



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191018-G02	0006	March 2, 2020	March 15, 2020	March 16, 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	\$81,406.62	\$3,383,371.74	65.71%	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. 006

	To Date	Previous	This Estimate
191018-G02			
Total Earnings	\$741,087.69	\$584,628.39	\$156,459.30
Total Adjustments	(\$198.24)	(\$198.24)	\$0.00
	\$771,392.53	\$612,691.42	
Contract Total Payable This Estimate:			\$158,701.11



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191018-G02	0006	March 2, 2020	March 15, 2020	March 16, 2020	Progress

Approval Date	By User
March 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by RUSSEA1
March 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by condrd
March 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers					
J7P3422		To Date	Previous	This Estimate	
	Participating	\$188,569.55	\$104,050.41	\$84,519.14	
	Non-Participating	\$0.00	\$0.00	\$0.00	
	Total Earnings	\$188,569.55	\$104,050.41	\$84,519.14	
	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)	(\$65.97)	\$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:	\$188,503.58	\$103,984.44		
				Project Total Payable This Estimate:	\$84,519.14
J8O2373C		To Date	Previous	This Estimate	
	Participating	\$518,276.98	\$480,577.98	\$37,699.00	
	Non-Participating	\$0.00	\$0.00	\$0.00	
	Total Earnings	\$546,538.25	\$508,839.25	\$37,699.00	
	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)	(\$100.73)	\$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	(\$4,986.04)	(\$4,986.04)	\$0.00	
	Totals:	\$546,437.52	\$508,738.52		
				Project Total Payable This Estimate:	\$37,699.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191018-G02	0006	March 2, 2020	March 15, 2020	March 16, 2020	Progress

Totals by Job Numbers				
J8P3069B		To Date	Previous	This Estimate
	Participating	\$34,241.16	\$0.00	\$34,241.16
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$36,482.97	\$0.00	\$36,482.97
	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)	(\$31.54)	\$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:	\$36,451.43	(\$31.54)	
Project Total Payable This Estimate:				\$36,482.97

Contract Adjustment

No Data Available

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
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



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
191018-G02		0006		March 2, 2020		March 15, 2020		March 16, 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	0010	2022010		\$93,060.00	LS	0.00	0.19	0.36	0.55	\$33,501.60	
	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	1.00	3.00	\$2,400.00	
	0080	6181000		\$7,500.00	LS	0.00	0.25	0.00	0.25	\$0.00	
	0090	6274000		\$9,785.00	LS	0.00	1.00	0.00	1.00	\$0.00	
	0100	9031010		\$768.00	CUYD	0.00	10.89	9.54	20.43	\$7,326.72	
	0120	9031280		\$9.91	LF	0.00	1,476.00	902.00	2,378.00	\$8,938.82	
	0130	9031281		\$41.85	LF	0.00	387.00	295.00	682.00	\$12,345.75	
	0140	9035004A		\$16.50	SQFT	0.00	1,639.75	1,212.50	2,852.25	\$20,006.25	
	J8O2373C	0150	2022010		\$110,600.00	LS	0.00	0.71	0.29	1.00	\$32,074.00
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	
0250		6181000		\$7,500.00	LS	0.00	0.25	0.75	1.00	\$5,625.00	
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		



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191018-G02	0006	March 2, 2020	March 15, 2020	March 16, 2020	Progress

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	0290	9031010		\$768.00	CUYD	0.00	39.86	0.00	39.86	\$0.00
	0300	9031210		\$3.80	LB	-639.08	21,170.00	0.00	21,170.00	\$0.00
	0310	9031220		\$4.90	LB	-323.72	3,750.00	0.00	3,750.00	\$0.00
	0320	9035004A		\$16.66	SQFT	-2.30	717.00	0.00	717.00	\$0.00
	0330	9035011A		\$29.16	SQFT	0.00	8,026.00	0.00	8,026.00	\$0.00
	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	18,721.09	0.00	18,721.09	\$0.00
	5101	9039902	MISC. Modify Structural Steel Post to Meet Current NHS Standards	\$507.46	EA	0.00	24.00	0.00	24.00	\$0.00
J8P3069B	0370	2022010		\$23,400.00	LS	0.00	0.00	0.17	0.17	\$3,978.00
	0380	6123000A		\$1,850.00	EA	0.00	0.00	1.00	1.00	\$1,850.00
	0390	6161005		\$15.25	SQFT	0.00	0.00	32.00	32.00	\$488.00
	0420	6161025		\$18.25	EA	0.00	0.00	20.00	20.00	\$365.00
	0430	6161099		\$1,100.00	EA	0.00	0.00	3.00	3.00	\$3,300.00
	0440	6181000		\$5,250.00	LS	0.00	0.00	0.25	0.25	\$1,312.50
	0450	6274000		\$7,025.00	LS	0.00	0.00	1.00	1.00	\$7,025.00
	0460	9031010		\$1,083.00	CUYD	0.00	0.00	2.07	2.07	\$2,241.81
	0470	9031280		\$13.88	LF	0.00	0.00	292.00	292.00	\$4,052.96
	0480	9031281		\$58.65	LF	0.00	0.00	69.00	69.00	\$4,046.85
0490	9035004A		\$21.70	SQFT	0.00	0.00	360.50	360.50	\$7,822.85	
Total Amount of Items Paid this Estimate -										\$158,701.11



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191018-G02	0006	March 2, 2020	March 15, 2020	March 16, 2020	Progress

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	0.55	\$93,060.00	\$51,183.00
	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	3.00	\$2,400.00	\$7,200.00
	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	20.43	\$768.00	\$15,690.24
	0040	0110	9031220		0.00	11160	LB	0.00	\$5.58	\$0.00
	0040	0120	9031280		0.00	3144	LF	2,378.00	\$9.91	\$23,565.98
	0040	0130	9031281		0.00	786	LF	682.00	\$41.85	\$28,541.70
	0040	0140	9035004A		0.00	5145	SQFT	2,852.25	\$16.50	\$47,062.12
	0040	5001	9031210	STRUCTURAL STEEL POSTS Backing Bars One Way Signs	3,710.00	0	LB	0.00	\$2.95	\$0.00
J8O2373C	0001	0150	2022010		0.00	1	LS	1.00	\$110,600.00	\$110,600.00
	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



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191018-G02	0006	March 2, 2020	March 15, 2020	March 16, 2020	Progress

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
J8O2373C	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	1.00	\$7,500.00	\$7,500.00
	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



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191018-G02	0006	March 2, 2020	March 15, 2020	March 16, 2020	Progress

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
J8O2373C	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	0.17	\$23,400.00	\$3,978.00
	0001	0380	6123000A		0.00	3	EA	1.00	\$1,850.00	\$1,850.00
	0001	0390	6161005		0.00	324	SQFT	32.00	\$15.25	\$488.00
	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	20.00	\$18.25	\$365.00
	0001	0430	6161099		0.00	3	EA	3.00	\$1,100.00	\$3,300.00
	0001	0440	6181000		0.00	1	LS	0.25	\$5,250.00	\$1,312.50
	0001	0450	6274000		0.00	1	LS	1.00	\$7,025.00	\$7,025.00
	0040	0460	9031010		0.00	15.300	CUYD	2.07	\$1,083.00	\$2,241.81
	0040	0470	9031280		0.00	2040	LF	292.00	\$13.88	\$4,052.96
	0040	0480	9031281		0.00	510	LF	69.00	\$58.65	\$4,046.85
	0040	0490	9035004A		0.00	2266	SQFT	360.50	\$21.70	\$7,822.85
0040	5201	9031210	STRUCTURAL STEEL POSTS Backing Bars One Way Signs	1,360.00	0	LB	0.00	\$2.95	\$0.00	

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
191018-G02		0006		March 2, 2020		March 15, 2020			March 16, 2020		Progress
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	Correction to previous totals	3/2/20	russea1	0.09	LS			
				Rte. K Henry County and Rte. B Cass County	3/3/20	russea1	0.02	LS			
				Rte. K Henry County and Rte. B Cass County	3/4/20	russea1	0.02	LS			
				MO 52 East - Henry County MO 52 West - Henry County MO 82 - St. Clair County US 54 - St. Clair County Rte. N - Polk County	3/5/20	russea1	0.04	LS			
				MO 82 - St. Clair County US 54 - St. Clair County Rte. N - Polk County	3/6/20	russea1	0.07	LS			
				MO 32 - Polk County Rte. T - Polk County MO 83 - Polk County MO 52 - Benton County MO 125 & Rte. CC Greene County	3/11/20	russea1	0.12	LS			
				0070	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	MO 82 - St. Clair County US 54 - St. Clair County	3/10/20	russea1	1.00	EA



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
191018-G02		0006		March 2, 2020		March 15, 2020			March 16, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J7P3422			RETAINED	Rte. N - Polk County							
	0100	9031010	CONCRETE FOOTINGS, EMBEDDED	Rte. B & Rte. K Henry County and Rte. B Cass County	3/3/20	russea1	1.44	CUYD			
				Rte. B & Rte. K Henry County and Rte. B Cass County	3/4/20	russea1	1.08	CUYD			
				MO 52 East - Henry County MO 52 West - Henry County MO 82 - St. Clair County US 54 - St. Clair County Rte N - Polk County	3/5/20	russea1	1.98	CUYD			
				MO 82 - St. Clair County US 54 - St. Clair County Rte. N - Polk County	3/10/20	russea1	2.16	CUYD			
				Dam Access Rd - Benton County MO 7 - Benton County Main St. - Benton County MO 83 - Benton County	3/13/20	russea1	2.88	CUYD			
		0120	9031280	2.5 IN. PSST POST - 12 GA.	Rte. K Henry County and Rte. B Cass County	3/3/20	russea1	96.00	LF		
					Rte. K Henry	3/4/20	russea1	96.00	LF		



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
191018-G02		0006		March 2, 2020		March 15, 2020			March 16, 2020		Progress
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.	County and Rte. B Cass County							
				MO 52 East - Henry County MO 52 West - Henry County MO 82 - St. Clair County US 54 - St. Clair County Rte. N - Polk County	3/5/20	russea1	144.00	LF			
				MO 82 - St. Clair County US 54 - St. Clair County Rte. N - Polk County	3/6/20	russea1	264.00	LF			
				MO 32 - Polk County Rte. T - Polk County MO 83 - Polk County MO 52 - Benton County MO 125 & Rte. CC Greene County	3/11/20	russea1	302.00	LF			
	0130	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Correction from Estimate 005	3/2/20	russea1	-23.00	LF			
				Rte. K Henry County and Rte. B Cass County	3/3/20	russea1	48.00	LF			
				Rte. K Henry County and Rte. B Cass County	3/4/20	russea1	36.00	LF			
				MO 52 East -	3/5/20	russea1	66.00	LF			



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
191018-G02		0006		March 2, 2020		March 15, 2020			March 16, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J7P3422	0130	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Henry County MO 52 West - Henry County MO 82 - St. Clair County US 54 - St. Clair County Rte. N - Polk County							
				MO 82 - St. Clair County US 54 - St. Clair County Rte. N - Polk County	3/10/20	russea1	72.00	LF			
				Dam Access Rd - Benton County MO 7 - Benton County Main St. - Benton County MO 83 - Benton County	3/13/20	russea1	96.00	LF			
	0140	9035004A	SH-FLAT SHEET	Rte. K and Rte. B Henry County and Rte. B Cass County	3/3/20	russea1	125.00	SQFT			
				Rte. K and Rte. B Henry County and Rte. B Cass County	3/4/20	russea1	137.50	SQFT			
				MO 52 East - Henry County MO 52 West - Henry County MO 82 - St. Clair County US 54 - St. Clair County Rte. N - Polk	3/5/20	russea1	188.00	SQFT			



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type	
191018-G02		0006		March 2, 2020		March 15, 2020			March 16, 2020		Progress	
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								
				MO 82 - St. Clair County US 54 - St. Clair County Rte. N - Polk County	3/6/20	russea1	340.50	SQFT				
				MO 32 - Polk County Rte. T - Polk County MO 83 - Polk County MO 52 - Benton County MO 125 & Rte. CC Greene County	3/11/20	russea1	421.50	SQFT				
J8O2373C	0150	2022010	REMOVAL OF IMPROVEMENTS	Various - Final Quantity	3/10/20	russea1	0.29	LS				
	0250	6181000	MOBILIZATION	Various - Final Quantity	3/10/20	russea1	0.75	LS				
J8P3069B	0370	2022010	REMOVAL OF IMPROVEMENTS	F.R. 102 - Greene County MO 744 - Greene County Rte. YY - Greene County	3/13/20	russea1	0.17	LS				
				0380	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Ramps along Rte. 65, Rte. 360 and Rte. 60 Greene County and Christian County	3/10/20	russea1	1.00	EA	
				0390	6161005	CONSTRUCTION SIGNS	Ramps along Rte. 65, Rte. 360 and Rte. 60 Greene County	3/10/20	russea1	32.00	SQFT	



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
191018-G02		0006		March 2, 2020		March 15, 2020			March 16, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J8P3069B				and Christian County							
	0420	6161025	CHANNELIZER (TRIM LINE)	Ramps along Rte. 65, Rte. 360 and Rte. 60 Greene County and Christian County	3/10/20	russea1	20.00	EA			
	0430	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	FR 102 Greene County MO 744 Greene County	3/10/20	russea1	3.00	EA			
	0440	6181000	MOBILIZATION	Ramps along Rte. 65, Rte. 360 and Rte. 60 Greene County and Christian County	3/10/20	russea1	0.25	LS			
	0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	Ramps along Rte. 65, Rte. 360 and Rte. 60 Greene County and Christian County	3/10/20	russea1	1.00	LS			
	0460	9031010	CONCRETE FOOTINGS, EMBEDDED	FR 102 Greene County MO 744 Greene County	3/10/20	russea1	1.35	CUYD			
				F.R. 102 - Greene County MO 744 - Greene County Rte. YY - Greene County	3/13/20	russea1	0.72	CUYD			
	0470	9031280	2.5 IN. PSST POST - 12 GA.	F.R. 102 - Greene County	3/13/20	russea1	292.00	LF			



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
191018-G02		0006		March 2, 2020		March 15, 2020			March 16, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J8P3069B				MO 744 - Greene County Rte. YY - Greene County							
	0480	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	FR 102 Greene County MO 744 Greene County	3/10/20	russea1	45.00	LF			
				F.R. 102 - Greene County MO 744 - Greene County Rte. YY - Greene County	3/13/20	russea1	24.00	LF			
	0490	9035004A	SH-FLAT SHEET	F.R. 102 - Greene County MO 744 - Greene County Rte. YY - Greene County	3/13/20	russea1	360.50	SQFT			