



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

Report Generated on October 4, 2023

Pay Estimate Created Date: October 2, 2023

Progress Estimate Number 30	Contract ID 220520-F07 Prime Contractor Freedom Fence, LLC	Pay Period Start September 16, 2023 Pay Period End September 30, 2023	Original Contract Amount \$157,500.00 Net Change Order Amount \$0.00 Current Contract Amount \$157,500.00
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Approval Date		By User
October 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	tinckv1
October 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	HELLET
October 3, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 30, 2023	June 30, 2024		215.19%

Contract Informational Dates			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. 30

	This Estimate	Previous	To Date
220520-F07			
Total Posted Items Pay	\$7,128.00	\$331,798.98	\$338,926.98
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$331,798.98	\$338,926.98
Contract Total Payable This Estimate:	\$7,128.00		

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	6,480	\$7,128.00
Project J6P3449 - Total							\$7,128.00
Overall - Total							\$7,128.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

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Contract Project Information					
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 St Louis District

Totals by Job Numbers				
Job Number	Item	This Estimate	Previous	To Date
J6P3449	Posted Item Pay	\$7,128.00	\$331,798.98	\$338,926.98
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$7,128.00	\$331,798.98	\$338,926.98
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 220520-F07, Inspector tinckv1, DWR Date 9/18/2023, DWR Status Draft.	No Remark was entered by Engineer	tinckv1	Unresolved



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

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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	278,392.00	\$1.10	\$306,231.20
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	32,695.78	\$1.00	\$32,695.78
Project J6P3449 - Total Value Posted to Date as of Report Generated Date											\$338,926.98	
220520-F07 Overall - Total Value Posted to Date as of Report Generated Date												\$338,926.98



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)

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The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J6P3449

Line 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.	9/29/23	10/2/23	310.00	DLR	K23F9253					
				10/2/23	585.00	DLR	K23F8367					
				10/2/23	710.00	DLR	K23F9251					
				10/2/23	770.00	DLR	K23F9252					
				10/2/23	1,625.00	DLR	K23F9243					
				10/2/23	2,480.00	DLR	K23F9254					

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

No Data Available



Line Item Adjustments by Estimate

Oct 4, 2023

Contract ID: 220520-F07

No Data Available



Contract Adjustments for Contract - 220520-F07

There are no contract adjustments to display for this contract.