



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

Report Generated on August 4, 2021

Pay Estimate Created Date: August 2, 2021

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 210219-G07 <b>Prime Contractor</b> Ewing Signal Construction, LLC	<b>Pay Period Start</b> July 16, 2021 <b>Pay Period End</b> August 1, 2021	<b>Original Contract Amount</b> \$204,160.75 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$204,160.75
--------------------------------------	---	---	--

Approval Date		By User
August 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	maym
August 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	TEEGAJ
August 3, 2021	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
December 1, 2021	December 1, 2021		21.34%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 3, 2021	March 3, 2021	
Letting Date	February 19, 2021	February 19, 2021	
Notice to Proceed Date	April 5, 2021	April 5, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
210219-G07			
Total Posted Items Pay	\$30,178.00	\$13,381.50	\$43,559.50
Gross Item Adjustments	(\$18,057.50)	\$42,134.04	\$24,076.54
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
		\$55,515.54	\$67,636.04
<b>Contract Total Payable This Estimate:</b>	<b>\$12,120.50</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P2391	0090	6181000	MOBILIZATION	LS	\$4,320.000	0.75	\$3,240.00
	0170	8061005	ROCK DITCH CHECK	LF	\$27.500	60	\$1,650.00
	0190	8061019	SILT FENCE	LF	\$5.500	27	\$148.50
	0310	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$21.000	26	\$546.00
	0320	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$31.000	106	\$3,286.00
	0370	9028820	PULL BOX, CONCRETE, STANDARD	EA	\$3,250.000	1	\$3,250.00
	0390	9029100	BASE, CONCRETE	CUYD	\$1,550.000	11.65	\$18,057.50
<b>Project J8P2391 - Total</b>							<b>\$30,178.00</b>
<b>Overall - Total</b>							<b>\$30,178.00</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8P2391	0390	BASE, CONCRETE	Material			-11.65	\$1,550.00	(\$18,057.50)
<b>Total</b>								<b>(\$18,057.50)</b>



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

Report Generated on August 4, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8P2391	FAF 13-1(27)	Signal improvements	13	STONE	at Kissee Avenue in Kimberling City

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J8P2391	<b>Posted Item Pay</b>	\$30,178.00	\$13,381.50	\$43,559.50
	<b>Gross Item Adjustments</b>	(\$18,057.50)	\$42,134.04	\$24,076.54
	<b>Gross Item Pay</b>	<b>\$12,120.50</b>	<b>\$55,515.54</b>	<b>\$67,636.04</b>
	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 August 4, 2021

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8P2391, Item 9029100, Project Item Line Number 0390, Material Set 902910096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Test results are not completed.	maym	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P2391, Item 9029100, Project Item Line Number 0390, Material Set 902910096, Material 1036RSDFFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL has not been processed.	maym	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P2391, Item 9029100, Project Item Line Number 0390, Material Set 902910096, Material 1036RSDFFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL has not been processed.	maym	Acknowledged



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

Report Generated on August 4, 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)		
210219-G07	J8P2391	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$2,200.00	\$0.00		
		0001	0020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$5,500.00	\$0.00		
		0001	0030	6161005	CONSTRUCTION SIGNS	376.00	0.00	376.00	SQFT	332.00	\$8.25	\$2,739.00		
		0001	0040	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$82.50	\$165.00		
		0001	0050	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$27.50	\$0.00		
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	75.00	0.00	75.00	EA	75.00	\$16.50	\$1,237.50		
		0001	0070	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,650.00	\$3,300.00		
		0001	0080	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$825.00	\$0.00		
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$4,320.00	\$3,240.00		
		0001	0100	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	81.00	0.00	81.00	LF	0.00	\$24.75	\$0.00		
		0001	0110	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$467.50	\$0.00		
		0001	0120	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	400.00	0.00	400.00	LF	0.00	\$0.55	\$0.00		
		0001	0130	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	440.00	0.00	440.00	LF	0.00	\$1.10	\$0.00		
		0001	0140	6207001	PAVEMENT MARKING REMOVAL	81.00	0.00	81.00	LF	0.00	\$27.50	\$0.00		
		0001	0150	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	0.00	\$137.50	\$0.00		
		0001	0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$7,920.00	\$5,940.00		
		0001	0170	8061005	ROCK DITCH CHECK	60.00	0.00	60.00	LF	60.00	\$27.50	\$1,650.00		
		0001	0180	8061016	SEDIMENT REMOVAL	8.00	0.00	8.00	CUYD	0.00	\$34.50	\$0.00		
		0001	0190	8061019	SILT FENCE	179.00	0.00	179.00	LF	27.00	\$5.50	\$148.50		
		0020	0200	9017008	CABLE, 8 AWG 1 CONDUCTOR	710.00	0.00	710.00	LF	0.00	\$1.30	\$0.00		
		0030	0210	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	0.00	\$775.00	\$0.00		
		0030	0220	9020513	SIGNAL HEAD, TYPE 3B	7.00	0.00	7.00	EA	0.00	\$825.25	\$0.00		
		0030	0230	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	0.00	\$1,165.00	\$0.00		
		0030	0240	9020833	SH-FLAT SHEET - SIGNAL SIGN	55.00	0.00	55.00	SQFT	0.00	\$24.10	\$0.00		
		0030	0250	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	0.00	\$135.00	\$0.00		
		0030	0260	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	4.00	0.00	4.00	EA	0.00	\$325.00	\$0.00		
		0030	0270	9023120	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	0.00	\$8,380.00	\$0.00		
		0030	0280	9023125	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	2.00	0.00	2.00	EA	0.00	\$9,655.00	\$0.00		
		0030	0290	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$12,125.00	\$0.00		
		0030	0300	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	27.00	0.00	27.00	LF	0.00	\$15.25	\$0.00		
		0030	0310	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	173.00	0.00	173.00	LF	26.00	\$21.00	\$546.00		
		0030	0320	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	106.00	0.00	106.00	LF	106.00	\$31.00	\$3,286.00		
		0030	0330	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	310.00	0.00	310.00	LF	0.00	\$1.15	\$0.00		
		0030	0340	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	70.00	0.00	70.00	LF	0.00	\$1.30	\$0.00		
		0030	0350	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,020.00	0.00	1,020.00	LF	0.00	\$1.80	\$0.00		
		0030	0360	9028611	POWER SUPPLY ASSEMBLY, TYPE 1 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	0.00	\$5,260.00	\$0.00		
		0030	0370	9028820	PULL BOX, CONCRETE, STANDARD	5.00	0.00	5.00	EA	1.00	\$3,250.00	\$3,250.00		
		0030	0380	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	1.00	0.00	1.00	EA	0.00	\$4,500.00	\$0.00		
		0030	0390	9029100	BASE, CONCRETE	13.00	0.00	13.00	CUYD	11.65	\$1,550.00	\$18,057.50		
		0030	0400	9029901	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$35,505.00	\$0.00		
		0030	0410	9029902	MISC.MCCAIN ATC 2070 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$19,400.00	\$0.00		
		<b>Project J8P2391 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$43,559.50</b>
		<b>210219-G07 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$43,559.50</b>



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

Report Generated on August 4, 2021

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

Project: J8P2391

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0090	6181000	MOBILIZATION	7/31/21	8/2/21	0.75	LS	Contract at 31%					
0170	8061005	ROCK DITCH CHECK	7/23/21	7/29/21	60.00	LF	Silt sock substituted for rock ditch check					
0190	8061019	SILT FENCE	7/23/21	7/29/21	27.00	LF	Silt sock substituted for silt fence					
0310	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	7/21/21	7/23/21	6.00	LF	Pull Box 1 to 6					
					13.00	LF	Pull Box 2 to 3					
					7.00	LF	Pull Box 5 to Signal Base 4					
0320	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	7/21/21	7/23/21	30.00	LF	Pull Box 2 to 3					
					41.00	LF	Pull Box 1 to 6					
					35.00	LF	Pull Box 5 to Pull Box 4					
0370	9028820	PULL BOX, CONCRETE, STANDARD	7/28/21	7/30/21	1.00	EA	Pull Box #3					
0390	9029100	BASE, CONCRETE	7/28/21	7/30/21	11.65	CUYD	Signal bases #1 and #4 poured 7/26 #1=3.01 CY #4=2.88 CY Signal bases #2 and #3 poured 7/28 #2=2.88 CY #3=2.88 CY					

**The information below this line are details for Construction Signs (if applicable).**

No Data Available



## Line Item Adjustments by Estimate

Aug 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P2391	0270	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	Construction Stockpile STMI		2	Jun 30, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$4,007.45		
				Construction Stockpile STMI - Total				\$4,007.45		
	0270 - Total								\$4,007.45	
	0280	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	Construction Stockpile STMI		2	Jun 30, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$9,309.57		
				Construction Stockpile STMI - Total				\$9,309.57		
	0280 - Total								\$9,309.57	
	0290	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile STMI		2	Jun 30, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$6,067.02		
				Construction Stockpile STMI - Total				\$6,067.02		
	0290 - Total								\$6,067.02	
	0390	BASE, CONCRETE	Material		4	Aug 2, 2021	SYSTEM		(\$18,057.50)	
				- Total				(\$18,057.50)		
				Material - Total				(\$18,057.50)		
0390 - Total								(\$18,057.50)		
0400	MISC.	Construction Stockpile STMI		1	Jun 17, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				\$22,750.00			
			Construction Stockpile STMI - Total				\$22,750.00			
0400 - Total								\$22,750.00		
J8P2391 - Total								\$24,076.54		
Overall - Total								\$24,076.54		