

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 17, 2023

	Progress Estimate Number 25		220520-F07 Freedom Fence, LLC	Pay Period Start Pay Period End		Original Contract Amount Net Change Order Amount Current Contract Amount	\$157,500.00 \$0.00 \$157,500.00		
Approval Date							By User		
July 17, 2023		Generated and Approved (and should be considered Draft) at the Project Office Level by							
July 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								
July 18, 2023	Reviewed and Approved at the Central Office Controllers Office Level by								
Original Comp	letion Date	Current Comple	urrent Completion Date Actual Completion Date % of Current Contract Ar						
June 30,	2023	June 30, 2	024			186.64%			

	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. 25									
		This Estimate	Previous	To Date					
220520-F07									
Total	Posted Items Pay	\$12,149.50	\$281,816.11	\$293,965.61					
Gross	s Item Adjustments	\$0.00	\$0.00	\$0.00					
Incen	tive	\$0.00	\$0.00	\$0.00					
Disino	centive	\$0.00	\$0.00	\$0.00					
Liquio	dated Damage	\$0.00	\$0.00	\$0.00					
Other	Contract Adjustments	\$0.00	\$0.00	\$0.00					
	•		\$281,816.11	\$293,965.61					
Contract Total Payable This	Estimate:	\$12,149.50							

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	11,045	\$12,149.50			
Project J6P3449	Project J6P3449 - Total									
Overall - Total	Overall - Total									

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

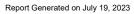
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Informati	on				
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work				
16P3449		Job Order Contract for fence repair	for								
Totals by .	Job Numbe	ers									
J6P3449		ed Item Pay s Item Adjustn			This Estimate \$12,149.50 \$0.00	Previous \$281,816.11 \$0.00	To Date \$293,965.61 \$0.00				
			Gross	Item Pay	\$12,149.50	\$281,816.11	\$293,965.61				
		centive			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00				
		dated Damage · Contract Adji			\$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	246,237.00	\$1.10	\$270,860.70
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	23,104.91	\$1.00	\$23,104.91
Project J6P3449 - Total Value Posted to Date as of Report Generated Date									\$293,965.61			
220520-F07 Ove	220520-F07 Overall - Total Value Posted to Date as of Report Generated Date										\$293,965.61	

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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	From Station/ Log Mile	Offset/ Distance		Comments				
0020	6189916	MISC.		7/12/23	735.00	DLR	K23F8833								
				7/12/23	835.00	DLR	K23F8832								
								7/12/23	1,295.00	DLR	K23F8849				
											7/12/23	1,395.00	DLR	K23F8834	
					7/12/23	2,005.00	DLR	K23F8850							
				7/12/23	2,085.00	DLR	K23F8731								
				7/12/23	2,695.00	DLR	K23F8831								

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

No Data Available

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Line Item Adjustments by Estimate

Jul 19, 2023

Contract ID: 220520-F07

No Data Available

MoDOT

Contract Adjustments for Contract - 220520-F07

There are no contract adjustments to display for this contract.

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