



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 12, 2020

Pay Estimate Created Date: May 4, 2020

Progress Estimate Number 38	Contract ID 180420-G07 Prime Contractor Ewing Signal Construction, LLC	Pay Period Start April 16, 2020 Pay Period End May 1, 2020	Original Contract Amount \$132,757.50 Net Change Order Amount \$0.00 Current Contract Amount \$132,757.50
---------------------------------------	---	---	--

Approval Date				By User
May 4, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			BRITTT1
May 5, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			TEEGAJ
May 5, 2020	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete	
April 30, 2019	April 30, 2020		116.32%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 38			
	This Estimate	Previous	To Date
180420-G07			
Total Posted Items Pay	\$1,645.00	\$152,776.18	\$154,421.18
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$1,468.46	\$1,468.46
		\$154,244.64	\$155,889.64
Contract Total Payable This Estimate:	\$1,645.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8M0259	0050	6189916	MISC.NON-EMERGENCY NIGHTTIME WORK HOURS ADJUSTMENT FACTOR	DLR	\$1.400	1,175	\$1,645.00
Project J8M0259 - Total							\$1,645.00
Overall - Total							\$1,645.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Project Details

Report Generated on May 12, 2020

Contract Project 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

Totals by Job Numbers																																			
J8M0259	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$1,645.00</td><td>\$126,886.12</td><td>\$128,531.12</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Gross Item Pay</td><td>\$1,645.00</td><td>\$130,387.52</td><td>\$132,032.52</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$1,468.46</td><td>\$1,468.46</td></tr></table>				This Estimate	Previous	To Date	Posted Item Pay	\$1,645.00	\$126,886.12	\$128,531.12	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	Gross Item Pay	\$1,645.00	\$130,387.52	\$132,032.52	Incentive	\$0.00	\$0.00	\$0.00	Disincentive	\$0.00	\$0.00	\$0.00	Liquidated Damages	\$0.00	\$0.00	\$0.00	Other Contract Adjustments	\$0.00	\$1,468.46	\$1,468.46
	This Estimate	Previous	To Date																																
Posted Item Pay	\$1,645.00	\$126,886.12	\$128,531.12																																
Gross Item Adjustments	\$0.00	\$0.00	\$0.00																																
Gross Item Pay	\$1,645.00	\$130,387.52	\$132,032.52																																
Incentive	\$0.00	\$0.00	\$0.00																																
Disincentive	\$0.00	\$0.00	\$0.00																																
Liquidated Damages	\$0.00	\$0.00	\$0.00																																
Other Contract Adjustments	\$0.00	\$1,468.46	\$1,468.46																																



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on May 12, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Exceeded Completion Time Exception: Contract 180420-G07, Time ID 00 DT, Time Type Completion Date, Current Completion Date 4/30/2020 12:00:00 PM.	No Remark was entered by Engineer	BRITTT1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180420-G07, Inspector brittt1, DWR Date 4/21/2020, DWR Status Draft.	No Remark was entered by Engineer	BRITTT1	Acknowledged



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on May 12, 2020

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
180420-G07	J8M0259	0001	0010	6189916	MISC.EMERGENCY DAYTIME WORK HOURS ADJUSTMENT FACTOR	4,650.00	0.00	4,650.00	DLR	1,831.47	\$1.60	\$2,930.35
		0001	0020	6189916	MISC.EMERGENCY NIGHTTIME WORK HOURS ADJUSTMENT FACTOR	4,650.00	0.00	4,650.00	DLR	0.00	\$1.75	\$0.00
		0001	0030	6189916	MISC.EMERGENCY WEEKEND/HOLIDAY WORK HOURS ADJUSTMENT FACTOR	4,650.00	0.00	4,650.00	DLR	499.30	\$2.00	\$998.60
		0001	0040	6189916	MISC.NON-EMERGENCY DAYTIME WORK HOURS ADJUSTMENT FACTOR	55,800.00	0.00	55,800.00	DLR	63,327.75	\$1.35	\$75,330.00
		0001	0050	6189916	MISC.NON-EMERGENCY NIGHTTIME WORK HOURS ADJUSTMENT FACTOR	23,250.00	0.00	23,250.00	DLR	27,935.50	\$1.40	\$32,550.00
Project J8M0259 - Total Value Posted to Date as of Report Generated Date												\$111,808.95
180420-G07 Overall - Total Value Posted to Date as of Report Generated Date												\$111,808.95



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)

Report Generated on May 12, 2020

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

Project: J8M0259

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0050	6189916	MISC.	4/22/20	5/4/20	1,175.00	DLR	I44 & Chestnut Ramp EB Street light					K20G0795 I44 Chestnut EB Ramp St Light K19G0102 paid on Est 25 amount \$2315.25 K19G0103 paid on Est 28 amount \$2413.13 K19G0459 paid on Est 30 amount \$3132.00

The information below this line are details from Line Item agency views.

No Agency View Details Exist



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on May 12, 2020

No Data Available