

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: March 2, 2023

Progress Estimate Number 16		Contract ID Prime Contractor	220520-F08 Freedom Fence, LLC	Pay Period Start February Pay Period End March 1,		Original Contract Amou Net Change Order Amou Current Contract Amour	int \$0.00		
Approval Date							By User		
March 2, 2023		ne Project Office Level by	tinckv1						
March 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								
March 3, 2023	Reviewed and Approved at the Central Office Controllers Office Level b								
Original Comp	letion Date	Current Comp	letion Date A	ctual Completion Date	f Current Contract Amou	nt Complete			
June 30,	2023	June 30,	2024			44.77%			

	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. 16									
		This Estimate	Previous	To Date					
220520-F08									
	Total Posted Items Pay	\$27,806.57	\$334,350.95	\$362,157.52					
	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					
	•		\$334,350.95	\$362,157.52					
Contract Total Pay	able This Estimate:	\$27,806.57							

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J6P3451	0010	6189916	MISC.Normal Work Adjustment Factor	DLR	\$0.899	30,934	\$27,806.57		
Project J6P3451	Project J6P3451 - Total								
Overall - Total	\$27,806.57								

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

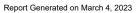
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Information	ı		
Project Number									
J6P3451		Job Order Contract for guard cable repair	Various	VARIOUS	at various locations in the	e St. Louis district			
Totals by J	Job Numbe	ers							
J6P3451		ed Item Pay s Item Adjustn		Item Pay	This Estimate \$27,806.57 \$0.00 \$27,806.57	Previous \$334,350.95 \$0.00 \$334,350.95	To Date \$362,157.52 \$0.00 \$362,157.52		
	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.

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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-F08	J6P3451	0001	0010	6189916	MISC.Normal Work Adjustment Factor	900,000.00	0.00	900,000.00	DLR	402,250.00	\$0.90	\$361,582.52
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	575.00	\$1.00	\$575.00
Project J6P3451 - Total Value Posted to Date as of Report Generated Date									\$362,157.52			
220520-F08 Ove	220520-F08 Overall - Total Value Posted to Date as of Report Generated Date										\$362,157.52	

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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 lumber	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
0010	6189916	MISC.	2/23/23	2/23/23	992.00	DLR	K23F8203					
				2/23/23	1,268.00	DLR	K23F8122					
				2/23/23	1,685.00	DLR	K23F8202					
				2/23/23	2,420.00	DLR	K23F8277					
				2/23/23	2,475.00	DLR	K23F8201					
				2/23/23	3,455.00	DLR	K23F8121					
			3/1/23	3/1/23	635.00	DLR	K23F8071					
				3/1/23	734.00	DLR	K23F8195					
				3/1/23	837.00	DLR	K23F8194					
				3/1/23	842.00	DLR	K23F8198					
				3/1/23	996.00	DLR	K23F8196					
				3/1/23	1,058.00	DLR	K23F8192					
				3/1/23	1,119.00	DLR	K22F7968					
				3/1/23	1,190.00	DLR	K23F8297					
				3/1/23	1,584.00	DLR	K23F8255					
				3/1/23	1,974.00	DLR	K23F8189					
				3/1/23	1,977.00	DLR	K23F8072					
				3/1/23	2,590.00	DLR	K23F8197					
				3/1/23	3,103.00	DLR	K23F8254					

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

No Data Available

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Line Item Adjustments by Estimate

Mar 4, 2023

Contract ID: 220520-F08

No Data Available