



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

Report Generated on March 5, 2026

Pay Estimate Created Date: March 2, 2026

Progress Estimate Number 40	Contract ID 240517-F03	Prime Contractor Freedom Fence, LLC	Pay Period Start February 16, 2026	Pay Period End March 1, 2026	Original Contract Amount \$1,090,909.09	Net Change Order Amount \$1,109,090.91	Current Contract Amount \$2,200,000.00
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Approval Date	By User
March 2, 2026	tinckv1
March 2, 2026	hellet
March 4, 2026	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 30, 2025	June 30, 2026		61.23%

Contract Informational Dates			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	
Work Began Date			

Contract Total Pay For Estimate No. 40			
	This Estimate	Previous	To Date
240517-F03			
Total Posted Items Pay	\$72,307.20	\$1,274,766.00	\$1,347,073.20
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
		\$1,274,766.00	\$1,347,073.20
Contract Total Payable This Estimate:	\$72,307.20		

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.AJUSTMENT FACTOR	DLR	\$1.200	60,256	\$72,307.20
Project J6P3450 - Total							\$72,307.20
Overall - Total							\$72,307.20

Contract Adjustments This Estimate

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**

Report Generated on March 5, 2026

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					<table border="1"> <thead> <tr> <th></th> <th>This Estimate</th> <th>Previous</th> <th>To Date</th> </tr> </thead> <tbody> <tr> <td>Posted Item Pay</td> <td>\$72,307.20</td> <td>\$1,274,766.00</td> <td>\$1,347,073.20</td> </tr> <tr> <td>Gross Item Adjustments</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Gross Item Pay</td> <td>\$72,307.20</td> <td>\$1,274,766.00</td> <td>\$1,347,073.20</td> </tr> <tr> <td>Incentive</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Disincentive</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Liquidated Damages</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Other Contract Adjustments</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>		This Estimate	Previous	To Date	Posted Item Pay	\$72,307.20	\$1,274,766.00	\$1,347,073.20	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	Gross Item Pay	\$72,307.20	\$1,274,766.00	\$1,347,073.20	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
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Other Contract Adjustments	\$0.00	\$0.00	\$0.00																																		



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

Report Generated on March 5, 2026

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 March 5, 2026

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 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	1,122,516.00	\$1.20	\$1,347,019.20
		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												\$1,347,073.20
240517-F03 Overall - Total Value Posted to Date as of Report Generated Date												\$1,347,073.20



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

Report Generated on March 5, 2026

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.	2/24/26	2/24/26	1	1,098.00	DLR	K26F368					
				2/24/26	2	2,369.00	DLR	K26F3686					
				2/24/26	3	1,185.00	DLR	K26F3700					
				2/24/26	4	2,183.00	DLR	K26F3766					
				2/24/26	5	999.00	DLR	K26F3784					
				2/24/26	6	842.00	DLR	K26F3804					
				2/24/26	7	716.00	DLR	K26F3805					
				2/24/26	8	5,325.00	DLR	K26F3824					
				2/24/26	9	1,310.00	DLR	K26F3825					
				2/24/26	10	2,310.00	DLR	K26F3826					
				2/24/26	11	1,418.00	DLR	K26F3827					
				2/24/26	12	1,170.00	DLR	K26F3828					
				2/24/26	13	861.00	DLR	K26F3833					
				2/24/26	14	842.00	DLR	K26F3834					
				2/24/26	15	994.00	DLR	K26F3880					
				2/24/26	16	1,468.00	DLR	K26F3881					
				2/24/26	17	1,292.00	DLR	K26F3882					
				2/24/26	18	1,015.00	DLR	K26F3883					
				2/24/26	19	734.00	DLR	K26F3902					
			2/26/26	2/26/26	1	3,509.00	DLR	K26F3829					
				2/26/26	2	2,544.00	DLR	K26F3830					
				2/26/26	3	1,438.00	DLR	K26F3831					
				2/26/26	4	753.00	DLR	K26F3832					
			2/27/26	3/2/26	1	4,247.00	DLR	K26F3716					
				3/2/26	2	1,112.00	DLR	K26F3717					
				3/2/26	3	1,493.00	DLR	K26F3743					
				3/2/26	4	4,089.00	DLR	K26F3760					
				3/2/26	5	2,092.00	DLR	K26F3852					
				3/2/26	6	783.00	DLR	K26F3853					
				3/2/26	7	4,432.00	DLR	K26F3854					
				3/2/26	8	868.00	DLR	K26F3856					
				3/2/26	9	844.00	DLR	K26F3892					
				3/2/26	10	1,316.00	DLR	K26F3896					
				3/2/26	11	1,493.00	DLR	K26F3897					
				3/2/26	12	1,112.00	DLR	K26F3903					

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



Line Item Adjustments by Estimate

Mar 5, 2026

Contract ID: 240517-F03

No Data Available



Contract Adjustments for Contract - 240517-F03

There are no contract adjustments to display for this contract.