

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 16, 2024

Progress Estimate Number 45		Contract ID Prime Contractor	220520-F07 Freedom Fence, LLC	Pay Period Start Pay Period End		Original Contract Amount Net Change Order Amount Current Contract Amount	\$157,500.00 \$417,500.00 \$575,000.00	
Approval Date							By User	
May 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by							
May 17, 2024		Reviewe	d and Approved (and s	should be considered	d Draft) at the F	Resident Engineer Level by	HELLET	
May 20, 2024	Reviewed and Approved at the Central Office Controllers Office Level by							
Original Comp	letion Date	Current Comple	etion Date Act	Actual Completion Date % of Current Contract Am				
June 30,	2023	June 30, 2	024			86.91%		

	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. 45			
		This Estimate	Previous	To Date
220520-F07				
	Total Posted Items Pay	\$10,374.75	\$489,356.08	\$499,730.83
	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
	,		\$489,356.08	\$499,730.83
Contract Total Paya	able This Estimate:	\$10,374.75		

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	8,005	\$8,805.50					
	9100	6189916	MISC.Additional Items	1,569.25	\$1,569.25							
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

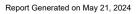
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

				(Contract Project Information	1						
Project Federa Number Proj. Numbe	Description	Route	County		Location of Work							
J6P3449	Job Order Contract for fence repair	Various	VARIOUS	at various locations in the St Louis District								
otals by Job Num	bers											
	ted Item Pay ss Item Adjustn			This Estimate \$10,374.75 \$0.00	Previous \$489,356.08 \$0.00	To Date \$499,730.83 \$0.00						
Disi	entive ncentive uidated Damage		Item Pay	\$10,374.75 \$0.00 \$0.00 \$0.00	\$489,356.08 \$0.00 \$0.00 \$0.00	\$499,730.83 \$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	-337,500.00	0.00	DLR	0.00	\$0.10	\$0.00
		0001	0020	6189916	MISC.Normal Work Adjustment Factor	112,500.00	410,227.27	522,727.27	DLR	419,453.00	\$1.10	\$461,398.30
		0001 9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)		
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	38,332.53	\$1.00	\$38,332.53
	Project J	6P3449 - To	tal Value	Posted to	Date as of Report Generated Date							\$499,730.83
220520-F07 Ove	rall - Total	Value Post	ed to Dat	e as of Rep	port Generated Date							\$499,730.83

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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		Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance		Comments
0020	6189916	MISC.	5/10/24	5/10/24	960.00	DLR	K24F0067	Mile		Mile	
				5/10/24	1,015.00	DLR	K24F0090				
				5/10/24	1,110.00	DLR	K24F0074				
				5/10/24	3,920.00	DLR	K24F0390				
			5/15/24	5/16/24	1,000.00	DLR	K24F0280				
9100	0100 6189916 MISC.	MISC.	5/10/24	5/10/24	353.50	DLR	K24F0067				
				5/10/24	1,215.75	DLR	K24F0390				

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

No Data Available

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Line Item Adjustments by Estimate

May 21, 2024

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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