



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on June 11, 2020

Pay Estimate Created Date: June 3, 2020

Progress Estimate Number 18	Contract ID	190517-G16	Pay Period Start	May 16, 2020	Original Contract Amount	\$927,303.45
	Prime Contractor	James H. Drew Corporation	Pay Period End	June 1, 2020	Net Change Order Amount	(\$121,303.46)
					Current Contract Amount	\$805,999.99

Approval Date					By User
June 3, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by				LANEK1
June 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				LANEK1
June 4, 2020	Reviewed and Approved at the Central Office Controllers Office Level by				greggd1
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete		
April 30, 2020	April 30, 2020		100.00%		

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 18			
	This Estimate	Previous	To Date
190517-G16			
Total Posted Items Pay	\$11,419.22	\$794,580.79	\$806,000.01
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$794,580.79	\$806,000.01
Contract Total Payable This Estimate:		\$11,419.22	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3108B	5001	9039901		LS	\$11,419.220	1	\$11,419.22
Project J7P3108B - Total							\$11,419.22
Overall - Total							\$11,419.22

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



Missouri Department of Transportation
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Project Details

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Contract Project 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																																
Totals by Job Numbers																																					
J7P3108B	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$11,419.22</td><td>\$794,580.79</td><td>\$806,000.01</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Gross Item Pay</td><td>\$11,419.22</td><td>\$794,580.79</td><td>\$806,000.01</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$11,419.22	\$794,580.79	\$806,000.01	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	Gross Item Pay	\$11,419.22	\$794,580.79	\$806,000.01	Incentive	\$0.00	\$0.00	\$0.00	Disincentive	\$0.00	\$0.00	\$0.00	Liquidated Damages	\$0.00	\$0.00	\$0.00	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
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Other Contract Adjustments	\$0.00	\$0.00	\$0.00																																		



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on June 11, 2020

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

Report Generated on June 11, 2020

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-G16	J7P3108B	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	6.00	-4.00	2.00	EA	2.00	\$595.00	\$1,190.00
		0001	0020	6161005	CONSTRUCTION SIGNS	1,394.00	-1,046.00	348.00	SQFT	348.00	\$6.30	\$2,192.40
		0001	0030	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	-10.00	2.00	EA	2.00	\$47.25	\$94.50
		0001	0040	6161009	FLAG ASSEMBLY	12.00	-8.00	4.00	EA	4.00	\$15.75	\$63.00
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	210.00	-167.00	43.00	EA	43.00	\$15.75	\$677.25
		0001	0060	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	-2.00	4.00	EA	4.00	\$3,333.00	\$13,332.00
		0001	0070	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	12.00	0.00	12.00	EA	12.00	\$998.00	\$11,976.00
		0001	0080	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$32,675.00	\$32,675.00
		0040	0090	9031010	CONCRETE FOOTINGS, EMBEDDED	157.90	-16.73	141.17	CUYD	141.17	\$900.00	\$127,053.00
		0040	0100	9031220	PIPE POSTS	30,240.00	-1,382.26	28,857.74	LB	28,857.74	\$5.96	\$171,992.13
		0040	0110	9031270A	2 IN. PSST POST - 12 GA.	16,068.00	-1,440.00	14,628.00	LF	14,628.00	\$9.24	\$135,162.72
		0040	0120	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	4,017.00	-357.00	3,660.00	LF	3,660.00	\$34.78	\$127,294.80
		0040	0130	9031280	2.5 IN. PSST POST - 12 GA.	588.00	-588.00	0.00	LF	0.00	\$10.58	\$0.00
		0040	0140	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	147.00	-147.00	0.00	LF	0.00	\$44.70	\$0.00
		0040	0150	9035004A	SH-FLAT SHEET	8,647.00	-2,074.00	6,573.00	SQFT	6,573.00	\$15.89	\$104,444.97
		0040	0160	9039902	MISC.Removal of Existing Signs from Existing Post	176.00	-43.00	133.00	EA	133.00	\$151.00	\$20,083.00
		0040	0170	9039902	MISC.Removal of Existing Signs, Post and Footings	131.00	-28.00	103.00	EA	103.00	\$450.00	\$46,350.00
		0040	5001	9039901		0.00	1.00	1.00	LS	1.00	\$11,419.22	\$11,419.22
Project J7P3108B - Total Value Posted to Date as of Report Generated Date												\$805,999.99
190517-G16 Overall - Total Value Posted to Date as of Report Generated Date												\$805,999.99



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)

Report Generated on June 11, 2020

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

Project: J7P3108B

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
5001	9039901	MISC. HIGHWAY SIGNING	6/1/20	6/3/20	1.00	LS		0		1		This is a change order item for final quantities and payment.

The information below this line are details from Line Item agency views.

No Agency View Details Exist



**Missouri Department of Transportation
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Line Item Adjustments - All Estimates**

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No Data Available