



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
180420-G07	0036	March 16, 2020	April 1, 2020	April 1, 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	98.21%	April 30, 2019	April 30, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J8M0259			

Contract Total Pay For Estimate No. 0036

		To Date	Previous	This Estimate
180420-G07				
	Total Earnings	\$130,387.52	\$117,255.22	\$13,132.30
	Total Adjustments	\$1,468.46	\$1,468.46	\$0.00
		\$128,354.58	\$115,222.28	
Contract Total Payable This Estimate:				\$13,132.30

Approval Date		By User
April 1, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	BRITTT1
April 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	TEEGAJ



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
180420-G07	0036	March 16, 2020	April 1, 2020	April 1, 2020	Progress
Approval Date			By User		
April 6, 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	\$130,387.52	\$117,255.22	\$13,132.30
	Total Earnings	\$260,775.04	\$234,510.44	\$26,264.60
	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	\$1,468.46	\$1,468.46	\$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:	\$128,354.58	\$115,222.28	
Project Total Payable This Estimate:				\$13,132.30

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 WEEKEND/HOLIDAY WORK HOURS ADJUSTMENT FACTOR	\$2.00	DLR		499.30	0.00	499.30	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
180420-G07	0036	March 16, 2020	April 1, 2020	April 1, 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	0040	6189916	MISC. NON-EMERGENCY DAYTIME WORK HOURS ADJUSTMENT FACTOR	\$1.35	DLR		77,686.50	1,240.00	78,926.50	\$1,674.00
	0050	6189916	MISC. NON-EMERGENCY NIGHTTIME WORK HOURS ADJUSTMENT FACTOR	\$1.40	DLR		21,077.00	8,184.50	29,261.50	\$11,458.30
Total Amount of Items Paid this Estimate -										\$13,132.30

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	78,926.50	\$1.35	\$106,550.78
	0001	0050	6189916	MISC. NON-EMERGENCY NIGHTTIME WORK HOURS ADJUSTMENT FACTOR	0.00	23250	DLR	29,261.50	\$1.40	\$40,966.10

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.	Taney MO 76 at MO 465 NB Ramp repair conduit install pull box as	3/31/20	brittt1	1,240.00	DLR		



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
180420-G07		0036		March 16, 2020		April 1, 2020			April 1, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J8M0259				necessary to achieve clear and free conduit path							
	0050	6189916	MISC.	Taney Branson Hills Parkway 2 detector loops at adjacent traffic signals	3/23/20	brittt1	5,894.50	DLR			
				K20G0791 Greene Cty Rt. M Roundabout straighten pile base replace transformer re-erect 30 foot pole and arm install LED A luminare	3/25/20	brittt1	1,065.00	DLR			
				K20G0881 Greene Cty I-44 @ Glenstone Replace pile base, transformer base install lighting pole, arm and LED B luminare		brittt1	1,225.00	DLR			