



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on May 6, 2025

Pay Estimate Created Date: April 1, 2025

|                                    |   |  |   |
|------------------------------------|---|--|---|
| <b>Final Estimate Number</b><br>51 | <b>Contract ID</b><br>220520-F07<br><b>Prime Contractor</b><br>Freedom Fence, LLC | <b>Pay Period Start</b><br>August 2, 2024<br><b>Pay Period End</b><br>March 28, 2025 | <b>Original Contract Amount</b><br>\$157,500.00<br><b>Net Change Order Amount</b><br>\$397,285.08<br><b>Current Contract Amount</b><br>\$554,785.08 |
|------------------------------------|---|--|---|

|                      |  |                |
|----------------------|--|----------------|
| <b>Approval Date</b> |  | <b>By User</b> |
| April 24, 2025       | Generated and Approved (and should be considered Draft) at the Project Office Level by   | HELLET         |
| April 24, 2025       | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | stutsb1        |
| May 5, 2025          | Reviewed and Approved at the Central Office Controllers Office Level by                  | ramses1        |

|                                 |                                |                               |  |
|---------------------------------|--------------------------------|-------------------------------|--|
| <b>Original Completion Date</b> | <b>Current Completion Date</b> | <b>Actual Completion Date</b> | <b>% of Current Contract Amount Complete</b> |
| June 30, 2023                   | June 30, 2024                  | June 30, 2024                 | 100.00%                                      |

| Contract Informational Dates |                          |                         | Milestones                       |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description             | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date              | April 3, 2025            | April 3, 2025           |                                  |
| 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              | July 28, 2022            | July 28, 2022           |                                  |

**Contract Total Pay For Estimate No. 51**

|                            | This Estimate | Previous     | To Date      |
|----------------------------|---------------|--------------|--------------|
| 220520-F07                 |               |              |              |
| Total Posted Items Pay     | \$0.00        | \$554,785.08 | \$554,785.08 |
| 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 Adjustments | \$0.00        | \$0.00       | \$0.00       |
|                            |               | \$554,785.08 | \$554,785.08 |

**Contract Total Payable This Estimate: \$0.00**

**Items Paid This Estimate Period**

No Data Available

**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

Report Generated on May 6, 2025

| 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 |                            |               |              |              |
|-----------------------|----------------------------|---------------|--------------|--------------|
| J6P3449               |                            | This Estimate | Previous     | To Date      |
|                       | Posted Item Pay            | \$0.00        | \$554,785.08 | \$554,785.08 |
|                       | Gross Item Adjustments     | \$0.00        | \$0.00       | \$0.00       |
|                       | Gross Item Pay             | \$0.00        | \$554,785.08 | \$554,785.08 |
|                       | 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**

Report Generated on May 6, 2025

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on May 6, 2025

**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<br>Nm.CONTRACT   | Project<br>No. | Category | Line<br>No. | Item<br>Code | Description                           | Bid<br>Quantity | Net<br>Change<br>Order | Total<br>Current<br>Quantity | Unit | Total<br>Posted<br>Approved<br>Qty | Unit<br>Price | Total Value POSTED<br>To Date (See report<br>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      | 348,658.00             | 461,158.00                   | DLR  | 461,158.00                         | \$1.10        | \$507,273.80   |
|   |                | 0001     | 9000        | 6189916      | MISC.Liquidated Damages               | 0.00            |                        |                              | DLR  |                                    | (\$1.00)      |  |
|   |                | 0001     | 9100        | 6189916      | MISC.Additional Items                 | 0.00            | 47,511.28              | 47,511.28                    | DLR  | 47,511.28                          | \$1.00        | \$47,511.28  |
| Project J6P3449 - Total Value Posted to Date as of Report Generated Date    |                |          |             |              |                                       |                 |                        |                              |      |                                    |               | \$554,785.08   |
| 220520-F07 Overall - Total Value Posted to Date as of Report Generated Date |                |          |             |              |                                       |                 |                        |                              |      |                                    |               | \$554,785.08   |



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

Report Generated on May 6, 2025

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

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

No Data Available



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 220520-F07

No Data Available



## Contract Adjustments for Contract - 220520-F07

There are no contract adjustments to display for this contract.