

#### Pay Estimate Created Date: January 15, 2025

		Contract ID Prime Contractor	240517-F03 Freedom Fence			15, 2025 Net	ginal Contract Amount Change Order Amount rrent Contract Amount	\$1,090,909.09 \$0.00 \$1,090,909.09
Approval Date								By User
January 15, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by							
January 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by							HELLET
January 17, 2025	Reviewed and Approved at the Central Office Controllers Office Level by							ramses1
Original Completion Date Current Com			pletion Date Actual		Completion Date % of C		urrent Contract Amoun	t Complete
June 30, 2025 June 30			, 2026				35.39%	
	Contrac	t Informational Dat	tes		Mileston	es		
Date Description	tion 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	Date July 1, 2024		July 1, 2024					
Open to Traffic Date								
Work Began Date								

Contract Total Pay For Estimate No. 13			
240517-F03	This Estimate	Previous	To Date
Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$386,034.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$386,034.00	\$386,034.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$386,034.00
Contract Total Payable This Estimate:	\$0.00		
tems Paid This Estimate Period No Data Available Contract Adjustments This Estimate			
No Contract Adjustments Evist on Contract			

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available



## 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		Job Order Contract for guard cable repair	Various	ST CHARLES	at various locations in the St. Louis District				

Totals by Job Numbers

J6P3450		This Estimate	Previous	To Date
Posted	Item Pay	\$0.00	\$386,034.00	\$386,034.00
Gross I	em Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$386,034.00	\$386,034.00
Incentiv	e	\$0.00	\$0.00	\$0.00
Disince	ntive	\$0.00	\$0.00	\$0.00
Liquida	ted Damages	\$0.00	\$0.00	\$0.00
Other C	ontract Adjustments	\$0.00	\$0.00	\$0.00



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

#### Total Paid / All Items / All Estimates (Including this Estimate)

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	321,695.00	\$1.20	\$386,034.00
	0	0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	0.00	\$1.00	\$0.00
Project J6P3450 - Total Value Posted to Date as of Report Generated Date									\$386,034.00			
240517-F03 Overall - Total Value Posted to Date as of Report Generated Date									\$386,034.00			



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



# Line Item Adjustments by Estimate

Contract ID: 240517-F03

No Data Available



There are no contract adjustments to display for this contract.