

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 1, 2024

Progress Estimate Number 48	Contract ID Prime Contractor	220520-F08 Freedom Fence, LLC	•	June 30, 2024	Original Contract Amount Net Change Order Amount Current Contract Amount	\$340,990.00
Approval Date						By User

Approval Date		By User
July 1, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	tinckv1
July 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	HELLET
July 2, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	riginal Completion Date Current Completion Date		% of Current Contract Amount Complete				
June 30, 2023	June 30, 2024		92.08%				

	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. 48											
		This Estimate	Previous	To Date							
220520-F08											
	Total Posted Items Pay	\$0.00	\$1,058,901.20	\$1,058,901.20							
	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							
			\$ <mark>1,058,901.20</mark>	\$1,058,901.20							
Contract Total Page	yable 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

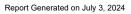
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(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	e St. Louis district	
Totals by J	lob Numbe	ers					
J6P3451					This Estimate	Previous	To Date
	Poste	d Item Pay			\$0.00	\$1,058,901.20	\$1,058,901.20
		Gross Item Adjustments			\$0.00	\$0.00	\$0.00
		•	Gross	Item Pay	\$0.00	\$1,058,901.20	\$1,058,901.20
	Incen	tive			\$0.00	\$0.00	\$0.00
		centive			\$0.00	\$0.00	\$0.00
		Liquidated Damages			\$0.00	\$0.00	\$0.00
		Other Contract Adjustments			\$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	220520-F08 J6P3451	0001	0010	6189916	MISC.Normal Work Adjustment Factor	900,000.00	379,341.42	1,279,341.42	DLR	1,177,357.00	\$0.90	\$1,058,326.21
		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											\$1,058,901.21
220520-F08 Overall - Total Value Posted to Date as of Report Generated Date									\$1,058,901.21			

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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

Jul 3, 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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