



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on October 2, 2020

Pay Estimate Created Date: September 22, 2020

<b>Final Estimate Number</b> 6	<b>Contract ID</b> 200221-D01 <b>Prime Contractor</b> Ewing Signal Construction, LLC	<b>Pay Period Start</b> August 16, 2020 <b>Pay Period End</b> September 22, 2020	<b>Original Contract Amount</b> \$178,260.00 <b>Net Change Order Amount</b> (\$735.00) <b>Current Contract Amount</b> \$177,525.00
-----------------------------------	-----------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------

Approval Date		By User
September 30, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	abbote1
September 30, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
October 2, 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. 6**

	This Estimate	Previous	To Date
200221-D01			
Total Posted Items Pay	\$0.00	\$177,525.00	\$177,525.00
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
		\$177,525.00	\$177,525.00
<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>		

**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



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

Report Generated on October 2, 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		\$0.00	\$177,525.00	\$177,525.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$0.00	\$177,525.00	\$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  
Contractor's Pay Estimate Summary  
Exceptions**

Report Generated on October 2, 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 October 2, 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	-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)**

Report Generated on October 2, 2020

**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



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

Report Generated on October 2, 2020

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				