

Contractor's Payment Estimate Summary



	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180622-G02	0007	December 16, 2018	February 1, 2019	February 11, 2019	FINL	SW	GCE

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Young's General Contracting, Inc.	0011585	5100 Highway PP	Poplar Bluff	MO	63901	(57-3)7-85-1	(57-3)7-85-6

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J7M0264	J7M0264	Slide repair	13	HENRY	from 1.34 miles north of Route 52 to 1.31 miles North of Route 52 North of Deepwater

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
Contract Items Complete Date	0						
Physical Work Complete Date	0						
Letting Date	20180622						
Execution Date	20180711						
Award Date	20180711						
Notice to Proceed Date	20180723						
Work Begin Date	20180725						
Open to Traffic Date	20180914						
Substantial Work Complete Date	20180914						
Original Completion Date	20180921						
Adjusted Completion Date	20180921						
Final Acceptance Date	20190211						

Totals by Job Number				
J7M0264		To Date	Previous	This estimate
Participating		\$0.00	\$0.00	\$0.00
Non-Participating		\$226,433.50	\$226,433.50	\$0.00
Total Earnings		\$226,433.50	\$226,433.50	\$0.00
Stockpiled Materials		\$0.00	\$0.00	\$0.00
Gross Earnings		\$226,433.50	\$226,433.50	\$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	Disincentive	Liquidated Damages	Overrun Adjustments	Total	Total Payable:
	\$0.00	\$0.00	\$0.00	\$0.00	\$226,433.50	\$226,433.50
						\$0.00

Total Contract	To Date	Previous	This Estimate
180622-G02	Line Item Pay \$226,433.50	\$226,433.50	\$0.00
	All Adjustments \$0.00	\$0.00	\$0.00
	Total \$226,433.50	\$226,433.50	\$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
20190211	Generated and Approved (and should be considered Draft) at the Project Office Level by	kellns1
20190325	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
20190404	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
\$232,222.76	(\$5789.26)	\$226,433.50	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
J7M0264	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$5000.00	\$5,000.00
J7M0264	0001	0020	2035000	UNCLASSIFIED EXCAVATION	3,482.00	3482.00	\$12.50	\$43,525.00
J7M0264	0001	0030	2037075	COMPACTING IN CUT	1.80	1.80	\$650.00	\$1,170.00
J7M0264	0001	0040	2142000	FURNISHING ROCK FILL	3,574.00	3574.00	\$22.00	\$78,628.00
J7M0264	0001	0050	2143000	PLACING ROCK FILL	3,574.00	3574.00	\$5.00	\$17,870.00
J7M0264	0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	134.00	134.00	\$8.00	\$1,072.00
J7M0264	0001	0070	4010150	TYPE A2 SHOULDER	134.00	134.00	\$10.00	\$1,340.00
J7M0264	0001	0080	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	23.00	23.00	\$30.00	\$690.00
J7M0264	0001	0090	6096042	PLACING TYPE 2 ROCK DITCH LINER	23.00	23.00	\$16.00	\$368.00
J7M0264	0001	0100	6122017	IMPACT ATTENUATOR (17 SAND BARRELS)	1.00	1.00	\$894.00	\$894.00
J7M0264	0001	0110	6122020	REPLACEMENT SAND BARREL	0.00	0.00	\$52.63	\$0.00
J7M0264	0001	0120	6161005	CONSTRUCTION SIGNS	160.00	160.00	\$10.00	\$1,600.00
J7M0264	0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	3.00	\$158.00	\$474.00
J7M0264	0001	0140	6161009	FLAG ASSEMBLY	2.00	2.00	\$21.05	\$42.10
J7M0264	0001	0150	6161025	CHANNELIZER (TRIM LINE)	45.00	45.00	\$21.05	\$947.25
J7M0264	0001	0160	6161040	FLASHING ARROW PANEL	1.00	1.00	\$1265.00	\$1,265.00
J7M0264	0001	0170	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	1.00	1.00	\$2105.00	\$2,105.00
J7M0264	0001	0180	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	0.00	0.00	\$1275.00	\$0.00
J7M0264	0001	0190	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	426.00	426.00	\$30.00	\$12,780.00
J7M0264	0001	0200	6181000	MOBILIZATION	1.00	1.00	\$23000.00	\$23,000.00
J7M0264	0001	0210	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	67.00	67.00	\$3.21	\$215.07
J7M0264	0001	0220	6240104A	SEPARATION GEOTEXTILE	1,864.00	1864.00	\$3.21	\$5,983.44
J7M0264	0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$2800.00	\$2,800.00
J7M0264	0001	0240	8051000A	SEEDING - COOL SEASON MIXTURES	0.80	0.80	\$3680.00	\$2,944.00
J7M0264	0001	0250	8061016	SEDIMENT REMOVAL	0.00	0.00	\$5.00	\$0.00
J7M0264	0001	0260	8061019	SILT FENCE	219.00	219.00	\$5.26	\$1,151.94
J7M0264	0010	0270	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	150.00	150.00	\$44.74	\$6,711.00

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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J7M0264	0010	0280	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	2.00	\$1047.00	\$2,094.00
J7M0264	0040	0290	9031010	CONCRETE FOOTINGS, EMBEDDED	3.10	3.10	\$1447.00	\$4,485.70
J7M0264	0040	0300	9031210	STRUCTURAL STEEL POSTS	1,550.00	1550.00	\$4.02	\$6,231.00
J7M0264	0040	0310	9039902	MISC. RELOCATE EXISTING SIGN	1.00	1.00	\$1047.00	\$1,047.00

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
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