



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-G16	0014	March 16, 2020	April 1, 2020	April 2, 2020	Progress

Prepared For:

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

Prepared By:

Joplin Project Office
2915 S Doughboy Dr
Joplin, MO 64804

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3108B	FAS-S602(087)	Sign improvement	Various	CHRISTIAN	various locations throughout SW 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
\$927,303.45	\$0.00	\$927,303.45	82.74%	April 30, 2020	April 30, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J7P3108B			

Contract Total Pay For Estimate No. 0014

	To Date	Previous	This Estimate
190517-G16			
Total Earnings	\$767,249.47	\$767,249.47	\$0.00
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$794,580.79	\$794,580.79	
Contract Total Payable This Estimate:			\$0.00

Approval Date		By User
April 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	LANEK1
April 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	LANEK1
April 6, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-G16	0014	March 16, 2020	April 1, 2020	April 2, 2020	Progress

Totals by Job Numbers				
J7P3108B		To Date	Previous	This Estimate
	Participating	\$767,249.47	\$767,249.47	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$794,580.79	\$794,580.79	\$0.00
	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	\$0.00	\$0.00	\$0.00
	Totals:	\$794,580.79	\$794,580.79	
Project Total Payable This Estimate:				\$0.00

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
J7P3108B	0010	6123000A		\$595.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0020	6161005		\$6.30	SQFT	0.00	348.00	0.00	348.00	\$0.00
	0030	6161008		\$47.25	EA	0.00	2.00	0.00	2.00	\$0.00
	0040	6161009		\$15.75	EA	0.00	4.00	0.00	4.00	\$0.00
	0050	6161025		\$15.75	EA	0.00	43.00	0.00	43.00	\$0.00
	0060	6161099		\$3,333.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0070	6162004		\$998.00	EA	0.00	12.00	0.00	12.00	\$0.00
	0080	6274000		\$32,675.00	LS	0.00	1.00	0.00	1.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-G16	0014	March 16, 2020	April 1, 2020	April 2, 2020	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
J7P3108B	0090	9031010		\$900.00	CUYD	0.00	141.17	0.00	141.17	\$0.00
	0100	9031220		\$5.96	LB	0.00	28,857.74	0.00	28,857.74	\$0.00
	0110	9031270A		\$9.24	LF	0.00	14,628.00	0.00	14,628.00	\$0.00
	0120	9031273		\$34.78	LF	0.00	3,660.00	0.00	3,660.00	\$0.00
	0150	9035004A		\$15.89	SQFT	0.00	6,573.00	0.00	6,573.00	\$0.00
	0160	9039902	MISC. Removal of Existing Signs from Existing Post	\$151.00	EA	0.00	133.00	0.00	133.00	\$0.00
	0170	9039902	MISC. Removal of Existing Signs, Post and Footings	\$450.00	EA	0.00	103.00	0.00	103.00	\$0.00
Total Amount of Items Paid this Estimate -										\$0.00

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
J7P3108B	0001	0010	6123000A		0.00	6	EA	2.00	\$595.00	\$1,190.00
	0001	0020	6161005		0.00	1394	SQFT	348.00	\$6.30	\$2,192.40
	0001	0030	6161008		0.00	12	EA	2.00	\$47.25	\$94.50
	0001	0040	6161009		0.00	12	EA	4.00	\$15.75	\$63.00
	0001	0050	6161025		0.00	210	EA	43.00	\$15.75	\$677.25
	0001	0060	6161099		0.00	6	EA	4.00	\$3,333.00	\$13,332.00
	0001	0070	6162004		0.00	12	EA	12.00	\$998.00	\$11,976.00
	0001	0080	6274000		0.00	1	LS	1.00	\$32,675.00	\$32,675.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-G16	0014	March 16, 2020	April 1, 2020	April 2, 2020	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
J7P3108B	0040	0090	9031010		0.00	157.900	CUYD	141.17	\$900.00	\$127,053.00
	0040	0100	9031220		0.00	30240	LB	28,857.74	\$5.96	\$171,992.13
	0040	0110	9031270A		0.00	16068	LF	14,628.00	\$9.24	\$135,162.72
	0040	0120	9031273		0.00	4017	LF	3,660.00	\$34.78	\$127,294.80
	0040	0130	9031280		0.00	588	LF	0.00	\$10.58	\$0.00
	0040	0140	9031281		0.00	147	LF	0.00	\$44.70	\$0.00
	0040	0150	9035004A		0.00	8647	SQFT	6,573.00	\$15.89	\$104,444.97
	0040	0160	9039902	MISC. Removal of Existing Signs from Existing Post	0.00	176	EA	133.00	\$151.00	\$20,083.00
	0040	0170	9039902	MISC. Removal of Existing Signs, Post and Footings	0.00	131	EA	103.00	\$450.00	\$46,350.00

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