



Contractor's Payment Estimate Summary

May 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180518-F07	0021	May 2, 2019	May 15, 2019	May 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	
Contract Items Complete Date	0				0	0	Acres
Price Adjustments Base Date	0						
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Work Begin Date	0						
Final Acceptance Date	0						
Open to Traffic Date	0						
Letting Date	20180518						
Award Date	20180606						
Execution Date	20180606						
Notice to Proceed Date	20180701						
Original Completion Date	20190630						
Adjusted Completion Date	20200630						

Totals by Job Number				
J6P3176		To Date	Previous	This estimate
Participating		\$379,881.24	\$351,124.71	\$28,756.53
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$379,881.24	\$351,124.71	\$28,756.53
Stockpiled Materials		\$0.00	\$0.00	\$0.00
Gross Earnings		\$379,881.24	\$351,124.71	\$28,756.53
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 Damages	\$0.00		\$0.00	\$0.00
Overrun Adjustments	\$0.00		\$0.00	\$0.00
Total:	\$379,881.24		\$351,124.71	\$28,756.53
			Total Payable:	\$28,756.53

Total Contract			
180518-F07	To Date	Previous	This Estimate
	Line Item Pay	\$351,124.71	\$28,756.53
	All Adjustments	\$0.00	\$0.00
	Total	\$351,124.71	\$28,756.53

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
20190516	Generated and Approved (and should be considered Draft) at the Project Office Level by	reebc1
20190516	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	silvej1
20190517	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	76.8%

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	351747.00	30921.00	382,668.00	\$28756.53
J6P3176								\$28756.53
Summary								\$28756.53

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	382668.00	\$0.93	\$355,881.24
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.	20190515	reebc1	K19F0113	-647	DLR	0	+	0	0	+	0	0	0	0	0
			MISC.		reebc1	K19F0752	647	DLR	0	+	0	0	+	0	0	0	0	0
			MISC.		reebc1	K19F0754	598	DLR	0	+	0	0	+	0	0	0	0	0
			MISC.		reebc1	K19F0782	778	DLR	0	+	0	0	+	0	0	0	0	0
			MISC.		reebc1	K19F0783	1475	DLR	0	+	0	0	+	0	0	0	0	0
			MISC.		reebc1	K19F0784	860	DLR	0	+	0	0	+	0	0	0	0	0
			MISC.		reebc1	K19F0785	923	DLR	0	+	0	0	+	0	0	0	0	0
			MISC.		reebc1	K19F0786	793	DLR	0	+	0	0	+	0	0	0	0	0
			MISC.		reebc1	K19F0796	456	DLR	0	+	0	0	+	0	0	0	0	0
			MISC.		reebc1	K19F0797	634	DLR	0	+	0	0	+	0	0	0	0	0
			MISC.		reebc1	K19F0798	989	DLR	0	+	0	0	+	0	0	0	0	0
			MISC.		reebc1	K19F0799	783	DLR	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.	20190515	reebc1	K19F0800	739	DLR	0	+	0	0		+	0	0	0	0			
			MISC.		reebc1	K19F0807	950	DLR	0	+	0	0		+	0	0	0	0	0		
			MISC.		reebc1	K19F0808	625	DLR	0	+	0	0		+	0	0	0	0	0	0	
			MISC.		reebc1	K19F0848	2684	DLR	0	+	0	0		+	0	0	0	0	0	0	
			MISC.		reebc1	K19F0849	1786	DLR	0	+	0	0		+	0	0	0	0	0	0	0
			MISC.		reebc1	K19F0875	1065	DLR	0	+	0	0		+	0	0	0	0	0	0	0
			MISC.		reebc1	K19F0876	953	DLR	0	+	0	0		+	0	0	0	0	0	0	0
			MISC.		reebc1	K19F0877	1486	DLR	0	+	0	0		+	0	0	0	0	0	0	0
			MISC.		reebc1	K19F0878	1298	DLR	0	+	0	0		+	0	0	0	0	0	0	0
			MISC.		reebc1	K19F0879	745	DLR	0	+	0	0		+	0	0	0	0	0	0	0
			MISC.		reebc1	K19F0881	1168	DLR	0	+	0	0		+	0	0	0	0	0	0	0
			MISC.		reebc1	K19F0882	1357	DLR	0	+	0	0		+	0	0	0	0	0	0	0
			MISC.		reebc1	K19F0884	803	DLR	0	+	0	0		+	0	0	0	0	0	0	0
			MISC.		reebc1	K19F0907	654	DLR	0	+	0	0		+	0	0	0	0	0	0	0
			MISC.		reebc1	K19F0912	619	DLR	0	+	0	0		+	0	0	0	0	0	0	0
			MISC.		reebc1	K19F0915	847	DLR	0	+	0	0		+	0	0	0	0	0	0	0
			MISC.		reebc1	K19F0931	1142	DLR	0	+	0	0		+	0	0	0	0	0	0	0
			MISC.		reebc1	K19F0946	904	DLR	0	+	0	0		+	0	0	0	0	0	0	0
			MISC.		reebc1	K19F0947	1041	DLR	0	+	0	0		+	0	0	0	0	0	0	0
			MISC.		reebc1	K19F0948	767	DLR	0	+	0	0		+	0	0	0	0	0	0	0
MISC.	reebc1	K19F0964	999	DLR	0	+	0	0		+	0	0	0	0	0	0	0				

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field