



Contractor's Payment Estimate Summary

January 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180420-G02	0003	January 2, 2019	January 15, 2019	January 16, 2019	PROG	SW	GCD

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Ewing Signal Construction, LLC	0011704	1730 N Gregory Drive	Nixa	MO	65714	(41-7)7-24-9	(41-7)7-24-9

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J7M0263	J7M0263	Job Order Contract for signal and lighting work	Various	VARIOUS	in the Southwest District

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Final Acceptance Date	0				0	0	Acres
Price Adjustments Base Date	0						
Physical Work Complete Date	0						
Work Begin Date	0						
Substantial Work Complete Date	0						
Contract Items Complete Date	0						
Open to Traffic Date	0						
Letting Date	20180420						
Award Date	20180502						
Execution Date	20180502						
Notice to Proceed Date	20180521						
Adjusted Completion Date	20190430						
Original Completion Date	20190430						

Totals by Job Number				
J7M0263		To Date	Previous	This estimate
Participating		\$0.00	\$0.00	\$0.00
Non-Participating		\$4,070.50	\$2,373.00	\$1,697.50
Total Earnings		\$4,070.50	\$2,373.00	\$1,697.50
Stockpiled Materials		\$0.00	\$0.00	\$0.00
Gross Earnings		\$4,070.50	\$2,373.00	\$1,697.50
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:	\$4,070.50		\$2,373.00	\$1,697.50
			Total Payable:	\$1,697.50

Total Contract			
180420-G02	To Date	Previous	This Estimate
	Line Item Pay	\$4,070.50	\$2,373.00
	All Adjustments	\$0.00	\$0.00
	Total	\$4,070.50	\$1,697.50

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
20190116	Generated and Approved (and should be considered Draft) at the Project Office Level by	brittt1
20190116	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	teegaj
20190117	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
\$96,362.50	\$0.00	\$96,362.50	4.2%

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
J7M0263	0040	6189916	MISC. NON-EMERGENCY DAYTIME WORK HOURS ADJUSTMENT FACTOR	\$1.40	1695.00	1212.50	2,907.50	\$1697.50
J7M0263								\$1697.50
Summary								\$1697.50

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
J7M0263	0001	0010	6189916	MISC. EMERGENCY DAYTIME WORK HOURS ADJUSTMENT FACTOR	3,250.00	0.00	\$1.60	\$0.00
J7M0263	0001	0020	6189916	MISC. EMERGENCY NIGHTTIME WORK HOURS ADJUSTMENT FACTOR	3,250.00	0.00	\$1.75	\$0.00
J7M0263	0001	0030	6189916	MISC. EMERGENCY WEEKEND/HOLIDAY WORK HOURS ADJUSTMENT FACTOR	3,250.00	0.00	\$2.00	\$0.00
J7M0263	0001	0040	6189916	MISC. NON-EMERGENCY DAYTIME WORK HOURS ADJUSTMENT FACTOR	39,000.00	2907.50	\$1.40	\$4,070.50
J7M0263	0001	0050	6189916	MISC. NON-EMERGENCY NIGHTTIME WORK HOURS ADJUSTMENT FACTOR	16,250.00	0.00	\$1.50	\$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
J7M0263	0040	6189916	MISC.	20181213	britt1	JASPER CTY WORK ORDER	1050	DLR	0	+	0		0	0	+	0		0	0	0
			MISC.	20190115	britt1	Correction to last estimate 1-2-19	162.500	DLR	0	+	0		0	0	+	0		0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field