15.39%



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

Pay Estimate Created Date: October 1, 2024

Progress Estim	ate Number	Contract ID Prime Contractor	240517-F02 r Diamond Fence, LLo		er 16, 2024 Original Contract Amou er 30, 2024 Net Change Order Amou Current Contract Amoun	unt \$0.00			
Approval Date						By User			
October 1, 2024		Generated and Approved (and should be considered Draft) at the Project Office Level by							
October 1, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								
October 2, 2024	Reviewed and Approved at the Central Office Controllers Office Level by								
Original Comp	letion Date	Current Com	nletion Date	Actual Completion Date	% of Current Contract Amoun	nt Complete			

June 30, 2025		June 30,	, 2025			
	Mileston	es				
Date Description	Original	Completion Date	Current Comp	letion Date	No Milestones Exist	t for Contract
Acceptance Date						
Awarded Date	June 5, 2	2024	June 5, 2024			
Letting Date	May 17,	2024	May 17, 2024			
Notice to Proceed Date						
Open to Traffic Date						

Contract Total Pay For Estimate No. 5									
		This Estimate	Previous	To Date					
240517-F02									
	Total Posted Items Pay	\$12,323.06	\$49,683.13	\$62,006.19					
	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					
	•		\$49,683.13	\$62,006.19					
<b>Contract Total Paya</b>	ble This Estimate:	\$12,323.06							

### Items Paid This Estimate Period

Work Began Date

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	18,069	\$12,323.06				
Project J6P3448	Project J6P3448 - Total										
Overall - Total	Overall - Total										

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

No Contract Adjustments Exist on Contract

### Line Item Adjustments This Estimate

No Data Available

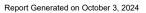
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### Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(	Contract Project Information	n	
Project Number Project Proj. Number Project Description Number Nu								
J6P3448		Job Order Contract for fence repair	Various	ST LOUIS	at various locations in the S	St. Louis District		
Totals by J	Job Numbe	ers						
J6P3448		ed Item Pay s Item Adjustn		Item Pay	This Estimate \$12,323.06 \$0.00 <b>\$12,323.06</b>	Previous \$49,683.13 \$0.00 \$49,683.13	To Date \$62,006.19 \$0.00 \$62,006.19	
		centive	es		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	
Liquidated Damages 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)
240517-F02	J6P3448	0001	0010	6189916	MISC.ADJUSTMENT FACTOR	590,909.00	0.00	590,909.00	DLR	89,675.50	\$0.68	\$61,158.69
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	847.50	\$1.00	\$847.50
Project J6P3448 - Total Value Posted to Date as of Report Generated Date										\$62,006.19		
240517-F02 Ove	240517-F02 Overall - Total Value Posted to Date as of Report Generated Date											\$62,006.19

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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.

Project: J6P3448

Line Number	Item Code	Description	DWR Date		Quantity Posted	Units	Location	From Station/ Log Mile	To Station/ Log Mile	Offset/ Distance	Comments					
0010	6189916	MISC.	9/30/24	9/30/24	774.00	DLR	K24F1064									
				9/30/24	775.00	DLR	K24F1044									
				9/30/24	895.00	DLR	K24F1063									
					9/30/24	935.00	DLR	K24F1073								
							9/30/24	1,173.00	DLR	K24F1065						
									9/30/24	1,307.00	DLR	K24F1008				
						9/30/24	1,424.00	DLR	K24F1061							
												9/30/24	1,507.00	DLR	K24F1037	
				9/30/24	1,837.00	DLR	K24F1060									
				9/30/24	2,257.00	DLR	K24F1062									
				9/30/24	2,297.00	DLR	K24F1074									
				9/30/24	2,888.00	DLR	K24F1038									

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

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### Line Item Adjustments by Estimate

Oct 3, 2024

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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