



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-C02	0006	July 16, 2019	August 1, 2019	August 2, 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	\$90,166.10	\$1,372,022.71	90.57%	December 31, 2019	December 31, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J4P3387			

Contract Total Pay For Estimate No. 006

		To Date	Previous	This Estimate
190215-C02	Total Earnings	\$1,242,632.58	\$1,051,506.03	\$191,126.55
	Total Adjustments	(\$565.14)	(\$366.34)	(\$198.80)
		\$1,287,679.56	\$1,081,655.81	
Contract Total Payable This Estimate:				\$206,023.75

Approval Date		By User
August 2, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	ngugis1



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-C02	0006	July 16, 2019	August 1, 2019	August 2, 2019	Progress
Approval Date					By User
August 5, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				pflumj1
August 6, 2019	Reviewed and Approved at the Central Office Controllers Office Level by				greggd1

Totals by Job Numbers					
		To Date	Previous	This Estimate	
J4P3387	Participating	\$1,242,632.58	\$1,051,506.03	\$191,126.55	
	Non-Participating	\$0.00	\$0.00	\$0.00	
	Total Earnings	\$1,288,244.70	\$1,082,022.15	\$206,222.55	
	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	(\$565.14)	(\$366.34)	(\$198.80)	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damages	\$0.00	\$0.00	\$0.00	
	Overrun Adjustments	(\$185,996.25)	(\$139,172.50)	(\$46,823.75)	
	Totals:	\$1,287,679.56	\$1,081,655.81		
				Project Total Payable This Estimate:	\$206,023.75

Contract Adjustment

Entered By	Adj Type	Time Units	Rate	Amount	Comments
ngugis1	OTHR--Other Contract Adjustment			-198.8	For the Inspection done on 7/18/2019 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 0100, Contract Line Item Number 0100, Item 6169902, Minor Item.	ngugis1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-C02,	ngugis1	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-C02	0006	July 16, 2019	August 1, 2019	August 2, 2019	Progress

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Contract Project J4P3387, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6169902, Minor Item.		
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
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 0150, Contract Line Item Number 0150, Item 6169902, Minor Item.	ngugis1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-C02, Contract Project J4P3387, Project Item Line Number 0060, Contract Line Item Number 0060, Item 6169902, Minor Item.	ngugis1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-C02, Contract Project J4P3387, Project Item Line Number 0390, Contract Line Item Number 0390, Item 9039903, Minor Item.	ngugis1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3387, Item 9035004A, Project Item Line Number 0170, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	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
Estimate Exception Type: Item Overrun: Contract 190215-C02, Contract Project J4P3387, Project Item Line Number 0200, Contract Line Item Number 0200, Item 9039903, 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	0.95	0.00	0.95	\$0.00
	0020	2022010	REMOVAL OF IMPROVEMENTS : LIGHTING	\$78,066.00	LS	0.00	0.95	0.00	0.95	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-C02	0006	July 16, 2019	August 1, 2019	August 2, 2019	Progress

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	0030	2022010	REMOVAL OF IMPROVEMENTS : SIGNS	\$117,322.00	LS	0.00	0.83	0.13	0.96	\$15,251.86
	0040	6169901	MISC. REMOVE AND REINSTALL TTC SIGNS	\$12,138.00	LS	0.00	0.70	0.30	1.00	\$3,641.40
	0050	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 01	\$1,575.00	EA	0.00	28.00	5.00	33.00	\$7,875.00
	0060	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 02	\$1,785.00	EA	-23.00	32.00	0.00	32.00	\$0.00
	0070	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 03	\$1,995.00	EA	-21.00	22.00	0.00	22.00	\$0.00
	0080	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 04	\$2,940.00	EA	-5.00	11.00	0.00	11.00	\$0.00
	0090	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 06	\$3,150.00	EA	-3.00	2.00	0.00	2.00	\$0.00
	0100	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 07	\$3,675.00	EA	-4.00	12.00	0.00	12.00	\$0.00
	0110	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 08	\$3,990.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0120	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 09	\$4,725.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0130	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 10	\$5,040.00	EA	-7.00	1.00	0.00	1.00	\$0.00
	0150	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 12	\$5,544.00	EA	-5.00	1.00	0.00	1.00	\$0.00
	0160	6181000		\$54,926.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0180	9035011A		\$21.46	SQFT	0.00	17,000.00	2,307.00	19,307.00	\$49,508.22
	0190	9035071A		\$25.42	SQFT	0.00	1,392.00	153.00	1,545.00	\$3,889.26
	0200	9039903	MISC. ALUMINUM 3 INCH UPRIGHT SUPPORT	\$14.50	LF	-57.50	300.00	0.00	300.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-C02	0006	July 16, 2019	August 1, 2019	August 2, 2019	Progress

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	0210	9039903	MISC. ALUMINUM 6 INCH UPRIGHT SUPPORT	\$45.00	LF	0.00	758.00	113.00	871.00	\$5,085.00
	0220	2022010	REMOVAL OF IMPROVEMENTS : CATWALKS	\$7,327.00	LS	0.00	0.60	0.40	1.00	\$2,930.80
	0230	2022010	REMOVAL OF IMPROVEMENTS : LIGHTING	\$3,670.00	LS	0.00	0.60	0.40	1.00	\$1,468.00
	0240	2022010	REMOVAL OF IMPROVEMENTS : SIGNS	\$4,895.00	LS	0.00	0.00	1.00	1.00	\$4,895.00
	0250	6169901	MISC. REMOVE AND REINSTALL TTC SIGNS	\$1,916.00	LS	0.00	0.00	1.00	1.00	\$1,916.00
	0300	9035011A		\$21.46	SQFT	0.00	0.00	1,575.00	1,575.00	\$33,799.50
	0310	9035071A		\$25.42	SQFT	0.00	0.00	137.00	137.00	\$3,482.54
	0320	9039903	MISC. ALUMINUM 3 INCH UPRIGHT SUPPORT	\$14.50	LF	0.00	0.00	45.50	45.50	\$659.75
	0330	9039903	MISC. ALUMINUM 6 INCH UPRIGHT SUPPORT	\$45.00	LF	0.00	0.00	81.00	81.00	\$3,645.00
	0340	2022010	REMOVAL OF IMPROVEMENTS Removal of Improvements	\$15,096.00	LS	0.00	0.00	1.00	1.00	\$15,096.00
	0370	6181000	MOBILIZATION Alt B	\$8,750.00	LS	0.00	0.00	1.00	1.00	\$8,750.00
	0380	9035011A	ST-STRUCTURAL ST Structural	\$21.46	SQFT	0.00	0.00	1,007.00	1,007.00	\$21,610.22
	0390	9039903	MISC. Aluminium 3 Inch Upright Support	\$14.50	LF	-25.00	0.00	60.00	60.00	\$870.00
	0400	9039903	MISC. Aluminium 6 Inch Upright Support	\$45.00	LF	0.00	0.00	46.00	46.00	\$2,070.00
	5001	9039901	MISC. Highway Signing	\$6,690.00	LS	0.00	1.00	0.00	1.00	\$0.00
	5002	9039901	MISC. HIGHWAY SIGNING	\$19,779.00	LS	0.00	0.00	1.00	1.00	\$19,779.00
Total Amount of Items Paid this Estimate -										\$206,222.55



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-C02	0006	July 16, 2019	August 1, 2019	August 2, 2019	Progress

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	0.95	\$151,545.00	\$143,967.75
	0001	0020	2022010	REMOVAL OF IMPROVEMENTS : LIGHTING	0.00	1	LS	0.95	\$78,066.00	\$74,162.70
	0001	0030	2022010	REMOVAL OF IMPROVEMENTS : SIGNS	0.00	1	LS	0.96	\$117,322.00	\$112,629.12
	0001	0040	6169901	MISC. REMOVE AND REINSTALL TTC SIGNS	0.00	1	LS	1.00	\$12,138.00	\$12,138.00
	0001	0050	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 01	0.00	33	EA	33.00	\$1,575.00	\$51,975.00
	0001	0060	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 02	0.00	32	EA	55.00	\$1,785.00	\$98,175.00
	0001	0070	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 03	0.00	22	EA	43.00	\$1,995.00	\$85,785.00
	0001	0080	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 04	0.00	11	EA	16.00	\$2,940.00	\$47,040.00
	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	16.00	\$3,675.00	\$58,800.00
	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	6.00	\$5,544.00	\$33,264.00
	0001	0160	6181000		0.00	1	LS	1.00	\$54,926.00	\$54,926.00
	0040	0170	9035004A		0.00	13	SQFT	12.50	\$13.87	\$173.38
	0040	0180	9035011A		0.00	20168	SQFT	19,307.00	\$21.46	\$414,328.22



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-C02	0006	July 16, 2019	August 1, 2019	August 2, 2019	Progress

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	0040	0190	9035071A		0.00	1623	SQFT	1,545.00	\$25.42	\$39,273.90
	0040	0200	9039903	MISC. ALUMINUM 3 INCH UPRIGHT SUPPORT	0.00	300	LF	357.50	\$14.50	\$5,183.75
	0040	0210	9039903	MISC. ALUMINUM 6 INCH UPRIGHT SUPPORT	0.00	956.500	LF	871.00	\$45.00	\$39,195.00
	0051	0220	2022010	REMOVAL OF IMPROVEMENTS : CATWALKS	0.00	1	LS	1.00	\$7,327.00	\$7,327.00
	0051	0230	2022010	REMOVAL OF IMPROVEMENTS : LIGHTING	0.00	1	LS	1.00	\$3,670.00	\$3,670.00
	0051	0240	2022010	REMOVAL OF IMPROVEMENTS : SIGNS	0.00	1	LS	1.00	\$4,895.00	\$4,895.00
	0051	0250	6169901	MISC. REMOVE AND REINSTALL TTC SIGNS	0.00	1	LS	1.00	\$1,916.00	\$1,916.00
	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
	0051	0290	6181000		0.00	1	LS	0.00	\$6,000.00	\$0.00
	0051	0300	9035011A		0.00	1692	SQFT	1,575.00	\$21.46	\$33,799.50
	0051	0310	9035071A		0.00	137	SQFT	137.00	\$25.42	\$3,482.54
	0051	0320	9039903	MISC. ALUMINUM 3 INCH UPRIGHT SUPPORT	0.00	90	LF	45.50	\$14.50	\$659.75
	0051	0330	9039903	MISC. ALUMINUM 6 INCH UPRIGHT SUPPORT	0.00	99	LF	81.00	\$45.00	\$3,645.00
	0052	0340	2022010	REMOVAL OF IMPROVEMENTS Removal of Improvements	1.00	0	LS	1.00	\$15,096.00	\$15,096.00
	0052	0350	6169902	MISC. Temporary Traffic Control type 02	6.00	0	EA	0.00	\$1,785.00	\$0.00
	0052	0360	6169902	MISC. Temporary Traffic control 03	2.00	0	EA	0.00	\$1,995.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-C02	0006	July 16, 2019	August 1, 2019	August 2, 2019	Progress

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	0052	0370	6181000	MOBILIZATION Alt B	1.00	0	LS	1.00	\$8,750.00	\$8,750.00
	0052	0380	9035011A	ST-STRUCTURAL ST Structural	1,035.00	0	SQFT	1,007.00	\$21.46	\$21,610.22
	0052	0390	9039903	MISC. Aluminium 3 Inch Upright Support	60.00	0	LF	85.00	\$14.50	\$1,232.50
	0052	0400	9039903	MISC. Aluminium 6 Inch Upright Support	46.00	0	LF	46.00	\$45.00	\$2,070.00
	0040	5001	9039901	MISC. Highway Signing	1.00	0	LS	1.00	\$6,690.00	\$6,690.00
	0040	5002	9039901	MISC. HIGHWAY SIGNING	1.00	0	LS	1.00	\$19,779.00	\$19,779.00

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	0030	2022010	REMOVAL OF IMPROVEMENTS	Location 67 and 68 I-70 Prospect Ave Exit.	7/16/19	ngugis1	0.06	LS		
				Location 69 I-70 Paseo Exit	7/17/19	ngugis1	0.03	LS		
				Location 70 I-670 Street Exits	7/18/19	ngugis1	0.02	LS		
				Location 71 and 72I-70/I-670/I-35 EXIT and I-70 East- I-70 & U.S 24.	7/24/19	ngugis1	0.02	LS		
	0040	6169901	MISC.	Location 67 and 68 I-70 Prospect Ave Exit.	7/16/19	ngugis1	0.14	LS		
				Location 70 I-670 Street Exits	7/18/19	ngugis1	0.08	LS		



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
190215-C02		0006		July 16, 2019		August 1, 2019		August 2, 2019		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4P3387	0040	6169901	MISC.	Location 71 and 721-70/I-670/I-35 EXIT and I-70 East- I-70 & U.S 24.	7/24/19	ngugis1	0.08	LS			
	0050	6169902	MISC.	For locations 62, 63 AND 64 I-70 Jackson Ave. Adv.	7/16/19	ngugis1	2.00	EA			
				Location 70 and 71, I-670 Street Exits	7/18/19	ngugis1	2.00	EA			
				Location 71 and 721-70/I-670/I-35 EXIT and I-70 East- I-70 & U.S 24.	7/24/19	ngugis1	1.00	EA			
	0060	6169902	MISC.	For locations 62, 63 AND 64 I-70 Jackson Ave. Adv.	7/16/19	ngugis1	3.00	EA			
				location 67 and 68 Traffic control set ups.		ngugis1	4.00	EA			
				Location 69 I-70 Paseo Exit	7/17/19	ngugis1	1.00	EA			
				Location 70 and 71, I-670 Street Exits, Exit 2Q spanned over 2 lanes and a double lane closure needed to be set.	7/18/19	ngugis1	3.00	EA			
				Location 71 and 721-70/I-670/I-35 EXIT and I-70 East- I-70 & U.S	7/24/19	ngugis1	1.00	EA			



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190215-C02		0006		July 16, 2019		August 1, 2019			August 2, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4P3387	0060	6169902	MISC.	24.							
				Location 73I-70 N/S I-35 Advance.	7/25/19	ngugis1	2.00	EA			
				Location 74 and 25E I -70 E & U.S 24/40	7/26/19	ngugis1	2.00	EA			
				Location 75 and 75 SB I-435, Gregory and 87th Exits	7/29/19	ngugis1	2.00	EA			
	0070	6169902	MISC.	MISC.	location 67 and 68 Traffic control set ups.	7/16/19	ngugis1	1.00	EA		
					Location 69 I-70 Paseo Exit	7/17/19	ngugis1	1.00	EA		
					Location 74 and 25E I -70 E & U.S 24/40	7/26/19	ngugis1	1.00	EA		
					Location 75 and 75 SB I-435, Gregory and 87th Exits	7/29/19	ngugis1	1.00	EA		
	0080	6169902	MISC.	MISC.	For locations 62, 63 AND 64 I-70 Jackson Ave. Adv.	7/16/19	ngugis1	2.00	EA		
	0180	9035011A	ST-STRUCTURAL	ST-STRUCTURAL	Location 67 and 68 I-70 Prospect Ave Exit.	7/16/19	ngugis1	941.50	SQFT		
					Location 69 I-70 Paseo Exit	7/17/19	ngugis1	271.50	SQFT		
					Location 70 I-670 Street Exits	7/18/19	ngugis1	250.00	SQFT		
					Location 71 and	7/24/19	ngugis1	844.00	SQFT		



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190215-C02		0006		July 16, 2019		August 1, 2019			August 2, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4P3387	0180	9035011A	ST-STRUCTURAL	721-70/I-670/I-35 EXIT and I-70 East- I-70 & U.S 24.							
	0190	9035071A	STF-STRUCTURAL FLUORESCENT	Location 67 and 68 I-70 Prospect Ave Exit.	7/16/19	ngugis1	102.00	SQFT			
				Location 69 I-70 Paseo Exit	7/17/19	ngugis1	51.00	SQFT			
	0200	9039903	MISC.	Location 67 and 68 I-70 Prospect Ave Exit.	7/16/19	ngugis1	13.00	LF			
				Location 69 I-70 Paseo Exit	7/17/19	ngugis1	19.50	LF			
	0210	9039903	MISC.	Location 67 and 68 I-70 Prospect Ave Exit.	7/16/19	ngugis1	54.00	LF			
				Location 69 I-70 Paseo Exit	7/17/19	ngugis1	39.00	LF			
				Location 71 and 721-70/I-670/I-35 EXIT and I-70 East- I-70 & U.S 24.	7/24/19	ngugis1	20.00	LF			
	0220	2022010	REMOVAL OF IMPROVEMENTS	Location 67 and 68 I-70 Prospect Ave Exit.	7/16/19	ngugis1	0.06	LS			
				Location 69 I-70 Paseo Exit	7/17/19	ngugis1	0.06	LS			
				Location 70 I-670 Street Exits	7/18/19	ngugis1	0.14	LS			
				Location 71 and 721-70/I-670/I-35 EXIT and I-70 East- I-70 & U.S	7/24/19	ngugis1	0.14	LS			



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190215-C02		0006		July 16, 2019		August 1, 2019			August 2, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4P3387	0220	2022010	REMOVAL OF IMPROVEMENTS	24.							
	0230	2022010	REMOVAL OF IMPROVEMENTS	Location 67 and 68 I-70 Prospect Ave Exit.	7/16/19	ngugis1	0.06	LS			
				Location 69 I-70 Paseo Exit	7/17/19	ngugis1	0.06	LS			
				Location 70 I-670 Street Exits	7/18/19	ngugis1	0.14	LS			
				Location 71 and 72I-70/I-670/I-35 EXIT and I-70 East- I-70 & U.S 24.	7/24/19	ngugis1	0.14	LS			
				Location 71 and 72I-70/I-670/I-35 EXIT and I-70 East- I-70 & U.S 24.	7/24/19	ngugis1	0.33	LS			
	0240	2022010	REMOVAL OF IMPROVEMENTS	Location 73 I-70 N/S I-35 Advance	7/25/19	ngugis1	0.33	LS			
				Location 74 and 25E I -70 E & U.S 24/40	7/26/19	ngugis1	0.34	LS			
				Location 71 and 72I-70/I-670/I-35 EXIT and I-70 East- I-70 & U.S 24.	7/24/19	ngugis1	0.50	LS			
	0250	6169901	MISC.	Location 74 and 25E I -70 E & U.S 24/40	7/26/19	ngugis1	0.50	LS			
				Location 71 and 72I-70/I-670/I-35 EXIT and I-70 East- I-70 & U.S 24.	7/24/19	ngugis1	0.50	LS			
	0300	9035011A	ST-STRUCTURAL	Location 71 and 72I-70/I-670/I-35 EXIT and I-70 East- I-70 & U.S	7/24/19	ngugis1	455.50	SQFT			



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type		
190215-C02		0006		July 16, 2019		August 1, 2019		August 2, 2019		Progress		
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J4P3387	0300	9035011A	ST-STRUCTURAL	24.								
				Location 73 I-70 N/S I-35 Advance	7/25/19	ngugis1	547.50	SQFT				
				Location 74 and 25E I -70 E & U.S 24/40	7/26/19	ngugis1	572.00	SQFT				
	0310	9035071A	STF-STRUCTURAL FLUORESCENT	Location 71 and 72I-70/I-670/I-35 EXIT and I-70 East- I-70 & U.S 24.	7/24/19	ngugis1	59.00	SQFT				
				Location 73 I-70 N/S I-35 Advance	7/25/19	ngugis1	39.00	SQFT				
				Location 74 and 25E I -70 E & U.S 24/40	7/26/19	ngugis1	39.00	SQFT				
	0320	9039903	MISC.	Location 73 I-70 N/S I-35 Advance	7/25/19	ngugis1	39.00	LF				
				Location 74 and 25E I -70 E & U.S 24/40	7/26/19	ngugis1	6.50	LF				
	0330	9039903	MISC.	Location 73 I-70 N/S I-35 Advance	7/25/19	ngugis1	30.00	LF				
				Location 74 and 25E I -70 E & U.S 24/40	7/26/19	ngugis1	51.00	LF				
	0340	2022010	REMOVAL OF IMPROVEMENTS	Locations 75, 76, 77, 80, 81, 82, 83 and 84 removal and installations. I-435.	7/29/19	ngugis1	1.00	LS				



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
190215-C02		0006		July 16, 2019		August 1, 2019		August 2, 2019		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4P3387	0370	6181000	MOBILIZATION	Alternate B	7/31/19	ngugis1	1.00	LS			
	0380	9035011A	ST-STRUCTURAL		7/29/19	ngugis1	1,007.00	SQFT			
	0390	9039903	MISC.	Locations 75, 76, 77, 80, 81, 82, 83 and 84 removal and installations. I-435.	7/29/19	ngugis1	85.00	LF			
	0400	9039903	MISC.	Locations 75, 76, 77, 80, 81, 82, 83 and 84 removal and installations. I-435.	7/29/19	ngugis1	46.00	LF			
	5002	9039901	MISC.	Change order 0003 - Locations 25E, 82 and 83, Hats signs 80 and 81 and Exits Hat AT I-435 NB.	7/31/19	ngugis1	1.00	LS			