

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 2, 2022

	Progress Estimate Number 43		200515-F08 Freedom Fence, LLC			Original Contract Amount Net Change Order Amount Current Contract Amount	\$311,888.00 \$0.00 \$311,888.00			
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	Completion Date Current Completion Date Actual Completion Date % of Current Contract Amo									
June 30,	2021	June 30, 2	022			168.47%				

	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. 43									
		This Estimate	Previous	To Date					
200515-F08									
Tot	tal Posted Items Pay	\$14,998.10	\$510,447.11	\$525,445.21					
Gro	oss Item Adjustments	\$0.00	\$0.00	\$0.00					
Inc	centive	\$0.00	\$0.00	\$0.00					
Dis	sincentive	\$0.00	\$0.00	\$0.00					
Liq	uidated Damage	\$0.00	\$0.00	\$0.00					
Oth	her Contract Adjustments	\$0.00	\$0.00	\$0.00					
			\$510,447.11	\$525,445.21					
Contract Total Payable Th	nis Estimate:	\$14,998.10							

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	18,070	\$14,998.10			
Project J6P338	2 - Total						\$14,998.10			
Overall - Total	Overall - Total									

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

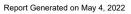
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Information	n				
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work					
J6P3382 Job Order Contract for fence repair VARIOUS 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 \$14,998.10 \$0.00 \$14,998.10	Previous \$510,447.11 \$0.00 \$510,447.11	To Date \$525,445.21 \$0.00 \$525,445.21				
	Liqui	tive 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				

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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	571,617.00	\$0.83	\$474,442.11
		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	51,003.10	\$1.00	\$51,003.10
		0001	9200	6189902	MISC.High Priority Repair	0.00			EA	0.00	\$2,400.00	\$0.00
	Project J	6P3382 - To	tal Value	Posted to	Date as of Report Generated Date							\$525,445.21
200515-F08 Ove	rall - Total	Value Post	ed to Dat	e as of Rep	port Generated Date							\$525,445.21

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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.

Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	6189916	MISC.	4/25/22	4/25/22	490.00	DLR	K22F6767					
				4/25/22	505.00	DLR	K22F6379					
				4/25/22	575.00	DLR	K22F6818					
				4/25/22			K22F6307					
				4/25/22			K22F6768					
				4/25/22			K22F6610					
					1,305.00							
				4/28/22			K22F6849					
				4/28/22			K22F6852					
				4/28/22			K22F6850					
				4/28/22			K22F6811					
				4/28/22			K22F6851					
				4/28/22			K22F6876					
							K22F6306					
							K22F6812					
							K22F6848 K22F6847					
							K22F6878					
							K22F6877					
							K22F6611					

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