



# Missouri Department of Transportation Contractor's Pay Estimate Summary

March 6, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191018-G02	0005	February 16, 2020	March 1, 2020	March 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	\$36,537.12	\$3,338,502.24	52.54%	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. 005			
	To Date	Previous	This Estimate
191018-G02			
Total Earnings	\$584,628.39	\$336,749.73	\$247,878.66
Total Adjustments	(\$198.24)	(\$89.88)	(\$108.36)
	<b>\$612,691.42</b>	<b>\$364,921.12</b>	
<b>Contract Total Payable This Estimate:</b>			<b>\$247,770.30</b>



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Approval Date	By User
March 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by RUSSEA1
March 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by TEEGAJ
March 4, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers				
J7P3422	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>	
	Participating	\$104,050.41	\$26,314.74	\$77,735.67
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$104,050.41</b>	<b>\$26,314.74</b>	<b>\$77,735.67</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	(\$65.97)	(\$29.91)	(\$36.06)
	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>\$103,984.44</b>	<b>\$26,284.83</b>	
	<b>Project Total Payable This Estimate:</b>			<b>\$77,699.61</b>
J8O2373C	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>	
	Participating	\$480,577.98	\$310,434.99	\$170,142.99
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$508,839.25</b>	<b>\$338,696.26</b>	<b>\$170,142.99</b>
	*Stockpiled Materials*	\$0.00	\$0.00	0
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$379.50	\$379.50	\$0.00
	*Line Item Adjustments are included in the Participating or Non-Participating amounts*			
	Contract Adjustments	(\$100.73)	(\$45.67)	(\$55.06)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	(\$4,986.04)	(\$1,109.69)	(\$3,876.35)
	<b>Totals:</b>	<b>\$508,738.52</b>	<b>\$338,650.59</b>	
	<b>Project Total Payable This Estimate:</b>			<b>\$170,087.93</b>



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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
	<b>Total Earnings</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</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	(\$31.54)	(\$14.30)	(\$17.24)
	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>(\$31.54)</b>	<b>(\$14.30)</b>	
<b>Project Total Payable This Estimate:</b>				<b>(\$17.24)</b>

### Contract Adjustment

Entered By	Adj Type	Time Units	Rate	Amount	Comments
RUSSEA1				-108.36	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: Item Overrun: Contract 191018-G02, Contract Project J8O2373C, Project Item Line Number 0340, Contract Line Item Number 0340, Item 9039902, Minor Item.	RUSSEA1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191018-G02, Contract Project J8O2373C, Project Item Line Number 0300, Contract Line Item Number 0300, Item 9031210, Minor Item.	RUSSEA1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191018-G02, Contract Project J8O2373C, Project Item Line Number 0310, Contract Line Item Number 0310, Item 9031220, Minor Item.	RUSSEA1	Acknowledged



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**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Item Overrun: Contract 191018-G02, Contract Project J8O2373C, Project Item Line Number 0320, Contract Line Item Number 0320, Item 9035004A, Minor Item.	RUSSEA1	Acknowledged

**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
J7P3422	0010	2022010		\$93,060.00	LS	0.00	0.00	0.19	0.19	\$17,681.40
	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	0.80	1.00	\$7,828.00
	0100	9031010		\$768.00	CUYD	0.00	6.48	4.41	10.89	\$3,386.88
	0120	9031280		\$9.91	LF	0.00	0.00	1,476.00	1,476.00	\$14,627.16
	0130	9031281		\$41.85	LF	0.00	216.00	171.00	387.00	\$7,156.35
	0140	9035004A		\$16.50	SQFT	0.00	0.00	1,639.75	1,639.75	\$27,055.88
J8O2373C	0150	2022010		\$110,600.00	LS	0.00	0.48	0.23	0.71	\$25,438.00
	0160	6123000A		\$1,850.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0170	6161005		\$15.25	SQFT	0.00	192.00	0.00	192.00	\$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



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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	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
	0270	9020833		\$30.63	SQFT	0.00	24.00	0.00	24.00	\$0.00
	0280	9020834		\$61.25	EA	0.00	2.00	0.00	2.00	\$0.00
	0290	9031010		\$768.00	CUYD	0.00	39.86	0.00	39.86	\$0.00
	0300	9031210		\$3.80	LB	-639.08	11,134.00	10,036.00	21,170.00	\$38,136.80
	0310	9031220		\$4.90	LB	-323.72	3,750.00	0.00	3,750.00	\$0.00
	0320	9035004A		\$16.66	SQFT	-2.30	686.50	30.50	717.00	\$508.13
	0330	9035011A		\$29.16	SQFT	0.00	4,690.00	3,336.00	8,026.00	\$97,277.76
	0340	9039902	MISC. RELOCATE EXIST. SIGN TO NEW POSTS	\$311.00	EA	-3.00	8.00	0.00	8.00	\$0.00
	0350	9039911	MISC. MODOT FURNISHED PIPE POST	\$0.23	LB	0.00	1,499.10	0.00	1,499.10	\$0.00
	0360	9039911	MISC. MODOT FURNISHED STRUCTURAL STEEL POST	\$0.40	LB	0.00	11,989.13	6,731.96	18,721.09	\$2,692.78
5101	9039902	MISC. Modify Structural Steel Post to Meet Current NHS Standards	\$507.46	EA	0.00	12.00	12.00	24.00	\$6,089.52	
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$247,878.66</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
J7P3422	0001	0010	2022010		0.00	1	LS	0.19	\$93,060.00	\$17,681.40
	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



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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	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	1.00	\$9,785.00	\$9,785.00
	0040	0100	9031010		0.00	35.600	CUYD	10.89	\$768.00	\$8,363.52
	0040	0110	9031220		0.00	11160	LB	0.00	\$5.58	\$0.00
	0040	0120	9031280		0.00	3144	LF	1,476.00	\$9.91	\$14,627.16
	0040	0130	9031281		0.00	786	LF	387.00	\$41.85	\$16,195.95
0040	0140	9035004A		0.00	5145	SQFT	1,639.75	\$16.50	\$27,055.88	
J8O2373C	0001	0150	2022010		0.00	1	LS	0.71	\$110,600.00	\$78,526.00
	0001	0160	6123000A		0.00	2	EA	1.00	\$1,850.00	\$1,850.00
	0001	0170	6161005		0.00	676	SQFT	192.00	\$15.25	\$2,928.00
	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



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J8O2373C	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	24.00	\$30.63	\$735.12
	0030	0280	9020834		0.00	2	EA	2.00	\$61.25	\$122.50
	0040	0290	9031010		0.00	40.300	CUYD	39.86	\$768.00	\$30,612.48
	0040	0300	9031210		0.00	21170	LB	21,809.08	\$3.80	\$82,874.50
	0040	0310	9031220		0.00	3750	LB	4,073.72	\$4.90	\$19,961.23
	0040	0320	9035004A		0.00	717	SQFT	719.30	\$16.66	\$11,983.54
	0040	0330	9035011A		0.00	8026	SQFT	8,026.00	\$29.16	\$234,038.16
	0040	0340	9039902	MISC. RELOCATE EXIST. SIGN TO NEW POSTS	0.00	8	EA	11.00	\$311.00	\$3,421.00
	0040	0350	9039911	MISC. MODOT FURNISHED PIPE POST	0.00	2170	LB	1,499.10	\$0.23	\$344.79
	0040	0360	9039911	MISC. MODOT FURNISHED STRUCTURAL STEEL POST	0.00	19350	LB	18,721.09	\$0.40	\$7,488.44
0001	5101	9039902	MISC. Modify Structural Steel Post to Meet Current NHS Standards	24.00	0	EA	24.00	\$507.46	\$12,179.04	
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
J7P3422	0010	2022010	REMOVAL OF IMPROVEMENTS	US 160 Taney County	2/17/20	russea1	0.02	LS		
				Rte. EE Christian County	2/26/20	russea1	0.02	LS		
				Bus 65 @ 65 Taney Co	2/27/20	russea1	0.02	LS		
				FR 247 Greene County FR 253 Greene County Rte VV Webster County Rte PP Webster County	2/28/20	russea1	0.09	LS		





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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J7P3422	0010	2022010	REMOVAL OF IMPROVEMENTS	MO 76 Stone County and Bus 13 Stone County	2/28/20	russea1	0.04	LS		
	0090	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	US 160 Taney County	2/17/20	russea1	0.80	LS		
	0100	9031010	CONCRETE FOOTINGS, EMBEDDED	Bus 13 @ 13 Stone Co.	2/26/20	russea1	0.99	CUYD		
				Rte. EE Christian County		russea1	0.72	CUYD		
				Footings and Stubs FR 247 Greene County	2/27/20	russea1	2.70	CUYD		
				FR 253 Greene County Rte VV Webster County Rte PP Webster County						
	0120	9031280	2.5 IN. PSST POST - 12 GA.	US 160 Taney County	2/17/20	russea1	124.00	LF		
				South Bound Only - Rte. F & MO 465 Taney County South Bound Only - Branson Hills Pkwy Taney County South Bound Only - MO 248 Taney County	2/18/20	russea1	168.00	LF		
				North Bound Only - Rte. F & MO 465 Taney County North Bound Only - Branson Hills Pkwy Taney County North Bound Only - MO 248 Taney County 65 @ MO 76 Taney County 465 @ MO 248 Taney County	2/21/20	russea1	360.00	LF		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile			
J7P3422	0120	9031280	2.5 IN. PSST POST - 12 GA.	North Bound Only - Rte. F & MO 465 Taney County North Bound Only - Branson Hills Pkwy Taney County North Bound Only - MO 248 Taney County 65 @ MO 76 Taney County 465 @ MO 248 Taney County	2/26/20	russea1		LF					
				Rte. EE Christian County		russea1	96.00	LF					
				Bus 65 @ 65 Taney Co	2/27/20	russea1	176.00	LF					
				FR 247 Greene County FR 253 Greene County Rte VV Webster County Rte PP Webster County	2/28/20	russea1	368.00	LF					
				MO 76 Stone County and Bus 13 Stone County		russea1	184.00	LF					
				0130	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Bus 13 @ 13 Stone Co.	2/26/20	russea1	33.00	LF		
							Rte. EE Christian County		russea1	24.00	LF		
							Footings and Stubs FR 247 Greene County FR 253 Greene County Rte VV Webster County Rte PP Webster County	2/27/20	russea1	90.00	LF		
				0140	9035004A	SH-FLAT SHEET	US 160 Taney County	2/17/20	russea1	169.50	SQFT		
							South Bound Only - Rte. F & MO 465 Taney	2/18/20	russea1	191.00	SQFT		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J7P3422	0140	9035004A	SH-FLAT SHEET	County South Bound Only - Branson Hills Pkwy Taney County							
				County South Bound Only - MO 248 Taney County							
				North Bound Only - Rte. F & MO 465 Taney County	2/21/20	russea1	387.00	SQFT			
				North Bound Only - Branson Hills Pkwy Taney County							
				North Bound Only - MO 248 Taney County							
				65 @ MO 76 Taney County							
				465 @ MO 248 Taney County							
Rte. EE @ 65 Christian	2/26/20	russea1	125.00	SQFT							
Bus 65 @ 65 Taney Co	2/27/20	russea1	200.50	SQFT							
FR 247 Greene County FR 253 Greene County Rte VV Webster County Rte PP Webster County	2/28/20	russea1	384.75	SQFT							
MO 76 Stone County and Bus 13 Stone County		russea1	182.00	SQFT							
J8O2373C	0150	2022010	REMOVAL OF IMPROVEMENTS	Rte. 465 and 65 Removal: Sign Numbers: 3,4,36,40	2/17/20	russea1	0.03	LS			
				Rte. 465 and 65 Removal: Sign Locations: South Bound Only - Rte F & MO 465 Taney County	2/18/20	russea1	0.01	LS			



## Missouri Department of Transportation Contractor's Pay Estimate Summary

March 6, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
191018-G02		0005		February 16, 2020		March 1, 2020		March 2, 2020		Progress	
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	South Bound Only - Branson Hills Pkwy Taney County							
				South Bound Only - MO 248 Taney County							
				Sign Numbers: 99,100,102,103,105,106	2/19/20	russea1	0.05	LS			
				Sign Numbers: 93,94,96,98	2/20/20	russea1	0.05	LS			
				Sign Numbers: 77,78,80	2/21/20	russea1	0.02	LS			
				Sign Numbers: 82,83,85,87,90,91	2/25/20	russea1	0.05	LS			
				Sign Numbers: 88	2/26/20	russea1	0.01	LS			
				Sign Numbers: 86	2/27/20	russea1	0.01	LS			
	0300	9031210	STRUCTURAL STEEL POSTS	Install: Sign Numbers: 3,4,36,40	2/17/20	russea1	784.70	LB			
				Install: Sign Numbers: 41,45	2/18/20	russea1	3,301.55	LB			
				Sign Numbers: 93,94,96,98	2/20/20	russea1	2,527.86	LB			
				Sign Numbers: 77,78,80	2/21/20	russea1	1,886.15	LB			
				Sign Numbers: 85,87	2/25/20	russea1	1,071.79	LB			
				Sign Numbers: 88	2/26/20	russea1	1,039.28	LB			
				Sign Numbers: 86	2/27/20	russea1	63.75	LB			
	0310	9031220	PIPE POSTS	Sign Numbers: 85	2/25/20	russea1	136.60	LB			
				Rte. 248 WB, Sign No. 88	2/27/20	russea1	151.06	LB			
	0320	9035004A	SH-FLAT SHEET	Sign Numbers: 85	2/25/20	russea1	16.40	SQFT			
				Rte. 248 WB, Sign No.	2/27/20	russea1	16.40	SQFT			



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March 6, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
191018-G02		0005		February 16, 2020		March 1, 2020		March 2, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J802373C	0320	9035004A	SH-FLAT SHEET	88							
	0330	9035011A	ST-STRUCTURAL	Rte. 65. Install: Sign Numbers: 3,4,36,40	2/17/20	russea1	1,013.00	SQFT			
				J802373C: Removal installation of structural steel signs for Rte. 248 along High Road. Sign Numbers: 41,45	2/18/20	russea1	574.00	SQFT			
				J7P3422: Removal and Installations signs along Rte. 65 Sign Locations: South Bound Only - Rte. F & MO 465 Taney County South Bound Only - Branson Hills Pkwy Taney County South Bound Only - MO 248 Taney County							
				J802373C: Sign Numbers: 99,100,102,103,105,106	2/19/20	russea1	466.00	SQFT			
				Sign Numbers: 93,94,96,98	2/20/20	russea1	432.00	SQFT			
				Sign Numbers: 77,78,80	2/21/20	russea1	325.00	SQFT			
				Sign Numbers: 82,83,85,87,90,91	2/25/20	russea1	498.00	SQFT			
				Sign Numbers: 88	2/26/20	russea1	168.00	SQFT			
				Calculation error on Feb. 10, 2020	2/29/20	russea1	-140.00	SQFT			
0360	9039911	MISC.	Rte. 465 and 65	2/17/20	russea1	3,928.76	LB				



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March 6, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
191018-G02		0005		February 16, 2020		March 1, 2020		March 2, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J8O2373C	0360	9039911	MISC.	Removal: Sign Numbers: 3,4,36,40							
				Sign Numbers: 41,45	2/18/20	russea1	1,957.20	LB			
				Sign Numbers: 93,94,96,98	2/20/20	russea1	397.44	LB			
				Sign Numbers: 77,78,80	2/21/20	russea1	448.56	LB			
				Sign Numbers: 77,78,80	2/26/20	russea1		LB			
	5101	9039902	MISC.	Sign Numbers: 99,100,102,103,105,106	2/19/20	russea1	12.00	EA			