



## Contractor's Payment Estimate Summary

May 22, 2019

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	180420-G07	0018	May 2, 2019	May 15, 2019	May 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
J8M0259	J8M0259	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	
Open to Traffic Date	0				0	0	Acres
Price Adjustments Base Date	0						
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Letting Date	20180420						
Award Date	20180502						
Execution Date	20180502						
Notice to Proceed Date	20180521						
Work Begin Date	20180812						
Original Completion Date	20190430						
Adjusted Completion Date	20200430						

Totals by Job Number			
J8M0259	<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$42,978.21	\$42,978.21	\$0.00
<b>Total Earnings</b>	\$42,978.21	\$42,978.21	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	\$42,978.21	\$42,978.21	\$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				
<b>Total:</b>	<b>\$42,978.21</b>		<b>\$42,978.21</b>	
			<b>Total Payable:</b>	<b>\$0.00</b>

Total Contract			
180420-G07	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$42,978.21	\$42,978.21
	All Adjustments	\$0.00	\$0.00
	<b>Total</b>	<b>\$42,978.21</b>	<b>\$0.00</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
20190516	Generated and Approved (and should be considered Draft) at the Project Office Level by	brittt1
20190516	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	teegaj
20190517	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
\$132,757.50	\$0.00	\$132,757.50	32.4%

- Contract Adjustments:**
- Line Item Adjustments:**
- Discrepancies:**
- All Items, This Estimate:**



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<b>Estimate Item Detail, All Items to Date:</b>								
Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J8M0259	0001	0010	6189916	MISC. EMERGENCY DAYTIME WORK HOURS ADJUSTMENT FACTOR	4,650.00	1000.00	\$1.60	\$1,600.00
J8M0259	0001	0020	6189916	MISC. EMERGENCY NIGHTTIME WORK HOURS ADJUSTMENT FACTOR	4,650.00	0.00	\$1.75	\$0.00
J8M0259	0001	0030	6189916	MISC. EMERGENCY WEEKEND/HOLIDAY WORK HOURS ADJUSTMENT FACTOR	4,650.00	499.30	\$2.00	\$998.60
J8M0259	0001	0040	6189916	MISC. NON-EMERGENCY DAYTIME WORK HOURS ADJUSTMENT FACTOR	55,800.00	27066.75	\$1.35	\$36,540.11
J8M0259	0001	0050	6189916	MISC. NON-EMERGENCY NIGHTTIME WORK HOURS ADJUSTMENT FACTOR	23,250.00	2742.50	\$1.40	\$3,839.50

**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