Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	180518-F07	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
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						
Substantial Work Complete Date	0						
Work Begin Date	0						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Letting Date	20180518						
Execution Date	20180606						
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	$455,838.99	$428,460.72	$27,378.27
	Non-Participating	$0.00	$0.00	$0.00
	Total Earnings	$455,838.99	$428,460.72	$27,378.27
	Stockpiled Materials	$0.00	$0.00	$0.00
	Gross Earnings	$455,838.99	$428,460.72	$27,378.27
	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:	$455,838.99	$428,460.72	
			Total Payable:	$27,378.27

Total Contract				
180518-F07		**To Date**	**Previous**	**This Estimate**
	Line Item Pay	$455,838.99	$428,460.72	$27,378.27
	All Adjustments	$0.00	$0.00	$0.00
	Total	$455,838.99	$428,460.72	**$27,378.27**

If the "This Estimate" total is greater then $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
$494,946.00	$0.00	$494,946.00	92.1%

Contract Adjustments:

Line Item Adjustments:

Discrepancies:

Revised 05/12/14

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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	434904.00	29439.00	464,343.00	$27378.27
			J6P3176					**$27378.27**
			Summary					**$27378.27**

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	464343.00	$0.93	$431,838.99
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.	20190617	tinckv1	K18F90882	-900	DLR	0	+	0	0		+	0	0	0	0
			MISC.		tinckv1	K18F9082	900	DLR	0	+	0	0		+	0	0	0	0
			MISC.		tinckv1	K19F9761	-1204	DLR	0	+	0	0		+	0	0	0	0
			MISC.		tinckv1	K18F9761	1204	DLR	0	+	0	0		+	0	0	0	0
			MISC.		tinckv1	K18F9737	-604	DLR	0	+	0	0		+	0	0	0	0
			MISC.		tinckv1	K18F9937	604	DLR	0	+	0	0		+	0	0	0	0
			MISC.	20190630	reebc1	K19F1053	861	DLR	0	+	0	0		+	0	0	0	0
			MISC.		reebc1	K19F1072	852	DLR	0	+	0	0		+	0	0	0	0
			MISC.		reebc1	K19F1083	1415	DLR	0	+	0	0		+	0	0	0	0
			MISC.		reebc1	K19F1102	10534	DLR	0	+	0	0		+	0	0	0	0
			MISC.		reebc1	K19F1148	663	DLR	0	+	0	0		+	0	0	0	0
			MISC.		reebc1	K19F1149	1452	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.	20190630	reebc1	K19F1165	866	DLR	0	+	0	0		+	0	0	0	0
			MISC.		reebc1	K19F1166	1620	DLR	0	+	0	0		+	0	0	0	0
			MISC.		reebc1	K19F1173	983	DLR	0	+	0	0		+	0	0	0	0
			MISC.		reebc1	K19F1185	1956	DLR	0	+	0	0		+	0	0	0	0
			MISC.		reebc1	K19F1186	583	DLR	0	+	0	0		+	0	0	0	0
			MISC.		reebc1	K19F1187	555	DLR	0	+	0	0		+	0	0	0	0
			MISC.		reebc1	K19F1188	1649	DLR	0	+	0	0		+	0	0	0	0
			MISC.		reebc1	K19F1191	940	DLR	0	+	0	0		+	0	0	0	0
			MISC.		reebc1	K19F1192	674	DLR	0	+	0	0		+	0	0	0	0
			MISC.		reebc1	K19F1193	699	DLR	0	+	0	0		+	0	0	0	0
			MISC.		reebc1	K19F1194	650	DLR	0	+	0	0		+	0	0	0	0
			MISC.		reebc1	K19F1195	990	DLR	0	+	0	0		+	0	0	0	0
			MISC.		reebc1	K19F1196	1497	DLR	0	+	0	0		+	0	0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field