



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

Report Generated on February 17, 2021

Pay Estimate Created Date: February 16, 2021

Progress Estimate Number 19	Contract ID	200320-G11	Pay Period Start	February 2, 2021	Original Contract Amount	\$333,987.85
	Prime Contractor	Ewing Signal Construction, LLC	Pay Period End	February 15, 2021	Net Change Order Amount	\$0.00
					Current Contract Amount	\$333,987.85

Approval Date		By User
February 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	lawrem2
February 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd
February 17, 2021	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
December 1, 2020	December 1, 2020	October 23, 2020	96.60%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 1, 2020	April 1, 2020	
Letting Date	March 20, 2020	March 20, 2020	
Notice to Proceed Date	May 4, 2020	May 4, 2020	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 19			
	This Estimate	Previous	To Date
200320-G11			
Total Posted Items Pay	\$0.00	\$322,629.60	\$322,629.60
Gross Item Adjustments	\$0.00	(\$1,456.25)	(\$1,456.25)
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	\$321,173.35	\$321,173.35

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 February 17, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8Q3180	FAF 160-1(72)	ITS improvements	160	CHRISTIAN	from South Street to Farm Road 192

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J8Q3180	Posted Item Pay	\$0.00	\$322,629.60
	Gross Item Adjustments	\$0.00	(\$1,456.25)
	Gross Item Pay	\$0.00	\$321,173.35
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on February 17, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 200320-G11, Contract Project J8Q3180, Project Item Line Number 0120, Contract Line Item Number 0120, Item 9025200, Minor Item.	Working on Change Order0001 looking over final quantity	lawrem2	Acknowledged



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on February 17, 2021

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)
200320-G11	J8Q3180	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,764.00	\$1,764.00
		0001	0020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$5,775.00	\$0.00
		0001	0030	6161005	CONSTRUCTION SIGNS	384.00	0.00	384.00	SQFT	384.00	\$8.60	\$3,302.40
		0001	0040	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$123.00	\$492.00
		0001	0050	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$30.75	\$123.00
		0001	0060	6161010	RELOCATED SIGNS	282.00	0.00	282.00	SQFT	282.00	\$3.70	\$1,043.40
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	50.00	\$21.00	\$1,050.00
		0001	0080	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$1,475.00	\$0.00
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0100	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,916.50	\$6,916.50
		0030	0110	9024295	SPLICE CABINET	8.00	0.00	8.00	EA	8.00	\$6,500.00	\$52,000.00
		0030	0120	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	19,179.00	0.00	19,179.00	LF	19,412.00	\$6.25	\$121,325.00
		0030	0130	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	1,724.00	0.00	1,724.00	LF	1,724.00	\$16.35	\$28,187.40
		0030	0140	9027502	CONDUIT, 2 IN., EXTERNAL ON STRUCTURE	582.00	0.00	582.00	LF	582.00	\$27.50	\$16,005.00
		0030	0150	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	1,500.00	0.00	1,500.00	LF	1,500.00	\$1.30	\$1,950.00
		0030	0160	9028811	PULL BOX, PREFORMED CLASS 2	21.00	0.00	21.00	EA	21.00	\$950.00	\$19,950.00
		0030	0170	9028816	PULL BOX, PREFORMED CLASS 5	9.00	0.00	9.00	EA	9.00	\$1,275.00	\$11,475.00
		0050	0180	9108610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, ITS	2.00	0.00	2.00	EA	1.00	\$2,562.50	\$2,562.50
		0050	0190	9108621	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	1.00	0.00	1.00	EA	0.00	\$3,002.00	\$0.00
		0050	0200	9109902	MISC.CAT 6	1,911.00	0.00	1,911.00	EA	1,911.00	\$1.40	\$2,675.40
		0050	0210	9109902	MISC.ETHERNET SWITCH LOCATIONS	8.00	0.00	8.00	EA	8.00	\$147.00	\$1,176.00
		0050	0220	9109902	MISC.EXISTING SERVICE INTERCEPT	5.00	0.00	5.00	EA	5.00	\$550.00	\$2,750.00
		0050	0230	9109903	MISC.FIBER 24 COUNT	24,504.00	0.00	24,504.00	LF	24,504.00	\$1.75	\$42,882.00
		Project J8Q3180 - Total Value Posted to Date as of Report Generated Date										
200320-G11 Overall - Total Value Posted to Date as of Report Generated Date												\$322,629.60



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

Report Generated on February 17, 2021

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



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

Report Generated on February 17, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0120	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	3	Jun 16, 2020	SYSTEM	(\$1,456.25)	
			Overrun - Total				(\$1,456.25)	
	Overrun - Total						(\$1,456.25)	
0120 - Total							(\$1,456.25)	
Overall - Total							(\$1,456.25)	