



# Missouri Department of Transportation Contractor's Pay Estimate Summary

January 7, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
180420-G07	0030	November 2, 2019	January 1, 2020	January 2, 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
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	86.65%	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. 0030**

		To Date	Previous	This Estimate
180420-G07	Total Earnings	\$115,034.47	\$116,742.22	(\$1,707.75)
	Total Adjustments	\$0.00	\$0.00	\$0.00
		<b>\$111,533.07</b>	<b>\$113,240.82</b>	
<b>Contract Total Payable This Estimate:</b>				<b>(\$1,707.75)</b>

Approval Date		By User
January 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	BRITTT1



## Missouri Department of Transportation Contractor's Pay Estimate Summary

January 7, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
180420-G07	0030	November 2, 2019	January 1, 2020	January 2, 2020	Progress
Approval Date				By User	
January 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			TEEGAJ	
January 3, 2020	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers				
J8M0259		To Date	Previous	This Estimate
	Participating	\$0.00	\$0.00	\$0.00
	Non-Participating	\$115,034.47	\$116,742.22	(\$1,707.75)
	<b>Total Earnings</b>	<b>\$230,068.94</b>	<b>\$233,484.44</b>	<b>(\$3,415.50)</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>\$111,533.07</b>	<b>\$113,240.82</b>	
<b>Project Total Payable This Estimate:</b>				<b>(\$1,707.75)</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



## Missouri Department of Transportation Contractor's Pay Estimate Summary

January 7, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
180420-G07	0030	November 2, 2019	January 1, 2020	January 2, 2020	Progress

**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		77,306.50	-1,265.00	76,041.50	(\$1,707.75)
	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>(\$1,707.75)</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	76,041.50	\$1.35	\$102,656.02
	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.	Mo 13 (Kansas Expwy) Greene	11/15/19	britt1	-3,585.00	DLR		



## Missouri Department of Transportation Contractor's Pay Estimate Summary

January 7, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
180420-G07		0030		November 2, 2019		January 1, 2020			January 2, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J8M0259	0040	6189916	MISC.	County							
				mo 413 and sunshine street in springfield mo	11/19/19	britt1	2,320.00	DLR			