



Missouri Department of Transportation Contractor's Pay Estimate Summary

January 21, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-G16	0009	January 2, 2020	January 15, 2020	January 16, 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	81.91%	April 30, 2020	April 30, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J7P3108B			

Contract Total Pay For Estimate No. 009

	To Date	Previous	This Estimate
190517-G16			
Total Earnings	\$759,524.59	\$614,715.84	\$144,808.75
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$786,855.91	\$642,047.16	
Contract Total Payable This Estimate:			\$144,808.75

Approval Date		By User
January 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	LANEK1
January 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	morrim
January 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1



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Totals by Job Numbers			
J7P3108B	To Date	Previous	This Estimate
Participating	\$759,524.59	\$614,715.84	\$144,808.75
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$786,855.91	\$642,047.16	\$144,808.75
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:	\$786,855.91	\$642,047.16	
Project Total Payable This Estimate:			\$144,808.75

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



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Items Paid This Estimate Period

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J7P3108B	0090	9031010		\$900.00	CUYD	0.00	133.89	7.54	141.43	\$6,786.00
	0100	9031220		\$5.96	LB	0.00	15,592.16	12,708.98	28,301.14	\$75,745.52
	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	4,934.50	1,507.00	6,441.50	\$23,946.23
	0160	9039902	MISC. Removal of Existing Signs from Existing Post	\$151.00	EA	0.00	50.00	81.00	131.00	\$12,231.00
	0170	9039902	MISC. Removal of Existing Signs, Post and Footings	\$450.00	EA	0.00	40.00	58.00	98.00	\$26,100.00
Total Amount of Items Paid this Estimate -										\$144,808.75

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	141.43	\$900.00	\$127,287.00
	0040	0100	9031220		0.00	30240	LB	28,301.14	\$5.96	\$168,674.79
	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	6,441.50	\$15.89	\$102,355.44
	0040	0160	9039902	MISC. Removal of Existing Signs from Existing Post	0.00	176	EA	131.00	\$151.00	\$19,781.00
	0040	0170	9039902	MISC. Removal of Existing Signs, Post and Footings	0.00	131	EA	98.00	\$450.00	\$44,100.00

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	Sign Locations: Footings and stubs: Civil War Rd - Jasper County MO 171 - Jasper County Fairview Ave - Jasper County Rte HH - Jasper County * Fairview Ave -	1/2/20	martijc	4.42	CUYD		



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J7P3108B	0090	9031010	CONCRETE FOOTINGS, EMBEDDED	Needed 2 extra posts for 1-Way signs							
				Sign Locations: Rte H & K - Jasper County	1/9/20	martijc	3.12	CUYD			
				Rte M & N - Jasper County							
				FR 138 & Rte D - Jasper County							
	0100	9031220	PIPE POSTS	Sign Locations: Footings and stubs: Civil War Rd - Jasper County	1/2/20	martijc	1,106.02	LB			
				MO 171 - Jasper County							
				Fairview Ave - Jasper County							
				Rte HH - Jasper County * Fairview Ave - Needed 2 extra posts for 1-Way signs							
				Sign Locations: Rte K & LP 49 Vernon County	1/3/20	martijc	2,128.28	LB			
				Rte E Vernon County							
				Rte DD & Rte BB Vernon County							
				Sign Locations: Rte B & Rte N	1/6/20	martijc	2,129.28	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	Vernon County							
				Rte V & Rte C Barton County							
				Rte DD & Rte EE Barton County							
				Sign Locations: US 160 Barton County	1/7/20	martijc	2,129.28	LB			
				30th Rd. Barton County							
				MO 126 Barton County							
				Sign Locations: Rte H & K - Jasper County	1/9/20	martijc	780.12	LB			
				Rte M & N - Jasper County							
				FR 138 & Rte D - Jasper County							
				Sign Locations: Rte H & Rte K Jasper County	1/13/20	martijc	1,419.52	LB			
				Rte M & Rte N Jasper County							
				Sign Locations: FR 138 & Rte D Jasper County	1/14/20	martijc	1,419.52	LB			
				Civil War Rd. Jasper County							
				Sign Locations: Fairview Ave. Jasper County	1/15/20	martijc	1,596.96	LB			



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J7P3108B	0100	9031220	PIPE POSTS	Rte HH Jasper County							
	0150	9035004A	SH-FLAT SHEET	Sign Locations: Rte K & LP 49 Vernon County	1/3/20	martijc	315.00	SQFT			
				Rte E Vernon County							
				Rte DD & Rte BB Vernon County							
				Sign Locations: Rte B & Rte N Vernon County	1/6/20	martijc	285.00	SQFT			
				Rte V & Rte C Barton County							
				Rte DD & Rte EE Barton County							
Sign Locations: US 160 Barton County	1/7/20	martijc	285.00	SQFT							
30th Rd. Barton County											
MO 126 Barton County											
Sign Locations: Rte H & Rte K Jasper County	1/13/20	martijc	190.00	SQFT							
Rte M & Rte N Jasper County											
Sign Locations: FR 138 & Rte D Jasper County	1/14/20	martijc	229.50	SQFT							



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J7P3108B	0150	9035004A	SH-FLAT SHEET	Civil War Rd. Jasper County							
				Sign Locations: Fairview Ave. Jasper County	1/15/20	martijc	202.50	SQFT			
				Rte HH Jasper County							
	0160	9039902	MISC.	Sign Locations: Rte K & LP 49 Vernon County	1/3/20	martijc	15.00	EA			
				Rte E Vernon County							
				Rte DD & Rte BB Vernon County							
				Sign Locations: Rte B & Rte N Vernon County	1/6/20	martijc	16.00	EA			
Rte V & Rte C Barton County											
Rte DD & Rte EE Barton County											
Sign Locations: US 160 Barton County	1/7/20	martijc	20.00	EA							
30th Rd. Barton County											
MO 126 Barton County											
Sign Locations: Rte H & Rte K Jasper County	1/13/20	martijc	10.00	EA							
Rte M & Rte N											



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J7P3108B	0160	9039902	MISC.	Jasper County							
				Sign Locations: FR 138 & Rte D Jasper County	1/14/20	martijc	11.00	EA			
				Civil War Rd. Jasper County							
				Sign Locations: Fairview Ave. Jasper County	1/15/20	martijc	9.00	EA			
				Rte HH Jasper County							
	0170	9039902	MISC.	Sign Locations: Rte K & LP 49 Vernon County	1/3/20	martijc	8.00	EA			
				Rte E Vernon County							
				Rte DD & Rte BB Vernon County							
				Sign Locations: Rte B & Rte N Vernon County	1/6/20	martijc	12.00	EA			
				Rte V & Rte C Barton County							
Rte DD & Rte EE Barton County											
			Sign Locations: US 160 Barton County	1/7/20	martijc	12.00	EA				
			30th Rd. Barton County								
			MO 126 Barton County								



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J7P3108B	0170	9039902	MISC.	Sign Locations: Rte H & Rte K Jasper County Rte M & Rte N Jasper County	1/13/20	martijc	8.00	EA			
				Sign Locations: FR 138 & Rte D Jasper County Civil War Rd. Jasper County	1/14/20	martijc	8.00	EA			
				Sign Locations: Fairview Ave. Jasper County Rte HH Jasper County	1/15/20	martijc	10.00	EA			