

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: April 2, 2025

Progress Estin	Progress Estimate Number 17		240517-F02 Diamond Fence, LLC			Original Contract Amount Net Change Order Amount Current Contract Amount	\$402,999.94 \$0.00 \$402,999.94	
Approval Date							By User	
April 2, 2025		Ger	nerated and Approved	(and should be con	sidered Draft) at	the Project Office Level by	tinckv1	
April 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by							
April 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by							
Original Comp	pletion Date Current Completion Date Actual Completion Date % of Current Contract Amo							
June 30,	2025	39.11%						

	Contract Informational Dat	tes	Milestones
Date Description	Original Completion Date	Current Completion Date	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			
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 17				
	This Estimate	Previous	To Date	
240517-F02				
Total Posted Items Pay	\$8,868.05	\$148,732.79	\$157,600.84	
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	
		\$148,732.79	\$157,600.84	
Contract Total Payable This Estimate:	\$8,868.05			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J6P3448	0010	6189916	MISC.ADJUSTMENT FACTOR	DLR	\$0.682	13,003	\$8,868.05		
Project J6P3448	oject J6P3448 - Total						\$8,868.05		
Overall - Total	Overall - Total								

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

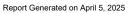
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

						Contract Project Informati	on				
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work				
J6P3448		Job Order Contract for fence repair	Various	ST LOUIS	at various locations in the	various locations in the St. Louis District					
Totals by J	Job Numb	ers									
J6P3448		ed Item Pay s Item Adjustn		Item Pay	This Estimate \$8,868.05 \$0.00 \$8,868.05	Previous \$148,732.79 \$0.00 \$148,732.79	To Date \$157,600.84 \$0.00 \$157,600.84				
	Liqui	ntive 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)
240517-F02	J6P3448	0001	0010	6189916	MISC.ADJUSTMENT FACTOR	590,909.00	0.00	590,909.00	DLR	226,224.50	\$0.68	\$154,285.11
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	3,315.73	\$1.00	\$3,315.73
	Project Je	6P3448 - To	tal Value	Posted to	Date as of Report Generated Date							\$157,600.84
240517-F02 Ove	rall - Total	Value Post	ed to Dat	e as of Rep	oort Generated Date							\$157,600.84

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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	010 6189916	MISC.	3/31/25	3/31/25	-997.00	DLR	K25F1587					
				3/31/25	997.00	DLR	K24F1587					
			4/1/25	4/2/25	382.00	DLR	K25F2121					
				4/2/25	609.00	DLR	K25F2199					
				4/2/25	713.00	DLR	K25F2061					
				4/2/25	781.00	DLR	K25F2094					
				4/2/25	819.00	DLR	K25F2197					
				4/2/25	850.00	DLR	K25F2120					
				4/2/25	992.00	DLR	K25F2093					
				4/2/25	1,009.00	DLR	K25F2198					
				4/2/25	1,046.00	DLR	K25F2119					
			4/2/25	1,362.00	DLR	K25F2195						
			4/2/25	1,423.00	DLR	K25F2196						
			4/2/25	1,471.00	DLR	K25F2200						
				4/2/25	1,546.00	DLR	K25F2062					

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 5, 2025

Contract ID: 240517-F02

No Data Available

MoDOT

Contract Adjustments for Contract - 240517-F02

There are no contract adjustments to display for this contract.

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