



Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180518-F07	0030	September 16, 2019	September 30, 2019	September 30, 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	
Letting Date	20180518				0	0	Acres
Award 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	\$731,887.48	\$692,226.70	\$39,660.78
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$731,887.48	\$692,226.70	\$39,660.78
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$731,887.48	\$692,226.70	\$39,660.78
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
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:	\$731,887.48	\$692,226.70	\$39,660.78
		Total Payable:	\$39,660.78



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Total Contract		To Date	Previous	This Estimate
180518-F07		Line Item Pay	\$731,887.48	\$39,660.78
		All Adjustments	\$0.00	\$0.00
		Total	\$731,887.48	\$39,660.78

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
20190930	Generated and Approved (and should be considered Draft) at the Project Office Level by	reebc1
20191001	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	silvej1
20191002	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	147.9%

Contract Adjustments:

Line Item Adjustments:

Discrepancies:

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	541468.00	42646.00	584,114.00	\$39660.78
J6P3176								\$39660.78
Summary								\$39660.78

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



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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	0020	6189916	MISC. MISC. NORMAL WORK ADJUSTMENT FACTOR	502,200.00	584114.00	\$0.93	\$543,226.02
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	159861.46	\$1.00	\$159,861.46
J6P3176	0001	0100	6189902	MISC. High Priority Repair	0.00	12.00	\$2400.00	\$28,800.00
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	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM				
J6P3176	0020	6189916	MISC.	20190920	reebc1	K19F0794	602	DLR	0	+	0		0		+	0		0	0	0				
			MISC.		reebc1	K19F0795	569	DLR	0	+	0		0		+	0		0	0	0	0			
			MISC.		reebc1	K19F1383	1277	DLR	0	+	0		0		+	0		0	0	0	0	0		
			MISC.		reebc1	K19F1384	1962	DLR	0	+	0		0		+	0		0	0	0	0	0		
			MISC.		reebc1	K19F1406	747	DLR	0	+	0		0		+	0		0	0	0	0	0		
			MISC.		reebc1	K19F1407	783	DLR	0	+	0		0		+	0		0	0	0	0	0		
			MISC.		reebc1	K19F1411	778	DLR	0	+	0		0		+	0		0	0	0	0	0		
			MISC.		reebc1	K19F1412	477	DLR	0	+	0		0		+	0		0	0	0	0	0		
			MISC.		reebc1	K19F1472	711	DLR	0	+	0		0		+	0		0	0	0	0	0		
			MISC.		reebc1	K19F1474	525	DLR	0	+	0		0		+	0		0	0	0	0	0		
			MISC.		reebc1	K19F1507	653	DLR	0	+	0		0		+	0		0	0	0	0	0		
			MISC.		reebc1	K19F1534	1233	DLR	0	+	0		0		+	0		0	0	0	0	0		
			MISC.		reebc1	K19F1535	2355	DLR	0	+	0		0		+	0		0	0	0	0	0		
			MISC.		reebc1	K19F1536	2038	DLR	0	+	0		0		+	0		0	0	0	0	0		
			MISC.		reebc1	K19F1600	1046	DLR	0	+	0		0		+	0		0	0	0	0	0		
			MISC.		reebc1	K19F1601	1390	DLR	0	+	0		0		+	0		0	0	0	0	0		
							MISC.	20190927	reebc1	K19F1473	583	DLR	0	+	0		0		+	0		0	0	0
							MISC.		reebc1	K19F1508	465	DLR	0	+	0		0		+	0		0	0	0
							MISC.		reebc1	K19F1509	546	DLR	0	+	0		0		+	0		0	0	0
							MISC.		reebc1	K19F1533	1587	DLR	0	+	0		0		+	0		0	0	0
			MISC.		reebc1	K19F1559	1008	DLR	0	+	0		0		+	0		0	0	0				



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J6P3176	0020	6189916	MISC.	20190927	reebc1	K19F1599	983	DLR	0	+	0	0		+	0	0	0	0		
			MISC.		reebc1	K19F1602	959	DLR	0	+	0	0		+	0	0	0	0	0	
			MISC.		reebc1	K19F1603	1239	DLR	0	+	0	0		+	0	0	0	0	0	0
			MISC.		reebc1	K19F1604	1582	DLR	0	+	0	0		+	0	0	0	0	0	0
			MISC.		reebc1	K19F1605	1261	DLR	0	+	0	0		+	0	0	0	0	0	0
			MISC.		reebc1	K19F1606	653	DLR	0	+	0	0		+	0	0	0	0	0	0
			MISC.		reebc1	K19F1607	818	DLR	0	+	0	0		+	0	0	0	0	0	0
			MISC.		reebc1	K19F1608	819	DLR	0	+	0	0		+	0	0	0	0	0	0
			MISC.		reebc1	K19F1609	605	DLR	0	+	0	0		+	0	0	0	0	0	0
			MISC.		reebc1	K19F1610	537	DLR	0	+	0	0		+	0	0	0	0	0	0
			MISC.		reebc1	K19F1611	1398	DLR	0	+	0	0		+	0	0	0	0	0	0
			MISC.		reebc1	K19F1612	1306	DLR	0	+	0	0		+	0	0	0	0	0	0
			MISC.		reebc1	K19F1613	595	DLR	0	+	0	0		+	0	0	0	0	0	0
			MISC.		reebc1	K19F1614	797	DLR	0	+	0	0		+	0	0	0	0	0	0
			MISC.		reebc1	K19F1615	659	DLR	0	+	0	0		+	0	0	0	0	0	0
			MISC.		reebc1	K19F1616	659	DLR	0	+	0	0		+	0	0	0	0	0	0
			MISC.		reebc1	K19F1617	613	DLR	0	+	0	0		+	0	0	0	0	0	0
			MISC.		reebc1	K19F1618	727	DLR	0	+	0	0		+	0	0	0	0	0	0
			MISC.		reebc1	K19F1634	4512	DLR	0	+	0	0		+	0	0	0	0	0	0
							MISC.	20190930	reebc1	K19F1405	589	DLR	0	+	0	0		+	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field