

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: April 16, 2024

Progress Estimate Number 43		Contract ID Prime Contractor	220520-F08 Freedom Fence, LLC			Original Contract Amount Net Change Order Amount Current Contract Amount	\$809,010.00 \$340,990.00 \$1,150,000.00			
Approval Date							By User			
April 16, 2024		Generated and Approved (and should be considered Draft) at the Project Office Level by								
April 17, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by									
April 18, 2024	Reviewed and Approved at the Central Office Controllers Office Level by									
Original Comp	Original Completion Date Current Completion Date Actual Completion Date % of Current Contract Amount									
June 30,	June 30, 2023 June 30, 2024 83.77%									

	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. 43									
		This Estimate	Previous	To Date					
220520-F08									
	Total Posted Items Pay	\$35,705.21	\$927,689.66	\$963,394.87					
	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					
	·		\$927,689.66	\$963,394.87					
Contract Total Page	yable This Estimate:	\$35,705.21							

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	39,721	\$35,705.21	
Project J6P3451	Project J6P3451 - Total							
Overall - Total	\$35,705.21							

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

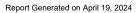
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Information	on				
Project Number											
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 Numb	ers									
J6P3451		ed Item Pay s Item Adjustn		Item Pay	This Estimate \$35,705.21 \$0.00 \$35,705.21	Previous \$927,689.66 \$0.00 \$927,689.66	To Date \$963,394.87 \$0.00 \$963,394.87				
		ntive centive dated Damage	ne .		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00				
		r Contract Adj			\$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	379,341.42	1,279,341.42	DLR	1,071,109.00	\$0.90	\$962,819.88
		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									\$963,394.88			
220520-F08 Overall - Total Value Posted to Date as of Report Generated Date									\$963,394.88			

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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		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.	4/14/24	4/15/24	724.00	DLR	K24F0111					
				4/15/24	792.00	DLR	K24F0209					
				4/15/24	1,016.00	DLR	K24F0284					
				4/15/24	1,313.00	DLR	K24F0110					
				4/15/24	1,316.00	DLR	K24F0235					
				4/15/24	1,316.00	DLR	K24F0237					
				4/15/24	1,473.00	DLR	K24F0238					
				4/15/24	1,493.00	DLR	K24F0262					
				4/15/24	1,564.00	DLR	K24F0206					
							K24F0236					
				4/15/24	2,041.00	DLR	K24F0205					
							K24F0208					
							K24F0207					
				4/15/24	5,680.00	DLR	K24F0261					
						K24F0265						
							K24F0303					
							K24F0302					
				4/16/24	4,122.00	DLR	K24F0112					

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

No Data Available

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Line Item Adjustments by Estimate

Apr 19, 2024

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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