



# Missouri Department of Transportation Contractor's Pay Estimate Summary

January 7, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-G16	0008	December 16, 2019	January 1, 2020	January 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		\$927,303.45	66.29%	April 30, 2020	April 30, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J7P3108B			

**Contract Total Pay For Estimate No. 008**

	To Date	Previous	This Estimate
190517-G16			
Total Earnings	\$614,715.84	\$489,987.58	\$124,728.26
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$642,047.16	\$517,318.90	
<b>Contract Total Payable This Estimate:</b>			<b>\$124,728.26</b>

Approval Date		By User
January 3, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	wilkie1
January 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	morrim
January 6, 2020	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	\$614,715.84	\$489,987.58	\$124,728.26
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$642,047.16</b>	<b>\$517,318.90</b>	<b>\$124,728.26</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>\$642,047.16</b>	<b>\$517,318.90</b>	
	<b>Project Total Payable This Estimate:</b>			<b>\$124,728.26</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	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	2.00	10.00	12.00	\$9,980.00
	0080	6274000		\$32,675.00	LS	0.00	1.00	0.00	1.00	\$0.00



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### Items Paid This Estimate Period

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J7P3108B	0090	9031010		\$900.00	CUYD	0.00	132.92	0.97	133.89	\$873.00
	0100	9031220		\$5.96	LB	0.00	5,929.11	9,663.05	15,592.16	\$57,591.78
	0110	9031270A		\$9.24	LF	0.00	14,628.00	0.00	14,628.00	\$0.00
	0120	9031273		\$34.78	LF	0.00	3,360.00	300.00	3,660.00	\$10,434.00
	0150	9035004A		\$15.89	SQFT	0.00	3,657.00	1,277.50	4,934.50	\$20,299.48
	0160	9039902	MISC. Removal of Existing Signs from Existing Post	\$151.00	EA	0.00	0.00	50.00	50.00	\$7,550.00
	0170	9039902	MISC. Removal of Existing Signs, Post and Footings	\$450.00	EA	0.00	0.00	40.00	40.00	\$18,000.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$124,728.26</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	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



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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	0090	9031010		0.00	157.900	CUYD	133.89	\$900.00	\$120,501.00
	0040	0100	9031220		0.00	30240	LB	15,592.16	\$5.96	\$92,929.27
	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	4,934.50	\$15.89	\$78,409.20
	0040	0160	9039902	MISC. Removal of Existing Signs from Existing Post	0.00	176	EA	50.00	\$151.00	\$7,550.00
	0040	0170	9039902	MISC. Removal of Existing Signs, Post and Footings	0.00	131	EA	40.00	\$450.00	\$18,000.00

**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	0070	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS		12/31/19	martijc	10.00	EA		
	0090	9031010	CONCRETE FOOTINGS, EMBEDDED		12/31/19	martijc	0.97	CUYD		
	0100	9031220	PIPE POSTS	Rte AA & Rte E - Bates County  MO 18 - Bates County  Rte D - Bates County	12/20/19	martijc	2,129.28	LB		
			Sign Locations:		12/23/19	martijc	1,890.30	LB		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J7P3108B	0100	9031220	PIPE POSTS	MO 52 W - Bates County							
				Bus 49 - Bates County							
				MO 52 E - Bates County							
				Sign Locations: Rte A & B Bates County							
				Rte TT Vernon County							
				Earp Rd. Vernon County							
Rte D Vernon County											
					12/26/19	martijc	2,954.94	LB			
					12/27/19	martijc	2,688.53	LB			
	0120	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.		12/31/19	martijc	300.00	LF			
	0150	9035004A	SH-FLAT SHEET	Rte AA & Rte E - Bates County	12/20/19	martijc	285.00	SQFT			
				MO 18 - Bates County							
				Rte D - Bates							



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J7P3108B	0150	9035004A	SH-FLAT SHEET	County						
				Sign Locations: MO 52 W - Bates County	12/23/19	martijc	241.50	SQFT		
				Bus 49 - Bates County						
				MO 52 E - Bates County						
J7P3108B	0150	9035004A	SH-FLAT SHEET	Sign Locations: Rte A & B Bates County	12/26/19	martijc	411.25	SQFT		
				Rte TT Vernon County						
				Earp Rd. Vernon County						
				Rte D Vernon County						
J7P3108B	0150	9035004A	SH-FLAT SHEET	Sign Locations: Rte M Vernon County	12/27/19	martijc	339.75	SQFT		
				Highland Ave. Vernon County						
				Atlantic St. Vernon County						
				US 54 Vernon County						
J7P3108B	0160	9039902	MISC.	Rte AA & Rte E - Bates County MO 18 - Bates County Rte D - Bates County	12/20/19	martijc	12.00	EA		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J7P3108B	0160	9039902	MISC.	Sign Locations: MO 52 W - Bates County	12/23/19	martijc	7.00	EA			
				Bus 49 - Bates County							
				MO 52 E - Bates County							
J7P3108B	0160	9039902	MISC.	Sign Locations: Rte A & B Bates County	12/26/19	martijc	18.00	EA			
				Rte TT Vernon County							
				Earp Rd. Vernon County							
J7P3108B	0160	9039902	MISC.	Sign Locations: Rte M Vernon County	12/27/19	martijc	13.00	EA			
				Highland Ave. Vernon County							
				Atlantic St. Vernon County							
J7P3108B	0170	9039902	MISC.	Rte AA & Rte E - Bates County	12/20/19	martijc	10.00	EA			
				MO 18 - Bates County							
				Rte D - Bates County							



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J7P3108B	0170	9039902	MISC.	Sign Locations: MO 52 W - Bates County  Bus 49 - Bates County  MO 52 E - Bates County	12/23/19	martijc	10.00	EA			
				Sign Locations: Rte A & B Bates County  Rte TT Vernon County  Earp Rd. Vernon County  Rte D Vernon County	12/26/19	martijc	12.00	EA			
				Sign Locations: Rte M Vernon County  Highland Ave. Vernon County  Atlantic St. Vernon County  US 54 Vernon County	12/27/19	martijc	8.00	EA			