



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 2, 2020

Pay Estimate Created Date: June 30, 2020

Progress Estimate Number 35	Contract ID 180420-G02 Prime Contractor Ewing Signal Construction, LLC	Pay Period Start May 2, 2020 Pay Period End June 30, 2020	Original Contract Amount \$96,362.50 Net Change Order Amount \$0.00 Current Contract Amount \$96,362.50
---------------------------------------	---	--	--

Approval Date				By User
June 30, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			TEEGAJ
June 30, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			TEEGAJ
July 2, 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	April 30, 2020	60.71%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 35			
	This Estimate	Previous	To Date
180420-G02			
Total Posted Items Pay	\$1,680.00	\$56,826.00	\$58,506.00
Gross Item Adjustments	(\$1,680.00)	\$0.00	(\$1,680.00)
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

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7M0263	0040	6189916	MISC.NON-EMERGENCY DAYTIME WORK HOURS ADJUSTMENT FACTOR	DLR	\$1.400	1,200	\$1,680.00
Project J7M0263 - Total							\$1,680.00
Overall - Total							\$1,680.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7M0263	0040	MISC.	Other Item Adjustment		Quantities had previously been submitted and approved.			(\$1,680.00)
Total								(\$1,680.00)



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

Report Generated on July 2, 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>\$1,680.00</td><td>\$43,001.00</td><td>\$44,681.00</td></tr><tr><td>Gross Item Adjustments</td><td>(\$1,680.00)</td><td>\$0.00</td><td>(\$1,680.00)</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	\$1,680.00	\$43,001.00	\$44,681.00	Gross Item Adjustments	(\$1,680.00)	\$0.00	(\$1,680.00)	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	\$1,680.00	\$43,001.00	\$44,681.00																																	
Gross Item Adjustments	(\$1,680.00)	\$0.00	(\$1,680.00)																																	
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 July 2, 2020

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on July 2, 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	31,915.00	\$1.40	\$44,681.00
		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												\$44,681.00
180420-G02 Overall - Total Value Posted to Date as of Report Generated Date												\$44,681.00



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

Report Generated on July 2, 2020

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

Project: J7M0263

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0040	6189916	MISC.	3/5/20	6/30/20	1,200.00	DLR	K19G0405 Jasper Cty I-44 @ CR 100	0.000	0.0000	0.0000	0.000	40' pole, lighting arm, hardware and 250W Luminaire at Joplin Signal Shop

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 July 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0040	MISC. NON-EMERGENCY DAYTIME WORK HOURS ADJUSTMENT FACTOR	Other Item Adjustment		35	Jun 30, 2020	condrd	(\$1,680.00)	Quantities had previously been submitted and approved.
			- Total				(\$1,680.00)	
	Other Item Adjustment - Total						(\$1,680.00)	
	0040 - Total						(\$1,680.00)	
Overall - Total							(\$1,680.00)	