



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 6, 2026

Pay Estimate Created Date: August 3, 2026

Progress Estimate Number	Contract ID	260515-F06	Pay Period Start	See Award Date	Original Contract Amount	\$500,000.00
1	Prime Contractor	Freedom Fence, LLC	Pay Period End	August 1, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$500,000.00

Approval Date		By User
August 3, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	mckinb1
August 4, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	hellet
August 5, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 30, 2027	June 30, 2027		10.32%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 3, 2026	June 3, 2026	
Letting Date	May 15, 2026	May 15, 2026	
Notice to Proceed Date	July 1, 2026	July 1, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 1

		This Estimate	Previous	To Date
260515-F06	Total Posted Items Pay	\$51,607.51	\$0.00	\$51,607.51
	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
			\$0.00	\$51,607.51
Contract Total Payable This Estimate:		\$51,607.51		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0101	0010	6189916	MISC.ADJUSTMENT FACTOR	DLR	\$1.150	44,880	\$51,607.51
Project JSL0101 - Total							\$51,607.51
Overall - Total							\$51,607.51

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
JSL0101	FAS S504(59)	Job Order Contract for guard cable repair	Various	VARIOUS	in various locations in the St. Louis District
Totals by Job Numbers					
JSL0101			This Estimate	Previous	To Date
	Posted Item Pay		\$51,607.51	\$0.00	\$51,607.51
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$51,607.51	\$0.00	\$51,607.51
	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 August 6, 2026

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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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)
260515-F06	JSL0101	0001	0010	6189916	MISC.ADJUSTMENT FACTOR	434,820.42	0.00	434,820.42	DLR	44,880.00	\$1.15	\$51,607.51
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
	Project JSL0101 - Total Value Posted to Date as of Report Generated Date											\$51,607.51
260515-F06 Overall - Total Value Posted to Date as of Report Generated Date												\$51,607.51



Missouri Department of Transportation
Contractor's Pay Estimate Summary
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.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: JSL0101

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.	7/30/26	7/30/26	1	1,574.00	DLR	K26F4508					
				7/30/26	2	1,762.00	DLR	K26F4525					
				7/30/26	3	1,652.00	DLR	K26F4526					
				7/30/26	4	1,133.00	DLR	K26F4532					
				7/30/26	5	3,467.00	DLR	K26F4533					
				7/30/26	6	3,942.00	DLR	K26F4534					
				7/30/26	7	2,080.00	DLR	K26F4535					
				7/30/26	8	5,889.00	DLR	K26F4536					
				7/30/26	9	2,269.00	DLR	K26F4537					
				7/30/26	10	2,948.00	DLR	K26F4542					
				7/30/26	11	1,921.00	DLR	K26F4546					
				7/30/26	12	1,724.00	DLR	K26F4555					
				7/30/26	13	566.00	DLR	K26F4572					
				7/30/26	14	1,322.00	DLR	K26F4573					
				7/30/26	15	2,328.00	DLR	K26F4574					
				7/30/26	16	2,560.00	DLR	K26F4575					
				7/30/26	17	1,651.00	DLR	K26F4619					
				7/30/26	18	767.00	DLR	K26F4620					
				7/30/26	19	1,520.00	DLR	K26F4632					
				7/30/26	20	3,805.00	DLR	K26F4633					

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



Line Item Adjustments by Estimate

Aug 6, 2026

Contract ID: 260515-F06

No Data Available



Contract Adjustments for Contract - 260515-F06

There are no contract adjustments to display for this contract.