

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 7, 2020

Final Estimate Number 40		Contract ID 180420-G07 Pay Period Start July 1, 2020 Original Contract Amou Prime Contractor Ewing Signal Construction, LLC Pay Period End July 7, 2020 Net Change Order Amou Current Contract Amoun					unt (\$2,757.92)		
Approval Date									
July 22, 2020		Generated and Approved (and should be considered Draft) at the Project Office Level by							
July 23, 2020		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by							
August 5, 2020		Reviewed and Approved at the Central Office Controllers Office Level by greggd?							
Original Completion Date		Current C	ompletion Date	Actual 0	Completion Date	% of Current Contract Amou	unt Complete		
April 30, 2019		Apr	1 30 2020	An	ril 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 Paya	ble 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

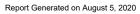
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					Cor	ntract Project Information	1	
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			
otals by J	Job Numbe	rs						
J8M0259					This Estimate	Previous	To Date	
	Poste	d Item Pay			\$0.00	\$129,999.58	\$129,999.58	
		Item Adjustme	ents		\$0.00	\$0.00	\$0.00	
		•	Gross	Item Pay	\$0.00	\$129,999.58	\$129,999.58	
					\$0.00	\$0.00	\$0.00	
	Incent	ive						
	Incent Disinc				\$0.00	\$0.00	\$0.00	
	Disino		.			\$0.00 \$0.00	\$0.00 \$0.00	

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

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 J8M02	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 NIGHTIME 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 ADJUSTM ENT 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 ADJUS TMENT 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			

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

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

No Data Available

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