



# Missouri Department of Transportation Contractor's Pay Estimate Summary

September 6, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-C02	0008	August 16, 2019	September 1, 2019	September 5, 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	\$101,151.10	\$1,383,007.71	92.78%	December 31, 2019	December 31, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J4P3387			

**Contract Total Pay For Estimate No. 008**

		To Date	Previous	This Estimate
190215-C02				
	Total Earnings	\$1,283,141.01	\$1,277,141.01	\$6,000.00
	Total Adjustments	(\$565.14)	(\$565.14)	\$0.00
		\$1,328,187.99	\$1,322,187.99	
<b>Contract Total Payable This Estimate:</b>				<b>\$6,000.00</b>

Approval Date		By User
September 5, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	ngugis1



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Approval Date	By User
September 5, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by pflumj1
September 5, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers			
J4P3387	To Date	Previous	This Estimate
Participating	\$1,283,141.01	\$1,277,141.01	\$6,000.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$1,328,753.13</b>	<b>\$1,322,753.13</b>	<b>\$6,000.00</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	(\$565.14)	(\$565.14)	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Overrun Adjustments	(\$160,061.25)	(\$160,061.25)	\$0.00
<b>Totals:</b>	<b>\$1,328,187.99</b>	<b>\$1,322,187.99</b>	
<b>Project Total Payable This Estimate:</b>			<b>\$6,000.00</b>

**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 0140, Contract Line Item Number 0140, Item 6169902, Minor Item.	ngugis1	Acknowledged



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Discrepancy / Exception Description	User	Status
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 0050, Contract Line Item Number 0050, Item 6169902, Minor Item.	ngugis1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3387, Item 6169902, Project Item Line Number 0270, Material Set 6169902, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	ngugis1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3387, Item 6169902, Project Item Line Number 0260, Material Set 6169902, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	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



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**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J4P3387, Item 6169902, Project Item Line Number 0360, Material Set 6169902, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	ngugis1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3387, Item 6169902, Project Item Line Number 0350, Material Set 6169902, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	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	1.00	0.00	1.00	\$0.00
	0020	2022010	REMOVAL OF IMPROVEMENTS : LIGHTING	\$78,066.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0030	2022010	REMOVAL OF IMPROVEMENTS : SIGNS	\$117,322.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0040	6169901	MISC. REMOVE AND REINSTALL TTC SIGNS	\$12,138.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0050	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 01	\$1,575.00	EA	-6.00	33.00	0.00	33.00	\$0.00
	0060	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 02	\$1,785.00	EA	-10.00	32.00	0.00	32.00	\$0.00
	0070	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 03	\$1,995.00	EA	-8.00	22.00	0.00	22.00	\$0.00
	0080	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 04	\$2,940.00	EA	-7.00	11.00	0.00	11.00	\$0.00
	0090	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 06	\$3,150.00	EA	-2.00	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	\$3,990.00	EA	0.00	2.00	0.00	2.00	\$0.00



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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			CONTROL TYPE 08							
	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	-6.00	1.00	0.00	1.00	\$0.00
	0140	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 11	\$5,355.00	EA	-3.00	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	19,307.00	0.00	19,307.00	\$0.00
	0190	9035071A		\$25.42	SQFT	0.00	1,545.00	0.00	1,545.00	\$0.00
	0200	9039903	MISC. ALUMINUM 3 INCH UPRIGHT SUPPORT	\$14.50	LF	-57.50	300.00	0.00	300.00	\$0.00
	0210	9039903	MISC. ALUMINUM 6 INCH UPRIGHT SUPPORT	\$45.00	LF	0.00	871.00	0.00	871.00	\$0.00
	0220	2022010	REMOVAL OF IMPROVEMENTS : CATWALKS	\$7,327.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0230	2022010	REMOVAL OF IMPROVEMENTS : LIGHTING	\$3,670.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0240	2022010	REMOVAL OF IMPROVEMENTS : SIGNS	\$4,895.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0250	6169901	MISC. REMOVE AND REINSTALL TTC SIGNS	\$1,916.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0280	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 03	\$1,995.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0290	6181000		\$6,000.00	LS	0.00	0.00	1.00	1.00	\$6,000.00
	0300	9035011A		\$21.46	SQFT	0.00	1,575.00	0.00	1,575.00	\$0.00
	0310	9035071A		\$25.42	SQFT	0.00	137.00	0.00	137.00	\$0.00



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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	0320	9039903	MISC. ALUMINUM 3 INCH UPRIGHT SUPPORT	\$14.50	LF	0.00	45.50	0.00	45.50	\$0.00
	0330	9039903	MISC. ALUMINUM 6 INCH UPRIGHT SUPPORT	\$45.00	LF	0.00	81.00	0.00	81.00	\$0.00
	0340	2022010	REMOVAL OF IMPROVEMENTS Removal of Improvements	\$15,096.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0370	6181000	MOBILIZATION Alt B	\$8,750.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0380	9035011A	ST-STRUCTURAL ST Structural	\$21.46	SQFT	0.00	1,007.00	0.00	1,007.00	\$0.00
	0390	9039903	MISC. Aluminium 3 Inch Upright Support	\$14.50	LF	-25.00	60.00	0.00	60.00	\$0.00
	0400	9039903	MISC. Aluminium 6 Inch Upright Support	\$45.00	LF	0.00	46.00	0.00	46.00	\$0.00
	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	1.00	0.00	1.00	\$0.00
	5003	9039901	MISC. HIGHWAY SIGNING I-70	\$10,985.00	LS	0.00	1.00	0.00	1.00	\$0.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$6,000.00</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	1.00	\$151,545.00	\$151,545.00
	0001	0020	2022010	REMOVAL OF IMPROVEMENTS : LIGHTING	0.00	1	LS	1.00	\$78,066.00	\$78,066.00
	0001	0030	2022010	REMOVAL OF IMPROVEMENTS : SIGNS	0.00	1	LS	1.00	\$117,322.00	\$117,322.00
	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	39.00	\$1,575.00	\$61,425.00



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J4P3387	0001	0060	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 02	0.00	32	EA	42.00	\$1,785.00	\$74,970.00
	0001	0070	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 03	0.00	22	EA	30.00	\$1,995.00	\$59,850.00
	0001	0080	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 04	0.00	11	EA	18.00	\$2,940.00	\$52,920.00
	0001	0090	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 06	0.00	2	EA	4.00	\$3,150.00	\$12,600.00
	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	7.00	\$5,040.00	\$35,280.00
	0001	0140	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 11	0.00	1	EA	4.00	\$5,355.00	\$21,420.00
	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
	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



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J4P3387	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	1.00	\$1,575.00	\$1,575.00
	0051	0270	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 02	0.00	5	EA	5.00	\$1,785.00	\$8,925.00
	0051	0280	6169902	MISC. TEMPORARY TRAFFIC CONTROL TYPE 03	0.00	1	EA	1.00	\$1,995.00	\$1,995.00
	0051	0290	6181000		0.00	1	LS	1.00	\$6,000.00	\$6,000.00
	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	6.00	\$1,785.00	\$10,710.00
	0052	0360	6169902	MISC. Temporary Traffic control 03	2.00	0	EA	2.00	\$1,995.00	\$3,990.00
	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





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J4P3387	0040	5002	9039901	MISC. HIGHWAY SIGNING	1.00	0	LS	1.00	\$19,779.00	\$19,779.00
	0040	5003	9039901	MISC. HIGHWAY SIGNING I-70	1.00	0	LS	1.00	\$10,985.00	\$10,985.00

**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	0290	6181000	MOBILIZATION	Various	8/19/19	ngugis1	1.00	LS		