

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: March 3, 2025

Progress Estimate Number 16		Contract ID 240517-F03 Prime Contractor Freedom Fence		16, 2025 Original Contract Amount 2025 Net Change Order Amount Current Contract Amount	t \$0.00					
Approval Date					By User					
March 3, 2025		Generated and Approved (and should be considered Draft) at the Project Office Level by								
March 3, 2025		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								
March 5, 2025		Reviewed and Approved at the Central Office Controllers Office Level by								
Original Comp	nal Completion Date Current Completion Date Actual Completion Date % of Current Contract A									
June 30,	2025	June 30, 2026		48.31%						

	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	July 1, 2024	July 1, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 16									
		This Estimate	Previous	To Date					
240517-F03									
	Total Posted Items Pay	\$46,032.00	\$480,950.40	\$526,982.40					
	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					
			\$480,950.40	\$526,982.40					
Contract Total Pay	yable This Estimate:	\$46,032.00							

Items Paid This Estimate Period

Project Number	Project Number Line Number Item Code		Item Description		Unit Price	Current Installed Qty	Current Installed Amount	
J6P3450	0010	6189916	MISC.ADJUSTMENT FACTOR	DLR	\$1.200	38,360	\$46,032.00	
Project J6P3450	Project J6P3450 - Total							
Overall - Total	\$46,032.00							

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

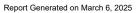
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Information	1				
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work					
J6P3450 FAS S503(94) Job Order Contract for guard cable repair					at various locations in the St. Louis District						
Totals by J	Job Numbe	ers									
J6P3450		d Item Pay Item Adjustm		Item Pay	This Estimate \$46,032.00 \$0.00 \$46,032.00	Previous \$480,950.40 \$0.00 \$480,950.40	To Date \$526,982.40 \$0.00 \$526,982.40				
	Liquid	tive centive dated Damages Contract Adju			\$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-F03	J6P3450	0001	0010	6189916	MISC.ADJUSTMENT FACTOR	909,090.91	0.00	909,090.91	DLR	439,152.00	\$1.20	\$526,982.40
		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										\$526,982.40		
240517-F03 Overall - Total Value Posted to Date as of Report Generated Date									\$526,982.40			

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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	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	6189916	MISC.	3/1/25	3/3/25	594.00	DLR	K25F1931					
				3/3/25	867.00	DLR	K25F1948					
				3/3/25	887.00	DLR	K24F1542					
				3/3/25	906.00	DLR	K25F2010					
				3/3/25	950.00	DLR	K25F1949					
				3/3/25	1,070.00	DLR	K25F1945					
				3/3/25	1,098.00	DLR	K24F1544					
				3/3/25	1,131.00	DLR	K25F1953					
				3/3/25	1,267.00	DLR	K25F2011					
				3/3/25	1,268.00	DLR	K25F1993					
				3/3/25	1,269.00	DLR	K25F1952					
				3/3/25	1,640.00	DLR	K25F2012					
				3/3/25	1,729.00	DLR	K25F1950					
							K25F1951					
				3/3/25	2,033.00	DLR	K25F1994					
							K25F1962					
				3/3/25	2,092.00	DLR	K25F1961					
				3/3/25	2,092.00	DLR	K25F1975					
							K25F1976					
							K25F1995					
							K25F1946					
							K24F1541					
				3/3/25	3,272.00	DLR	K25F1977					

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Mar 6, 2025

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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