



Contractor's Payment Estimate Summary

March 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	161118-G12	0002	November 16, 2017	January 15, 2019	January 25, 2019	FINL	SW	G CJ

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Jeff Asbell Excavating & Trucking Inc.	0012776	9400 State Highway 171	Carl Junction	MO	64834	(41-7)6-49-1	(41-7)6-49-1

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J7P3078	FAF-249-1(17)	JOC - Slide repairs		JASPER	at various locations from Route 171 to Route VV (Zora Street) near Joplin

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Physical Work Complete Date	0				0	0	Acres
Contract Items Complete Date	0						
Price Adjustments Base Date	20161118						
Letting Date	20161118						
Award Date	20161206						
Execution Date	20161206						
Open to Traffic Date	20170105						
Notice to Proceed Date	20170105						
Work Begin Date	20171115						
Original Completion Date	20171215						
Substantial Work Complete Date	20181214						
Adjusted Completion Date	20181215						
Final Acceptance Date	20190131						

Totals by Job Number				
J7P3078		To Date	Previous	This estimate
Participating		\$12,398.80	\$12,398.80	\$0.00
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$12,398.80	\$12,398.80	\$0.00
Stockpiled Materials		\$0.00	\$0.00	\$0.00
Gross Earnings		\$12,398.80	\$12,398.80	\$0.00
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:	\$12,398.80		\$12,398.80	\$0.00
			Total Payable:	\$0.00

Total Contract			
161118-G12	To Date	Previous	This Estimate
	Line Item Pay	\$12,398.80	\$12,398.80
	All Adjustments	\$0.00	\$0.00
	Total	\$12,398.80	\$0.00

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
20190130	Generated and Approved (and should be considered Draft) at the Project Office Level by	morrim
20190313	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
20190320	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
\$1,527,000.00	(\$1514601.20)	\$12,398.80	100.0%

Contract Adjustments:

Line Item Adjustments:

Discrepancies:

All Items, This Estimate:



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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
J7P3078	0001	0010	6189916	MISC. NORMAL WORK ADJUSTMENT FACTOR	12,398.80	12398.80	\$1.00	\$12,398.80

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field