



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on November 5, 2025

Pay Estimate Created Date: November 3, 2025

<b>Progress Estimate Number</b>	<b>Contract ID</b>	240517-F03	<b>Pay Period Start</b>	October 16, 2025	<b>Original Contract Amount</b>	\$1,090,909.09
<b>32</b>	<b>Prime Contractor</b>	Freedom Fence, LLC	<b>Pay Period End</b>	November 1, 2025	<b>Net Change Order Amount</b>	\$1,109,090.91
					<b>Current Contract Amount</b>	\$2,200,000.00

<b>Approval Date</b>		<b>By User</b>
November 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	tinckv1
November 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	hellet
November 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
June 30, 2025	June 30, 2026		51.40%

<b>Contract Informational Dates</b>			<b>Milestones</b>
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<b>Date Description</b>	<b>Original Completion Date</b>	<b>Current Completion Date</b>	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	
Work Began Date			

**Contract Total Pay For Estimate No. 32**

	This Estimate	Previous	To Date
240517-F03			
Total Posted Items Pay	\$27,582.00	\$1,103,228.40	\$1,130,810.40
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
		\$1,103,228.40	\$1,130,810.40

**Contract Total Payable This Estimate: \$27,582.00**

**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	22,940	\$27,528.00
	9100	6189916	MISC.Additional Items	DLR	\$1.000	54	\$54.00

**Project J6P3450 - Total \$27,582.00**

**Overall - Total \$27,582.00**

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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Project Details

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3450	FAS S503(94)	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		\$27,582.00	\$1,103,228.40	\$1,130,810.40
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$27,582.00	\$1,103,228.40	\$1,130,810.40
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Exceptions**

Report Generated on November 5, 2025

**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**

Report Generated on November 5, 2025

**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.**

Note: Totals quantities and values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.												
Contract ID	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	924,242.42	1,833,333.34	DLR	942,297.00	\$1.20	\$1,130,756.40
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	54.00	\$1.00	\$54.00
	Project J6P3450 - Total Value Posted to Date as of Report Generated Date											\$1,130,810.40
240517-F03 Overall - Total Value Posted to Date as of Report Generated Date											\$1,130,810.40	



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Contractor's Pay Estimate Summary  
Installed Locations of Paid Line Items (This Estimate Only)

Report Generated on November 5, 2025

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	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	6189916	MISC.	10/31/25	10/31/25	1	1,283.00	DLR	K25F3256					
				10/31/25	2	1,006.00	DLR	K25F3257					
				10/31/25	3	1,773.00	DLR	K25F3314					
				10/31/25	4	1,350.00	DLR	K25F3331					
				10/31/25	5	2,463.00	DLR	K25F3332					
				10/31/25	6	1,058.00	DLR	K25F3333					
				10/31/25	7	2,384.00	DLR	K25F3334					
				10/31/25	8	2,294.00	DLR	K25F3335					
				10/31/25	9	3,265.00	DLR	K25F3348					
				10/31/25	10	4,340.00	DLR	K25F3349					
				10/31/25	11	1,724.00	DLR	K25F3361					
9100	6189916	MISC.	10/31/25	10/31/25	1	54.00	DLR	K25F3349					

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



## Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 240517-F03

No Data Available



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## Contract Adjustments for Contract - 240517-F03

There are no contract adjustments to display for this contract.