



Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181116-G04	0001 - See NTP Date for Pay Period Start Date		July 15, 2019	July 15, 2019	PROG	SW	GCA

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Hutchens Construction Company, LLC	0013130	1007 Main Street	Cassville	MO	65625	(41-7)8-47-2	(41-7)8-47-5

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J7S3377	FAF 7-1(44)	Seal coat	Various	VARIOUS	in various locations in the SW District

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Contract Items Complete Date	0				0	0	Acres
Open to Traffic Date	0						
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Work Begin Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20181116						
Letting Date	20181116						
Award Date	20181205						
Execution Date	20181205						
Notice to Proceed Date	20190211						
Adjusted Completion Date	20190913						
Original Completion Date	20190913						

Totals by Job Number				
J7S3377		To Date	Previous	This estimate
Participating	\$36,870.50	\$0.00	\$36,870.50	
Non-Participating	\$0.00	\$0.00	\$0.00	
Total Earnings	\$36,870.50	\$0.00	\$36,870.50	
Stockpiled Materials	\$0.00	\$0.00	\$0.00	
Gross Earnings	\$36,870.50	\$0.00	\$36,870.50	
Other	\$0.00	\$0.00	\$0.00	



Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181116-G04	0001 - See NTP Date for Pay Period Start Date		July 15, 2019	July 15, 2019	PROG	SW	GCA

Totals by Job Number				
Adjustments				
Retainage	\$0.00		\$0.00	\$0.00
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:	\$36,870.50		\$0.00	\$36,870.50
			Total Payable:	\$36,870.50

Total Contract			
181116-G04	To Date	Previous	This Estimate
	Line Item Pay	\$36,870.50	\$0.00
	All Adjustments	\$0.00	\$36,870.50
	Total	\$36,870.50	\$0.00
			\$36,870.50

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
20190715	Generated and Approved (and should be considered Draft) at the Project Office Level by	cahilb1
20190716	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	girgia
20190717	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
\$2,548,034.91	\$0.00	\$2,548,034.91	1.4%

Contract Adjustments:

Line Item Adjustments:

Discrepancies:



Contractor's Payment Estimate Summary

July 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181116-G04	0001 - See NTP Date for Pay Period Start Date		July 15, 2019	July 15, 2019	PROG	SW	GCA

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
J7S3377	0060	6161005	CONSTRUCTION SIGNS	\$6.50	0.00	1186.00	1,186.00	\$7709.00
	0100	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	\$3328.00	0.00	2.00	2.00	\$6656.00
	0130	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	\$97850.00	0.00	0.23	0.23	\$22505.50
<i>J7S3377</i>								\$36870.50
Summary								\$36870.50

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
J7S3377	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	613,298.00	0.00	\$1.97	\$0.00
J7S3377	0001	0020	4094001	SEAL COAT AGGREGATE, GRADE A1	962,714.00	0.00	\$0.60	\$0.00
J7S3377	0001	0030	4094011	SEAL COAT AGGREGATE, GRADE B1	789,567.00	0.00	\$0.55	\$0.00
J7S3377	0001	0040	4134000	BITUMINOUS FOG SEAL	3,637.00	0.00	\$10.31	\$0.00
J7S3377	0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	\$18223.92	\$0.00
J7S3377	0001	0060	6161005	CONSTRUCTION SIGNS	6,029.00	1186.00	\$6.50	\$7,709.00
J7S3377	0001	0070	6161009	FLAG ASSEMBLY	38.00	0.00	\$20.80	\$0.00
J7S3377	0001	0080	6161025	CHANNELIZER (TRIM LINE)	240.00	0.00	\$15.60	\$0.00
J7S3377	0001	0090	6161040	FLASHING ARROW PANEL	2.00	0.00	\$364.00	\$0.00
J7S3377	0001	0100	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	2.00	\$3328.00	\$6,656.00
J7S3377	0001	0110	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	\$1000.00	\$0.00
J7S3377	0001	0120	6208064A	TEMPORARY RAISED PAVEMENT MARKER	48,321.00	0.00	\$2.11	\$0.00
J7S3377	0001	0130	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.23	\$97850.00	\$22,505.50

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	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM		
J7S3377	0060	6161005	CONSTRUCTION SIGNS	20190715	cahilb1	Sign placement on	1186	SQFT		+	0		0		+	0		0	52.072	80.162



Contractor's Payment Estimate Summary

July 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181116-G04	0001 - See NTP Date for Pay Period Start Date		July 15, 2019	July 15, 2019	PROG	SW	GCA

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
J7S3377	0060	6161005				RTE 160														
	0100	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	20190715	cahilb1	CMS Boards at project limits portable.	2	EA	0	+	0		0	0	+	0		0	0	0
	0130	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	20190715	cahilb1	Sign layout RTE160	0.230	LS		+	0		0		+	0		0	52.072	80.162

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field