

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 16, 2025

Progress Estimate Number 21			240517-F03 Freedom Fence, LL0			Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,090,909.09 \$0.00 \$1,090,909.09		
Approval Date	val Date						By User		
May 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by								
May 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								
May 20, 2025	Reviewed and Approved at the Central Office Controllers Office Level by								
Original Comp	letion Date	Current Comple	etion Date A	ctual Completion D	% of Current Contract Amou	nt Complete			
June 30,	2025	June 30, 2	026			70.34%			

	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. 21									
		This Estimate	Previous	To Date					
240517-F03									
	Total Posted Items Pay	\$42,302.40	\$725,095.20	\$767,397.60					
	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					
			\$725,095.20	\$767,397.60					
Contract Total Pag	yable This Estimate:	\$42,302.40							

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	35,252	\$42,302.40				
Project J6P3450	Project J6P3450 - Total										
Overall - Total	Overall - Total										

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

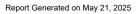
Revision 3/23/2023 Page 1 of 7



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

					(Contract Project Informati	on					
Project Number	Federal Proj. Number	Project Description										
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	rs										
J6P3450					This Estimate	Previous	To Date					
		d Item Pay			\$42,302.40	\$725,095.20	\$767,397.60					
	Gross	Item Adjustm			\$0.00	\$0.00	\$0.00					
			Gross	Item Pay	\$42,302.40	\$725,095.20	\$767,397.60					
	Incent	tive			\$0.00	\$0.00	\$0.00					
		centive			\$0.00							
	Liquio	dated Damages	\$		\$0.00	\$0.00	\$0.00					
	Other	Contract Adju	stments		\$0.00	\$0.00	\$0.00					

Revision 3/23/2023 Page 2 of 7





Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

Revision 3/23/2023 Page 3 of 7



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	639,498.00	\$1.20	\$767,397.60
		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									\$767,397.60			
240517-F03 Ove	240517-F03 Overall - Total Value Posted to Date as of Report Generated Date										\$767,397.60	

Revision 3/23/2023 Page 4 of 7



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: J6P3450

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile		Offset/ Distance	Comments
0010	6189916	MISC.	5/15/25	5/16/25	1,203.00	DLR	K25F2453				
				5/16/25	1,650.00	DLR	K25F2452				
				5/16/25	2,360.00	DLR	K25F2450				
				5/16/25	6,148.00	DLR	K25F2451				
				5/16/25	9,174.00	DLR	SWOC-25-SL-005				
				5/16/25	14,717.00	DLR	K25F2490				

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

Revision 3/23/2023 Page 5 of 7



Line Item Adjustments by Estimate

May 21, 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.

Revision 3/23/2023 Page 7 of 7