



# Missouri Department of Transportation Contractor's Pay Estimate Summary

November 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-G16	0004	October 16, 2019	November 1, 2019	November 4, 2019	Progress

**Prepared For:**

**James H. Drew Corporation**  
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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		\$927,303.45	40.40%	April 30, 2020	April 30, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J7P3108B			

**Contract Total Pay For Estimate No. 004**

	To Date	Previous	This Estimate
190517-G16			
Total Earnings	\$374,676.93	\$191,337.21	\$183,339.72
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$402,008.25	\$218,668.53	
<b>Contract Total Payable This Estimate:</b>			<b>\$183,339.72</b>

Approval Date	By User
November 4, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by martijc
November 5, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by LANEK1
November 5, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers					
J7P3108B	<b>To Date</b>		<b>Previous</b>	<b>This Estimate</b>	
	Participating		\$374,676.93	\$191,337.21	\$183,339.72
	Non-Participating		\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>		<b>\$402,008.25</b>	<b>\$218,668.53</b>	<b>\$183,339.72</b>
	*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
	<b>Totals:</b>		<b>\$402,008.25</b>	<b>\$218,668.53</b>	<b>\$183,339.72</b>
	<b>Project Total Payable This Estimate:</b>				<b>\$183,339.72</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
J7P3108B	0010	6123000A		\$595.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0020	6161005		\$6.30	SQFT	0.00	236.00	0.00	236.00	\$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	2.00	0.00	2.00	\$0.00
	0080	6274000		\$32,675.00	LS	0.00	0.50	0.00	0.50	\$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
J7P3108B	0090	9031010		\$900.00	CUYD	0.00	74.01	26.82	100.83	\$24,138.00
	0110	9031270A		\$9.24	LF	0.00	2,400.00	9,696.00	12,096.00	\$89,591.04
	0120	9031273		\$34.78	LF	0.00	2,466.00	894.00	3,360.00	\$31,093.32
	0150	9035004A		\$15.89	SQFT	0.00	600.00	2,424.00	3,024.00	\$38,517.36
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$183,339.72</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
J7P3108B	0001	0010	6123000A		0.00	6	EA	1.00	\$595.00	\$595.00
	0001	0020	6161005		0.00	1394	SQFT	236.00	\$6.30	\$1,486.80
	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	2.00	\$998.00	\$1,996.00
	0001	0080	6274000		0.00	1	LS	0.50	\$32,675.00	\$16,337.50
	0040	0090	9031010		0.00	157.900	CUYD	100.83	\$900.00	\$90,747.00
	0040	0100	9031220		0.00	30240	LB	0.00	\$5.96	\$0.00
	0040	0110	9031270A		0.00	16068	LF	12,096.00	\$9.24	\$111,767.04



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**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	0120	9031273		0.00	4017	LF	3,360.00	\$34.78	\$116,860.80
	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	3,024.00	\$15.89	\$48,051.36
	0040	0160	9039902	MISC. Removal of Existing Signs from Existing Post	0.00	176	EA	0.00	\$151.00	\$0.00
	0040	0170	9039902	MISC. Removal of Existing Signs, Post and Footings	0.00	131	EA	0.00	\$450.00	\$0.00

**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
J7P3108B	0090	9031010	CONCRETE FOOTINGS, EMBEDDED		10/16/19	martijc	1.71	CUYD		
					10/17/19	martijc	1.89	CUYD		
					10/18/19	martijc	-2.97	CUYD		
						martijc	2.16	CUYD		
						martijc	7.47	CUYD		
					10/21/19	martijc	5.40	CUYD		
					10/22/19	martijc	4.32	CUYD		
					10/23/19	martijc	4.77	CUYD		
	10/28/19	martijc	2.07	CUYD						
	0110	9031270A	2 IN. PSST POST - 12 GA.		10/18/19	martijc	1,200.00	LF		
					10/23/19	martijc	1,524.00	LF		
					10/28/19	martijc	1,080.00	LF		
					10/29/19	martijc	2,292.00	LF		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J7P3108B	0110	9031270A	2 IN. PSST POST - 12 GA.		10/31/19	martijc	3,600.00	LF			
	0120	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.		10/16/19	martijc	57.00	LF			
					10/17/19	martijc	63.00	LF			
					10/18/19	martijc	-99.00	LF			
						martijc	72.00	LF			
						martijc	249.00	LF			
					10/21/19	martijc	180.00	LF			
					10/22/19	martijc	144.00	LF			
					10/23/19	martijc	159.00	LF			
					10/28/19	martijc	69.00	LF			
	0150	9035004A	SH-FLAT SHEET		10/18/19	martijc	300.00	SQFT			
					10/23/19	martijc	381.00	SQFT			
					10/28/19	martijc	270.00	SQFT			
					10/29/19	martijc	573.00	SQFT			
					10/31/19	martijc	900.00	SQFT			