



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 12, 2020

Pay Estimate Created Date: May 4, 2020

Progress Estimate Number 34	Contract ID 180420-G02 Prime Contractor Ewing Signal Construction, LLC	Pay Period Start April 16, 2020 Pay Period End May 1, 2020	Original Contract Amount \$96,362.50 Net Change Order Amount \$0.00 Current Contract Amount \$96,362.50
---------------------------------------	---	---	--

Approval Date				By User
May 4, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			BRITTT1
May 5, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			TEGAJ
May 5, 2020	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete	
April 30, 2019	April 30, 2020		58.97%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 34			
	This Estimate	Previous	To Date
180420-G02			
Total Posted Items Pay	\$0.00	\$56,826.00	\$56,826.00
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$1,680.00	\$1,680.00
		\$58,506.00	\$58,506.00
Contract Total Payable This Estimate:	\$0.00		
Items Paid This Estimate Period			
No Data Available			
Contract Adjustments This Estimate			
No Contract Adjustments Exist on Contract			
Line Item Adjustments This Estimate			
No Data Available			



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Project Details

Report Generated on May 12, 2020

Contract Project 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

Totals by Job Numbers																																			
J7M0263	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$0.00</td><td>\$43,001.00</td><td>\$43,001.00</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Gross Item Pay</td><td>\$0.00</td><td>\$43,001.00</td><td>\$43,001.00</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$1,680.00</td><td>\$1,680.00</td></tr></table>				This Estimate	Previous	To Date	Posted Item Pay	\$0.00	\$43,001.00	\$43,001.00	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	Gross Item Pay	\$0.00	\$43,001.00	\$43,001.00	Incentive	\$0.00	\$0.00	\$0.00	Disincentive	\$0.00	\$0.00	\$0.00	Liquidated Damages	\$0.00	\$0.00	\$0.00	Other Contract Adjustments	\$0.00	\$1,680.00	\$1,680.00
	This Estimate	Previous	To Date																																
Posted Item Pay	\$0.00	\$43,001.00	\$43,001.00																																
Gross Item Adjustments	\$0.00	\$0.00	\$0.00																																
Gross Item Pay	\$0.00	\$43,001.00	\$43,001.00																																
Incentive	\$0.00	\$0.00	\$0.00																																
Disincentive	\$0.00	\$0.00	\$0.00																																
Liquidated Damages	\$0.00	\$0.00	\$0.00																																
Other Contract Adjustments	\$0.00	\$1,680.00	\$1,680.00																																



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on May 12, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Exceeded Completion Time Exception: Contract 180420-G02, Time ID 00 DT, Time Type Completion Date, Current Completion Date 4/30/2020 12:00:00 PM.	No Remark was entered by Engineer	BRITTT1	Acknowledged



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

Report Generated on May 12, 2020

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
180420-G02	J7M0263	0001	0010	6189916	MISC.EMERGENCY DAYTIME WORK HOURS ADJUSTMENT FACTOR	3,250.00	0.00	3,250.00	DLR	0.00	\$1.60	\$0.00
		0001	0020	6189916	MISC.EMERGENCY NIGHTTIME WORK HOURS ADJUSTMENT FACTOR	3,250.00	0.00	3,250.00	DLR	0.00	\$1.75	\$0.00
		0001	0030	6189916	MISC.EMERGENCY WEEKEND/HOLIDAY WORK HOURS ADJUSTMENT FACTOR	3,250.00	0.00	3,250.00	DLR	0.00	\$2.00	\$0.00
		0001	0040	6189916	MISC.NON-EMERGENCY DAYTIME WORK HOURS ADJUSTMENT FACTOR	39,000.00	0.00	39,000.00	DLR	30,715.00	\$1.40	\$43,001.00
		0001	0050	6189916	MISC.NON-EMERGENCY NIGHTTIME WORK HOURS ADJUSTMENT FACTOR	16,250.00	0.00	16,250.00	DLR	0.00	\$1.50	\$0.00
Project J7M0263 - Total Value Posted to Date as of Report Generated Date												\$43,001.00
180420-G02 Overall - Total Value Posted to Date as of Report Generated Date												\$43,001.00



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on May 12, 2020

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

The information below this line are details from Line Item agency views.

No Agency View Details Exist



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on May 12, 2020

No Data Available