



Missouri Department of Transportation Contractor's Pay Estimate Summary

October 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-G04	0009	October 1, 2019	October 15, 2019	October 16, 2019	Progress

Prepared For:

Ewing Signal Construction, LLC
1730 N Gregory Drive
Nixa, MO 65714
(417)724-9405FAX

Prepared By:

Springfield Project Office
2549 Mayfair Avenue
Springfield, MO 65803

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8P3137	FAS S602(4)	Add intelligent transportation system equipment	60, 65	GREENE	at various locations in the urban Southwest District

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$877,889.25	(\$8,832.00)	\$869,057.25	84.16%	December 1, 2019	December 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J8P3137			

Contract Total Pay For Estimate No. 009

	To Date	Previous	This Estimate
190419-G04			
Total Earnings	\$731,363.83	\$662,856.77	\$68,507.06
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$738,118.83	\$669,611.77	
Contract Total Payable This Estimate:			\$68,507.06

Approval Date		By User
October 16, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	EARLST
October 16, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd



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Approval Date					By User
October 17, 2019		Reviewed and Approved at the Central Office Controllers Office Level by			greggd1

Totals by Job Numbers				
J8P3137		To Date	Previous	This Estimate
	Participating	\$731,363.83	\$662,856.77	\$68,507.06
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$738,118.83	\$669,611.77	\$68,507.06
	Stockpiled Materials	\$13,863.18	\$15,975.37	-2,112.19
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$3,800.00	\$3,800.00	\$0.00
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$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
	Overrun Adjustments	\$0.00	\$0.00	\$0.00
	Totals:	\$738,118.83	\$669,611.77	
Project Total Payable This Estimate:				\$68,507.06

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

No Data Available

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J8P3137	0030	6161005		\$6.50	SQFT	0.00	464.00	0.00	464.00	\$0.00
	0050	6161025		\$21.00	EA	0.00	30.00	0.00	30.00	\$0.00
	0070	6181000		\$17,650.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0090	7079902	MISC. CONDUIT SYSTEM ON STRUCTURE	\$8,500.00	EA	0.00	4.00	0.00	4.00	\$0.00



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J8P3137	0100	6061060		\$44.50	LF	0.00	225.00	0.00	225.00	\$0.00
	0110	6061080		\$1,050.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0120	6063014		\$2,750.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0130	9024295		\$5,550.00	EA	0.00	7.00	0.00	7.00	\$0.00
	0140	9025200		\$5.45	LF	0.00	60,752.00	9,795.00	70,547.00	\$53,382.75
	0160	9027200		\$12.50	LF	0.00	5,672.00	0.00	5,672.00	\$0.00
	0170	9028206		\$1.60	LF	0.00	3,960.00	3,090.00	7,050.00	\$4,944.00
	0190	9028811		\$750.00	EA	0.00	73.00	0.00	73.00	\$0.00
	0200	9028816		\$1,150.00	EA	0.00	10.00	0.00	10.00	\$0.00
	0240	9108610		\$2,955.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0260	9109902	MISC. 48 PORT FIBER DISTRIBUTION UNIT (IN EXISTING CABINET)	\$1,050.00	EA	0.00	8.00	0.00	8.00	\$0.00
	0290	9109902	MISC. EXISTING SERVICE INTERCEPT	\$655.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0300	9109902	MISC. INSTALL MODOT FURNISHED ETHERNET SWITCH, HARDENED	\$360.00	EA	0.00	6.00	0.00	6.00	\$0.00
	0310	9109902	MISC. ITS CABINET POWER PANEL	\$465.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0330	9109903	MISC. FIBER OPTIC CABLE, 24 - FIBER, SINGLE MODE	\$1.50	LF	0.00	37,639.00	8,085.00	45,724.00	\$10,015.31
0340	9109903	MISC. REMOVE, FIBER OPTIC CABLE	\$0.50	LF	0.00	0.00	330.00	330.00	\$165.00	
Total Amount of Items Paid this Estimate -										\$68,507.06

Total Paid / All Items / All Estimates



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190419-G04		0009		October 1, 2019	October 15, 2019	October 16, 2019			Progress	
Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J8P3137	0001	0020	6123000A		0.00	1	EA	0.00	\$8,035.00	\$0.00
	0001	0030	6161005		272.00	192	SQFT	464.00	\$6.50	\$3,016.00
	0001	0040	6161010		0.00	1344	SQFT	0.00	\$10.25	\$0.00
	0001	0050	6161025		0.00	30	EA	30.00	\$21.00	\$630.00
	0001	0060	6161099		0.00	1	EA	0.00	\$3,675.00	\$0.00
	0001	0070	6181000		0.00	1	LS	1.00	\$17,650.00	\$17,650.00
	0001	0080	6274000		0.00	1	LS	0.00	\$6,750.00	\$0.00
	0001	0090	7079902	MISC. CONDUIT SYSTEM ON STRUCTURE	0.00	4	EA	4.00	\$8,500.00	\$34,000.00
	0010	0100	6061060		0.00	225	LF	225.00	\$44.50	\$10,012.50
	0010	0110	6061080		0.00	1	EA	1.00	\$1,050.00	\$1,050.00
	0010	0120	6063014		0.00	1	EA	1.00	\$2,750.00	\$2,750.00
	0030	0130	9024295		0.00	7	EA	7.00	\$5,550.00	\$38,850.00
	0030	0140	9025200		0.00	71727	LF	70,547.00	\$5.45	\$384,481.15
	0030	0150	9025300		0.00	10	LF	0.00	\$19.50	\$0.00
	0030	0160	9027200		0.00	6027	LF	5,672.00	\$12.50	\$70,900.00
	0030	0170	9028206		0.00	7320	LF	7,050.00	\$1.60	\$11,280.00
	0030	0180	9028350		0.00	435	LF	0.00	\$1.20	\$0.00
	0030	0190	9028811		0.00	85	EA	73.00	\$750.00	\$54,750.00
	0030	0200	9028816		0.00	12	EA	10.00	\$1,150.00	\$11,500.00



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Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J8P3137	0050	0210	9103700		0.00	2	EA	0.00	\$1,785.00	\$0.00
	0050	0220	9103713		0.00	2	EA	0.00	\$2,790.00	\$0.00
	0050	0230	9103743		0.00	2	EA	0.00	\$6,050.00	\$0.00
	0050	0240	9108610		-2.00	3	EA	1.00	\$2,955.00	\$2,955.00
	0050	0250	9108621		-1.00	1	EA	0.00	\$4,690.00	\$0.00
	0050	0260	9109902	MISC. 48 PORT FIBER DISTRIBUTION UNIT (IN EXISTING CABINET)	0.00	8	EA	8.00	\$1,050.00	\$8,400.00
	0050	0270	9109902	MISC. 6 PORT FIBER PATCH PANEL	0.00	2	EA	0.00	\$210.00	\$0.00
	0050	0280	9109902	MISC. ETHERNET CABLE (CAT 6)	0.00	1791	EA	0.00	\$1.60	\$0.00
	0050	0290	9109902	MISC. EXISTING SERVICE INTERCEPT	0.00	3	EA	1.00	\$655.00	\$655.00
	0050	0300	9109902	MISC. INSTALL MODOT FURNISHED ETHERNET SWITCH, HARDENED	0.00	7	EA	6.00	\$360.00	\$2,160.00
	0050	0310	9109902	MISC. ITS CABINET POWER PANEL	0.00	1	EA	1.00	\$465.00	\$465.00
	0050	0320	9109902	MISC. POLE MOUNT ITS CABINET	0.00	1	EA	0.00	\$4,220.00	\$0.00
	0050	0330	9109903	MISC. FIBER OPTIC CABLE, 24 - FIBER, SINGLE MODE	0.00	84594	LF	45,724.00	\$1.50	\$68,586.00
	0050	0340	9109903	MISC. REMOVE, FIBER OPTIC CABLE	0.00	1365	LF	330.00	\$0.50	\$165.00

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

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J8P3137	0140	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	run 5, 6 ,7, run 3	10/1/19	earlst	2,515.00	LF		
				Run 1, 2, 3	10/2/19	earlst	1,980.00	LF		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J8P3137	0140	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Run 5, 6, 7	10/7/19	earlst	2,360.00	LF				
				Run 10, 1	10/8/19	earlst	975.00	LF				
				Run 2,3 Run 1, 3	10/9/19	earlst	1,955.00	LF				
					10/10/19	earlst	10.00	LF				
	0170	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER		10/10/19	earlst	3,090.00	LF				
	0330	9109903	MISC.	run 1-5 , run 1,2,3	10/7/19	earlst	4,550.00	LF				
					10/8/19	earlst	3,535.00	LF				
	0340	9109903	MISC.		10/10/19	earlst	330.00	LF				