



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
180420-G02	0031	March 2, 2020	March 15, 2020	March 16, 2020	Progress

Prepared For:

Ewing Signal Construction, LLC
1730 N Gregory Drive
Nixa, MO 65714
(417)724-9405FAX

Prepared By:

Branson Project Office
251 SW Outer Road
Branson, MO 65616

Contract Information

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

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$96,362.50	\$0.00	\$96,362.50	44.62%	April 30, 2019	April 30, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J7M0263			

Contract Total Pay For Estimate No. 0031

	To Date	Previous	This Estimate
180420-G02			
Total Earnings	\$43,001.00	\$43,001.00	\$0.00
Total Adjustments	\$1,680.00	\$0.00	\$1,680.00
	\$44,681.00	\$43,001.00	
Contract Total Payable This Estimate:			\$1,680.00

Approval Date	By User
March 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by BRITTT1
March 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by condrd



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Approval Date					By User
March 17, 2020		Reviewed and Approved at the Central Office Controllers Office Level by			greggd1

Totals by Job Numbers				
J7M0263		To Date	Previous	This Estimate
	Participating	\$0.00	\$0.00	\$0.00
	Non-Participating	\$43,001.00	\$43,001.00	\$0.00
	Total Earnings	\$86,002.00	\$86,002.00	\$0.00
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$0.00	\$0.00	\$0.00
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$1,680.00	\$0.00	\$1,680.00
	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
	Totals:	\$44,681.00	\$43,001.00	
Project Total Payable This Estimate:				\$1,680.00

Contract Adjustment

Entered By	Adj Type	Time Units	Rate	Amount	Comments
BRITTT1	OTHR--Other Contract Adjustment			1,680	K19G0405 Jasper Cty I-44 @ CR 100 40' pole, lighting arm, hardware and 250W Luminaire at Joplin Signal Shop

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

No Data Available

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J7M0263	0040	6189916	MISC. NON-EMERGENCY DAYTIME WORK HOURS ADJUSTM ENT	\$1.40	DLR		40,590.00	0.00	40,590.00	\$0.00



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Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
			FACTOR							
Total Amount of Items Paid this Estimate -										\$0.00

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J7M0263	0001	0010	6189916	MISC. EMERGENCY DAYTIME WORK HOURS ADJUSTMENT FACTOR	0.00	3250	DLR	0.00	\$1.60	\$0.00
	0001	0020	6189916	MISC. EMERGENCY NIGHTTIME WORK HOURS ADJUSTMENT FACTOR	0.00	3250	DLR	0.00	\$1.75	\$0.00
	0001	0030	6189916	MISC. EMERGENCY WEEKEND/HOLIDAY WORK HOURS ADJUSTMENT FACTOR	0.00	3250	DLR	0.00	\$2.00	\$0.00
	0001	0040	6189916	MISC. NON-EMERGENCY DAYTIME WORK HOURS ADJUSTMENT FACTOR	0.00	39000	DLR	40,590.00	\$1.40	\$56,826.00
	0001	0050	6189916	MISC. NON-EMERGENCY NIGHTTIME WORK HOURS ADJUSTMENT FACTOR	0.00	16250	DLR	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.

No Data Available