



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 19, 2020

Pay Estimate Created Date: August 18, 2020

Progress Estimate Number 5	Contract ID 200221-D01	Pay Period Start July 1, 2020	Original Contract Amount \$178,260.00
	Prime Contractor Ewing Signal Construction, LLC	Pay Period End August 15, 2020	Net Change Order Amount (\$735.00)
			Current Contract Amount \$177,525.00

Approval Date			By User
August 18, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by		abbote1
August 18, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		abbote1
August 19, 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	June 23, 2020	100.00%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 5			
		This Estimate	Previous
200221-D01			To Date
Total Posted Items Pay		\$1,872.50	\$175,652.50
Gross Item Adjustments		\$0.00	\$0.00
Incentive		\$0.00	\$0.00
Disincentive		\$0.00	\$0.00
Liquidated Damage		\$0.00	\$0.00
Other Contract Adjustments		\$0.00	\$0.00
			\$175,652.50
			\$177,525.00
Contract Total Payable This Estimate:		\$1,872.50	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5I3302	0050	9039902	MISC.REMOVAL OF EXISTING SIGNS FROM EXISTING POSTS	EA	\$20.000	7	\$140.00
	0060	9039902	MISC.REMOVAL OF EXISTING SIGNS, POSTS AND FOOTINGS	EA	\$82.500	21	\$1,732.50
Project J5I3302 - Total							\$1,872.50
Overall - Total							\$1,872.50

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
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		\$1,872.50	\$175,652.50	\$177,525.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$1,872.50	\$175,652.50	\$177,525.00
	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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Contractor's Pay Estimate Summary
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)
200221-D01	J5I3302	0001	0010	6129902	MISC.TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	60.00	-60.00	0.00	EA	0.00	\$75.00	\$0.00
		0001	0020	6169902	MISC.PARTIAL RAMP CLOSURE	60.00	0.00	60.00	EA	60.00	\$185.00	\$11,100.00
		0001	0030	6169902	MISC.SHOULDER WORK AHEAD	60.00	0.00	60.00	EA	60.00	\$55.00	\$3,300.00
		0040	0040	9039902	MISC.DO NOT ENTER (R5-1) 48X48 ON 2-2 IN. PSST POSTS	120.00	1.00	121.00	EA	121.00	\$785.00	\$94,985.00
		0040	0050	9039902	MISC.REMOVAL OF EXISTING SIGNS FROM EXISTING POSTS	30.00	0.00	30.00	EA	30.00	\$20.00	\$600.00
		0040	0060	9039902	MISC.REMOVAL OF EXISTING SIGNS, POSTS AND FOOTINGS	48.00	30.00	78.00	EA	78.00	\$82.50	\$6,435.00
		0040	0070	9039902	MISC.WRONG WAY (R5-1a) 42X30 ON 1-2 IN. PSST POST	120.00	1.00	121.00	EA	121.00	\$505.00	\$61,105.00
Project J5I3302 - Total Value Posted to Date as of Report Generated Date												\$177,525.00
200221-D01 Overall - Total Value Posted to Date as of Report Generated Date												\$177,525.00



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: 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
0050	9039902	MISC.	8/15/20	8/18/20	7.00	EA	at various locations on I-44 see comments below.					signs were removed at various I-44 EB & WB off ramps within job limits.
0060	9039902	MISC.	7/13/20	7/16/20	21.00	EA	contractor removed signs and foundations at various I-44 off ramp locations					the contractor removed signs and foundations on various offramps from mm 113-218 to complete the removals.

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

No Agency View Details Exist



**Missouri Department of Transportation
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Line Item Adjustments - All Estimates**

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0040	MISC. DO NOT ENTER (R5-1) 48X48 ON 2-2 IN. PSST POSTS	Overrun	Overrun	4	Jul 1, 2020	SYSTEM	(\$785.00)	
				4	Jul 1, 2020	SYSTEM	\$785.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user frierj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			Overrun - Total				\$0.00	
			Overrun - Total				\$0.00	
			0040 - Total				\$0.00	
0060	MISC. REMOVAL OF EXISTING SIGNS, POSTS AND FOOTINGS	Overrun	Overrun	4	Jul 1, 2020	SYSTEM	(\$742.50)	
				4	Jul 1, 2020	SYSTEM	\$742.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user frierj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
			Overrun - Total				\$0.00	
			Overrun - Total				\$0.00	
			0060 - Total				\$0.00	
0070	MISC. WRONG WAY (R5-1a) 42X30 ON 1-2 IN. PSST POST	Overrun	Overrun	4	Jul 1, 2020	SYSTEM	(\$505.00)	
				4	Jul 1, 2020	SYSTEM	\$505.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user frierj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			Overrun - Total				\$0.00	
			Overrun - Total				\$0.00	
			0070 - Total				\$0.00	
Overall - Total							\$0.00	