

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 17, 2023

Progress Estin		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				
Approval Date							By User			
July 17, 2023		Generated and Approved (and should be considered Draft) at the Project Office Level by								
July 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by									
July 18, 2023	Reviewed and Approved at the Central Office Controllers Office Level by									
Original Comp	oletion Date Current Completion Date Actual Completion Date % of Current Contract Amo									
June 30,	2023	69.34%								

	Contract Informational Dat	tes	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. 25				
		This Estimate	Previous	To Date	
220520-F08					
Total Post	ed Items Pay	\$27,367.91	\$533,591.24	\$560,959.15	
Gross Item	n Adjustments	\$0.00	\$0.00	\$0.00	
Incentive	•	\$0.00	\$0.00	\$0.00	
Disincentiv	/e	\$0.00	\$0.00	\$0.00	
Liquidated	Damage	\$0.00	\$0.00	\$0.00	
Other Con	tract Adjustments	\$0.00	\$0.00	\$0.00	
	•		\$533,591.24	\$560,959.15	
Contract Total Payable This Estim	mate:	\$27,367.91			

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	30,446	\$27,367.91
Project J6P3451	- Total						\$27,367.91
Overall - Total							\$27,367.91

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

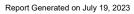
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Information	on
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	e St. Louis district	
Totals by J	Job Numbe	ers					
J6P3451					This Estimate	Previous	To Date
	Poste	ed Item Pay			\$27,367.91	\$533,591.24	\$560,959.15
	Gross	s Item Adjustn	nents		\$0.00	\$0.00	\$0.00
			Gross	Item Pay	\$27,367.91	\$533,591.24	\$560,959.15
	Incen	tive			\$0.00	\$0.00	\$0.00
		centive			\$0.00	\$0.00	\$0.00
		dated Damage	s		\$0.00	\$0.00	\$0.00
		Contract Adju			\$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-F08	J6P3451	0001	0010	6189916	MISC.Normal Work Adjustment Factor	900,000.00	0.00	900,000.00	DLR	623,411.00	\$0.90	\$560,384.15
		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 J	6P3451 - To	tal Value	Posted to	Date as of Report Generated Date							\$560,959.15
220520-F08 Ove	220520-F08 Overall - Total Value Posted to Date as of Report Generated Date								\$560,959.15			

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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		Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	6189916	MISC.	7/12/23	7/12/23	881.00	DLR	K23F8906					
				7/12/23	968.00	DLR	K23F8910					
				7/12/23	1,053.00	DLR	K23F8931					
				7/12/23	1,076.00	DLR	K23F8911					
				7/12/23	1,159.00	DLR	K23F8912					
				7/12/23	1,162.00	DLR	K23F8894					
				7/12/23	1,179.00	DLR	K23F8667					
				7/12/23	1,685.00	DLR	K23F8932					
				7/12/23	1,922.00	DLR	K23F8921					
				7/12/23	1,948.00	DLR	K23F8909					
				7/12/23	1,977.00	DLR	K23F8908					
				7/12/23	2,080.00	DLR	K23F8668					
				7/12/23	2,147.00	DLR	K23F8920					
				7/12/23	2,356.00	DLR	K23F8907					
				7/12/23	2,548.00	DLR	K23F8893					
				7/12/23	2,918.00	DLR	K23F8895					
				7/12/23	3,387.00	DLR	K23F8891					

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, 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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