

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

Pay Estimate Created Date: August 2, 2022

Progress Estimate Number 49		Contract ID 200515-F08 Prime Contractor Freedom Fer	Pay Period Start July nce, LLC Pay Period End Aug	v 16, 2022 Original Contract Amount lust 1, 2022 Net Change Order Amount Current Contract Amount	\$311,888.00 \$0.00 \$311,888.00			
Approval Date			By User					
August 2, 2022		Generated and Approved (and should be considered Draft) at the Project Office Level by						
August 3, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by							
August 4, 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 Complet				
June 30, 2021		June 30, 2022		183.39%				

	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. 49									
	This Estimate	Previous	To Date						
200515-F08									
Total Posted	Items Pay \$0.00	\$571,962.76	\$571,962.76						
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	mage \$0.00	\$0.00	\$0.00						
Other Contract	ct Adjustments \$0.00	\$0.00	\$0.00						
		\$571,962.76	\$571,962.76						
<b>Contract Total Payable This Estima</b>	te: \$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

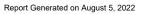
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## Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(	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	t 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	<b>Previous</b> \$571,962.76 \$0.00 <b>\$571,962.76</b>	To Date \$571,962.76 \$0.00 \$571,962.76				
	Incentive Disincentive Liquidated Damages Other Contract Adjustments				\$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	618,102.00	\$0.83	\$513,024.66
		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	58,938.10	\$1.00	\$58,938.10
		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								\$571,962.76				
200515-F08 Overall - Total Value Posted to Date as of Report Generated Date								\$571,962.76				

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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.

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

No Data Available

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## Line Item Adjustments by Estimate

Aug 5, 2022

Contract ID:190215-D05

No Data Available