



# Missouri Department of Transportation Contractor's Pay Estimate Summary

June 24, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-C02	0003	June 2, 2019	June 15, 2019	June 18, 2019	Progress

**Prepared For:**

**James H. Drew Corporation**  
8701 Zionsville road  
Indianapolis, IN 46268  
(317)876-3739FAX

**Prepared By:**

**1**  
908 Truman Road  
Kansas City, MO 64137

**Prepared By:**

**Stadium Project Office**  
9400 E. 43rd St.  
Kansas City, MO 64133

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3387	FAS-S302(043)	Sign installation	Various	VARIOUS	at various locations in urban KC 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
\$1,281,856.61	\$0.00	\$1,281,856.61	50.66%	December 31, 2019	December 31, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J4P3387			

Contract Total Pay For Estimate No. 003

	To Date	Previous	This Estimate
190215-C02			
Total Earnings	\$649,337.38	\$261,426.00	\$387,911.38
Total Adjustments	(\$183.82)	\$0.00	(\$183.82)
	<b>\$679,669.68</b>	<b>\$291,942.12</b>	<b>Contract Total Payable This Estimate: \$387,727.56</b>

Approval Date	By User
June 19, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by ngugis1



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190215-C02	0003	June 2, 2019	June 15, 2019	June 18, 2019	Progress
Approval Date				By User	
June 19, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			pflumj1	
June 19, 2019	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers				
J4P3387		To Date	Previous	This Estimate
	Participating	\$649,337.38	\$261,426.00	\$387,911.38
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$679,853.50</b>	<b>\$291,942.12</b>	<b>\$387,911.38</b>
	*Stockpiled Materials*	\$0.00	\$0.00	0
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$30,516.12	\$30,516.12	\$0.00
	*Line Item Adjustments are included in the Participating or Non-Participating amounts*			
	Contract Adjustments	(\$183.82)	\$0.00	(\$183.82)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	(\$40,215.00)	\$0.00	(\$40,215.00)
	<b>Totals:</b>	<b>\$679,669.68</b>	<b>\$291,942.12</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$387,727.56</b>

### Contract Adjustment

Entered By	Adj Type	Time Units	Rate	Amount	Comments
ngugis1	OTHR--Other Contract Adjustment			-183.82	For the inspection done on 5/23/19 by Sam Marshals Environment Chemist at Interstate Sign Ways, Little Rock Arkansas.

### Line Item Adjustment

No Data Available

### Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Item Overrun: Contract 190215-C02, Contract Project J4P3387, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6169902, Minor Item.	ngugis1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-C02,	ngugis1	Acknowledged



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**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Contract Project J4P3387, Project Item Line Number 0070, Contract Line Item Number 0070, Item 6169902, Minor Item.		
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 190215-C02, Inspector ngugis1, DWR Date 6/3/2019, DWR Status Draft.	ngugis1	Acknowledged

**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
J4P3387	0010	2022010	REMOVAL OF IMPROVEMENTS : CATWALKS	\$151,545.00	LS	0.00	0.25	0.55	0.80	\$83,349.75
	0020	2022010	REMOVAL OF IMPROVEMENTS : LIGHTING	\$78,066.00	LS	0.00	0.25	0.45	0.70	\$35,129.70
	0030	2022010	REMOVAL OF IMPROVEMENTS : SIGNS	\$117,322.00	LS	0.00	0.17	0.19	0.36	\$22,291.18
	0040	6169901	MISC. REMOVE AND REINSTALL TTC SIGNS	\$12,138.00	LS	0.00	0.07	0.21	0.28	\$2,548.98
	0050	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 01	\$1,575.00	EA	0.00	2.00	14.00	16.00	\$22,050.00
	0060	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 02	\$1,785.00	EA	0.00	11.00	13.00	24.00	\$23,205.00
	0070	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 03	\$1,995.00	EA	-5.00	9.00	13.00	22.00	\$25,935.00
	0080	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 04	\$2,940.00	EA	0.00	2.00	4.00	6.00	\$11,760.00
	0100	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 07	\$3,675.00	EA	0.00	7.00	5.00	12.00	\$18,375.00
	0110	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 08	\$3,990.00	EA	0.00	0.00	1.00	1.00	\$3,990.00
	0130	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 10	\$5,040.00	EA	-6.00	0.00	1.00	1.00	\$5,040.00
	0160	6181000		\$54,926.00	LS	0.00	0.00	0.75	0.75	\$41,194.50



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### 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
J4P3387	0180	9035011A		\$21.46	SQFT	0.00	5,572.50	3,591.50	9,164.00	\$77,073.59
	0190	9035071A		\$25.42	SQFT	0.00	411.00	279.00	690.00	\$7,092.18
	0200	9039903	MISC. ALUMINUM 3 INCH UPRIGHT SUPPORT	\$14.50	LF	0.00	247.00	52.00	299.00	\$754.00
	0210	9039903	MISC. ALUMINUM 6 INCH UPRIGHT SUPPORT	\$45.00	LF	0.00	173.00	180.50	353.50	\$8,122.50
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$387,911.38</b>

### 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
J4P3387	0001	0010	2022010	REMOVAL OF IMPROVEMENTS : CATWALKS	0.00	1	LS	0.80	\$151,545.00	\$121,236.00
	0001	0020	2022010	REMOVAL OF IMPROVEMENTS : LIGHTING	0.00	1	LS	0.70	\$78,066.00	\$54,646.20
	0001	0030	2022010	REMOVAL OF IMPROVEMENTS : SIGNS	0.00	1	LS	0.36	\$117,322.00	\$42,235.92
	0001	0040	6169901	MISC. REMOVE AND REINSTALL TTC SIGNS	0.00	1	LS	0.28	\$12,138.00	\$3,398.64
	0001	0050	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 01	0.00	33	EA	16.00	\$1,575.00	\$25,200.00
	0001	0060	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 02	0.00	32	EA	24.00	\$1,785.00	\$42,840.00
	0001	0070	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 03	0.00	22	EA	27.00	\$1,995.00	\$53,865.00
	0001	0080	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 04	0.00	11	EA	6.00	\$2,940.00	\$17,640.00
	0001	0090	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 06	0.00	2	EA	0.00	\$3,150.00	\$0.00
	0001	0100	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 07	0.00	12	EA	12.00	\$3,675.00	\$44,100.00



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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
J4P3387	0001	0110	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 08	0.00	2	EA	1.00	\$3,990.00	\$3,990.00
	0001	0120	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 09	0.00	1	EA	0.00	\$4,725.00	\$0.00
	0001	0130	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 10	0.00	1	EA	7.00	\$5,040.00	\$35,280.00
	0001	0140	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 11	0.00	1	EA	0.00	\$5,355.00	\$0.00
	0001	0150	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 12	0.00	1	EA	0.00	\$5,544.00	\$0.00
	0001	0160	6181000		0.00	1	LS	0.75	\$54,926.00	\$41,194.50
	0040	0170	9035004A		0.00	13	SQFT	0.00	\$13.87	\$0.00
	0040	0180	9035011A		0.00	20168	SQFT	9,164.00	\$21.46	\$196,659.44
	0040	0190	9035071A		0.00	1623	SQFT	690.00	\$25.42	\$17,539.80
	0040	0200	9039903	MISC. ALUMINUM 3 INCH UPRIGHT SUPPORT	0.00	300	LF	299.00	\$14.50	\$4,335.50
	0040	0210	9039903	MISC. ALUMINUM 6 INCH UPRIGHT SUPPORT	0.00	956.500	LF	353.50	\$45.00	\$15,907.50
	0051	0220	2022010	REMOVAL OF IMPROVEMENTS : CATWALKS	0.00	1	LS	0.00	\$7,327.00	\$0.00
	0051	0230	2022010	REMOVAL OF IMPROVEMENTS : LIGHTING	0.00	1	LS	0.00	\$3,670.00	\$0.00
	0051	0240	2022010	REMOVAL OF IMPROVEMENTS : SIGNS	0.00	1	LS	0.00	\$4,895.00	\$0.00
	0051	0250	6169901	MISC. REMOVE AND REINSTALL TTC SIGNS	0.00	1	LS	0.00	\$1,916.00	\$0.00
	0051	0260	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 01	0.00	1	EA	0.00	\$1,575.00	\$0.00
	0051	0270	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 02	0.00	5	EA	0.00	\$1,785.00	\$0.00
	0051	0280	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 03	0.00	1	EA	0.00	\$1,995.00	\$0.00



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J4P3387	0051	0290	6181000		0.00	1	LS	0.00	\$6,000.00	\$0.00
	0051	0300	9035011A		0.00	1692	SQFT	0.00	\$21.46	\$0.00
	0051	0310	9035071A		0.00	137	SQFT	0.00	\$25.42	\$0.00
	0051	0320	9039903	MISC. ALUMINUM 3 INCH UPRIGHT SUPPORT	0.00	90	LF	0.00	\$14.50	\$0.00
	0051	0330	9039903	MISC. ALUMINUM 6 INCH UPRIGHT SUPPORT	0.00	99	LF	0.00	\$45.00	\$0.00

**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
J4P3387	0010	2022010	REMOVAL OF IMPROVEMENTS	This is at location 18 NB I-35 12th street exit	6/3/19	ngugis1	0.05	LS		
				NB I-35 WB I-70 location 19,20 and 20.	6/4/19	ngugis1	0.15	LS		
				Location 22 and 23 I-29 MO 45 EXIT	6/10/19	ngugis1	0.10	LS		
				Location 24 NB I-29 MO EXIT 152	6/12/19	ngugis1	0.10	LS		
				Location 26, 31, 32 and 32 NB I-29 @ 112th St EXIT, U.S 69 MO 152 EXIT, U.S 69 Tiffany Springs and MO 152 U.S 169 Exit.	6/13/19	ngugis1	0.15	LS		
	0020	2022010	REMOVAL OF IMPROVEMENTS	This is at location 18 NB I-35 12th street exit	6/3/19	ngugis1	0.05	LS		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4P3387	0020	2022010	REMOVAL OF IMPROVEMENTS	NB I-35 WB I-70 location 19,20 and 20.	6/4/19	ngugis1	0.15	LS			
				Location 22 and 23 I-29 MO 45 EXIT	6/10/19	ngugis1	0.10	LS			
				Location 24 NB I-29 MO EXIT 152	6/12/19	ngugis1	0.10	LS			
				Location 26, 31, 32 and 32 NB I-29 @ 112th St EXIT, U.S 69 MO 152 EXIT, U.S 69 Tiffany Springs and MO 152 U.S 169 Exit.	6/13/19	ngugis1	0.05	LS			
	0030	2022010	REMOVAL OF IMPROVEMENTS	This is at location 18 NB I-35 12th street exit	6/3/19	ngugis1	0.01	LS			
				NB I-35 WB I-70 location 19,20 and 20.	6/4/19	ngugis1	0.01	LS			
				This is location 20 NB I-35 WB I-70	6/5/19	ngugis1	0.01	LS			
				Location 21 NB I35 US 169 EXIT	6/6/19	ngugis1	0.01	LS			
				Location 22 and 23 I-29 MO 45 EXIT	6/10/19	ngugis1	0.03	LS			
				Location 24 NB I-29 MO EXIT 152	6/12/19	ngugis1	0.03	LS			
				Location 26, 31, 32 and 32 NB I-29 @ 112th St EXIT, U.S 69 MO 152 EXIT, U.S 69 Tiffany Springs and MO 152 U.S 169 Exit.	6/13/19	ngugis1	0.06	LS			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J4P3387	0030	2022010	REMOVAL OF IMPROVEMENTS	Location 28 and 32 ( Parts ) U.S 169 Liberty Advance and MO 152, 169 exit south.	6/14/19	ngugis1	0.03	LS				
	0040	6169901	MISC.	This is at location 18 NB I-35 12th street exit	6/3/19	ngugis1	0.07	LS				
				NB I-35 WB I-70 location 19,20 and 20.	6/4/19	ngugis1	0.07	LS				
				This is location 20 NB I-35 WB I-70	6/5/19	ngugis1	0.07	LS				
	0050	6169902	MISC.	This is at location 18 NB I-35 12th street exit	6/3/19	ngugis1	1.00	EA				
				NB I-35 WB I-70 location 19,20 and 20.	6/4/19	ngugis1	1.00	EA				
				Location 19.	6/5/19	ngugis1	3.00	EA				
				Location 21 NB I35 US 169 EXIT	6/6/19	ngugis1	1.00	EA				
				Locations 26,30,31,28,32,29,33 and 34 Traffic controls set up.	6/13/19	ngugis1	4.00	EA				
				This is to address quantities missed as late DIR and why extra TC explanations ( various locations )	6/14/19	ngugis1	4.00	EA				
	0060	6169902	MISC.	This is at location 18 NB I-35 12th street exit	6/3/19	ngugis1	1.00	EA				





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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J4P3387	0060	6169902	MISC.	NB I-35 WB I-70 location 19,20 and 20.	6/4/19	ngugis1	1.00	EA				
				This is for four locations 9, 15, 16, 17 and 19.	6/5/19	ngugis1	5.00	EA				
				Location 21 NB I35 US 169 EXIT	6/6/19	ngugis1	1.00	EA				
				Locations 26,30,31,28,32,29,33 and 34 Traffic controls set up.	6/13/19	ngugis1	4.00	EA				
				This is to address quantities missed as late DIR and why extra TC explanations ( various locations )	6/14/19	ngugis1	1.00	EA				
	0070	6169902	MISC.	This is at location 18 NB I-35 12th street exit	6/3/19	ngugis1	1.00	EA				
				NB I-35 WB I-70 location 19,20 and 20.	6/4/19	ngugis1	3.00	EA				
				This is for four locations 9, 15, 16, 17 and 19.	6/5/19	ngugis1	4.00	EA				
				Location 21 NB I35 US 169 EXIT	6/6/19	ngugis1	3.00	EA				
				Locations 26,30,31,28,32,29,33 and 34 Traffic controls set up.	6/13/19	ngugis1	4.00	EA				
				This is to address quantities missed as late DIR and why	6/14/19	ngugis1	3.00	EA				



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4P3387	0070	6169902	MISC.	extra TC explanations ( various locations )							
	0080	6169902	MISC.	This is for four locations 9, 15, 16 and 17.	6/5/19	ngugis1	1.00	EA			
				Locations 26,30,31,28,32,29,33 and 34 Traffic controls set up.	6/13/19	ngugis1	1.00	EA			
				This is to address quantities missed as late DIR and why extra TC explanations ( various locations )	6/14/19	ngugis1	2.00	EA			
	0100	6169902	MISC.	This is for four locations 9, 15, 16 and 17.	6/5/19	ngugis1	1.00	EA			
				Locations 26,30,31,28,32,29,33 and 34 Traffic controls set up.	6/13/19	ngugis1	4.00	EA			
	0110	6169902	MISC.	Locations 26,30,31,28,32,29,33 and 34 Traffic controls set up.	6/13/19	ngugis1	1.00	EA			
	0130	6169902	MISC.	This is to address quantities missed as late DIR and why extra TC explanations ( various locations )	6/14/19	ngugis1	7.00	EA			
	0160	6181000	MOBILIZATION	So far work accomplished is over 25 %	6/5/19	ngugis1	0.75	LS			
	0180	9035011A	ST-STRUCTURAL	This is at location 18	6/3/19	ngugis1	394.00	SQFT			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4P3387	0180	9035011A	ST-STRUCTURAL	NB I-35 12th street exit							
				NB I-35 WB I-70 location 19,20 and 20.	6/4/19	ngugis1	293.50	SQFT			
				This is location 20 NB I-35 WB I-70	6/5/19	ngugis1	437.50	SQFT			
				Location 21 NB I35 US 169 EXIT	6/6/19	ngugis1	248.50	SQFT			
				Location 22 and 23 I-29 MO 45 EXIT	6/10/19	ngugis1	618.00	SQFT			
				Location 24 NB I-29 MO EXIT 152	6/12/19	ngugis1	441.00	SQFT			
				Location 26, 31, 32 and 32 NB I-29 @ 112th St EXIT, U.S 69 MO 152 EXIT, U.S 69 Tiffany Springs and MO 152 U.S 169 Exit.	6/13/19	ngugis1	547.00	SQFT			
				Location 28 and 32 ( Parts ) U.S 169 Liberty Advance and MO 152, 169 exit south.	6/14/19	ngugis1	612.00	SQFT			
	0190	9035071A	STF-STRUCTURAL FLUORESCENT	This is at location 18 NB I-35 12th street exit	6/3/19	ngugis1	78.00	SQFT			
				NB I-35 WB I-70 location 19,20 and 20.	6/4/19	ngugis1	39.00	SQFT			
				This is location 20 NB I-35 WB I-70	6/5/19	ngugis1	39.00	SQFT			
				Location 21 NB I35 US 169 EXIT	6/6/19	ngugis1	39.00	SQFT			



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J4P3387		9035071A	STF-STRUCTURAL FLUORESCENT	Location 26, 31, 32 and 32 NB I-29 @ 112th St EXIT, U.S 69 MO 152 EXIT, U.S 69 Tiffany Springs and MO 152 U.S 169 Exit.	6/13/19	ngugis1	42.00	SQFT			
				Location 28 and 32 ( Parts ) U.S 169 Liberty Advance and MO 152, 169 exit south.	6/14/19	ngugis1	42.00	SQFT			
	0200	9039903	MISC.	This is at location 18 NB I-35 12th street exit	6/3/19	ngugis1	26.00	LF			
				Location 24 NB I-29 MO EXIT 152	6/12/19	ngugis1	26.00	LF			
	0210	9039903	MISC.	This is at location 18 NB I-35 12th street exit	6/3/19	ngugis1	36.00	LF			
				NB I-35 WB I-70 location 19,20 and 20.	6/4/19	ngugis1	27.00	LF			
				This is location 20 NB I-35 WB I-70	6/5/19	ngugis1	46.50	LF			
				Location 26, 31, 32 and 32 NB I-29 @ 112th St EXIT, U.S 69 MO 152 EXIT, U.S 69 Tiffany Springs and MO 152 U.S 169 Exit.	6/13/19	ngugis1	71.00	LF			