

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 2, 2022

Progress Estimate Number 2		Contract ID 220520-F07 Prime Contractor Freedom Fen		Pay Period Start Pay Period End		Original Contract Amount Net Change Order Amount Current Contract Amount	nt \$0.00				
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 Comp	letion Date	Current Compl	of Current Contract Amou	nount Complete							
June 30,	2023	June 30, 2	2023			8.17%					

	Milestones							
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract					
Acceptance Date								
Awarded Date	June 2, 2022	June 2, 2022						
Letting Date	May 20, 2022	May 20, 2022						
Notice to Proceed Date	July 1, 2022	July 1, 2022						
Open to Traffic Date								
Work Began Date								

Contract Total Pay For Estimate No. 2									
		This Estimate	Previous	To Date					
220520-F07									
Tot	tal Posted Items Pay	\$12,864.50	\$0.00	\$12,864.50					
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					
			\$0.00	\$12,864.50					
Contract Total Payable Th	nis Estimate:	\$12,864.50							

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3449	0020	6189916	MISC.Normal Work Adjustment Factor	DLR	\$1.100	11,695	\$12,864.50
Project J6P3449	- Total						\$12,864.50
Overall - Total							\$12,864.50

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

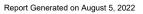
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Information	ation					
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work						
J6P3449		Job Order Contract for fence repair	Various	VARIOUS	at various locations in the	e St Louis District						
Totals by J	Job Numb	ers										
J6P3449		ed Item Pay s Item Adjustn		Item Pay	This Estimate \$12,864.50 \$0.00 \$12,864.50	Previous \$0.00 \$0.00 \$0.00	To Date \$12,864.50 \$0.00 \$12,864.50					
	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					

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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)
220520-F07	J6P3449	0001	0010	6189916	MISC.Nighttime Work Adjustment Factor	337,500.00	0.00	337,500.00	DLR	0.00	\$0.10	\$0.00
		0001	0020	6189916	MISC.Normal Work Adjustment Factor	112,500.00	0.00	112,500.00	DLR	11,695.00	\$1.10	\$12,864.50
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
Project J6P3449 - Total Value Posted to Date as of Report Generated Date										\$12,864.50		
220520-F07 Ove	rall - Total	Value Post	ed to Dat	e as of Rep	port Generated Date							\$12,864.50

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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	To Station/ Log Mile	Comments		
0020	6189916	MISC.	7/29/22	7/29/22	635.00	DLR	K22F7199					
				7/29/22	675.00	DLR	K22F7293					
				7/29/22	1,055.00	DLR	K22F7198					
						7/29/22	1,155.00	DLR	K22F7203			
						7/29/22	1,285.00	DLR	K22F7197			
			7/29/22	1,285.00	DLR	K22F7310						
				8/2/22	955.00	DLR	K22F7309					
					8/2/22	4,650.00	DLR	K22F7308				

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