

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: December 18, 2023

	Progress Estimate Number 35 Contract ID 220520-F07 Pay Period Start December 2, 2023 Original Contract An Prime Contractor Freedom Fence, LLC Pay Period End December 15, 2023 Original Contract An October And Current Contract An October And Current Contract And							unt \$0.00	
Approval Date								By User	
December 18, 2023		e Project Office Level by	tinckv1						
December 18, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								
December 19, 2023	Reviewed and Approved at the Central Office Controllers Office Level by								
Original Comp	Original Completion Date Current Completion Date Actual Completion Date % of Current Contract A								
June 30,	June 30, 2023 June 30, 2024 235.21%								
	• •	-4 lf			Milaskan				

Contract Informational Dates											
Original Completion Date	Current Completion Date	No Milestones Exist for Contract									
June 2, 2022	June 2, 2022										
May 20, 2022	May 20, 2022										
July 1, 2022	July 1, 2022										
	Original Completion Date June 2, 2022 May 20, 2022	June 2, 2022 June 2, 2022 May 20, 2022 May 20, 2022									

Contract Total Pay For Estimate No. 35									
	This Estimate	Previous	To Date						
220520-F07									
Total Posted Items Pay	\$6,858.50	\$363,596.58	\$370,455.08						
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 Adjustmer	nts \$0.00	\$0.00	\$0.00						
		\$363,596.58	\$370,455.08						
Contract Total Payable This Estimate:	\$6,858.50								

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	6,235	\$6,858.50				
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

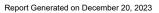
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Information	n					
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 Numbe	ers										
J6P3449		ed Item Pay s Item Adjustn		Item Pay	This Estimate \$6,858.50 \$0.00 \$6,858.50	Previous \$363,596.58 \$0.00 \$363,596.58	To Date \$370,455.08 \$0.00 \$370,455.08					
	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	305,963.00	\$1.10	\$336,559.30
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	33,895.78	\$1.00	\$33,895.78
Project J6P3449 - Total Value Posted to Date as of Report Generated Date										\$370,455.08		
220520-F07 Ove	220520-F07 Overall - Total Value Posted to Date as of Report Generated Date										\$370,455.08	

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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,

Project: J6P3449

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	Offset/ Distance	Offset/ Distance	Comments										
0020	6189916	MISC.	12/15/23	12/15/23	550.00	DLR	K23F9563													
				12/15/23	670.00	DLR	K23F9564													
															12/15/23	940.00	DLR	K23F9567		
				12/15/23	990.00	DLR	K23F9565													
				12/15/23	1,200.00	DLR	K23F9566													
				12/15/23	1,885.00	DLR	K23F9499													

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

No Data Available

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Line Item Adjustments by Estimate

Dec 20, 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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