

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

Pay Estimate Created Date: July 16, 2024

Progress Estimate Number			240517-F03 Freedom Fence, LLC			Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,090,909.09 \$0.00 \$1,090,909.09		
Approval Date	proval Date								
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	letion Date	Current Comple	tion Date Ac	6 of Current Contract Amour	nt Complete				
June 30,	2025	June 30, 20	025			3.35%			

	Milestones						
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract				
Acceptance Date							
Awarded Date	June 5, 2024	June 5, 2024					
Letting Date	May 17, 2024	May 17, 2024					
Notice to Proceed Date	July 1, 2024	July 1, 2024					
Open to Traffic Date							
Work Began Date							

Contract Total Pay For Estimate No. 1									
		This Estimate	Previous	To Date					
240517-F03									
	Total Posted Items Pay	\$36,492.00	\$0.00	\$36,492.00					
	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					
			\$0.00	\$36,492.00					
<b>Contract Total Pay</b>	/able This Estimate:	\$36,492.00							

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J6P3450	0010	6189916	MISC.ADJUSTMENT FACTOR	DLR	\$1.200	30,410	\$36,492.00			
Project J6P3450	- Total						\$36,492.00			
Overall - Total	Overall - Total									

#### **Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

### Line Item Adjustments This Estimate

No Data Available

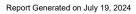
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## Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

Contract Project Information													
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work							
J6P3450	FAS S503(94)	Job Order Contract for guard cable repair	Various	ST CHARLES	at various locations in the	at various locations in the St. Louis District							
Totals by J	Job Numbe	ers											
J6P3450	D t.	d Harry Davis			This Estimate	Previous	To Date						
		ed Item Pay s Item Adjustm	ents		\$36,492.00 \$0.00	\$0.00 \$0.00	\$36,492.00 \$0.00						
				Item Pay	\$36,492.00	\$0.00	\$36,492.00						
	Incen	tive			\$0.00	\$0.00	\$0.00						
		centive			\$0.00 \$0.00								
		dated Damages			\$0.00	\$0.00	\$0.00						
	Other	Contract Adju	stments		\$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)
240517-F03	J6P3450	0001	0010	6189916	MISC.ADJUSTMENT FACTOR	909,090.91	0.00	909,090.91	DLR	30,410.00	\$1.20	\$36,492.00
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00		
Project J6P3450 - Total Value Posted to Date as of Report Generated Date									\$36,492.00			
240517-F03 Ove	240517-F03 Overall - Total Value Posted to Date as of Report Generated Date										\$36,492.00	

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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	Offset/ Distance	Comments		
0010	6189916	MISC.	7/9/24	7/9/24	1,798.00	DLR	K24F0661						
				7/9/24	6,312.00	DLR	K24F0662						
			7/15/24	7/16/24	1,154.00	DLR	K24F0712						
						7/16/24	1,206.00	DLR	K24F0650				
									7/16/24	1,830.00	DLR	K24F0713	
				7/16/24	2,031.00	DLR	K24F0711						
				7/16/24	2,717.00	DLR	K24F0715						
				7/16/24	3,704.00	DLR	K24F0714						
				7/16/24	3,920.00	DLR	K24F0716						
				7/16/24	5,738.00	DLR	K24F0668						

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: 240517-F03

No Data Available

## MoDOT

## Contract Adjustments for Contract - 240517-F03

There are no contract adjustments to display for this contract.

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