



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

Report Generated on March 4, 2023

Pay Estimate Created Date: March 2, 2023

Progress Estimate Number 12	Contract ID	220218-G07	Pay Period Start	December 16, 2022	Original Contract Amount	\$878,077.45
	Prime Contractor	Ewing Signal Construction, LLC	Pay Period End	March 1, 2023	Net Change Order Amount	\$8,385.00
					Current Contract Amount	\$886,462.45

Approval Date		By User
March 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	clarkd4
March 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	evendj1
March 3, 2023	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		100.00%

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. 12			
	This Estimate	Previous	To Date
220218-G07			
Total Posted Items Pay	\$0.00	\$886,462.45	\$886,462.45
Gross Item Adjustments	\$11,941.00	(\$11,941.00)	\$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
		\$874,521.45	\$886,462.45
Contract Total Payable This Estimate:	\$11,941.00		

Items Paid This Estimate Period

No Data Available

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
J8P3207	0100	PULL BOX, CONCRETE, DOUBLE, TYPE A	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4875.00000 - 4875.00000, 'is applied (if non-zero).	1	\$4,875.00	\$4,875.00
	0150	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).	455	\$2.00	\$910.00
	0160	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.85000 - 2.85000, 'is applied (if non-zero).	2,160	\$2.85	\$6,156.00
Total								\$11,941.00



**Missouri Department of Transportation
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Project Details**

Report Generated on March 4, 2023

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 by Job Numbers		
	This Estimate	Previous	To Date
J8P3207	Posted Item Pay	\$0.00	\$886,462.45
	Gross Item Adjustments	\$11,941.00	(\$11,941.00)
	Gross Item Pay	\$11,941.00	\$874,521.45
	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 March 4, 2023

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 March 4, 2023

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	-1.00	0.00	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	-2.00	0.00	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	-1.00	0.00	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	-1.00	1.00	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	-1.00	48.00	EA	48.00	\$2,885.00	\$138,480.00
		0050	0100	9108821	PULL BOX, CONCRETE, DOUBLE, TYPE A	5.00	2.00	7.00	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	-11.00	0.00	EA	0.00	\$300.00	\$0.00
		0050	0130	9109902	MISC.INSTALL MODOT FURNISHED ETHERNET SWITCH, HARDENED	19.00	-2.00	17.00	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	455.00	2,301.00	LF	2,301.00	\$2.00	\$4,602.00
0050	0160	9109903	MISC.FIBER OPTIC CABLE, 24-STRAND, 24 SINGLE MODE	45,480.00	2,160.00	47,640.00	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		
Project J8P3207 - Total Value Posted to Date as of Report Generated Date											\$886,462.45	
220218-G07 Overall - Total Value Posted to Date as of Report Generated Date											\$886,462.45	



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

Report Generated on March 4, 2023

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

Mar 4, 2023

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			
			0014 - Total							\$0.00			
			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					
	0090 - Total							\$0.00					
	0100	PULL BOX, CONCRETE, DOUBLE, TYPE A	Overrun	Overrun	11	Dec 15, 2022	SYSTEM	(\$4,875.00)					
					12	Mar 2, 2023	SYSTEM	\$4,875.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4875.00000 - 4875.00000, 'is applied (if non-zero).				
			Overrun - Total							\$0.00			
			Overrun - Total							\$0.00			
			0100 - Total							\$0.00			
	0150	MISC. ITS	Overrun	Overrun	8	Sep 2, 2022	SYSTEM	(\$910.00)					
					12	Mar 2, 2023	SYSTEM	\$910.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).				
			Overrun - Total							\$0.00			
			Overrun - Total							\$0.00			
	0150 - Total							\$0.00					
	0160	MISC. ITS	Overrun	Overrun	11	Dec 15, 2022	SYSTEM	(\$6,156.00)					
12					Mar 2, 2023	SYSTEM	\$6,156.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.85000 - 2.85000, 'is applied (if non-zero).					
Overrun - Total							\$0.00						
Overrun - Total							\$0.00						
0160 - Total							\$0.00						
J8P3207 - Total							\$0.00						
Overall - Total							\$0.00						