



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on August 20, 2024

Pay Estimate Created Date: August 15, 2024

Final Estimate Number 2	Contract ID 200821-G04 Prime Contractor Ewing Signal Construction, LLC	Pay Period Start August 1, 2024 Pay Period End August 15, 2024	Original Contract Amount \$262,362.50 Net Change Order Amount \$0.00 Current Contract Amount \$262,362.50
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Approval Date		By User
August 15, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	hallej1
August 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	brookw1
August 19, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
September 17, 2021	September 17, 2022	September 17, 2022	0.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 2, 2020	September 2, 2020	
Letting Date	August 21, 2020	August 21, 2020	
Notice to Proceed Date	September 17, 2020	September 17, 2020	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2

	This Estimate	Previous	To Date
200821-G04			
Total Posted Items Pay	\$0.00	\$0.00	\$0.00
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
Contract Total Payable 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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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7M0265		Job Order Contract for signal and lighting repairs	Various	VARIOUS	at various locations in the Southwest District
J7M0266		Job Order Contract for signal and lighting repairs	Various	VARIOUS	at various locations in the Southwest District
J8M0262		Job Order Contract for signal and lighting repair	Various	VARIOUS	in various locations in the Southwest District

Totals by Job Numbers

J7M0265	Posted Item Pay	This Estimate	Previous	To Date
		\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
J7M0266	Posted Item Pay	This Estimate	Previous	To Date
		\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
J8M0262	Posted Item Pay	This Estimate	Previous	To Date
		\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	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**

Report Generated on August 20, 2024

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 August 20, 2024

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)
200821-G04	J7M0265	0001	0010	6189916	MISC.EMERGENCY DAYTIME WORK HOURS ADJUSTMENT FACTOR	4,000.00	0.00	4,000.00	DLR	0.00	\$1.40	\$0.00
		0001	0020	6189916	MISC.EMERGENCY NIGHTTIME WORK HOURS ADJUSTMENT FACTOR	4,000.00	0.00	4,000.00	DLR	0.00	\$1.65	\$0.00
		0001	0030	6189916	MISC.EMERGENCY WEEKEND/HOLIDAY WORK HOURS ADJUSTMENT FACTOR	4,000.00	0.00	4,000.00	DLR	0.00	\$2.00	\$0.00
		0001	0040	6189916	MISC.NON-EMERGENCY DAYTIME WORK HOURS ADJUSTMENT FACTOR	48,000.00	0.00	48,000.00	DLR	0.00	\$1.35	\$0.00
		0001	0050	6189916	MISC.NON-EMERGENCY NIGHTTIME WORK HOURS ADJUSTMENT FACTOR	20,000.00	0.00	20,000.00	DLR	0.00	\$1.45	\$0.00
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
Project J7M0265 - Total Value Posted to Date as of Report Generated Date												\$0.00
J7M0266	0001	0060	6189916	MISC.EMERGENCY DAYTIME WORK HOURS ADJUSTMENT FACTOR	700.00	0.00	700.00	DLR	0.00	\$1.60	\$0.00	
		0070	6189916	MISC.EMERGENCY NIGHTTIME WORK HOURS ADJUSTMENT FACTOR	700.00	0.00	700.00	DLR	0.00	\$1.70	\$0.00	
		0080	6189916	MISC.EMERGENCY WEEKEND/HOLIDAY WORK HOURS ADJUSTMENT FACTOR	700.00	0.00	700.00	DLR	0.00	\$2.00	\$0.00	
		0090	6189916	MISC.NON-EMERGENCY DAYTIME WORK HOURS ADJUSTMENT FACTOR	8,400.00	0.00	8,400.00	DLR	0.00	\$1.40	\$0.00	
		0100	6189916	MISC.NON-EMERGENCY NIGHTTIME WORK HOURS ADJUSTMENT FACTOR	3,500.00	0.00	3,500.00	DLR	0.00	\$1.50	\$0.00	
		9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)		
		9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00		
Project J7M0266 - Total Value Posted to Date as of Report Generated Date												\$0.00
J8M0262	0001	0110	6189916	MISC.EMERGENCY DAYTIME WORK HOURS ADJUSTMENT FACTOR	4,650.00	0.00	4,650.00	DLR	0.00	\$1.50	\$0.00	
		0120	6189916	MISC.EMERGENCY NIGHTTIME WORK HOURS ADJUSTMENT FACTOR	4,650.00	0.00	4,650.00	DLR	0.00	\$1.55	\$0.00	
		0130	6189916	MISC.EMERGENCY WEEKEND/HOLIDAY WORK HOURS ADJUSTMENT FACTOR	4,650.00	0.00	4,650.00	DLR	0.00	\$1.80	\$0.00	
		0140	6189916	MISC.NON-EMERGENCY DAYTIME WORK HOURS ADJUSTMENT FACTOR	55,800.00	0.00	55,800.00	DLR	0.00	\$1.30	\$0.00	
		0150	6189916	MISC.NON-EMERGENCY NIGHTTIME WORK HOURS ADJUSTMENT FACTOR	23,250.00	0.00	23,250.00	DLR	0.00	\$1.40	\$0.00	
		9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)		
		9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00		
Project J8M0262 - Total Value Posted to Date as of Report Generated Date												\$0.00
200821-G04 Overall - Total Value Posted to Date as of Report Generated Date												\$0.00



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

Report Generated on August 20, 2024

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 for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 200821-G04

No Data Available



Contract Adjustments for Contract - 200821-G04

There are no contract adjustments to display for this contract.