



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 2, 2020

Pay Estimate Created Date: July 1, 2020

<b>Progress Estimate Number</b> 39	<b>Contract ID</b> 180420-G07 <b>Prime Contractor</b> Ewing Signal Construction, LLC	<b>Pay Period Start</b> May 2, 2020 <b>Pay Period End</b> June 30, 2020	<b>Original Contract Amount</b> \$132,757.50 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$132,757.50
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Approval Date				By User
July 1, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			TEEGAJ
July 1, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			TEEGAJ
July 2, 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		117.42%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 39			
	This Estimate	Previous	To Date
180420-G07			
Total Posted Items Pay	\$1,468.46	\$154,421.18	\$155,889.64
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	(\$1,468.46)	\$1,468.46	\$0.00
		\$155,889.64	\$155,889.64
<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8M0259	0040	6189916	MISC.NON-EMERGENCY DAYTIME WORK HOURS ADJUSTMENT FACTOR	DLR	\$1.350	1,087.75	\$1,468.46
<b>Project J8M0259 - Total</b>							<b>\$1,468.46</b>
<b>Overall - Total</b>							<b>\$1,468.46</b>

## Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
OTHR--Other Contract Adjustment	TEEGAJ	An adjustment was made on Estimate for 0035 to pay for K19G0332 Christitan 65 Rt F @ 65 SB Ramp in order to pay the contractor due to issues with AW. A DWR has subsequently been input into AW to render payment; therefore, this adjustment removes the previous adjustment since the issues have been resolved. This change will result in a net estimate total of zero on Estimate 0039.			(\$1,468.46)
<b>Overall - Total</b>					<b>(\$1,468.46)</b>
These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments					

## Line Item Adjustments This Estimate

No Data Available



Missouri Department of Transportation  
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Project Details

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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>\$1,468.46</td><td>\$128,531.12</td><td>\$129,999.58</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>\$1,468.46</td><td>\$132,032.52</td><td>\$133,500.98</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>(\$1,468.46)</td><td>\$1,468.46</td><td>\$0.00</td></tr></table>				This Estimate	Previous	To Date	Posted Item Pay	\$1,468.46	\$128,531.12	\$129,999.58	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	Gross Item Pay	\$1,468.46	\$132,032.52	\$133,500.98	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	(\$1,468.46)	\$1,468.46	\$0.00
	This Estimate	Previous	To Date																																
Posted Item Pay	\$1,468.46	\$128,531.12	\$129,999.58																																
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Liquidated Damages	\$0.00	\$0.00	\$0.00																																
Other Contract Adjustments	(\$1,468.46)	\$1,468.46	\$0.00																																



**Missouri Department of Transportation  
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Exceptions**

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**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	condrd	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	condrd	Acknowledged



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

Report Generated on July 2, 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	64,415.50	\$1.35	\$86,960.92
		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	\$39,109.70
Project J8M0259 - Total Value Posted to Date as of Report Generated Date												\$129,999.58
180420-G07 Overall - Total Value Posted to Date as of Report Generated Date												\$129,999.58



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

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**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
0040	6189916	MISC.	3/5/20	6/30/20	1,087.75	DLR	K19G0332 Christian 65 Rt F @ 65 SB Ramp Pick up Materials paid on previous estimate					

**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**

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No Data Available