



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 11, 2020

Pay Estimate Created Date: June 2, 2020

Progress Estimate Number 2	Contract ID 200221-D01 Prime Contractor Ewing Signal Construction, LLC	Pay Period Start May 16, 2020 Pay Period End June 1, 2020	Original Contract Amount \$178,260.00 Net Change Order Amount \$0.00 Current Contract Amount \$178,260.00
--------------------------------------	---	--	--

Approval Date				By User
June 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			frierj1
June 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			abbote1
June 4, 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	
July 1, 2020	July 1, 2020		63.78%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
200221-D01			
Total Posted Items Pay	\$60,412.50	\$53,285.00	\$113,697.50
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
		\$53,285.00	\$113,697.50
Contract Total Payable This Estimate:	\$60,412.50		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5I3302	0020	6169902	MISC.PARTIAL RAMP CLOSURE	EA	\$185.000	30	\$5,550.00
	0030	6169902	MISC.SHOULDER WORK AHEAD	EA	\$55.000	30	\$1,650.00
	0040	9039902	MISC.DO NOT ENTER (R5-1) 48X48 ON 2-2 IN. PSST POSTS	EA	\$785.000	40	\$31,400.00
	0050	9039902	MISC.REMOVAL OF EXISTING SIGNS FROM EXISTING POSTS	EA	\$20.000	11	\$220.00
	0060	9039902	MISC.REMOVAL OF EXISTING SIGNS, POSTS AND FOOTINGS	EA	\$82.500	23	\$1,897.50
	0070	9039902	MISC.WRONG WAY (R5-1a) 42X30 ON 1-2 IN. PSST POST	EA	\$505.000	39	\$19,695.00
Project J5I3302 - Total							\$60,412.50
Overall - Total							\$60,412.50

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 June 11, 2020

Contract Project Information					
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 Numbers					
J5I3302			This Estimate	Previous	To Date
	Posted Item Pay		\$60,412.50	\$53,285.00	\$113,697.50
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$60,412.50	\$53,285.00	\$113,697.50
	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
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on June 11, 2020

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on June 11, 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)
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	30.00	\$185.00	\$5,550.00
		0001	0030	6169902	MISC.SHOULDER WORK AHEAD	60.00	0.00	60.00	EA	30.00	\$55.00	\$1,650.00
		0040	0040	9039902	MISC.DO NOT ENTER (R5-1) 48X48 ON 2-2 IN. PSST POSTS	120.00	0.00	120.00	EA	77.00	\$785.00	\$60,445.00
		0040	0050	9039902	MISC.REMOVAL OF EXISTING SIGNS FROM EXISTING POSTS	30.00	0.00	30.00	EA	11.00	\$20.00	\$220.00
		0040	0060	9039902	MISC.REMOVAL OF EXISTING SIGNS, POSTS AND FOOTINGS	48.00	0.00	48.00	EA	23.00	\$82.50	\$1,897.50
		0040	0070	9039902	MISC.WRONG WAY (R5-1a) 42X30 ON 1-2 IN. PSST POST	120.00	0.00	120.00	EA	87.00	\$505.00	\$43,935.00
Project J5I3302 - Total Value Posted to Date as of Report Generated Date												\$113,697.50
200221-D01 Overall - Total Value Posted to Date as of Report Generated Date												\$113,697.50



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

Report Generated on June 11, 2020

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

Project: JSI3302

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
0020	6169902	MISC. TRAFFIC CONTROL DEVICES	5/28/20	6/2/20	30.00	EA	various off ramps within job limits both eb/wb of I-44					pay 30 partial ramp closures
0030	6169902	MISC. TRAFFIC CONTROL DEVICES	5/28/20	6/2/20	30.00	EA	various off ramps within job limits both eb/wb of I-44					pay 30 shoulder work ahead.
0040	9039902	MISC.	5/20/20	6/2/20	12.00	EA	various offramps eb/wb I-44 listed below in comments					R5-1 Do Not Enter Exit 135 EB I-44 LM 0.154 = 2 R5-1 Do Not Enter Exit 140 EB I-44 LM 0.213 = 2 R5-1 Do Not Enter Exit 140 WB I-44 LM 0.218 = 2 R5-1 Do Not Enter Exit 145 EB I-44 LM 0.154 = 1 R5-1 Do Not Enter Exit 172 EB I-44 LM 0.147 = 2 R5-1 Do Not Enter Exit 153 WB I-44 LM 0.106 = 1 R5-1 Do Not Enter Exit 169 EB I-44 LM 0.165 = 1 R5-1 Do Not Enter Exit 118 WB I-44 LM 0.126 = 1 Pay Total R5-1 Do Not Enter = 12
			5/21/20	6/2/20	9.00	EA	various I-44 eb/wb off ramps listed below in comments					R5-1 Do Not Enter Exit 123 WB I-44 LM 0.192 = 2 R5-1 Do Not Enter Exit 156 WB I-44 LM 0.127 = 1 R5-1 Do Not Enter Exit 176 EB I-44 LM 0.197 = 2 R5-1 Do Not Enter Exit TP EB I-44 LM 0.197 = 1 R5-1 Do Not Enter Exit 179 EB I-44 LM 0.201 = 2 R5-1 Do Not Enter Exit 184 EB I-44 LM 0.221 = 1 Pay Total R5-1 Do Not Enter = 9
			5/26/20	6/2/20	8.00	EA	various off ramps of I-44 EB and WB locations listed below in comments.					R5-1 Do Not Enter Exit 185 WB I-44 LM 0.186 = 2 R5-1 Do Not Enter Exit 185 EB I-44 LM 0.156 = 2 R5-1 Do Not Enter Exit 186 EB I-44 LM 0.186 = 2 R5-1 Do Not Enter Exit 195 EB I-44 LM 0.106 = 1 R5-1 Do Not Enter Exit 203 EB I-44 LM 0.234 = 1 Pay Total R5-1 Do Not Enter = 8
			5/28/20	6/2/20	11.00	EA	various off ramps I-44 EB/WB locations listed in comments.					R5-1 Do Not Enter Exit 129 WB I-44 LM 0.155 = 2 R5-1 Do Not Enter Exit 129 EB I-44 LM 0.115 = 1 R5-1 Do Not Enter Exit 184 WB I-44 LM 0.131 = 2 R5-1 Do Not Enter Exit 184 WB I-44 LM 0.170 = 2 R5-1 Do Not Enter Exit 208 EB I-44 LM 0.166 = 1 R5-1 Do Not Enter Exit 214 WB I-44 LM 0.154 = 1 R5-1 Do Not Enter Exit 218 WB I-44 LM 0.134 = 1 R5-1 Do Not Enter Exit 214 EB I-44 LM 0.154 = 1 Pay Total R5-1 Do Not Enter = 11
0050	9039902	MISC.	5/28/20	6/2/20	11.00	EA	contractor removed signs from existing poles on various I-44 EB/WB off ramps					11 signs removed from existing post to be paid.
0060	9039902	MISC.	5/28/20	6/2/20	23.00	EA	contractor removed sign post and foundations of existing signs at various I-44 EB/WB off ramps.					23 signs/post/foundation removal to be paid.
0070	9039902	MISC.	5/20/20	6/2/20	8.00	EA	various I-44 eb/wb offramps listed below in comments					R5-1a Wrong Way Exit 135 EB I-44 LM 0.118 = 2 R5-1a Wrong Way Exit 140 WB I-44 LM 0.177 = 2 R5-1a Wrong Way Exit 145 EB I-44 LM 0.118 = 1 R5-1a Wrong Way Exit 169 EB I-44 LM 0.120 = 1 R5-1a Wrong Way Exit 172 EB I-44 LM 0.119 = 2 Pay Total R5-1a Wrong Way = 8
			5/21/20	6/2/20	10.00	EA	various I-44 EB/Wb off ramps listed below in comments					R5-1a Wrong Way Exit 156 WB I-44 LM 0.103 = 1 R5-1a Wrong Way Exit 176 EB I-44 LM 0.156 = 2 R5-1a Wrong Way Exit TP EB I-44 LM 0.156 = 1 R5-1a Wrong Way Exit 179 EB I-44 LM 0.179 = 2 R5-1a Wrong Way Exit 184 EB I-44 LM 0.189 = 2 R5-1a Wrong Way Exit 185 EB I-44 LM 0.167 = 2 Pay Total R5-1a Wrong Way = 10
			5/26/20	6/2/20	10.00	EA	various off ramps of I-44 EB/WB locations listed below in comments.					Pay Total R5-1a Wrong Way = 10 R5-1a Wrong Way Exit 186 EB I-44 LM 0.157 = 2 R5-1a Wrong Way Exit 195 EB I-44 LM 0.075 = 2 R5-1a Wrong Way Exit 203 EB I-44 LM 0.194 = 2 R5-1a Wrong Way Exit 188 EB I-44 LM 0.102 = 2 R5-1a Wrong Way Exit 185 WB I-44 LM 0.157 = 2
			5/28/20	6/2/20	11.00	EA	contractor placed signs at various I-44 off ramp locations listed in comments.					R5-1 Do Not Enter Exit 129 WB I-44 LM 0.155 = 2 R5-1 Do Not Enter Exit 129 EB I-44 LM 0.115 = 1 R5-1 Do Not Enter Exit 184 WB I-44 LM 0.131 = 2 R5-1 Do Not Enter Exit 184 WB I-44 LM 0.170 = 2 R5-1 Do Not Enter Exit 208 EB I-44 LM 0.166 = 1 R5-1 Do Not Enter Exit 214 WB I-44 LM 0.154 = 1 R5-1 Do Not Enter Exit 218 WB I-44 LM 0.134 = 1 R5-1 Do Not Enter Exit 214 EB I-44 LM 0.154 = 1 Pay Total R5-1 Do Not Enter = 11

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 June 11, 2020

No Data Available