



## Contractor's Payment Estimate Summary

July 9, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180518-F06	0024	June 16, 2019	June 30, 2019	July 1, 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
J6P3175	J6P3175	Job Order Contract for fence 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
Open to Traffic Date	0						
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Work Begin Date	0						
Final Acceptance Date	0						
Price Adjustments Base 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				
J6P3175		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating		\$0.00	\$0.00	\$0.00
Non-Participating		\$285,984.84	\$273,920.79	\$12,064.05
<b>Total Earnings</b>		\$285,984.84	\$273,920.79	\$12,064.05
Stockpiled Materials		\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>		\$285,984.84	\$273,920.79	\$12,064.05
Other		\$0.00	\$0.00	\$0.00
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				
<b>Total:</b>	<b>\$285,984.84</b>		<b>\$273,920.79</b>	<b>\$12,064.05</b>
			<b>Total Payable:</b>	<b>\$12,064.05</b>

Total Contract			
180518-F06	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$273,920.79	\$12,064.05
	All Adjustments	\$0.00	\$0.00
	<b>Total</b>	<b>\$273,920.79</b>	<b>\$12,064.05</b>

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
20190701	Generated and Approved (and should be considered Draft) at the Project Office Level by	reebc1
20190701	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	silvej1
20190702	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
\$321,988.00	\$0.00	\$321,988.00	88.8%

**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
J6P3175	0020	6189916	MISC. MISC. NORMAL WORK ADJUSTMENT FACTOR	\$0.83	312263.00	14535.00	326,798.00	\$12064.05
J6P3175								<b>\$12064.05</b>
Summary								<b>\$12064.05</b>

**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
J6P3175	0001	0010	6189916	MISC. MISC. NIGHTTIME WORK ADJUSTMENT FACTOR	20,200.00	0.00	\$0.50	\$0.00
J6P3175	0001	0020	6189916	MISC. MISC. NORMAL WORK ADJUSTMENT FACTOR	363,600.00	326798.00	\$0.83	\$271,242.34
J6P3175	0001	0030	6189916	MISC. MISC. WEEKEND WORK ADJUSTMENT FACTOR	20,200.00	0.00	\$0.50	\$0.00
J6P3175	0001	0070	6189916	MISC. Additional Items	0.00	12342.50	\$1.00	\$12,342.50
J6P3175	0001	0100	6189902	MISC. High Priority Repair	0.00	1.00	\$2400.00	\$2,400.00
J6P3175	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
J6P3175	0020	6189916	MISC.	20190617	tinckv1	18F9181	-2070	DLR	0	+	0	0		+	0	0	0	0
			MISC.			K18F9181	2070	DLR	0	+	0	0		+	0	0	0	0
			MISC.	20190630	reebc1	K19F0778	655	DLR	0	+	0	0		+	0	0	0	0
			MISC.			K19F0909	3465	DLR	0	+	0	0		+	0	0	0	0
			MISC.			K19F1046	2160	DLR	0	+	0	0		+	0	0	0	0
			MISC.			K19F1071	1855	DLR	0	+	0	0		+	0	0	0	0
			MISC.			K19F1096	305	DLR	0	+	0	0		+	0	0	0	0
			MISC.			K19F1097	360	DLR	0	+	0	0		+	0	0	0	0
			MISC.			K19F1098	635	DLR	0	+	0	0		+	0	0	0	0
			MISC.			K19F1099	610	DLR	0	+	0	0		+	0	0	0	0
			MISC.			K19F1141	730	DLR	0	+	0	0		+	0	0	0	0
			MISC.			K19F1142	540	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
J6P3175	0020	6189916	MISC.	20190630	reebc1	K19F1143	500	DLR	0	+	0	0		+	0	0	0	0
			MISC.		reebc1	K19F1144	610	DLR	0	+	0	0		+	0	0	0	0
			MISC.		reebc1	K19F1145	935	DLR	0	+	0	0		+	0	0	0	0
			MISC.		reebc1	K19F1162	1175	DLR	0	+	0	0		+	0	0	0	0

**Remarks in the following table are for documentation purposes:**

Date	User ID	Remarks Text Field