



Missouri Department of Transportation Contractor's Pay Estimate Summary

February 7, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
180420-G07	0032	January 16, 2020	February 1, 2020	February 3, 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	88.32%	April 30, 2019	April 30, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J8M0259			

Contract Total Pay For Estimate No. 0032

	To Date	Previous	This Estimate
180420-G07			
Total Earnings	\$117,255.22	\$115,034.47	\$2,220.75
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$113,753.82	\$111,533.07	
Contract Total Payable This Estimate:			\$2,220.75

Approval Date		By User
February 3, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	BRITTT1
February 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	TEEGAJ



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Approval Date					By User
February 4, 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	\$117,255.22	\$115,034.47	\$2,220.75
	Total Earnings	\$234,510.44	\$230,068.94	\$4,441.50
	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
	Totals:	\$113,753.82	\$111,533.07	
Project Total Payable This Estimate:				\$2,220.75

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180420-G07, Inspector brittt1, DWR Date 1/16/2020, DWR Status Draft.	BRITTT1	Acknowledged

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



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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	0030	6189916	MISC. EMERGENCY WEEKEND/HOLIDAY WORK HOURS ADJUSTMENT FACTOR	\$2.00	DLR		499.30	0.00	499.30	\$0.00
	0040	6189916	MISC. NON-EMERGENCY DAYTIME WORK HOURS ADJUSTMENT FACTOR	\$1.35	DLR		76,041.50	1,645.00	77,686.50	\$2,220.75
	0050	6189916	MISC. NON-EMERGENCY NIGHTTIME WORK HOURS ADJUSTMENT FACTOR	\$1.40	DLR		21,077.00	0.00	21,077.00	\$0.00
Total Amount of Items Paid this Estimate -										\$2,220.75

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	77,686.50	\$1.35	\$104,876.78
	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.	Greene County	1/16/20	britt1	1,645.00	DLR		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
				MO 413 Sunshine; National US 60 JRF wb off ramp							