



Contractor's Payment Estimate Summary

October 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180420-G07	0028	October 1, 2019	October 15, 2019	October 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	
Letting Date	20180420				0	0	Acres
Award Date	20180502						
Notice to Proceed Date	20180521						
Original Completion Date	20190430						
Adjusted Completion Date	20200430						

Totals by Job Number			
J8M0259	To Date	Previous	This estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$101,060.44	\$79,597.46	\$21,462.98
Total Earnings	\$101,060.44	\$79,597.46	\$21,462.98
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$101,060.44	\$79,597.46	\$21,462.98
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
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:	\$101,060.44	\$79,597.46	\$21,462.98
		Total Payable:	\$21,462.98



Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180420-G07	0028	October 1, 2019	October 15, 2019	October 16, 2019	PROG	SW	GCD

Total Contract		To Date	Previous	This Estimate
180420-G07				
	Line Item Pay	\$101,060.44	\$79,597.46	\$21,462.98
	All Adjustments	\$0.00	\$0.00	\$0.00
	Total	\$101,060.44	\$79,597.46	\$21,462.98

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
20191016	Generated and Approved (and should be considered Draft) at the Project Office Level by	brittt1
20191016	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	teegaj
20191017	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	76.1%

Contract Adjustments:

Line Item Adjustments:

Discrepancies:

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
J8M0259	0040	6189916	MISC. NON-EMERGENCY DAYTIME WORK HOURS ADJUSTMENT FACTOR	\$1.35	36786.75	15898.50	52,685.25	\$21462.98
J8M0259								\$21462.98
Summary								\$21462.98

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
J8M0259	0001	0010	6189916	MISC. EMERGENCY DAYTIME WORK HOURS ADJUSTMENT FACTOR	4,650.00	1831.47	\$1.60	\$2,930.35



Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180420-G07	0028	October 1, 2019	October 15, 2019	October 16, 2019	PROG	SW	GCD

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
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	52685.25	\$1.35	\$71,125.09
J8M0259	0001	0050	6189916	MISC. NON-EMERGENCY NIGHTTIME WORK HOURS ADJUSTMENT FACTOR	23,250.00	18576.00	\$1.40	\$26,006.40

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
J8M0259	0040	6189916	MISC.	20190909	brittt1	MO 13 KANSAS EXPWY POWER SUPPLY REPL	3585	DLR	0	+	0		0	0	+	0		0	0	0
			MISC.	20190923	brittt1	MO 38 @ I-44 - WEBSTER COUNTY	4597.500	DLR	0	+	0		0	0	+	0		0	0	0
			MISC.	20190924	brittt1	US 160 @ NICHOLS ROAD - GREENE COUNTY	2501	DLR	0	+	0		0	0	+	0		0	0	0
			MISC.	20190926	brittt1	I-44 @ MO 160 GREENE COUNTY	3427.500	DLR	0	+	0		0	0	+	0		0	0	0
			MISC.		brittt1	I-44 @ MO 266 GREENE CTY K19G0103	1787.500	DLR	0	+	0		0	0	+	0		0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field