

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

Pay Estimate Created Date: June 30, 2025

Progress Estimate Number 18	Contract I Prime Cor		l7-F17 old Electric, Inc.	Pay Per Pay Per	iod Start iod End	June 16, 2025 June 30, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$62,320.0 \$0.0 \$62,320.0			
Approval Date								By User			
June 30, 2025		) at the Project Office Level by	norton1								
July 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by										
July 3, 2025			Re	viewed and	Approved	at the Central Of	fice Controllers Office Level by	ramses1			
Original Completion Date Current Con			npletion Date Actual Completion Date			on Date	te % of Current Contract Amount Complete				
June 30, 2025			June 30, 2025			37.96%					
	С	ontract Informati	ional Dates				Milestones				
Date Description	Original	Completion Date	<b>Current Completion Date</b>			No Milestor	No Milestones Exist for Contract				
Acceptance Date											
Awarded Date June 5, 2024			June 5, 2024								
Letting Date	May 17, 2	2024	May 17, 2024								
Notice to Proceed Date	e July 1, 20	24	July 1, 2024								
Work Began Date											

Contract Total Pay For Estimate No. 18									
	This Estimate	Previous	To Date						
240517-F17									
Total Posted Item	s Pay \$0.00	\$23,655.00	\$23,655.00						
Gross Item Adjust	ments \$0.00	\$0.00	\$0.00						
Incentive	\$0.00	\$0.00	\$0.00						
Disincentive	\$0.00	\$0.00	\$0.00						
Liquidated Damag	ge \$0.00	\$0.00	\$0.00						
Other Contract Ac	ljustments \$0.00	\$0.00	\$0.00						
		\$23,655.00	\$23,655.00						
Contract Total Payable This Estimate:	\$0.00								

### **Items Paid This Estimate Period**

No Items Paid This Period

**Contract Adjustments This Estimate** 

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

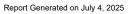
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### Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					Co	ntract Project Inform	nation
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	ents Gross It	tem Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$23,655.00 \$0.00 \$23,655.00	To Date \$23,655.00 \$0.00 \$23,655.00
					\$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.

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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-	17 JOEINIOU44	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-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.

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

No Data Available

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## Line Item Adjustments by Estimate

Jul 4, 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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