



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on October 5, 2022

Pay Estimate Created Date: October 3, 2022

| | | | |
|--------------------------------------|---|--|--|
| Progress Estimate Number 6 | Contract ID 220520-F08 Prime Contractor Freedom Fence, LLC | Pay Period Start September 16, 2022 Pay Period End September 30, 2022 | Original Contract Amount \$809,010.00 Net Change Order Amount \$0.00 Current Contract Amount \$809,010.00 |
|--------------------------------------|---|--|--|

| Approval Date | | By User |
|-----------------|--|---------|
| October 3, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | tinckv1 |
| October 3, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | HELLET |
| October 4, 2022 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| June 30, 2023 | June 30, 2023 | | 16.73% |

| Contract Informational Dates | | | 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. 6 | | | |
|--|--------------------|--------------|--------------|
| | This Estimate | Previous | To Date |
| 220520-F08 | | | |
| Total Posted Items Pay | \$33,481.33 | \$101,833.68 | \$135,315.01 |
| 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 |
| | | \$101,833.68 | \$135,315.01 |
| Contract Total Payable This Estimate: | \$33,481.33 | | |

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 | 37,247 | \$33,481.33 |
| Project J6P3451 - Total | | | | | | | \$33,481.33 |
| Overall - Total | | | | | | | \$33,481.33 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



**Missouri Department of Transportation
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Project Details**

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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 St. Louis district |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|--------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date | |
| J6P3451 | Posted Item Pay | \$33,481.33 | \$101,833.68 | \$135,315.01 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$33,481.33 | \$101,833.68 | \$135,315.01 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on October 5, 2022

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on October 5, 2022

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 | 150,534.00 | \$0.90 | \$135,315.01 |
| | | | 9000 | 6189916 | MISC.Liquidated Damages | 0.00 | | | DLR | | (\$1.00) | |
| | | | 9100 | 6189916 | MISC.Additional Items | 0.00 | | | DLR | | \$1.00 | |
| Project J6P3451 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$135,315.01 | |
| 220520-F08 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$135,315.01 | |



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on October 5, 2022

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J6P3451

| Line Number | 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. | 9/29/22 | 9/29/22 | 702.00 | DLR | K22F7487 | | | | | |
| | | | | 9/29/22 | 773.00 | DLR | K22F7486 | | | | | |
| | | | | 9/29/22 | 808.00 | DLR | K22F7483 | | | | | |
| | | | | 9/29/22 | 842.00 | DLR | K22F7496 | | | | | |
| | | | | 9/29/22 | 894.00 | DLR | K22F7488 | | | | | |
| | | | | 9/29/22 | 969.00 | DLR | K22F7493 | | | | | |
| | | | | 9/29/22 | 988.00 | DLR | K22F7371 | | | | | |
| | | | | 9/29/22 | 1,026.00 | DLR | K22F7489 | | | | | |
| | | | | 9/29/22 | 1,224.00 | DLR | K22F7484 | | | | | |
| | | | | 9/29/22 | 1,276.00 | DLR | K22F7556 | | | | | |
| | | | | 9/29/22 | 1,292.00 | DLR | K22F7492 | | | | | |
| | | | | 9/29/22 | 1,347.00 | DLR | K22F7485 | | | | | |
| | | | | 9/29/22 | 1,466.00 | DLR | K22F7490 | | | | | |
| | | | | 9/29/22 | 1,498.00 | DLR | K22F7495 | | | | | |
| | | | | 9/29/22 | 1,685.00 | DLR | K22F7557 | | | | | |
| | | | | 9/29/22 | 1,935.00 | DLR | K22F7520 | | | | | |
| | | | | 9/29/22 | 1,950.00 | DLR | K22F7497 | | | | | |
| | | | | 9/29/22 | 2,677.00 | DLR | K22F7522 | | | | | |
| | | | | 9/29/22 | 2,868.00 | DLR | K22F7521 | | | | | |
| | | | | 9/29/22 | 3,021.00 | DLR | K22F7523 | | | | | |
| 9/29/22 | 8,006.00 | DLR | K22F7555 | | | | | | | | | |

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Oct 5, 2022

Contract ID:190215-D05

No Data Available