

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 16, 2023

Progress Estimate Number 21		Contract ID Prime Contractor	220520-F08 Freedom Fence, LLC	Pay Period Start 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						
May 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by								
May 16, 2023		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by							
May 17, 2023		Controllers Office Level by	ramses1						
Original Completion Date		Current Comple	etion Date Act	ual Completion Da	te %	of Current Contract Amoun	t Complete		
June 30, 2023		June 30, 2	024			56.97%			

	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. 21										
	This Estimate	Previous	To Date							
220520-F08										
Total Posted Items Pay	\$0.00	\$460,925.96	\$460,925.96							
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							
		\$460,925.96	\$460,925.96							
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

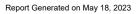
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work						
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 J	Job Numbe	ers										
J6P3451		ed Item Pay s Item Adjustn		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$460,925.96 \$0.00 \$460,925.96	To Date \$460,925.96 \$0.00 \$460,925.96					
	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.

Note: 1 osted Quantities and Values are based of report deficiated date and oan differ from the posted amount at the time the Estimate was deficiated.												
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	512,127.00	\$0.90	\$460,350.96
		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									\$460,925.96			
220520-F08 Overall - Total Value Posted to Date as of Report Generated Date									\$460,925.96			

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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.

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 18, 2023

Contract ID: 220520-F08

No Data Available

MoDOT

Contract Adjustments for Contract - 220520-F08

There are no contract adjustments to display for this contract.

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