



Missouri Department of Transportation Contractor's Pay Estimate Summary

July 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-C02	0004	June 16, 2019	June 30, 2019	July 1, 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	66.57%	December 31, 2019	December 31, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J4P3387			

Contract Total Pay For Estimate No. 004			
	To Date	Previous	This Estimate
190215-C02			
Total Earnings	\$853,357.89	\$649,337.38	\$204,020.51
Total Adjustments	(\$183.82)	(\$183.82)	\$0.00
	\$883,690.19	\$679,669.68	Contract Total Payable This Estimate: \$204,020.51

Approval Date		By User
July 1, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	ngugis1



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Approval Date				By User	
July 3, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			pflumj1	
July 3, 2019	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers			
J4P3387	To Date	Previous	This Estimate
	Participating	\$853,357.89	\$649,337.38
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$883,874.01	\$679,853.50
	Stockpiled Materials	\$0.00	\$0.00
	Stockpiled Materials are included in the Participating or Non-Participating amounts		0
	Line Item Adjustments	\$30,516.12	\$0.00
	Line Item Adjustments are included in the Participating or Non-Participating amounts		
	Contract Adjustments	(\$183.82)	(\$183.82)
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	(\$76,965.00)	(\$36,750.00)
	Totals:	\$883,690.19	\$679,669.68
Project Total Payable This Estimate:			\$204,020.51

Contract Adjustment

No Data Available

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 0100, Contract Line Item Number 0100, Item 6169902, Minor Item.	ngugis1	Acknowledged
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, Contract Project J4P3387, Project Item Line Number 0070, Contract Line Item Number 0070, Item 6169902, Minor Item.	ngugis1	Acknowledged



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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 0090, Contract Line Item Number 0090, Item 6169902, Minor Item.	ngugis1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-C02, Contract Project J4P3387, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6169902, Minor Item.	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	0.80	0.05	0.85	\$7,577.25
	0020	2022010	REMOVAL OF IMPROVEMENTS : LIGHTING	\$78,066.00	LS	0.00	0.70	0.00	0.70	\$0.00
	0030	2022010	REMOVAL OF IMPROVEMENTS : SIGNS	\$117,322.00	LS	0.00	0.36	0.26	0.62	\$30,503.72
	0040	6169901	MISC. REMOVE AND REINSTALL TTC SIGNS	\$12,138.00	LS	0.00	0.28	0.14	0.42	\$1,699.32
	0050	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 01	\$1,575.00	EA	0.00	16.00	7.00	23.00	\$11,025.00
	0060	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 02	\$1,785.00	EA	0.00	24.00	6.00	30.00	\$10,710.00
	0070	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 03	\$1,995.00	EA	-11.00	22.00	0.00	22.00	\$0.00
	0080	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 04	\$2,940.00	EA	-1.00	6.00	5.00	11.00	\$14,700.00
	0090	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 06	\$3,150.00	EA	-3.00	0.00	2.00	2.00	\$6,300.00
	0100	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 07	\$3,675.00	EA	-2.00	12.00	0.00	12.00	\$0.00
	0110	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 08	\$3,990.00	EA	0.00	1.00	1.00	2.00	\$3,990.00



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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	0120	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 09	\$4,725.00	EA	0.00	0.00	1.00	1.00	\$4,725.00
	0130	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 10	\$5,040.00	EA	-7.00	1.00	0.00	1.00	\$0.00
	0160	6181000		\$54,926.00	LS	0.00	0.75	0.25	1.00	\$13,731.50
	0180	9035011A		\$21.46	SQFT	0.00	9,164.00	3,748.00	12,912.00	\$80,432.08
	0190	9035071A		\$25.42	SQFT	0.00	690.00	492.00	1,182.00	\$12,506.64
	0200	9039903	MISC. ALUMINUM 3 INCH UPRIGHT SUPPORT	\$14.50	LF	0.00	299.00	0.00	299.00	\$0.00
	0210	9039903	MISC. ALUMINUM 6 INCH UPRIGHT SUPPORT	\$45.00	LF	0.00	353.50	136.00	489.50	\$6,120.00
Total Amount of Items Paid this Estimate -										\$204,020.51

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	0.85	\$151,545.00	\$128,813.25
	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	0.62	\$117,322.00	\$72,739.64
	0001	0040	6169901	MISC. REMOVE AND REINSTALL TTC SIGNS	0.00	1	LS	0.42	\$12,138.00	\$5,097.96
	0001	0050	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 01	0.00	33	EA	23.00	\$1,575.00	\$36,225.00
	0001	0060	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 02	0.00	32	EA	30.00	\$1,785.00	\$53,550.00
	0001	0070	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 03	0.00	22	EA	33.00	\$1,995.00	\$65,835.00



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J4P3387	0001	0080	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 04	0.00	11	EA	12.00	\$2,940.00	\$35,280.00
	0001	0090	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 06	0.00	2	EA	5.00	\$3,150.00	\$15,750.00
	0001	0100	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 07	0.00	12	EA	14.00	\$3,675.00	\$51,450.00
	0001	0110	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 08	0.00	2	EA	2.00	\$3,990.00	\$7,980.00
	0001	0120	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 09	0.00	1	EA	1.00	\$4,725.00	\$4,725.00
	0001	0130	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 10	0.00	1	EA	8.00	\$5,040.00	\$40,320.00
	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	1.00	\$54,926.00	\$54,926.00
	0040	0170	9035004A		0.00	13	SQFT	0.00	\$13.87	\$0.00
	0040	0180	9035011A		0.00	20168	SQFT	12,912.00	\$21.46	\$277,091.52
	0040	0190	9035071A		0.00	1623	SQFT	1,182.00	\$25.42	\$30,046.44
	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	489.50	\$45.00	\$22,027.50
	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



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Total Paid / All Items / All Estimates

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J4P3387	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
	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	Location 29, 33 and 34 U.S 169 , MO 152.	6/17/19	ngugis1	0.05	LS		
	0030	2022010	REMOVAL OF IMPROVEMENTS	Location 29, 33 and 34 U.S 169 , MO 152.	6/17/19	ngugis1	0.06	LS		
				LOCATION 35,36,37, 38, 39,40 AND 41. MO 152 Brighton Ave, MO 152 N OAK TRFWY	6/19/19	ngugis1	0.06	LS		
				Location 41, 42, 43, 45 and 49	6/24/19	ngugis1	0.03	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	Locations 50, 51 and 52 US 71 on 22nd street Exit, I-70 Advance.	6/25/19	ngugis1	0.09	LS			
				This is location 53 U.S 74 Truman Rd Exit	6/28/19	ngugis1	0.02	LS			
	0040	6169901	MISC.	Locations 50, 51 and 52 US 71 on 22nd street Exit, I-70 Advance.	6/25/19	ngugis1	0.07	LS			
				This is location 53 U.S 74 Truman Rd Exit	6/28/19	ngugis1	0.07	LS			
	0050	6169902	MISC.	Locations 35, 36, 37, 38, 39 and 40 (MO 152 Brighton Ave Adv., MO 152 Ave Adv., MO 152 N. Oak TRFKWY, MO 152 Smithville Adv.	6/19/19	ngugis1	1.00	EA			
				Locations 41, 42, 43, 45 and 49	6/24/19	ngugis1	2.00	EA			
				Locations 50, 51 and 52 US 71 on 22nd street Exit, I-70 Advance.	6/25/19	ngugis1	3.00	EA			
				This is to add up quantities that were extra on various locations and needed justifications.	6/28/19	ngugis1	1.00	EA			
	0060	6169902	MISC.	Locations 35, 36, 37, 38, 39 and	6/19/19	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.	40 (MO 152 Brighton Ave Adv., MO 152 Ave Adv., MO 152 N. Oak TRFKWY, MO 152 Smithville Adv.							
				Locations 41, 42, 43, 45 and 49	6/24/19	ngugis1	1.00	EA			
				Locations 50, 51 and 52 US 71 on 22nd street Exit, I-70 Advance.	6/25/19	ngugis1	1.00	EA			
				This is to add up quantities that were extra on various locations and needed justifications.	6/28/19	ngugis1	3.00	EA			
	0070	6169902	MISC.	Locations 35, 36, 37, 38, 39 and 40 (MO 152 Brighton Ave Adv., MO 152 Ave Adv., MO 152 N. Oak TRFKWY, MO 152 Smithville Adv.	6/19/19	ngugis1	1.00	EA			
				Locations 41, 42, 43, 45 and 49	6/24/19	ngugis1	2.00	EA			
				Locations 50, 51 and 52 US 71 on 22nd street Exit, I-70 Advance.	6/25/19	ngugis1	2.00	EA			
				This is to add up quantities that	6/28/19	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	0070	6169902	MISC.	were extra on various locations and needed justifications.							
	0080	6169902	MISC.	Locations 35, 36, 37, 38, 39 and 40 (MO 152 Brighton Ave Adv., MO 152 Ave Adv., MO 152 N. Oak TRFKWY, MO 152 Smithville Adv.	6/19/19	ngugis1	4.00	EA			
				Locations 41, 42, 43, 45 and 49	6/24/19	ngugis1	2.00	EA			
	0090	6169902	MISC.	Locations 35, 36, 37, 38, 39 and 40 (MO 152 Brighton Ave Adv., MO 152 Ave Adv., MO 152 N. Oak TRFKWY, MO 152 Smithville Adv.	6/19/19	ngugis1	4.00	EA			
				This is to add up quantities that were extra on various locations and needed justifications.	6/28/19	ngugis1	1.00	EA			
	0100	6169902	MISC.	Locations 35, 36, 37, 38, 39 and 40 (MO 152 Brighton Ave Adv., MO 152 Ave Adv., MO 152 N. Oak TRFKWY, MO	6/19/19	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	0100	6169902	MISC.	152 Smithville Adv.							
				Locations 41, 42, 43, 45 and 49	6/24/19	ngugis1	1.00	EA			
	0110	6169902	MISC.	Locations 35, 36, 37, 38, 39 and 40 (MO 152 Brighton Ave Adv., MO 152 Ave Adv., MO 152 N. Oak TRFKWY, MO 152 Smithville Adv.	6/19/19	ngugis1	1.00	EA			
	0120	6169902	MISC.	Locations 35, 36, 37, 38, 39 and 40 (MO 152 Brighton Ave Adv., MO 152 Ave Adv., MO 152 N. Oak TRFKWY, MO 152 Smithville Adv.	6/19/19	ngugis1	1.00	EA			
	0130	6169902	MISC.	This is to add up quantities that were extra on various locations and needed justifications.	6/28/19	ngugis1	1.00	EA			
	0160	6181000	MOBILIZATION	Location 29, 33 and 34 U.S 169 , MO 152.	6/17/19	ngugis1	0.25	LS			
				Various	6/24/19	ngugis1	0.00	LS			
	0180	9035011A	ST-STRUCTURAL	Location 29, 33 and 34 U.S 169 , MO 152.	6/17/19	ngugis1	650.00	SQFT			
				LOCATION	6/19/19	ngugis1	1,036.00	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	35,36,37, 38, 39,40 AND 41. MO 152 Brighton Ave, MO 152 N OAK TRFWY							
				Location 41, 42, 43, 45 and 49	6/24/19	ngugis1	850.00	SQFT			
				Locations 50, 51 and 52 US 71 on 22nd street Exit, I-70 Advance.	6/25/19	ngugis1	705.00	SQFT			
				Location 53 U.S 71 Truman Rd Exit	6/28/19	ngugis1	507.00	SQFT			
	0190	9035071A	STF-STRUCTURAL FLUORESCENT	Location 29, 33 and 34 U.S 169 , MO 152.	6/17/19	ngugis1	42.00	SQFT			
				LOCATION 35,36,37, 38, 39,40 AND 41. MO 152 Brighton Ave, MO 152 N OAK TRFWY	6/19/19	ngugis1	186.00	SQFT			
				Locations 50, 51 and 52 US 71 on 22nd street Exit, I-70 Advance.	6/25/19	ngugis1	132.00	SQFT			
				Location 53 U.S 71 Truman Rd Exit	6/28/19	ngugis1	132.00	SQFT			
	0210	9039903	MISC.	Location 29, 33 and 34 U.S 169 , MO 152.	6/17/19	ngugis1	53.00	LF			
				Locations 50, 51 and 52 US 71 on 22nd street Exit, I-70 Advance.	6/25/19	ngugis1	41.50	LF			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4P3387	0210	9039903	MISC.	Location 53 U.S 71 Truman Rd Exit	6/28/19	ngugis1	41.50	LF			