



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
191018-G02	0001	See NTP Date	January 1, 2020	January 2, 2020	Progress

Prepared For:

James H. Drew Corporation
8701 Zionsville road
Indianapolis, IN 46268
(317)876-3739FAX

Prepared By:

Branson Project Office
251 SW Outer Road
Branson, MO 65616

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3422	I-49-2(416)	Sign improvements	Various	VARIOUS	at various interchange locations in the rural Southwest District
J8O2373C	FAF 76-1(37)	Sign improvements	Various	TANEY	on Routes 76, 376, 465, and 65 near Branson
J8P3069B	FAF-65-2(109)	Sign improvements	65, 360, & 60	GREENE	at various ramp locations from 0.8 mile north of I-44 to Rte. F, on Rte. 60 from Rte. 125 to W County Line Road, and on Rte. 360 from west of Rte. MM to east of Rte. 413

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$3,301,965.12		\$3,301,965.12	1.09%	December 1, 2020	December 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J7P3422			
J8O2373C			
J8P3069B			

Contract Total Pay For Estimate No. 001

		To Date	Previous	This Estimate
191018-G02	Total Earnings	\$12,000.00	\$0.00	\$12,000.00
	Total Adjustments	\$0.00	\$0.00	\$0.00
		\$12,000.00	\$0.00	
Contract Total Payable This Estimate:				\$12,000.00



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Approval Date	By User
January 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by RUSSEA1
January 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by TEEGAJ
January 6, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers				
J7P3422	To Date	Previous	This Estimate	
	Participating	\$0.00	\$0.00	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$0.00	\$0.00	\$0.00
	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:	\$0.00	\$0.00	\$0.00
	Project Total Payable This Estimate:			\$0.00
J8O2373C	To Date	Previous	This Estimate	
	Participating	\$12,000.00	\$0.00	\$12,000.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$12,000.00	\$0.00	\$12,000.00
	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:	\$12,000.00	\$0.00	\$12,000.00
	Project Total Payable This Estimate:			\$12,000.00



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Totals by Job Numbers			
J8P3069B	To Date	Previous	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$0.00	\$0.00	\$0.00
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:	\$0.00	\$0.00	\$0.00
Project Total Payable This Estimate:			\$0.00

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
J8O2373C	0230	6161099		\$3,000.00	EA	0.00	0.00	4.00	4.00	\$12,000.00
Total Amount of Items Paid this Estimate -										\$12,000.00

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
J7P3422	0001	0010	2022010		0.00	1	LS	0.00	\$93,060.00	\$0.00
	0001	0020	6123000A		0.00	3	EA	0.00	\$1,850.00	\$0.00



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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
J7P3422	0001	0030	6161005		0.00	324	SQFT	0.00	\$15.25	\$0.00
	0001	0040	6161008		0.00	6	EA	0.00	\$55.00	\$0.00
	0001	0050	6161009		0.00	6	EA	0.00	\$15.00	\$0.00
	0001	0060	6161025		0.00	180	EA	0.00	\$18.25	\$0.00
	0001	0070	6161099		0.00	3	EA	0.00	\$2,400.00	\$0.00
	0001	0080	6181000		0.00	1	LS	0.00	\$7,500.00	\$0.00
	0001	0090	6274000		0.00	1	LS	0.00	\$9,785.00	\$0.00
	0040	0100	9031010		0.00	35.600	CUYD	0.00	\$768.00	\$0.00
	0040	0110	9031220		0.00	11160	LB	0.00	\$5.58	\$0.00
	0040	0120	9031280		0.00	3144	LF	0.00	\$9.91	\$0.00
	0040	0130	9031281		0.00	786	LF	0.00	\$41.85	\$0.00
	0040	0140	9035004A		0.00	5145	SQFT	0.00	\$16.50	\$0.00
J8O2373C	0001	0150	2022010		0.00	1	LS	0.00	\$110,600.00	\$0.00
	0001	0160	6123000A		0.00	2	EA	0.00	\$1,850.00	\$0.00
	0001	0170	6161005		0.00	676	SQFT	0.00	\$15.25	\$0.00
	0001	0180	6161008		0.00	8	EA	0.00	\$55.00	\$0.00
	0001	0190	6161009		0.00	8	EA	0.00	\$15.00	\$0.00
	0001	0200	6161025		0.00	110	EA	0.00	\$18.25	\$0.00



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J8O2373C	0001	0210	6161030		0.00	6	EA	0.00	\$215.00	\$0.00
	0001	0220	6161040		0.00	2	EA	0.00	\$975.00	\$0.00
	0001	0230	6161099		0.00	4	EA	4.00	\$3,000.00	\$12,000.00
	0001	0240	6162004		0.00	2	EA	0.00	\$1,995.00	\$0.00
	0001	0250	6181000		0.00	1	LS	0.00	\$7,500.00	\$0.00
	0001	0260	6274000		0.00	1	LS	0.00	\$11,971.00	\$0.00
	0030	0270	9020833		0.00	24	SQFT	0.00	\$30.63	\$0.00
	0030	0280	9020834		0.00	2	EA	0.00	\$61.25	\$0.00
	0040	0290	9031010		0.00	40.300	CUYD	0.00	\$768.00	\$0.00
	0040	0300	9031210		0.00	21170	LB	0.00	\$3.80	\$0.00
	0040	0310	9031220		0.00	3750	LB	0.00	\$4.90	\$0.00
	0040	0320	9035004A		0.00	717	SQFT	0.00	\$16.66	\$0.00
	0040	0330	9035011A		0.00	8026	SQFT	0.00	\$29.16	\$0.00
	0040	0340	9039902	MISC. RELOCATE EXIST. SIGN TO NEW POSTS	0.00	8	EA	0.00	\$311.00	\$0.00
	0040	0350	9039911	MISC. MODOT FURNISHED PIPE POST	0.00	2170	LB	0.00	\$0.23	\$0.00
0040	0360	9039911	MISC. MODOT FURNISHED STRUCTURAL STEEL POST	0.00	19350	LB	0.00	\$0.40	\$0.00	
J8P3069B	0001	0370	2022010		0.00	1	LS	0.00	\$23,400.00	\$0.00
	0001	0380	6123000A		0.00	3	EA	0.00	\$1,850.00	\$0.00



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J8P3069B	0001	0390	6161005		0.00	324	SQFT	0.00	\$15.25	\$0.00
	0001	0400	6161008		0.00	6	EA	0.00	\$55.00	\$0.00
	0001	0410	6161009		0.00	6	EA	0.00	\$15.00	\$0.00
	0001	0420	6161025		0.00	180	EA	0.00	\$18.25	\$0.00
	0001	0430	6161099		0.00	3	EA	0.00	\$1,100.00	\$0.00
	0001	0440	6181000		0.00	1	LS	0.00	\$5,250.00	\$0.00
	0001	0450	6274000		0.00	1	LS	0.00	\$7,025.00	\$0.00
	0040	0460	9031010		0.00	15.300	CUYD	0.00	\$1,083.00	\$0.00
	0040	0470	9031280		0.00	2040	LF	0.00	\$13.88	\$0.00
	0040	0480	9031281		0.00	510	LF	0.00	\$58.65	\$0.00
	0040	0490	9035004A		0.00	2266	SQFT	0.00	\$21.70	\$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
J8O2373C	0230	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Rte. 65	12/30/19	russea1	4.00	EA		