



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

Report Generated on December 20, 2022

Pay Estimate Created Date: December 15, 2022

<b>Progress Estimate Number</b> 11	<b>Contract ID</b> 220218-G07 <b>Prime Contractor</b> Ewing Signal Construction, LLC	<b>Pay Period Start</b> October 1, 2022 <b>Pay Period End</b> December 15, 2022	<b>Original Contract Amount</b> \$878,077.45 <b>Net Change Order Amount</b> \$13,114.00 <b>Current Contract Amount</b> \$891,191.45
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Approval Date		By User
December 15, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	tibbej1
December 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	evendj1
December 19, 2022	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
October 28, 2022	October 28, 2022		99.47%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 1, 2022	March 1, 2022	
Letting Date	February 18, 2022	February 18, 2022	
Notice to Proceed Date	April 4, 2022	April 4, 2022	
Open to Traffic Date			
Work Began Date	April 25, 2022	April 25, 2022	

Contract Total Pay For Estimate No. 11			
	This Estimate	Previous	To Date
220218-G07			
Total Posted Items Pay	\$67,139.00	\$819,323.45	\$886,462.45
Gross Item Adjustments	(\$11,031.00)	(\$910.00)	(\$11,941.00)
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
<b>Contract Total Payable This Estimate:</b>	<b>\$56,108.00</b>	<b>\$818,413.45</b>	<b>\$874,521.45</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3207	0011	2022010	REMOVAL OF IMPROVEMENTS	LS	\$1,855.000	1	\$1,855.00
	0017	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$13,250.000	0.95	\$12,587.50
	0020	9017206	WIRE, 6 AWG, BARE NEUTRAL	LF	\$1.850	65	\$120.25
	0025	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	LF	\$21.000	280	\$5,880.00
	0040	9105001	TRENCHING TYPE I	LF	\$5.150	2,039	\$10,500.85
	0050	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	LF	\$3.250	2,039	\$6,626.75
	0060	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	LF	\$1.850	74	\$136.90
	0100	9108821	PULL BOX, CONCRETE, DOUBLE, TYPE A	EA	\$4,875.000	1	\$4,875.00
	0130	9109902	MISC.INSTALL MODOT FURNISHED ETHERNET SWITCH, HARDENED	EA	\$225.000	17	\$3,825.00
	0140	9109903	MISC.#14 TRACER WIRE	LF	\$1.150	2,023	\$2,326.45
0160	9109903	MISC.FIBER OPTIC CABLE, 24-STRAND, 24 SINGLE MODE	LF	\$2.850	6,458	\$18,405.30	
<b>Project J8P3207 - Total</b>							<b>\$67,139.00</b>
<b>Overall - Total</b>							<b>\$67,139.00</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



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<b>Progress Estimate Number</b> 11	<b>Contract ID</b> 220218-G07	<b>Pay Period Start</b> October 1, 2022	<b>Original Contract Amount</b> \$878,077.45
	<b>Prime Contractor</b> Ewing Signal Construction, LLC	<b>Pay Period End</b> December 15, 2022	<b>Net Change Order Amount</b> \$13,114.00
			<b>Current Contract Amount</b> \$891,191.45

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8P3207	0100	PULL BOX, CONCRETE, DOUBLE, TYPE A	Overrun			-1	\$4,875.00	(\$4,875.00)
	0160	MISC.	Overrun			-2,160	\$2.85	(\$6,156.00)
<b>Total</b>								<b>(\$11,031.00)</b>



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

Report Generated on December 20, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8P3207	FAF-60-2(114)	ITS improvements	60	GREENE	at various locations on Rte. 60 (James River Freeway) in Springfield, Rte. FF (West Bypass) near Battlefield, and various locations in Ozark.

Totals by Job Numbers

Job Number	Totals			
	This Estimate	Previous	To Date	
J8P3207	<b>Posted Item Pay</b>	\$67,139.00	\$819,323.45	\$886,462.45
	<b>Gross Item Adjustments</b>	(\$11,031.00)	(\$910.00)	(\$11,941.00)
	<b>Gross Item Pay</b>	<b>\$56,108.00</b>	<b>\$818,413.45</b>	<b>\$874,521.45</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on December 20, 2022

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 220218-G07, Contract Project J8P3207, Project Item Line Number 0100, Contract Line Item Number 0100, Item 9108821, Minor Item.	Acknowledged pending Change Order 0003	tibbej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-G07, Contract Project J8P3207, Project Item Line Number 0160, Contract Line Item Number 0160, Item 9109903, Minor Item.	Acknowledged pending Change Order 0003	tibbej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-G07, Contract Project J8P3207, Project Item Line Number 0150, Contract Line Item Number 0150, Item 9109903, Minor Item.	Acknowledged pending Change Order 0003	tibbej1	Acknowledged



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

Report Generated on December 20, 2022

**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)
220218-G07	J8P3207	0050	0011	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,855.00	\$1,855.00
		0050	0012	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$4,950.00	\$0.00
		0050	0013	6161005	CONSTRUCTION SIGNS	164.00	0.00	164.00	SQFT	164.00	\$9.70	\$1,590.80
		0050	0014	6161025	CHANNELIZER (TRIM LINE)	35.00	0.00	35.00	EA	35.00	\$29.00	\$1,015.00
		0050	0015	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	0.00	\$205.00	\$0.00
		0050	0016	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$2,700.00	\$2,700.00
		0050	0017	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$13,250.00	\$13,250.00
		0050	0018	8069901	MISC.Temporary Erosion	1.00	0.00	1.00	LS	0.00	\$1,200.00	\$0.00
		0050	0020	9017206	WIRE, 6 AWG, BARE NEUTRAL	290.00	0.00	290.00	LF	290.00	\$1.85	\$536.50
		0050	0025	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	4,346.00	0.00	4,346.00	LF	4,346.00	\$21.00	\$91,266.00
		0050	0030	9104395	SPLICE CABINET	11.00	0.00	11.00	EA	11.00	\$6,055.00	\$66,605.00
		0050	0040	9105001	TRENCHING TYPE I	37,294.00	0.00	37,294.00	LF	37,294.00	\$5.15	\$192,064.10
		0050	0050	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	37,294.00	0.00	37,294.00	LF	37,294.00	\$3.25	\$121,205.50
		0050	0060	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	580.00	0.00	580.00	LF	580.00	\$1.85	\$1,073.00
		0050	0070	9108621	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	2.00	0.00	2.00	EA	1.00	\$3,475.00	\$3,475.00
		0050	0080	9108810	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	2.00	\$1,750.00	\$3,500.00
		0050	0090	9108820	PULL BOX, CONCRETE, STANDARD	49.00	0.00	49.00	EA	48.00	\$2,885.00	\$138,480.00
		0050	0100	9108821	PULL BOX, CONCRETE, DOUBLE, TYPE A	5.00	1.00	6.00	EA	7.00	\$4,875.00	\$34,125.00
		0050	0110	9109902	MISC.EXISTING SERVICE INTERCEPT	12.00	0.00	12.00	EA	12.00	\$1,475.00	\$17,700.00
		0050	0120	9109902	MISC.INSTALL MODOT FURNISHED 48 PORT FIBER DISTRIBUTION UNIT	11.00	0.00	11.00	EA	0.00	\$300.00	\$0.00
		0050	0130	9109902	MISC.INSTALL MODOT FURNISHED ETHERNET SWITCH, HARDENED	19.00	0.00	19.00	EA	17.00	\$225.00	\$3,825.00
		0050	0140	9109903	MISC.#14 TRACER WIRE	37,897.00	0.00	37,897.00	LF	37,897.00	\$1.15	\$43,581.55
		0050	0150	9109903	MISC.ETHERNET CABLE (CAT 6)	1,846.00	0.00	1,846.00	LF	2,301.00	\$2.00	\$4,602.00
0050	0160	9109903	MISC.FIBER OPTIC CABLE, 24-STRAND, 24 SINGLE MODE	45,480.00	0.00	45,480.00	LF	47,640.00	\$2.85	\$135,774.00		
0050	5001	9109902	MISC.Fiber Distribution Unit	0.00	11.00	11.00	EA	11.00	\$749.00	\$8,239.00		
<b>Project J8P3207 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$886,462.45</b>
<b>220218-G07 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$886,462.45</b>



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

Report Generated on December 20, 2022

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

Project: J8P3207

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
0011	2022010	REMOVAL OF IMPROVEMENTS	11/2/22	12/13/22	1.00	LS	J8P3207 Rt 60, Christian, Greene Co					
0017	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	11/2/22	12/13/22	0.95	LS	J8P3207 Rt 60, Christian, Greene Co	0+00		0+00		
0020	9017206	WIRE, 6 AWG, BARE NEUTRAL	11/2/22	12/13/22	65.00	LF	J8P3207 Rt 60, Christian, Greene Co	0+00		0+00		
0025	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	11/1/22	12/6/22	280.00	LF	J8P3207 Rt 60, Christian, Greene Co	0+00		2+80		
0040	9105001	TRENCHING TYPE I	11/1/22	12/6/22	2,039.00	LF	J8P3207 Rt 60, Christian, Greene Co	0+00		20+39		
0050	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	11/1/22	12/6/22	2,039.00	LF	J8P3207 Rt 60, Christian, Greene Co	0+00		20+39		
0060	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	11/2/22	12/13/22	74.00	LF	J8P3207 Rt 60, Christian, Greene Co	0+00		0+00		
0100	9108821	PULL BOX, CONCRETE, DOUBLE, TYPE A	11/2/22	12/13/22	1.00	EA	J8P3207 Rt 60, Christian, Greene Co Pull Box #53	0+00				
0130	9109902	MISC. ITS	11/1/22	12/6/22	17.00	EA	J8P3207 Rt 60, Christian, Greene Co	0+00		0+00		
0140	9109903	MISC. ITS	11/1/22	12/6/22	2,023.00	LF	J8P3207 Rt 60, Christian, Greene Co	0+00		20+23		
0160	9109903	MISC. ITS	11/1/22	12/6/22	6,458.00	LF	J8P3207 Rt 60, Christian, Greene Co	0+00		64+58		

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

No Data Available



## Line Item Adjustments by Estimate

Dec 20, 2022

Contract ID: 220218-G07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P3207	0014	CHANNELIZER (TRIM LINE)	Material		1	May 16, 2022	SYSTEM	(\$493.00)			
			- Total							(\$493.00)	
			Material - Total							(\$493.00)	
			MaterialCredit		2	Jun 2, 2022	SYSTEM	\$493.00			
			- Total							\$493.00	
			MaterialCredit - Total							\$493.00	
	<b>0014 - Total</b>							<b>\$0.00</b>			
	0090	PULL BOX, CONCRETE, STANDARD	Material		1	May 16, 2022	SYSTEM	(\$2,885.00)			
			- Total							(\$2,885.00)	
			Material - Total							(\$2,885.00)	
			MaterialCredit		2	Jun 2, 2022	SYSTEM	\$2,885.00			
			- Total							\$2,885.00	
			MaterialCredit - Total							\$2,885.00	
	<b>0090 - Total</b>							<b>\$0.00</b>			
	0100	PULL BOX, CONCRETE, DOUBLE, TYPE A	Overrun	Overrun	11	Dec 15, 2022	SYSTEM	(\$4,875.00)			
			Overrun - Total							(\$4,875.00)	
			Overrun - Total							(\$4,875.00)	
	<b>0100 - Total</b>							<b>(\$4,875.00)</b>			
	0150	MISC. ITS	Overrun	Overrun	8	Sep 2, 2022	SYSTEM	(\$910.00)			
			Overrun - Total							(\$910.00)	
Overrun - Total							(\$910.00)				
<b>0150 - Total</b>							<b>(\$910.00)</b>				
0160	MISC. ITS	Overrun	Overrun	11	Dec 15, 2022	SYSTEM	(\$6,156.00)				
		Overrun - Total							(\$6,156.00)		
		Overrun - Total							(\$6,156.00)		
<b>0160 - Total</b>							<b>(\$6,156.00)</b>				
<b>J8P3207 - Total</b>							<b>(\$11,941.00)</b>				
<b>Overall - Total</b>							<b>(\$11,941.00)</b>				