



# 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 |
|-------------|-----------------|------------------|-------------------|-------------------|---------------|
| 190517-G16  | 0005            | November 2, 2019 | November 15, 2019 | November 15, 2019 | 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             |                         | \$927,303.45            | 44.94%                                | April 30, 2020           | April 30, 2020          |                        |

Storm Water Information

| Project Number | Authorized Acres | Open Acres | Disturbed Acres |
|----------------|------------------|------------|-----------------|
| J7P3108B       |                  |            |                 |

**Contract Total Pay For Estimate No. 005**

|  | To Date      | Previous     | This Estimate      |
|--|--------------|--------------|--------------------|
| 190517-G16                                   |              |              |                    |
| Total Earnings                               | \$416,702.93 | \$374,676.93 | \$42,026.00        |
| Total Adjustments                            | \$0.00       | \$0.00       | \$0.00             |
|  | \$444,034.25 | \$402,008.25 |                    |
| <b>Contract Total Payable This Estimate:</b> |              |              | <b>\$42,026.00</b> |

| Approval Date     | By User   |
|-------------------|---|
| November 19, 2019 | Generated and Approved (and should be considered Draft) at the Project Office Level by martijc  |
| November 19, 2019 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by morrim |
| November 19, 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  | \$416,702.93        | \$374,676.93        | \$42,026.00          |
|   | Non-Participating  | \$0.00              | \$0.00              | \$0.00               |
|   | <b>Total Earnings</b>  | <b>\$444,034.25</b> | <b>\$402,008.25</b> | <b>\$42,026.00</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>\$444,034.25</b> | <b>\$402,008.25</b> |                      |
| <b>Project Total Payable This Estimate:</b> |  |                     |                     | <b>\$42,026.00</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 |
|-------------|----------|-----------|-------------|-------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| 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                       | 64.00                             | 300.00           | \$403.20             |
|             | 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                         | 0.25                              | 0.75             | \$8,168.75           |



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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                        | 100.83                       | 0.00                              | 100.83           | \$0.00               |
|   | 0110     | 9031270A  |             | \$9.24     | LF   | 0.00                        | 12,096.00                    | 2,532.00                          | 14,628.00        | \$23,395.68          |
|   | 0120     | 9031273   |             | \$34.78    | LF   | 0.00                        | 3,360.00                     | 0.00                              | 3,360.00         | \$0.00               |
|   | 0150     | 9035004A  |             | \$15.89    | SQFT | 0.00                        | 3,024.00                     | 633.00                            | 3,657.00         | \$10,058.37          |
| <b>Total Amount of Items Paid this Estimate -</b> |          |           |             |            |      |                             |                              |                                   |                  | <b>\$42,026.00</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 |
|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|-------------|---------------------|
| J7P3108B    | 0001     | 0010     | 6123000A  |             | 0.00             | 6            | EA   | 1.00             | \$595.00    | \$595.00            |
|             | 0001     | 0020     | 6161005   |             | 0.00             | 1394         | SQFT | 300.00           | \$6.30      | \$1,890.00          |
|             | 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   | 0.75             | \$32,675.00 | \$24,506.25         |
|             | 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   | 14,628.00        | \$9.24      | \$135,162.72        |



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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 | 3,657.00         | \$15.89    | \$58,109.73         |
|             | 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 | 0020     | 6161005   | CONSTRUCTION SIGNS                         |          | 11/1/19  | martijc | 64.00    | SQFT |                        |                      |
|          | 0080     | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING |          | 11/1/19  | martijc | 0.25     | LS   |                        |                      |
|          | 0110     | 9031270A  | 2 IN. PSST POST - 12 GA.                   |          | 11/1/19  | martijc | 1,536.00 | LF   |                        |                      |
|          |          |           |  |          | 11/4/19  | martijc | 996.00   | LF   |                        |                      |
|          | 0150     | 9035004A  | SH-FLAT SHEET                              |          | 11/1/19  | martijc | 384.00   | SQFT |                        |                      |
|          |          |           |  |          | 11/4/19  | martijc | 249.00   | SQFT |                        |                      |