

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 18, 2020

Progress Estimate Number	Contract ID 200221-D01	Pay Period Start See NTP Date Original Contract Amount \$178,260.00
1	Prime Contractor Ewing Signal Con	struction, LLC Pay Period End May 15, 2020 Net Change Order Amount \$0.00
•		Current Contract Amount \$178,260.00

Approval Date					Ву	/ User				
May 18, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by									
May 18, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by									
May 20, 2020	Reviewed and Approved at the Central Office Controllers Office Level by									
				0/ **						

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 1, 2020	July 1, 2020		29.89%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 1									
		This Estimate	Previous	To Date					
200221-D01									
	Total Posted Items Pay	\$53,285.00	\$0.00	\$53,285.00					
	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					
			\$0.00	\$53,285.00					
Contract Total P	avable This Estimate:	\$53,285,00							

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J5I3302 0040 90		9039902	MISC.DO NOT ENTER (R5-1) 48X48 ON 2-2 IN. PSST POSTS	EA	\$785.000	37	\$29,045.00		
	0070	9039902	MISC.WRONG WAY (R5-1a) 42X30 ON 1-2 IN. PSST POST	EA	\$505.000	48	\$24,240.00		
Project J5I330	Project J5l3302 - Total								
Overall - Tota	Overall - Total								

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

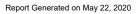
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					Con	tract Project Inform	nation
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J5I3302	I 44-2(311)	Safety improvements	I-44	VARIOUS	at various ramp locations		
Totals by .	Job Numbe	ers					
J5l3302		d Item Pay Item Adjustme		tem Pay	This Estimate \$53,285.00 \$0.00 \$53,285.00	Previous \$0.00 \$0.00 \$0.00	To Date \$53,285.00 \$0.00 \$53,285.00
	Liquid	tive centive dated Damages Contract Adjusi	tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$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)
200221-D01	J5I3302	0001	0010	6129902	MISC.TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	60.00	0.00	60.00	EA	0.00	\$75.00	\$0.00
		0001	0020	6169902	MISC.PARTIAL RAMP CLOSURE	60.00	0.00	60.00	EA	0.00	\$185.00	\$0.00
		0001	0030	6169902	MISC.SHOULDER WORK AHEAD	60.00	0.00	60.00	EA	0.00	\$55.00	\$0.00
		0040	0040	9039902	MISC.DO NOT ENTER (R5-1) 48X48 ON 2-2 IN. PSST POSTS	120.00	0.00	120.00	EA	37.00	\$785.00	\$29,045.00
		0040	0050	9039902	MISC.REMOVAL OF EXISTING SIGNS FROM EXISTING POSTS	30.00	0.00	30.00	EA	0.00	\$20.00	\$0.00
		0040	0060	9039902	MISC.REMOVAL OF EXISTING SIGNS, POSTS AND FOOTINGS	48.00	0.00	48.00	EA	0.00	\$82.50	\$0.00
		0040	0070	9039902	MISC.WRONG WAY (R5-1a) 42X30 ON 1-2 IN. PSST POST	120.00	0.00	120.00	EA	48.00	\$505.00	\$24,240.00
	Project J	5 3302 - To	tal Value	Posted to	Date as of Report Generated Date							\$53,285.00
200221-D01 Ove	rall - Tota	l Value Pos	ted to Da	ate as of Re	port Generated Date							\$53,285.00

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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,

Line lumber	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	9039902	MISC.	5/5/20	5/18/20	7.00	EA	Various EB/WB I-44 Off Ramp Within Job Limits					R5-1 Do Not Enter Exit 118 WB I-44 LM 0.126 = 1 R5-1 Do Not Enter Exit 118 EB I-44 LM 0.146 = 2 R5-1 Do Not Enter Exit 123 EB I-44 LM 0.196 = 1 R5-1 Do Not Enter Exit 127 EB I-44 LM 0.182 = 2 R5-1 Do Not Enter Exit 129 EB I-44 LM 0.131 = 1
												Pay Total R5-1 Do Not Enter = 7
			5/6/20	5/18/20	8.00	EA	Various off ramps on I-44 EB/WB within job limits					R5-1 Do Not Enter Exit 150 WB I-44 LM 0.192 = 1 R5-1 Do Not Enter Exit 130 EB I-44 LM 0.150 = 2 R5-1 Do Not Enter Exit 145 EB I-44 LM 1 R5-1 Do Not Enter Exit 150 EB I-44 LM 0.211 = 2 R5-1 Do Not Enter Exit 153 EB I-44 LM 0.281 = 2
												Pay Total R5-1 Do Not Enter = 8
			5/7/20	5/18/20	5.00	EA	Various off ramps EB/WB on I-44 within job limits					R5-1 Do Not Enter Exit 156 WB I-44 LM 00.208 = 1 R5-1 Do Not Enter Exit 156 WB I-44 LM 0.127 = 2 R5-1 Do Not Enter Exit 159 EB I-44 LM 0.270 = 2
												Pay Total R5-1 Do Not Enter = 5
			5/13/20	5/18/20	9.00	EA	various I-44 EB & WB off ramps within job limits					R5-1 Do Not Enter Exit 113 WB I-44 LM 0.210 = 2 R5-1 Do Not Enter Exit 113 EB I-44 LM 0.252 = 2 R5-1 Do Not Enter Exit 123 EB I-44 LM 0.196 = 1 R5-1 Do Not Enter Exit 161 EB I-44 LM 0.144 = 2 R5-1 Do Not Enter Exit 163 EB I-44 LM 0.175 = 2
												Pay Total R5-1 Do Not Enter = 9
			5/14/20	5/18/20	8.00	EA	I-44 off ramps EB&WB in locations specified in comments					R5-1 Do Not Enter Exit 169 EB I-44 LM 0.165 = 1 R5-1 Do Not Enter Exit 163 WB I-44 LM 0.162 = 2 R5-1 Do Not Enter Exit 145 WB I-44 LM 0.167 = 2 R5-1 Do Not Enter Exit 170 WB I-44 LM 0.202 = 1 R5-1 Do Not Enter Exit 170 WB I-44 LM 0.186 = 2 Pay Total R5-1 Do Not Enter = 8
0070	9039902	MISC.	5/5/20	5/18/20	12.00	EA	Various EB/WB I-44 Off Ramp Within Job Limits					R5-1a Wrong Way Exit 118 WB I-44 LM 0.88 = 2
												R5-1a Wrong Way Exit 123 WB I-44 LM 0.147 = 2 R5-1a Wrong Way Exit 118 EB I-44 LM 0.105 = 2 R5-1a Wrong Way Exit 125 EB I-44 LM 0.167 = 2 R5-1a Wrong Way Exit 127 EB I-44 LM 0.145 = 2 R5-1a Wrong Way Exit 129 EB I-44 LM 0.108= 2
			510100	54000	44.00		V					Pay Total R5-1a Wrong Way = 12
			5/6/20	5/18/20	11.00	EA	Various off ramps on I-44 EBWB within job limits					R5-1a Wrong Way Exit 150 WB I-44 LM 0.152 = 2 R5-1a Wrong Way Exit 130 EB I-44 LM 0.152 = 2 R5-1a Wrong Way Exit 140 EB I-44 LM 0.175 = 2 R5-1a Wrong Way Exit 145 EB I-44 LM 0.172 = 2 R5-1a Wrong Way Exit 150 EB I-44 LM 0.172 = 2 R5-1a Wrong Way Exit 150 EB I-44 LM 0.232 = 2 Pay Total R5-1a Wrong Way Exit 153 EB I-44 LM 0.232 = 2
			5/7/20	5/18/20	7.00	EA	Various off ramps EB/WB on I-44 within job limits					R5-1a Wrong Way Exit 153 WB I-44 LM 0.069 = 2 R5-1a Wrong Way Exit 156 WB I-44 LM 0.167 = 1 R5-1a Wrong Way Exit 156 EB I-44 LM 0.103 = 2 R5-1a Wrong Way Exit 159 EB I-44 LM 0.222 = 2 Pay Total R5-1a Wrong Way = 7
			5/13/20	5/18/20	9.00	EΔ	various I-44 EB & WB off ramps within job limits at					R5-1a Wrong Way Exit 113 WB I-44 LM 0.167 = 2
			3/13/20	5/10/20	9.00	EA	Various 144 E.S. a voto in ramps within job lifnits at locations listed in comments.					R5-1a Wrong Way Exit 113 EB I-44 LM 0.210 = 2 R5-1a Wrong Way Exit 161 EB I-44 LM 0.114 = 2 R5-1a Wrong Way Exit 163 EB I-44 LM 0.134 = 2 R5-1a Wrong Way Exit 169 EB I-44 LM 0.120 = 1
												Pay Total R5-1a Wrong Way = 9
			5/14/20	5/18/20	9.00	EA	I-44 EB&WB offramps at locations specified in comments					R5-1a Wrong Way Exit 163 WB I-44 LM 0.126 = 1 R5-1a Wrong Way Exit 161 WB I-44 LM 0.124 = 2 R5-1a Wrong Way Exit 145 WB I-44 LM 0.120 = 2 R5-1a Wrong Way Exit 170 WB I-44 LM 0.112 = 2 R5-1a Wrong Way Exit 127 WB I-44 LM 0.157 = 2
												Pay Total R5-1a Wrong Way = 9

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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