



Missouri Department of Transportation Contractor's Pay Estimate Summary

February 7, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191018-G02	0003	January 16, 2020	February 1, 2020	February 3, 2020	Progress

Prepared For:

James H. Drew Corporation
8701 Zionsville road
Indianapolis, IN 46268
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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	\$36,537.12	\$3,338,502.24	14.95%	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. 003

	To Date	Previous	This Estimate
191018-G02			
Total Earnings	\$166,366.24	\$56,780.28	\$109,585.96
Total Adjustments	(\$89.88)	\$0.00	(\$89.88)
	\$194,537.63	\$85,041.55	
Contract Total Payable This Estimate:			\$109,496.08



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Approval Date	By User
February 4, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by RUSSEA1
February 4, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by TEEGAJ
February 4, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers				
J7P3422	To Date	Previous	This Estimate	
	Participating	\$26,314.74	\$18,917.28	\$7,397.46
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$26,314.74	\$18,917.28	\$7,397.46
	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	(\$29.91)	\$0.00	(\$29.91)
	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:	\$26,284.83	\$18,917.28	
	Project Total Payable This Estimate:			\$7,367.55
J8O2373C	To Date	Previous	This Estimate	
	Participating	\$140,051.50	\$37,863.00	\$102,188.50
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$168,312.77	\$66,124.27	\$102,188.50
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$69,317.28	\$0.00	\$69,317.28
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	(\$45.67)	\$0.00	(\$45.67)
	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:	\$168,267.10	\$66,124.27	
	Project Total Payable This Estimate:			\$102,142.83



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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	(\$14.30)	\$0.00	(\$14.30)
	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:	(\$14.30)	\$0.00	\$0.00
Project Total Payable This Estimate:				(\$14.30)

Contract Adjustment

Entered By	Adj Type	Time Units	Rate	Amount	Comments
RUSSEA1	OTHR--Other Contract Adjustment			-89.88	This charge is in accordance with Section 1042.3.3.1 of "Missouri Standard Specifications for Highway construction. for the transportation cost of our inspector for shop inspection of signing materials on this project.

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J8O2373C, Item 9035004A, Project Item Line Number 0320, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	RUSSEA1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8O2373C, Item 9035011A, Project Item Line Number 0330, Material Set 9035011A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	RUSSEA1	Acknowledged

Items Paid This Estimate Period



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191018-G02		0003		January 16, 2020		February 1, 2020		February 3, 2020		Progress	
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	
J7P3422	0020	6123000A		\$1,850.00	EA	0.00	1.00	0.00	1.00	\$0.00	
	0030	6161005		\$15.25	SQFT	0.00	96.00	0.00	96.00	\$0.00	
	0040	6161008		\$55.00	EA	0.00	2.00	0.00	2.00	\$0.00	
	0050	6161009		\$15.00	EA	0.00	4.00	0.00	4.00	\$0.00	
	0060	6161025		\$18.25	EA	0.00	10.00	0.00	10.00	\$0.00	
	0070	6161099		\$2,400.00	EA	0.00	2.00	0.00	2.00	\$0.00	
	0080	6181000		\$7,500.00	LS	0.00	0.25	0.00	0.25	\$0.00	
	0090	6274000		\$9,785.00	LS	0.00	0.20	0.00	0.20	\$0.00	
	0100	9031010		\$768.00	CUYD	0.00	3.06	3.42	6.48	\$2,626.56	
	0130	9031281		\$41.85	LF	0.00	102.00	114.00	216.00	\$4,770.90	
J8O2373C	0150	2022010		\$110,600.00	LS	0.00	0.00	0.02	0.02	\$2,212.00	
	0160	6123000A		\$1,850.00	EA	0.00	1.00	0.00	1.00	\$0.00	
	0170	6161005		\$15.25	SQFT	0.00	128.00	0.00	128.00	\$0.00	
	0180	6161008		\$55.00	EA	0.00	2.00	0.00	2.00	\$0.00	
	0190	6161009		\$15.00	EA	0.00	4.00	0.00	4.00	\$0.00	
	0200	6161025		\$18.25	EA	0.00	20.00	0.00	20.00	\$0.00	
	0230	6161099		\$3,000.00	EA	0.00	4.00	0.00	4.00	\$0.00	
	0250	6181000		\$7,500.00	LS	0.00	0.25	0.00	0.25	\$0.00	
	0260	6274000		\$11,971.00	LS	0.00	1.00	0.00	1.00	\$0.00	
	0290	9031010		\$768.00	CUYD	0.00	27.85	12.01	39.86	\$9,223.68	
	0300	9031210		\$3.80	LB	0.00	2,163.00	2,963.85	5,126.85	\$11,262.63	
	0310	9031220		\$4.90	LB	0.00	1,290.13	682.61	1,972.74	\$3,344.79	
	0320	9035004A		\$16.66	SQFT	0.00	0.00	0.00	0.00	\$1,199.52	
	0330	9035011A		\$29.16	SQFT	0.00	0.00	0.00	0.00	\$68,117.76	



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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
J8O2373C	0350	9039911	MISC. MODOT FURNISHED PIPE POST	\$0.23	LB	0.00	49.70	0.00	49.70	\$0.00
	0360	9039911	MISC. MODOT FURNISHED STRUCTURAL STEEL POST	\$0.40	LB	0.00	0.00	9,458.40	9,458.40	\$3,783.36
	5101	9039902	MISC. Modify Structural Steel Post to Meet Current NHS Standards	\$507.46	EA	0.00	0.00	6.00	6.00	\$3,044.76
Total Amount of Items Paid this Estimate -										\$109,585.96

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	1.00	\$1,850.00	\$1,850.00
	0001	0030	6161005		0.00	324	SQFT	96.00	\$15.25	\$1,464.00
	0001	0040	6161008		0.00	6	EA	2.00	\$55.00	\$110.00
	0001	0050	6161009		0.00	6	EA	4.00	\$15.00	\$60.00
	0001	0060	6161025		0.00	180	EA	10.00	\$18.25	\$182.50
	0001	0070	6161099		0.00	3	EA	2.00	\$2,400.00	\$4,800.00
	0001	0080	6181000		0.00	1	LS	0.25	\$7,500.00	\$1,875.00
	0001	0090	6274000		0.00	1	LS	0.20	\$9,785.00	\$1,957.00
	0040	0100	9031010		0.00	35.600	CUYD	6.48	\$768.00	\$4,976.64
0040	0110	9031220		0.00	11160	LB	0.00	\$5.58	\$0.00	



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J7P3422	0040	0120	9031280		0.00	3144	LF	0.00	\$9.91	\$0.00
	0040	0130	9031281		0.00	786	LF	216.00	\$41.85	\$9,039.60
	0040	0140	9035004A		0.00	5145	SQFT	0.00	\$16.50	\$0.00
J8O2373C	0001	0150	2022010		0.00	1	LS	0.02	\$110,600.00	\$2,212.00
	0001	0160	6123000A		0.00	2	EA	1.00	\$1,850.00	\$1,850.00
	0001	0170	6161005		0.00	676	SQFT	128.00	\$15.25	\$1,952.00
	0001	0180	6161008		0.00	8	EA	2.00	\$55.00	\$110.00
	0001	0190	6161009		0.00	8	EA	4.00	\$15.00	\$60.00
	0001	0200	6161025		0.00	110	EA	20.00	\$18.25	\$365.00
	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	0.25	\$7,500.00	\$1,875.00
	0001	0260	6274000		0.00	1	LS	1.00	\$11,971.00	\$11,971.00
	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	39.86	\$768.00	\$30,612.48



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J8O2373C	0040	0300	9031210		0.00	21170	LB	5,126.85	\$3.80	\$19,482.03
	0040	0310	9031220		0.00	3750	LB	1,972.74	\$4.90	\$9,666.43
	0040	0320	9035004A		0.00	717	SQFT	72.00	\$16.66	\$1,199.52
	0040	0330	9035011A		0.00	8026	SQFT	2,336.00	\$29.16	\$68,117.76
	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	49.70	\$0.23	\$11.43
	0040	0360	9039911	MISC. MODOT FURNISHED STRUCTURAL STEEL POST	0.00	19350	LB	9,458.40	\$0.40	\$3,783.36
	0001	5101	9039902	MISC. Modify Structural Steel Post to Meet Current NHS Standards	24.00	0	EA	6.00	\$507.46	\$3,044.76
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
	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



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J8P3069B	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
J7P3422	0100	9031010	CONCRETE FOOTINGS, EMBEDDED	Off Ramps 248/65 Footings, embedded for Wrong Way and Do Not Enter Signs.	1/16/20	russea1	1.26	CUYD		
				Bus. 65 Taney Co Footings, embedded for Wrong Way and Do Not Enter Signs.	1/29/20	russea1	1.26	CUYD		
				Install: Sign Locations: US 160 Taney County	1/31/20	russea1	0.90	CUYD		
	0130	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Off Ramps 248/65 76/65 Anchor 2.5 in Post for Wrong Way and Do Not Enter Signs.	1/16/20	russea1	42.00	LF		
				Bus. 65 Taney Co Anchor 2.5 in Post for Wrong Way and Do Not Enter Signs.	1/29/20	russea1	42.00	LF		
				Install: Sign Locations: US 160 Taney County	1/31/20	russea1	30.00	LF		
J8O2373C	0150	2022010	REMOVAL OF IMPROVEMENTS	Removal: Sign Numbers: 1 & 2	1/28/20	russea1	0.01	LS		
				Removing and	1/30/20	russea1	0.01	LS		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J8O2373C	0150	2022010	REMOVAL OF IMPROVEMENTS	replacing signs along Rte. 65. Removal: Sign Numbers: 5 & 7							
	0290	9031010	CONCRETE FOOTINGS, EMBEDDED	Installed Footings and Stubs: Sign Numbers: 10,11,78,79,88	1/16/20	russea1	1.75	CUYD			
				Install Footings & Stubs: Sign Numbers: 77,80,86	1/28/20	russea1	7.36	CUYD			
				Rte. 65. Install Posts and Signs: Sign Numbers: 6,8,9,10,11,12,13,14,98	1/31/20	russea1	2.90	CUYD			
	0300	9031210	STRUCTURAL STEEL POSTS	signs 78 Rte. 76	1/16/20	russea1	120.00	LB			
				Install Footings & Stubs: Sign Numbers: 77,80,86,2	1/28/20	russea1	1,488.25	LB			
				Removing and replacing signs along Rte. 65. Install: Sign Numbers: 5,7	1/30/20	russea1	880.60	LB			
				Rte. 65. Install Posts and Signs: Sign Numbers: 6,8,9,10,11,12,13,14,98	1/31/20	russea1	475.00	LB			
	0310	9031220	PIPE POSTS	Rte 248 and 65 sign locations 10,11,79,88	1/16/20	russea1	147.01	LB			
				Rte. 65. Install Posts and Signs: Sign Numbers: 6,8,9,10,11,12,13,14,98	1/31/20	russea1	535.60	LB			
	0320	9035004A	SH-FLAT SHEET	Rte. 65. Install Posts and Signs: Sign	1/31/20	russea1	72.00	SQFT			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J8O2373C				Numbers: 6,8,9,10,11,12,13,14,98							
	0330	9035011A	ST-STRUCTURAL	Sign No 2	1/28/20	russea1	768.00	SQFT			
				Removing and replacing signs along Rte. 65. Install: Sign Numbers: 5,7	1/30/20	russea1	768.00	SQFT			
				Rte. 65. Install Posts and Signs: Sign Numbers: 6,8,9,10,11,12,13,14,98	1/31/20	russea1	800.00	SQFT			
	0360	9039911	MISC.	Rte. 65 SB Installation : Sign Numbers: 1 & 2	1/28/20	russea1	4,709.95	LB			
				Removing and replacing signs along Rte. 65. Install: Sign Numbers: 5,7	1/30/20	russea1	4,748.45	LB			
	5101	9039902	MISC.	Route 65 Sign 12, 14	1/31/20	russea1	6.00	EA			