

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 16, 2024

Progress Estin			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		
July 16, 2024		Generated and Approved (and should be considered Draft) at the Project Office Level by							
July 17, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								
July 18, 2024	Reviewed and Approved at the Central Office Controllers Office Level by								
Original Comp	oletion Date Current Completion Date Actual Completion Date % of Current Contract Amou						nt Complete		
June 30,	2023	June 30, 2	024						

	Contract Informational Dates											
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. 49									
		This Estimate	Previous	To Date					
220520-F08									
	Total Posted Items Pay	\$26,439.35	\$1,058,901.20	\$1,085,340.55					
	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					
	·		\$1,058,901.20	\$1,085,340.55					
Contract Total Pag	yable This Estimate:	\$26,439.35							

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	29,413	\$26,439.35			
Project J6P3451 - Total							\$26,439.35			
Overall - Total	Overall - Total									

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

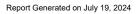
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Information	
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		ed Item Pay s Item Adjustn		Item Pay	This Estimate \$26,439.35 \$0.00 \$26,439.35	Previous \$1,058,901.20 \$0.00 \$1,058,901.20	To Date \$1,085,340.55 \$0.00 \$1,085,340.55
	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.

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	1,206,770.00	\$0.90	\$1,084,765.55
		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							\$1,085,340.55
220520-F08 Ove	220520-F08 Overall - Total Value Posted to Date as of Report Generated Date									\$1,085,340.55		

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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 umber	Item Code	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.	MISC.	7/2/24	7/9/24	5,715.00	DLR	K24F0592					
				7/9/24	6,590.00	DLR	K24F0541					
			7/9/24	7/9/24	824.00	DLR	K24F0561					
				7/9/24	1,231.00	DLR	K24F0506					
				7/9/24	1,651.00	DLR	K24F0519					
				7/9/24	2,216.00	DLR	K24F0518					
				7/9/24	3,593.00	DLR	K24F0517					
			7/15/24	7/15/24	656.00	DLR	K24F0639					
				7/15/24	811.00	DLR	K24F0637					
				7/15/24	842.00	DLR	K24F0638					
				7/15/24	969.00	DLR	K24F0640					
				7/15/24	1,142.00	DLR	K24F0636					
				7/15/24	2,156.00	DLR	K24F0597					
				7/16/24	1,017.00	DLR	K24F0613					

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, 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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