

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 2, 2022

Progress Estimate Number 2		Contract ID Prime Contractor	220520-F08 Pay Period Star Freedom Fence, LLC Pay Period End			Original Contract Amount Net Change Order Amount Current Contract Amount	\$809,010.00 \$0.00 \$809,010.00			
Approval Date							By User			
August 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level b									
August 3, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by									
August 4, 2022	Reviewed and Approved at the Central Office Controllers Office Level by									
Original Comp	letion Date	Current Compl	Current Completion Date Actual Completion Date % of Current Contract A							
June 30,	2023	June 30, 2	2023			4.09%				

	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. 2									
		This Estimate	Previous	To Date					
220520-F08									
	Total Posted Items Pay	\$25,107.18	\$7,956.16	\$33,063.34					
	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					
	·		\$7,956.16	\$33,063.34					
Contract Total Pa	yable This Estimate:	\$25,107.18							

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	27,931	\$25,107.18					
Project J6P3451	Project J6P3451 - Total											
Overall - Total	Overall - Total											

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

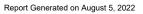
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Information	1					
Project Number	Federal Proj. Number	Project Description										
J6P3451		Job Order Contract for guard cable repair	Various	VARIOUS	at various locations in the	at various locations in the St. Louis district						
Totals by .	Job Numb	ers										
J6P3451					This Estimate	Previous	To Date					
	Doote	ed Item Pay			\$25,107.18	\$7,956.16	\$33,063.34					
		s Item Adjustn			\$0.00	\$0.00	\$0.00					
				Item Pay	\$0.00 \$25,107.18	\$0.00 \$7,956.16						
	Gros	s Item Adjustn		Item Pay	\$25,107.18	\$7,956.16	\$0.00 \$33,063.34					
	Gros	s Item Adjustn		Item Pay			\$0.00					
	Gros: Incer Disin	s Item Adjustn	Gross	Item Pay	\$25,107.18 \$0.00	\$ 7,956.16 \$0.00	\$0.00 \$33,063.34 \$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.

Note: 1 osted Quantities and values are based on respon ocherated date and can differ from the posted amount at the time the Estimate was ocherated.												
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	36,782.00	\$0.90	\$33,063.34
	0001 9000 61899		6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)		
		0001	9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
Project J6P3451 - Total Value Posted to Date as of Report Generated Date									\$33,063.34			
220520-F08 Ove	rall - Total	Value Post	ed to Dat	te as of Rep	port Generated Date							\$33,063.34

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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	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	To Station/ Log Mile	Offset/ Distance	Comments	
0010	6189916	MISC.	7/25/22	7/25/22	754.00	DLR	K22F7236					
				7/25/22	956.00	DLR	K22F7237					
				7/25/22	1,174.00	DLR	K22F7266					
				7/25/22	1,377.00	DLR	K22F7235					
				7/25/22	1,533.00	DLR	K22F7267					
				7/25/22	2,229.00	DLR	K22F7239					
				7/25/22	4,292.00	DLR	K22F7265					
				7/25/22	4,940.00	DLR	K22F7234					
			7/29/22	7/29/22	1,217.00	DLR	K22F7298					
				7/29/22	1,520.00	DLR	K22F7271					
				7/29/22	1,520.00	DLR	K22F7296					
				7/29/22	1,725.00	DLR	K22F7295					
					7/29/22	1,865.00	DLR	K22F7297				
				7/29/22	2,829.00	DLR	K22F7245					

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

No Data Available

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Line Item Adjustments by Estimate

Aug 5, 2022

Contract ID:190215-D05

No Data Available