



# Missouri Department of Transportation Contractor's Pay Estimate Summary

February 7, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-A02	0007	January 16, 2020	February 1, 2020	February 3, 2020	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	(\$3,369.00)	\$160,299.00	15.49%	April 30, 2020	April 30, 2020	Nov 11, 2019 12:00:00 AM

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J113238			

Contract Total Pay For Estimate No. 007

	To Date	Previous	This Estimate
190419-A02			
Total Earnings	\$24,829.00	\$24,829.00	\$0.00
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$160,299.00	\$160,299.00	
<b>Contract Total Payable This Estimate:</b>			<b>\$0.00</b>



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Approval Date	By User
February 3, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by orozcg
February 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by hiblea1
February 3, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers				
Job Number	To Date	Previous	This Estimate	
J113238	Participating	\$24,829.00	\$0.00	
	Non-Participating	\$0.00	\$0.00	
	<b>Total Earnings</b>	<b>\$160,299.00</b>	<b>\$160,299.00</b>	
	*Stockpiled Materials*	\$0.00	0	
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$0.00	\$0.00	
	*Line Item Adjustments are included in the Participating or Non-Participating amounts*			
	Contract Adjustments	\$0.00	\$0.00	
	Incentive	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	
	Liquidated Damages	\$0.00	\$0.00	
	Overrun Adjustments	\$0.00	\$0.00	
	<b>Totals:</b>	<b>\$160,299.00</b>	<b>\$160,299.00</b>	
	<b>Project Total Payable This Estimate:</b>			<b>\$0.00</b>

**Contract Adjustment**

No Data Available

**Line Item Adjustment**

No Data Available

**Exceptions (Discrepancies) This Estimate Period**

No Data Available

**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	0010	6129902	MISC. TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$125.00	EA	0.00	31.00	0.00	31.00	\$0.00
	0020	6169902	MISC. PARTIAL RAMP CLOSURE	\$225.00	EA	0.00	31.00	0.00	31.00	\$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
J113238	0040	9039902	MISC. DO NOT ENTER (R5-1) 36"X36" ON 2.5" PSST POST	\$1,005.00	EA	0.00	62.00	0.00	62.00	\$0.00
	0050	9039902	MISC. REMOVAL OF EXISTING SIGNS FROM EXISTING POST	\$196.00	EA	0.00	49.00	0.00	49.00	\$0.00
	0060	9039902	MISC. REMOVAL OF EXISTING SIGNS, POST AND FOOTINGS	\$435.00	EA	0.00	35.00	0.00	35.00	\$0.00
	0070	9039902	MISC. WRONG WAY (R5-1a) 42"X30" ON 2.5" PSST POST	\$1,005.00	EA	0.00	62.00	0.00	62.00	\$0.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$0.00</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
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	-31.00	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	1.00	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

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.**

No Data Available