



Missouri Department of Transportation Contractor's Pay Estimate Summary

November 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-A02	0002	November 2, 2019	November 15, 2019	November 18, 2019	Progress

Prepared For:

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

Prepared By:

St. Joseph Project Office
4718 S. 169 Highway
St. Joseph, MO 64503

Prepared By:

Maryville Project Office
28320 250th Street
Maryville, MO 64468

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J113238	I 29-2(188)	Sign installation	I-29	BUCHANAN	from the Iowa state line to Platte county

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$163,668.00	\$0.00	\$163,668.00	15.05%	April 30, 2020	April 30, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J113238			

Contract Total Pay For Estimate No. 002

	To Date	Previous	This Estimate
190419-A02			
Total Earnings	\$24,633.00	\$0.00	\$24,633.00
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$149,253.00	\$0.00	\$149,253.00
Contract Total Payable This Estimate:			\$149,253.00

Approval Date	By User
November 18, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by orozcg



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Approval Date				By User	
November 19, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			hiblea1	
November 19, 2019	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers				
	To Date	Previous	This Estimate	
J113238	Participating	\$24,633.00	\$0.00	\$24,633.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$149,253.00	\$0.00	\$149,253.00
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$0.00	\$0.00	\$0.00
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$0.00	\$0.00	\$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	(\$196.00)	\$0.00	(\$196.00)
	Totals:	\$149,253.00	\$0.00	
	Project Total Payable This Estimate:			\$149,253.00

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J113238, Item 6169902, Project Item Line Number 0020, Material Set 6169902, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	orozcg	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190419-A02, Contract Project J113238, Project Item Line Number 0050, Contract Line Item Number 0050, Item 9039902, Minor Item.	orozcg	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J113238, Item 6129902, Project Item Line Number 0010, Material Set	orozcg	Acknowledged



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Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
6129902, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.		

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
J113238	0040	9039902	MISC. DO NOT ENTER (R5-1) 36"X36" ON 2.5" PSST POST	\$1,005.00	EA	0.00	0.00	62.00	62.00	\$62,310.00
	0050	9039902	MISC. REMOVAL OF EXISTING SIGNS FROM EXISTING POST	\$196.00	EA	-1.00	0.00	48.00	48.00	\$9,408.00
	0060	9039902	MISC. REMOVAL OF EXISTING SIGNS, POST AND FOOTINGS	\$435.00	EA	0.00	0.00	35.00	35.00	\$15,225.00
	0070	9039902	MISC. WRONG WAY (R5-1a) 42"X30" ON 2.5" PSST POST	\$1,005.00	EA	0.00	0.00	62.00	62.00	\$62,310.00
Total Amount of Items Paid this Estimate -										\$149,253.00

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
J113238	0001	0010	6129902	MISC. TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	31	EA	31.00	\$125.00	\$3,875.00
	0001	0020	6169902	MISC. PARTIAL RAMP CLOSURE	0.00	31	EA	31.00	\$225.00	\$6,975.00
	0001	0030	6169902	MISC. SHOULDER WORK AHEAD	0.00	31	EA	0.00	\$115.00	\$0.00
	0040	0040	9039902	MISC. DO NOT ENTER (R5-1) 36"X36" ON 2.5" PSST POST	0.00	62	EA	62.00	\$1,005.00	\$62,310.00
	0040	0050	9039902	MISC. REMOVAL OF EXISTING SIGNS FROM EXISTING POST	0.00	48	EA	49.00	\$196.00	\$9,604.00
	0040	0060	9039902	MISC. REMOVAL OF EXISTING SIGNS, POST AND FOOTINGS	0.00	35	EA	35.00	\$435.00	\$15,225.00
	0040	0070	9039902	MISC. WRONG WAY (R5-1a) 42"X30" ON 2.5" PSST POST	0.00	62	EA	62.00	\$1,005.00	\$62,310.00



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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
J113238	0040	9039902	MISC.	I-29 Weigh Station N and I-29 Exit 116 N	11/6/19	bowene1	4.00	EA		
				Exit 84 to Weigh Station on I-29	11/7/19	bowene1	26.00	EA		
				Exit 35 to exit 79 on I-29	11/8/19	bowene1	32.00	EA		
	0050	9039902	MISC.	I-29 Weigh Station N and I-29 Exit 116 N	11/6/19	bowene1	1.00	EA		
				Exit 84 to Weigh Station	11/7/19	bowene1	17.00	EA		
				exit 35 to exit 79 on I-29	11/8/19	bowene1	31.00	EA		
	0060	9039902	MISC.	I-29 Weigh Station N and I-29 Exit 116 N	11/6/19	bowene1	2.00	EA		
				Exit 84 to Weigh Station on I-29	11/7/19	bowene1	19.00	EA		
				Exit 35 to Exit 79	11/8/19	bowene1	14.00	EA		
	0070	9039902	MISC.	I-29 Weigh Station N, I-29 Exit 116 N	11/6/19	bowene1	4.00	EA		
				I-29 Exit 84 to Weigh Station N	11/7/19	bowene1	26.00	EA		
				Exit 35 to Exit 79	11/8/19	bowene1	32.00	EA		