



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

Report Generated on January 7, 2026

Pay Estimate Created Date: January 5, 2026

Progress Estimate Number	Contract ID Prime Contractor	250815-F04 Diamond Fence, LLC	Pay Period Start Pay Period End	December 16, 2025 January 1, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount	\$423,334.18 \$0.00 \$423,334.18
4						

Approval Date		By User
January 5, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	spurlt2
January 5, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	fleerb1
January 6, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 30, 2026	June 30, 2027		10.04%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 4, 2025	September 4, 2025	
Letting Date	August 15, 2025	August 15, 2025	
Notice to Proceed Date	July 1, 2025	July 1, 2025	
Work Began Date	November 3, 2025	November 3, 2025	

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
250815-F04			
Total Posted Items Pay	\$0.00	\$42,500.55	\$42,500.55
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
		\$42,500.55	\$42,500.55
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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Project Details

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Contract Project Information						
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work	
JSLM0085		Job Order Contract for Sign Repair	Various	VARIOUS	at various locations in the St. Louis District	
Totals by Job Numbers						
JSLM0085					This Estimate	Previous
		Posted Item Pay			\$0.00	\$42,500.55
		Gross Item Adjustments			\$0.00	\$0.00
			Gross Item Pay		\$0.00	\$42,500.55
		Incentive			\$0.00	\$0.00
		Disincentive			\$0.00	\$0.00
		Liquidated Damages			\$0.00	\$0.00
		Other Contract Adjustments			\$0.00	\$0.00



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Exceptions

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Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

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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)	
250815-F04	JSLM0085	0001	0010	6189916	MISC.Adjustment Factor	333,334.00	0.00	333,334.00	DLR	33,465.00	\$1.27	\$42,500.55	
		0001	9000	6189916	MISC.Liquidated Damages		0.00		DLR		(\$1.00)		
		0001	9100	6189916	MISC.Additional Items		0.00		DLR		\$1.00		
Project JSLM0085 - Total Value Posted to Date as of Report Generated Date												\$42,500.55	
250815-F04 Overall - Total Value Posted to Date as of Report Generated Date												\$42,500.55	



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Installed Locations of Paid Line Items (This Estimate Only)**

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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



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250815-F04

No Data Available



Contract Adjustments for Contract - 250815-F04

There are no contract adjustments to display for this contract.