



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 5, 2020

Pay Estimate Created Date: July 7, 2020

Final Estimate Number 40		Contract ID 180420-G07 Prime Contractor Ewing Signal Construction, LLC	Pay Period Start July 1, 2020 Pay Period End July 7, 2020	Original Contract Amount \$132,757.50 Net Change Order Amount (\$2,757.92) Current Contract Amount \$129,999.58
Approval Date				By User
July 22, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			TEEGAJ
July 23, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			holdtc
August 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	April 30, 2020	100.00%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 40				
		This Estimate	Previous	To Date
180420-G07	Total Posted Items Pay	\$0.00	\$129,999.57	\$129,999.57
	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	\$0.00	\$0.00
			\$129,999.57	\$129,999.57
	Contract Total Payable This Estimate:	\$0.00		
Items Paid This Estimate Period				
No Data Available				
Contract Adjustments This Estimate				
No Contract Adjustments Exist on Contract				
Line Item Adjustments This Estimate				
No Data Available				



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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	This Estimate			Previous	To Date	
	Posted Item Pay			\$0.00	\$129,999.58	\$129,999.58
	Gross Item Adjustments			\$0.00	\$0.00	\$0.00
	Gross Item Pay			\$0.00	\$129,999.58	\$129,999.58
	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	\$0.00	\$0.00



**Missouri Department of Transportation
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Exceptions**

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Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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Contract Line Items and Total Paid for All Estimates

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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	-2,818.53	1,831.47	DLR	1,831.47	\$1.60	\$2,930.35
		0001	0020	6189916	MISC.EMERGENCY NIGHTTIME WORK HOURS ADJUSTMENT FACTOR	4,650.00	-4,650.00	0.00	DLR	0.00	\$1.75	\$0.00
		0001	0030	6189916	MISC.EMERGENCY WEEKEND/HOLIDAY WORK HOURS ADJUSTMENT FACTOR	4,650.00	-4,150.70	499.30	DLR	499.30	\$2.00	\$998.60
		0001	0040	6189916	MISC.NON-EMERGENCY DAYTIME WORK HOURS ADJUSTMENT FACTOR	55,800.00	8,615.50	64,415.50	DLR	64,415.50	\$1.35	\$86,960.92
		0001	0050	6189916	MISC.NON-EMERGENCY NIGHTTIME WORK HOURS ADJUSTMENT FACTOR	23,250.00	4,685.50	27,935.50	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.

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

No Agency View Details Exist



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Line Item Adjustments - All Estimates**

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No Data Available