



Contractor's Payment Estimate Summary

April 19, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180518-F07	0019	April 2, 2019	April 15, 2019	April 16, 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	
Price Adjustments Base Date	0				0	0	Acres
Open to Traffic Date	0						
Physical Work Complete Date	0						
Work Begin Date	0						
Substantial Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance 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	\$351,124.71	\$333,660.24	\$17,464.47
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$351,124.71	\$333,660.24	\$17,464.47
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$351,124.71	\$333,660.24	\$17,464.47
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:	\$351,124.71		\$333,660.24	\$17,464.47
			Total Payable:	\$17,464.47

Total Contract			
180518-F07	To Date	Previous	This Estimate
	Line Item Pay	\$333,660.24	\$17,464.47
	All Adjustments	\$0.00	\$0.00
	Total	\$333,660.24	\$17,464.47

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
20190416	Generated and Approved (and should be considered Draft) at the Project Office Level by	tinckv1
20190416	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	silvej1
20190417	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	70.9%

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	332968.00	18779.00	351,747.00	\$17464.47
J6P3176								\$17464.47
Summary								\$17464.47

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	351747.00	\$0.93	\$327,124.71
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.	20190415	reebc1	SWOC-19-001	1092	DLR	0	+	0	0	+	0	0	0	0	0		
			MISC.		reebc1	K18F9770	759	DLR	0	+	0	0	+	0	0	0	0	0	0	
			MISC.		reebc1	K19F0263	964	DLR	0	+	0	0	+	0	0	+	0	0	0	0
			MISC.		reebc1	K19F0299	694	DLR	0	+	0	0	+	0	0	+	0	0	0	0
			MISC.		reebc1	K19F0409	1124	DLR	0	+	0	0	+	0	0	+	0	0	0	0
			MISC.		reebc1	K19F0611	914	DLR	0	+	0	0	+	0	0	+	0	0	0	0
			MISC.		reebc1	K19F0670	525	DLR	0	+	0	0	+	0	0	+	0	0	0	0
			MISC.		reebc1	K19F0671	717	DLR	0	+	0	0	+	0	0	+	0	0	0	0
			MISC.		reebc1	K19F0673	659	DLR	0	+	0	0	+	0	0	+	0	0	0	0
			MISC.		reebc1	K19F0696	710	DLR	0	+	0	0	+	0	0	+	0	0	0	0
			MISC.		reebc1	K19F0697	743	DLR	0	+	0	0	+	0	0	+	0	0	0	0
			MISC.		reebc1	K19F0698	650	DLR	0	+	0	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.	20190415	reebc1	K19F0467	812	DLR	0	+	0	0		+	0	0	0	0		
			MISC.		reebc1	K19F0699	587	DLR	0	+	0	0		+	0	0	0	0	0	
			MISC.		reebc1	K19F0700	634	DLR	0	+	0	0		+	0	0	0	0	0	
			MISC.		reebc1	K19F0717	1724	DLR	0	+	0	0		+	0	0	0	0	0	0
			MISC.		reebc1	K19F0718	599	DLR	0	+	0	0		+	0	0	0	0	0	0
			MISC.		reebc1	K19F0728	653	DLR	0	+	0	0		+	0	0	0	0	0	0
			MISC.		reebc1	K19F0729	525	DLR	0	+	0	0		+	0	0	0	0	0	0
			MISC.		reebc1	K19F0730	619	DLR	0	+	0	0		+	0	0	0	0	0	0
			MISC.		reebc1	K19F0737	548	DLR	0	+	0	0		+	0	0	0	0	0	0
			MISC.		tinckv1	K19F0760	595	DLR	0	+	0	0		+	0	0	0	0	0	0
			MISC.		tinckv1	K19F0761	677	DLR	0	+	0	0		+	0	0	0	0	0	0
			MISC.		tinckv1	K19F0762	583	DLR	0	+	0	0		+	0	0	0	0	0	0
			MISC.		tinckv1	K19F0763	672	DLR	0	+	0	0		+	0	0	0	0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field