

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 16, 2022

_	Progress Estimate Number 44		200515-F08 Pay Period Start May 2, 200 stor Freedom Fence, LLC Pay Period End May 15, 200			Original Contract Amount Net Change Order Amoun Current Contract Amount	t \$0.00			
Approval Date							By User			
May 16, 2022		Generated and Approved (and should be considered Draft) at the Project Office Level by								
May 17, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by									
May 18, 2022	Reviewed and Approved at the Central Office Controllers Office Level by									
Original Comp	letion Date	Current Comple	etion Date Ac	of Current Contract Amou	nt Complete					
June 30,	2021	June 30, 2	022			169.76%				

	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. 44									
		This Estimate	Previous	To Date					
200515-F08									
Total Posted	Items Pay	\$4,025.50	\$525,445.21	\$529,470.71					
Gross Item A	djustments	\$0.00	\$0.00	\$0.00					
Incentive	•	\$0.00	\$0.00	\$0.00					
Disincentive		\$0.00	\$0.00	\$0.00					
Liquidated Da	amage	\$0.00	\$0.00	\$0.00					
Other Contra	ct Adjustments	\$0.00	\$0.00	\$0.00					
	-		\$525,445.21	\$529,470.71					
Contract Total Payable This Estima	te:	\$4,025.50							

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	4,850	\$4,025.50
Project J6P338	\$4,025.50						
Overall - Total	\$4,025.50						

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

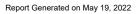
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

	Contract Project Information											
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 Job Numbers												
J6P3382		ed Item Pay s Item Adjustn		Item Pay	This Estimate \$4,025.50 \$0.00 \$4,025.50	Previous \$525,445.21 \$0.00 \$525,445.21	To Date \$529,470.71 \$0.00 \$529,470.71					
	Liqui	itive centive dated Damage r Contract Adi)S	item Fay	\$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	576,467.00	\$0.83	\$478,467.61
		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 J6P3382 - Total Value Posted to Date as of Report Generated Date											\$529,470.71	
200515-F08 Ove	200515-F08 Overall - Total Value Posted to Date as of Report Generated Date										\$529,470.71	

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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	From Station/ Log Mile	Offset/ Distance	Offset/ Distance	Comments
0020	6189916	MISC.	5/5/22	5/5/22	1,230.00	DLR	K22F6897				
				5/5/22	1,450.00	DLR	K22F6950				
				5/5/22	2,170.00	DLR	K22F6896				

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 19, 2022

Contract ID:190215-D05

No Data Available