

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

### Pay Estimate Created Date: June 2, 2025

Progress Estimate Number 16			17-F17 nold Electric, Inc.		eriod Start May 16, 2025 eriod End June 1, 2025			Original Contract Amount Net Change Order Amount Current Contract Amount	\$62,320.00 \$0.00 \$62,320.00	
Approval Date									By User	
June 2, 2025		(	Generated and App	enerated and Approved (and should be considered Draft) at the Project Office Level by						
June 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								hellet	
June 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by									
Original Completion	npletion Date	Actual	al Completion Date % of Current Contract Amount Complete							
June 30, 202	5	June 3	30, 2025	37.96%						
	Co	ontract Information	onal Dates					Milestones		
Date Description	Original	Completion Date	Current Comple	etion Date		No Milest	ones	Exist for Contract		
Acceptance Date										
Awarded Date	June 5, 2	024	June 5, 2024							
Letting Date	May 17, 2024									
Notice to Proceed Date	July 1, 20	24	July 1, 2024							
Work Began Date										

Contract Total Pay For Estimate No. 16										
	This Estimate	Previous	To Date							
240517-F17										
Total Posted Items Pay	\$7,030.00	\$16,625.00	\$23,655.00							
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 Adjustmen	nts \$0.00	\$0.00	\$0.00							
		\$16,625.00	\$23,655.00							
Contract Total Payable This Estimate:	\$7,030.00									
Items Paid This Estimate Period										

Project Number	Line Number	Item Code

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSLM0044	0010	6189916	MISC.Adjustment Factor	DLR	\$0.950	7,400	\$7,030.00
Project JSLM0044	\$7,030.00						
Overall - Total	\$7,030.00						

### **Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

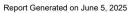
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### Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					Co	ntract Project Inform	ation					
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work						
JSLM0044		Job Order Contract for loop detection repair	Various	FRANKLIN	at various locations in the St. Louis District							
Totals by	/ Job Nu	mbers										
JSLM0044		Item Pay Item Adjustme	nts Gross It	tem Pay	This Estimate \$7,030.00 \$0.00 \$7,030.00	Previous \$16,625.00 \$0.00 \$16,625.00	To Date \$23,655.00 \$0.00 \$23,655.00					
Incentive Disincentive Liquidated Damages Other Contract Adjustments					\$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 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-	JSLM0044	0001	0010	6189916	MISC.Adjustment Factor	65,600.00	0.00	65,600.00	DLR	24,900.00	\$0.95	\$23,655.00
F17		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
	Project JSLM0044 - Total Value Posted to Date as of Report Generated Date									\$23,655.00		
240517-F	240517-F17 Overall - Total Value Posted to Date as of Report Generated Date										\$23,655.00	

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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.

Project: JSLM0044

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.	5/20/25	6/2/25	800.00	DLR	MO 100 at Bluffs Rd					WO #07 - One - Category 1 Traffic Control
				6/2/25	1,400.00	DLR	MO 100 at Bluffs Rd					WO #07 - Two - Wireless in-pavement vehicle detection
				6/2/25	2,400.00	DLR	MO 115 at St Anns Ln					WO#08 - Three - Category 2 traffic control
				6/2/25	2,800.00	DLR	MO 115 at St Anns Ln					WO# 08 - Four - Wilress in-pavement vehicle detection

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

No Data Available

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### Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 240517-F17

No Data Available

# MoDOT

### **Contract Adjustments for Contract -** 240517-F17

There are no contract adjustments to display for this contract.

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