous	To Date						
200515-F08									
Total Posted Items Pay	\$12,907.45	\$477,754.31	\$490,661.76						
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						
		\$477,754.31	\$490,661.76						
Contract Total Payable This Estimate:	\$12,907.45								

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	14,615	\$12,130.45
	9100	6189916	MISC.Additional Items	DLR	\$1.000	777	\$777.00
Project J6P338	\$12,907.45						
Overall - Total	\$12,907.45						

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

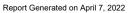
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Informatio	n			
Project Number										
J6P3382	P3382 Job Order Contract for fence repair Various VARIOUS at various locations throughout the St. Louis District									
Totals by J	Job Numbe	ers								
J6P3382					This Estimate	Previous	To Date			
		ed Item Pay s Item Adjustn	nents		\$12,907.45 \$0.00	\$477,754.31 \$0.00	\$490,661.76 \$0.00			
			Gross	Item Pay	\$12,907.45	\$477,754.31	\$490,661.76			
	Incen	itive			\$0.00	\$0.00	\$0.00			
Disincentive					\$0.00					
		dated Damage			\$0.00	\$0.00	\$0.00			
	Other	r Contract Adju	ustments		\$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	533,902.00	\$0.83	\$443,138.66
		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	47,523.10	\$1.00	\$47,523.10
		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										\$490,661.76		
200515-F08 Over	200515-F08 Overall - Total Value Posted to Date as of Report Generated Date										\$490,661.76	

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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	DWR Approval Date	Quantity Posted	Units	Location	Offset/ Distance		Comments		
0020	6189916	9916 MISC.		3/23/22	700.00	DLR	K22F6545					
				3/23/22	755.00	DLR	K22F6556					
				3/23/22	765.00	DLR	K22F6668					
				3/23/22	775.00	DLR	K22F6405					
				3/23/22	1,710.00	DLR	K22F6544					
			3/31/22	4/1/22	9,910.00	DLR	K22F6735					
9100	6189916	MISC.	3/23/22	3/23/22	477.00	DLR	K22F6405					
					3/31/22	4/1/22	300.00	DLR	K22F6735			

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

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Line Item Adjustments by Estimate

Apr 7, 2022

Contract ID:190621-F01

No Data Available