



# Missouri Department of Transportation Contractor's Pay Estimate Summary

November 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
180420-G07	0029	October 16, 2019	November 1, 2019	November 1, 2019	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
J8M0259	J8M0259	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
\$132,757.50	\$0.00	\$132,757.50	87.94%	April 30, 2019	April 30, 2020	Apr 30, 2020 12:00:00 AM

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J8M0259			

**Contract Total Pay For Estimate No. 0029**

		To Date	Previous	This Estimate
180420-G07	Total Earnings	\$116,742.22	\$104,561.84	\$12,180.38
	Total Adjustments	\$0.00	\$0.00	\$0.00
		<b>\$113,240.82</b>	<b>\$101,060.44</b>	
<b>Contract Total Payable This Estimate:</b>				<b>\$12,180.38</b>

Approval Date	By User
November 1, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by BRITTT1



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Approval Date				By User	
November 1, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			TEEGAJ	
November 4, 2019	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers				
J8M0259		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating	\$0.00	\$0.00	\$0.00
	Non-Participating	\$116,742.22	\$104,561.84	\$12,180.38
	<b>Total Earnings</b>	<b>\$233,484.44</b>	<b>\$209,123.68</b>	<b>\$24,360.76</b>
	*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	\$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
	<b>Totals:</b>	<b>\$113,240.82</b>	<b>\$101,060.44</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$12,180.38</b>

**Contract Adjustment**

No Data Available

**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
J8M0259	0010	6189916	MISC. EMERGENCY DAYTIME WORK HOURS ADJUSTMENT FACTOR	\$1.60	DLR		2,662.94	0.00	2,662.94	\$0.00
	0030	6189916	MISC. EMERGENCY	\$2.00	DLR		499.30	0.00	499.30	\$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
J8M0259			WEEKEND/HOLIDAY WORK HOURS ADJUSTMENT FACTOR							
	0040	6189916	MISC. NON-EMERGENCY DAYTIME WORK HOURS ADJUSTMENT FACTOR	\$1.35	DLR		68,284.00	9,022.50	77,306.50	\$12,180.38
	0050	6189916	MISC. NON-EMERGENCY NIGHTTIME WORK HOURS ADJUSTMENT FACTOR	\$1.40	DLR		21,077.00	0.00	21,077.00	\$0.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$12,180.38</b>

**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
J8M0259	0001	0010	6189916	MISC. EMERGENCY DAYTIME WORK HOURS ADJUSTMENT FACTOR	0.00	4650	DLR	2,662.94	\$1.60	\$4,260.70
	0001	0020	6189916	MISC. EMERGENCY NIGHTTIME WORK HOURS ADJUSTMENT FACTOR	0.00	4650	DLR	0.00	\$1.75	\$0.00
	0001	0030	6189916	MISC. EMERGENCY WEEKEND/HOLIDAY WORK HOURS ADJUSTMENT FACTOR	0.00	4650	DLR	499.30	\$2.00	\$998.60
	0001	0040	6189916	MISC. NON-EMERGENCY DAYTIME WORK HOURS ADJUSTMENT FACTOR	0.00	55800	DLR	77,306.50	\$1.35	\$104,363.78
	0001	0050	6189916	MISC. NON-EMERGENCY NIGHTTIME WORK HOURS ADJUSTMENT FACTOR	0.00	23250	DLR	21,077.00	\$1.40	\$29,507.80

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

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J8M0259	0040	6189916	MISC.	I-44 at Mo 125 - replace 2 class 1	10/30/19	britt1	6,070.00	DLR		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J8M0259	0040	6189916	MISC.	state lighting pull boxes and plow in new lighting cable duct	10/30/19						
				Located in Bolivar Mo at Mo 83 and Aldrich Road		brittt1	2,952.50	DLR			