

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

Pay Estimate Created Date: July 16, 2024

Progress Estin		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		
July 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by								
July 17, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								
July 18, 2024	Reviewed and Approved at the Central Office Controllers Office Level by								
Original Comp	letion Date	Current Completion Date Actual Completion Date % of Current Contract A					t Complete		
June 30,	2023	June 30, 2	024			93.92%			

	Milestones						
Date Description	Original Completion Date	<b>Current Completion Date</b>	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. 49									
		This Estimate	Previous	To Date					
220520-F07									
	Total Posted Items Pay	\$1,606.00	\$538,406.83	\$540,012.83					
	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					
			\$538,406.83	\$540,012.83					
<b>Contract Total Pays</b>	able This Estimate:	\$1,606.00							

## 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 1,460				MISC.Normal Work Adjustment Factor DLR \$1.100 1,460				\$1,606.00
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

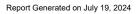
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## Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(	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	at various locations in the St Louis District							
Totals by J	Job Numbe	ers											
J6P3449		ed Item Pay s Item Adjustn		Item Pay	This Estimate \$1,606.00 \$0.00 <b>\$1,606.00</b>	Previous \$538,406.83 \$0.00 \$538,406.83	To Date \$540,012.83 \$0.00 \$540,012.83						
	Liqui	tive 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	C.Nighttime Work Adjustment Factor 337,500.00 -337,500.00 0.00						
		0001	0020	6189916	MISC.Normal Work Adjustment Factor	112,500.00	410,227.27	522,727.27	DLR	456,073.00	\$1.10	\$501,680.30
		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 J6P3449 - Total Value Posted to Date as of Report Generated Date										\$540,012.83		
220520-F07 Ove	220520-F07 Overall - Total Value Posted to Date as of Report Generated Date											\$540,012.83

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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,

Project: J6P3449

Line Number	Item Code	Description		DWR Approval Date			Location	Offset/ Distance		Comments
0020	6189916	MISC.	7/15/24	7/16/24	625.00	DLR	K24F0161			
				7/16/24	835.00	DLR	K24F0213			

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, 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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