



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

Report Generated on January 7, 2025

Pay Estimate Created Date: December 24, 2024

Progress Estimate Number 1	Contract ID	220819-G03	Pay Period Start	See NTP Date	Original Contract Amount	\$337,112.50
	Prime Contractor	Ewing Signal Construction, LLC	Pay Period End	December 15, 2024	Net Change Order Amount	(\$123,796.40)
					Current Contract Amount	\$213,316.10

Approval Date		By User
December 24, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	koppim1
December 24, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	koppim1
January 6, 2025	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 20, 2023	September 20, 2024	September 20, 2024	0.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	September 20, 2024	September 20, 2024	
Awarded Date	September 7, 2022	September 7, 2022	
Letting Date	August 19, 2022	August 19, 2022	
Notice to Proceed Date	September 21, 2022	September 21, 2022	
Open to Traffic Date	September 20, 2024	September 20, 2024	
Work Began Date	September 21, 2022	September 21, 2022	

Contract Total Pay For Estimate No. 1

	This Estimate	Previous	To Date
220819-G03			
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
		\$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



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

Report Generated on January 7, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSRM0017		Job Order Contract for signal and lighting	Various	VARIOUS	various locations in Barry, Barton, Dade, Jasper, Lawrence McDonald and Newton Counties.
JSRM0018		Job Order Contract for signal and lighting	Various	VARIOUS	various locations in Bates, Henry, Benton, Vernon, Cedar, St. Clair and Hickory Counties
JSUM0019		Job Order Contract for signal and lighting	Various	VARIOUS	various locations in Polk, Greene, Christian, Stone, Taney, Webster and Dallas Counties

Totals by Job Numbers				
JSRM0017		This Estimate	Previous	To Date
	Posted Item Pay	\$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
JSRM0018		This Estimate	Previous	To Date
	Posted Item Pay	\$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
JSUM0019		This Estimate	Previous	To Date
	Posted Item Pay	\$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
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on January 7, 2025

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 January 7, 2025

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)
220819-G03	JSRM0017	0001	0010	6189916	MISC.EMERGENCY DAYTIME WORK HOURS ADJUSTMENT FACTOR	4,000.00	0.00	4,000.00	DLR	0.00	\$2.00	\$0.00
		0001	0020	6189916	MISC.EMERGENCY NIGHTTIME WORK HOURS ADJUSTMENT FACTOR	4,000.00	0.00	4,000.00	DLR	0.00	\$2.25	\$0.00
		0001	0030	6189916	MISC.EMERGENCY WEEKEND/HOLIDAY WORK HOURS ADJUSTMENT FACTOR	4,000.00	0.00	4,000.00	DLR	0.00	\$2.50	\$0.00
		0001	0040	6189916	MISC.NON-EMERGENCY DAYTIME WORK HOURS ADJUSTMENT FACTOR	48,000.00	-48,000.00	0.00	DLR	0.00	\$1.85	\$0.00
		0001	0050	6189916	MISC.NON-EMERGENCY NIGHTTIME WORK HOURS ADJUSTMENT FACTOR	20,000.00	-20,000.00	0.00	DLR	0.00	\$1.75	\$0.00
		0001	5001	6189916	MISC.MISC. NON-EMERGENCY DAYTIME WORK HOURS ADJUSTMENT FACTOR	0.00	1.00	1.00	DLR	0.00	\$1.75	\$0.00
		0001	5002	6189916	MISC.MISC. NON-EMERGENCY NIGHTTIME WORK HOURS ADJUSTMENT FACTOR	0.00	1.00	1.00	DLR	0.00	\$1.85	\$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 JSRM0017 - Total Value Posted to Date as of Report Generated Date												\$0.00
JSRM0018	0001	0060	6189916	MISC.EMERGENCY DAYTIME WORK HOURS ADJUSTMENT FACTOR	700.00	0.00	700.00	DLR	0.00	\$2.00	\$0.00	
		0070	6189916	MISC.EMERGENCY NIGHTTIME WORK HOURS ADJUSTMENT FACTOR	700.00	0.00	700.00	DLR	0.00	\$2.15	\$0.00	
		0080	6189916	MISC.EMERGENCY WEEKEND/HOLIDAY WORK HOURS ADJUSTMENT FACTOR	700.00	0.00	700.00	DLR	0.00	\$2.25	\$0.00	
		0090	6189916	MISC.NON-EMERGENCY DAYTIME WORK HOURS ADJUSTMENT FACTOR	8,400.00	0.00	8,400.00	DLR	0.00	\$1.75	\$0.00	
		0100	6189916	MISC.NON-EMERGENCY NIGHTTIME WORK HOURS ADJUSTMENT FACTOR	3,500.00	0.00	3,500.00	DLR	0.00	\$1.85	\$0.00	
		9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)		
		9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00		
Project JSRM0018 - Total Value Posted to Date as of Report Generated Date												\$0.00
JSUM0019	0001	0110	6189916	MISC.EMERGENCY DAYTIME WORK HOURS ADJUSTMENT FACTOR	4,650.00	0.00	4,650.00	DLR	0.00	\$1.75	\$0.00	
		0120	6189916	MISC.EMERGENCY NIGHTTIME WORK HOURS ADJUSTMENT FACTOR	4,650.00	0.00	4,650.00	DLR	0.00	\$2.00	\$0.00	
		0130	6189916	MISC.EMERGENCY WEEKEND/HOLIDAY WORK HOURS ADJUSTMENT FACTOR	4,650.00	0.00	4,650.00	DLR	0.00	\$2.25	\$0.00	
		0140	6189916	MISC.NON-EMERGENCY DAYTIME WORK HOURS ADJUSTMENT FACTOR	55,800.00	0.00	55,800.00	DLR	0.00	\$1.65	\$0.00	
		0150	6189916	MISC.NON-EMERGENCY NIGHTTIME WORK HOURS ADJUSTMENT FACTOR	23,250.00	0.00	23,250.00	DLR	0.00	\$1.75	\$0.00	
		9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)		
		9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00		
Project JSUM0019 - Total Value Posted to Date as of Report Generated Date												\$0.00
220819-G03 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 January 7, 2025

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

Jan 7, 2025

Contract ID: 220819-G03

No Data Available



Contract Adjustments for Contract - 220819-G03

There are no contract adjustments to display for this contract.