



Contractor's Payment Estimate Summary

March 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180518-F07	0017	March 2, 2019	March 15, 2019	March 18, 2019	PROG	SL	FCJ

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Freedom Fence, LLC	0011944	18633 State Highway C	Belgrade	MO	63622	(57-3)7-66-5	(57-3)7-66-8

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J6P3176	FAS S501(87)	Job Order Contract for guard cable repair	Various	VARIOUS	at various locations in the St. Louis District

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Final Acceptance Date	0				0	0	Acres
Price Adjustments Base Date	0						
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Work Begin Date	0						
Contract Items Complete Date	0						
Open to Traffic Date	0						
Letting Date	20180518						
Award Date	20180606						
Execution Date	20180606						
Notice to Proceed Date	20180701						
Adjusted Completion Date	20190630						
Original Completion Date	20190630						

Totals by Job Number				
J6P3176		To Date	Previous	This estimate
Participating		\$316,911.87	\$280,047.00	\$36,864.87
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$316,911.87	\$280,047.00	\$36,864.87
Stockpiled Materials		\$0.00	\$0.00	\$0.00
Gross Earnings		\$316,911.87	\$280,047.00	\$36,864.87
Other Adjustments		\$0.00	\$0.00	\$0.00
Retainage		\$0.00	\$0.00	\$0.00



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Totals by Job Number				
Incentive	\$0.00		\$0.00	\$0.00
Disincentive	\$0.00		\$0.00	\$0.00
Liquidated	\$0.00		\$0.00	\$0.00
Damages				
Overrun	\$0.00		\$0.00	\$0.00
Adjustments				
Total:	\$316,911.87		\$280,047.00	\$36,864.87
			Total Payable:	\$36,864.87

Total Contract			
180518-F07	To Date	Previous	This Estimate
	Line Item Pay	\$280,047.00	\$36,864.87
	All Adjustments	\$0.00	\$0.00
	Total	\$280,047.00	\$36,864.87

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.

Approval Date		User ID
20190318	Generated and Approved (and should be considered Draft) at the Project Office Level by	reebc1
20190319	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	silvej1
20190321	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$494,946.00	\$0.00	\$494,946.00	64.0%

Contract Adjustments:

Line Item Adjustments:

Discrepancies:



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All Items, This Estimate:

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J6P3176	0020	6189916	MISC. MISC. NORMAL WORK ADJUSTMENT FACTOR	\$0.93	277900.00	37059.00	314,959.00	\$34464.87
	0100	6189902	MISC. High Priority Repair	\$2400.00	9.00	1.00	10.00	\$2400.00
J6P3176								\$36864.87
Summary								\$36864.87

Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J6P3176	0001	0010	6189916	MISC. MISC. NIGHTTIME WORK ADJUSTMENT FACTOR	27,900.00	0.00	\$0.50	\$0.00
J6P3176	0001	0020	6189916	MISC. MISC. NORMAL WORK ADJUSTMENT FACTOR	502,200.00	314959.00	\$0.93	\$292,911.87
J6P3176	0001	0030	6189916	MISC. MISC. WEEKEND WORK ADJUSTMENT FACTOR	27,900.00	0.00	\$0.50	\$0.00
J6P3176	0001	0070	6189916	MISC. Additional Items	0.00	0.00	\$1.00	\$0.00
J6P3176	0001	0100	6189902	MISC. High Priority Repair	0.00	10.00	\$2400.00	\$24,000.00
J6P3176	0001	0200	6189916	MISC. Liquidated Damages	0.00	0.00	(\$1.00)	\$0.00

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J6P3176	0020	6189916	MISC.	20190315	reebc1	K18F9977	1718	DLR	0	+	0	0		+	0	0	0	0
			MISC.		reebc1	K19F0281	615	DLR	0	+	0	0		+	0	0	0	0
			MISC.		reebc1	K19F0358	1214	DLR	0	+	0	0		+	0	0	0	0
			MISC.		reebc1	K19F0359	519	DLR	0	+	0	0		+	0	0	0	0
			MISC.		reebc1	K19F0360	803	DLR	0	+	0	0		+	0	0	0	0
			MISC.		reebc1	K19F0367	1487	DLR	0	+	0	0		+	0	0	0	0
			MISC.		reebc1	K19F0390	663	DLR	0	+	0	0		+	0	0	0	0
			MISC.		reebc1	K19F0391	665	DLR	0	+	0	0		+	0	0	0	0
			MISC.		reebc1	K19F0461	1065	DLR	0	+	0	0		+	0	0	0	0
			MISC.		reebc1	K19F0462	1646	DLR	0	+	0	0		+	0	0	0	0
			MISC.		reebc1	K19F0465	576	DLR	0	+	0	0		+	0	0	0	0



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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM		
J6P3176	0020	6189916	MISC.	20190315	reebc1	K19F0466	854	DLR	0	+	0	0		+	0	0	0	0		
			MISC.		reebc1	K19F0486	625	DLR	0	+	0	0		+	0	0	0	0	0	
			MISC.		reebc1	K19F0487	583	DLR	0	+	0	0		+	0	0	0	0	0	0
			MISC.		reebc1	K19F0488	540	DLR	0	+	0	0		+	0	0	0	0	0	0
			MISC.		reebc1	K19F0489	583	DLR	0	+	0	0		+	0	0	0	0	0	0
			MISC.		reebc1	K19F0490	589	DLR	0	+	0	0		+	0	0	0	0	0	0
			MISC.		reebc1	K19F0491	717	DLR	0	+	0	0		+	0	0	0	0	0	0
			MISC.		reebc1	K19F0492	1089	DLR	0	+	0	0		+	0	0	0	0	0	0
			MISC.		reebc1	K19F0493	1607	DLR	0	+	0	0		+	0	0	0	0	0	0
			MISC.		reebc1	K19F0495	1387	DLR	0	+	0	0		+	0	0	0	0	0	0
			MISC.		reebc1	K19F0496	1328	DLR	0	+	0	0		+	0	0	0	0	0	0
			MISC.		reebc1	K19F0497	1171	DLR	0	+	0	0		+	0	0	0	0	0	0
			MISC.		reebc1	K19F0498	959	DLR	0	+	0	0		+	0	0	0	0	0	0
			MISC.		reebc1	K19F0499	938	DLR	0	+	0	0		+	0	0	0	0	0	0
			MISC.		reebc1	K19F0500	328	DLR	0	+	0	0		+	0	0	0	0	0	0
			MISC.		reebc1	K19F0501	972	DLR	0	+	0	0		+	0	0	0	0	0	0
			MISC.		reebc1	K19F0506	3763	DLR	0	+	0	0		+	0	0	0	0	0	0
			MISC.		reebc1	K19F0507	1079	DLR	0	+	0	0		+	0	0	0	0	0	0
			MISC.		reebc1	K19F0508	2172	DLR	0	+	0	0		+	0	0	0	0	0	0
			MISC.		reebc1	K19F0526	806	DLR	0	+	0	0		+	0	0	0	0	0	0
			MISC.		reebc1	K19F0547	646	DLR	0	+	0	0		+	0	0	0	0	0	0
			MISC.		reebc1	K19F0548	615	DLR	0	+	0	0		+	0	0	0	0	0	0
			MISC.		reebc1	K19F0559	970	DLR	0	+	0	0		+	0	0	0	0	0	0
MISC.	reebc1	K19F0560	711	DLR	0	+	0	0		+	0	0	0	0	0	0				
MISC.	reebc1	K19F0564	1056	DLR	0	+	0	0		+	0	0	0	0	0	0				
	0100	6189902	MISC.	20190315	reebc1	K19F0506	1	EA	0	+	0	0		+	0	0	0	0		

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field