



# Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
180420-G07	0035	March 2, 2020	March 15, 2020	March 16, 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. 0035**

		To Date	Previous	This Estimate
180420-G07				
	Total Earnings	\$117,255.22	\$117,255.22	\$0.00
	Total Adjustments	\$1,468.46	\$0.00	\$1,468.46
		\$115,222.28	\$113,753.82	
<b>Contract Total Payable This Estimate:</b>				<b>\$1,468.46</b>

Approval Date		By User
March 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	BRITTT1
March 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	condrd



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Approval Date				By User	
March 17, 2020		Reviewed and Approved at the Central Office Controllers Office Level by		greggd1	

Totals by Job Numbers			
J8M0259			
		<b>To Date</b>	<b>Previous</b>
Participating		\$0.00	\$0.00
Non-Participating		\$117,255.22	\$117,255.22
<b>Total Earnings</b>		<b>\$234,510.44</b>	<b>\$234,510.44</b>
*Stockpiled Materials*		\$0.00	\$0.00
*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
*Line Item Adjustments*		\$0.00	\$0.00
*Line Item Adjustments are included in the Participating or Non-Participating amounts*			
Contract Adjustments		\$1,468.46	\$1,468.46
Incentive		\$0.00	\$0.00
Disincentive		\$0.00	\$0.00
Liquidated Damages		\$0.00	\$0.00
Overrun Adjustments		\$0.00	\$0.00
<b>Totals:</b>		<b>\$115,222.28</b>	<b>\$113,753.82</b>
<b>Project Total Payable This Estimate:</b>			<b>\$1,468.46</b>

**Contract Adjustment**

Entered By	Adj Type	Time Units	Rate	Amount	Comments
BRITTT1	OTHR--Other Contract Adjustment			1,468.46	K19G0332 Christian 65, Rt F @ 65 SB Ramp. Pick up materials

**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**



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180420-G07		0035		March 2, 2020		March 15, 2020		March 16, 2020		Progress	
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 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		77,686.50	0.00	77,686.50	\$0.00	
	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>\$0.00</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	77,686.50	\$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.**

No Data Available