



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191018-G02	0008	April 2, 2020	April 15, 2020	April 15, 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	88.33%	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. 008

		To Date	Previous	This Estimate
191018-G02				
	Total Earnings	\$996,232.08	\$855,503.50	\$140,728.58
	Total Adjustments	(\$198.24)	(\$198.24)	\$0.00
		\$1,045,446.10	\$904,717.52	
Contract Total Payable This Estimate:				\$140,728.58



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Approval Date	By User
April 15, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by RUSSEA1
April 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by TEEGAJ
April 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	\$330,844.82	\$235,263.98	\$95,580.84
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$330,844.82	\$235,263.98	\$95,580.84
	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:	\$330,778.85	\$235,198.01	
	Project Total Payable This Estimate:			\$95,580.84
J8O2373C		To Date	Previous	This Estimate
	Participating	\$518,537.87	\$518,276.98	\$260.89
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$546,799.14	\$546,538.25	\$260.89
	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	(\$4,932.99)	(\$4,986.04)	\$53.05
	Totals:	\$546,698.41	\$546,437.52	
	Project Total Payable This Estimate:			\$260.89



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Totals by Job Numbers				
J8P3069B		To Date	Previous	This Estimate
	Participating	\$146,849.39	\$101,962.54	\$44,886.85
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$168,000.38	\$123,113.53	\$44,886.85
	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	(\$758.91)	(\$273.42)	(\$485.49)
	Totals:	\$167,968.84	\$123,081.99	
Project Total Payable This Estimate:				\$44,886.85

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 J8P3069B, Project Item Line Number 0480, Contract Line Item Number 0480, Item 9031281, Minor Item.	RUSSEA1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191018-G02, Contract Project J8P3069B, Project Item Line Number 0470, Contract Line Item Number 0470, Item 9031280, 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

Items Paid This Estimate Period



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191018-G02		0008		April 2, 2020		April 15, 2020		April 15, 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	0.64	0.36	1.00	\$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	3.00	0.00	3.00	\$0.00
	0080	6181000		\$7,500.00	LS	0.00	0.25	0.75	1.00	\$5,625.00
	0090	6274000		\$9,785.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0100	9031010		\$768.00	CUYD	0.00	29.16	0.04	29.20	\$30.72
	0110	9031220		\$5.58	LB	0.00	2,048.79	5,311.21	7,360.00	\$29,636.55
	0120	9031280		\$9.91	LF	0.00	2,764.00	72.00	2,836.00	\$713.52
	0130	9031281		\$41.85	LF	0.00	699.00	0.00	699.00	\$0.00
	0140	9035004A		\$16.50	SQFT	0.00	3,396.00	1,375.00	4,771.00	\$22,687.50
	5001	9031210		STRUCTURAL STEEL POSTS Backing Bars One Way Signs	\$2.95	LB	0.00	2,262.22	1,147.78	3,410.00
J8O2373C	0150	2022010		\$110,600.00	LS	0.00	1.00	0.00	1.00	\$0.00
	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	1.00	0.00	1.00	\$0.00
	0260	6274000		\$11,971.00	LS	0.00	1.00	0.00	1.00	\$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	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	0.34	40.20	\$261.12
	0300	9031210		\$3.80	LB	-640.00	21,170.00	0.00	21,170.00	\$0.00
	0310	9031220		\$4.90	LB	-320.00	3,750.00	0.00	3,750.00	\$0.00
	0320	9035004A		\$16.66	SQFT	0.00	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	0.90	1,500.00	\$0.21
	0360	9039911	MISC. MODOT FURNISHED STRUCTURAL STEEL POST	\$0.40	LB	0.00	18,721.09	-1.09	18,720.00	(\$0.44)
	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	0.60	0.40	1.00	\$9,360.00
	0380	6123000A		\$1,850.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0390	6161005		\$15.25	SQFT	0.00	32.00	0.00	32.00	\$0.00
	0420	6161025		\$18.25	EA	0.00	20.00	0.00	20.00	\$0.00
	0430	6161099		\$1,100.00	EA	0.00	3.00	0.00	3.00	\$0.00
	0440	6181000		\$5,250.00	LS	0.00	0.25	0.75	1.00	\$3,937.50
	0450	6274000		\$7,025.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0460	9031010		\$1,083.00	CUYD	0.00	15.30	-0.81	14.49	(\$877.23)
	0470	9031280		\$13.88	LF	-42.00	1,212.00	828.00	2,040.00	\$11,492.64
0480	9031281		\$58.65	LF	-3.00	510.00	0.00	510.00	\$0.00	



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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
J8P3069B	0490	9035004A		\$21.70	SQFT	0.00	1,337.25	892.75	2,230.00	\$19,372.68
	5201	9031210	STRUCTURAL STEEL POSTS Backing Bars One Way Signs	\$2.95	LB	0.00	817.20	542.80	1,360.00	\$1,601.26
Total Amount of Items Paid this Estimate -										\$140,728.58

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	1.00	\$93,060.00	\$93,060.00
	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	1.00	\$7,500.00	\$7,500.00
	0001	0090	6274000		0.00	1	LS	1.00	\$9,785.00	\$9,785.00
	0040	0100	9031010		0.00	35.600	CUYD	29.20	\$768.00	\$22,425.60
	0040	0110	9031220		0.00	11160	LB	7,360.00	\$5.58	\$41,068.80
	0040	0120	9031280		0.00	3144	LF	2,836.00	\$9.91	\$28,104.76



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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
J7P3422	0040	0130	9031281		0.00	786	LF	699.00	\$41.85	\$29,253.15
	0040	0140	9035004A		0.00	5145	SQFT	4,771.00	\$16.50	\$78,721.50
	0040	5001	9031210	STRUCTURAL STEEL POSTS Backing Bars One Way Signs	3,710.00	0	LB	3,410.00	\$2.95	\$10,059.50
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
	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	40.20	\$768.00	\$30,873.60



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J8O2373C	0040	0300	9031210		0.00	21170	LB	21,810.00	\$3.80	\$82,878.00
	0040	0310	9031220		0.00	3750	LB	4,070.00	\$4.90	\$19,943.00
	0040	0320	9035004A		0.00	717	SQFT	717.00	\$16.66	\$11,945.22
	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	1,500.00	\$0.23	\$345.00
	0040	0360	9039911	MISC. MODOT FURNISHED STRUCTURAL STEEL POST	0.00	19350	LB	18,720.00	\$0.40	\$7,488.00
	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	1.00	\$23,400.00	\$23,400.00
	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	1.00	\$5,250.00	\$5,250.00
	0001	0450	6274000		0.00	1	LS	1.00	\$7,025.00	\$7,025.00
	0040	0460	9031010		0.00	15.300	CUYD	14.49	\$1,083.00	\$15,692.67



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J8P3069B	0040	0470	9031280		0.00	2040	LF	2,082.00	\$13.88	\$28,898.16
	0040	0480	9031281		0.00	510	LF	513.00	\$58.65	\$30,087.45
	0040	0490	9035004A		0.00	2266	SQFT	2,230.00	\$21.70	\$48,391.00
	0040	5201	9031210	STRUCTURAL STEEL POSTS Backing Bars One Way Signs	1,360.00	0	LB	1,360.00	\$2.95	\$4,012.00

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	Rte V Newton County MO 175 Newton County US 60 East @ MO 59 Newton County	4/2/20	russea1	0.07	LS		
				ris Rd - Newton County	4/3/20	russea1	0.03	LS		
				MO 86 - Newton County US 60 - Newton County	4/6/20	russea1	0.05	LS		
				Rte AA Newton County Rte B & Rte C Newton County MO 59 McDonald County	4/7/20	russea1	0.07	LS		
				MO 76 - McDonald County Rte EE - McDonald	4/8/20	russea1	0.14	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	County							
	0080	6181000	MOBILIZATION		4/9/20	russea1	0.75	LS			
	0100	9031010	CONCRETE FOOTINGS, EMBEDDED	Correction for Rounding	4/9/20	russea1	0.04	CUYD			
	0110	9031220	PIPE POSTS	Rte V Newton County	4/2/20	russea1	1,039.07	LB			
				MO 175 Newton County							
				US 60 East @ MO 59 Newton County							
				correction for quantity on April 1		russea1	0.60	LB			
				Iris Rd - Newton County	4/3/20	russea1	617.49	LB			
				MO 86 - Newton County	4/6/20	russea1	1,345.29	LB			
				US 60 - Newton County							
Rte AA Newton County				4/7/20	russea1	1,013.75	LB				
Rte B & Rte C Newton County											
MO 59 McDonald County											
MO 76 - McDonald County	4/8/20	russea1	1,297.17	LB							
Rte. EE - McDonald County											
Correction for Rounding	4/9/20	russea1	-2.16	LB							
0120	9031280	2.5 IN. PSST POST - 12 GA.	Rte V Newton County	4/2/20	russea1	72.00	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				MO 175 Newton County US 60 East @ MO 59 Newton County							
	0140	9035004A	SH-FLAT SHEET	Rte V Newton County MO 175 Newton County US 60 East @ MO 59 Newton County	4/2/20	russea1	375.00	SQFT			
				Iris Rd - Newton County	4/3/20	russea1	125.00	SQFT			
				MO 86 - Newton County US 60 - Newton County	4/6/20	russea1	262.50	SQFT			
				Rte AA Newton County Rte B & Rte C Newton County MO 59 McDonald County	4/7/20	russea1	337.50	SQFT			
				MO 76 - McDonald County Rte EE - McDonald County	4/8/20	russea1	275.00	SQFT			
	5001	9031210	STRUCTURAL STEEL POSTS	Rte V Newton County MO 175 Newton County US 60 East @ MO 59 Newton County	4/2/20	russea1	326.88	LB			
				Iris Rd - Newton	4/3/20	russea1	108.96	LB			



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
191018-G02		0008		April 2, 2020		April 15, 2020		April 15, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J7P3422	5001	9031210	STRUCTURAL STEEL POSTS	County							
				MO 86 - Newton County US 60 - Newton County	4/6/20	russea1	217.92	LB			
				Rte AA Newton County Rte B & Rte C Newton County MO 59 McDonald County	4/7/20	russea1	272.40	LB			
				MO 86 - Newton County US 60 - Newton County	4/8/20	russea1	217.92	LB			
				Correction for Rounding	4/9/20	russea1	3.70	LB			
J8O2373C	0290	9031010	CONCRETE FOOTINGS, EMBEDDED	Correction for Rounding pay to plan quantity.	4/9/20	russea1	0.34	CUYD			
	0300	9031210	STRUCTURAL STEEL POSTS	Correction for Rounding	4/9/20	russea1	0.92	LB			
	0310	9031220	PIPE POSTS	Correction for Rounding	4/9/20	russea1	-3.72	LB			
	0320	9035004A	SH-FLAT SHEET	Adjusted to Plan Quantity	4/9/20	russea1	-2.30	SQFT			
	0350	9039911	MISC.	Correction for Rounding	4/9/20	russea1	0.90	LB			
	0360	9039911	MISC.	Correction for Rounding	4/9/20	russea1	-1.09	LB			
J8P3069B	0370	2022010	REMOVAL OF IMPROVEMENTS	Rte MM Greene County MO 413 & US 160 Greene County	4/2/20	russea1	0.27	LS			



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type	
191018-G02		0008		April 2, 2020		April 15, 2020			April 15, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J8P3069B	0370	2022010	REMOVAL OF IMPROVEMENTS	Rte FF & US 160 Greene County US 60 (Kansas Expy) Greene County National Ave Greene County MO 744 - Greene County (1 post and 1 DNE sign)								
				US 60 & Campbell Ave - Greene County Republic Rd & Bus 65 - Greene County	4/3/20	russea1	0.13	LS				
	0440	6181000	MOBILIZATION	US 60 & Campbell Ave - Greene County Republic Rd & Bus 65 - Greene County	4/3/20	russea1	0.75	LS				
	0460	9031010	CONCRETE FOOTINGS, EMBEDDED	Adjusted to Plan Quantity	4/9/20	russea1	-0.90	CUYD				
	0470	9031280	2.5 IN. PSST POST - 12 GA.	Rte MM Greene County MO 413 & US 160 Greene County Rte FF & US 160 Greene County US 60 (Kansas Expy) Greene County National Ave Greene County MO 744 - Greene County (1 post and 1 DNE sign)	4/2/20	russea1	638.00	LF				
US 60 &				4/3/20	russea1	232.00	LF					



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
191018-G02		0008		April 2, 2020		April 15, 2020		April 15, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J8P3069B	0470	9031280	2.5 IN. PSST POST - 12 GA.	Campbell Ave - Greene County Republic Rd & Bus 65 - Greene County							
	0490	9035004A	SH-FLAT SHEET	Rte MM Greene County MO 413 & US 160 Greene County Rte FF & US 160 Greene County US 60 (Kansas Expy) Greene County National Ave Greene County MO 744 - Greene County (1 post and 1 DNE sign)	4/2/20	russea1	635.50	SQFT			
				US 60 & Campbell Ave - Greene County Republic Rd & Bus 65 - Greene County	4/3/20	russea1	256.25	SQFT			
				Correction of 3-30-2020 DIR	4/6/20	russea1	0.50	SQFT			
				Correction for Rounding	4/9/20	russea1	0.50	SQFT			
	5201	9031210	STRUCTURAL STEEL POSTS	Rte MM Greene County MO 413 & US 160 Greene County Rte FF & US 160 Greene County US 60 (Kansas Expy) Greene County	4/2/20	russea1	326.88	LB			



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
191018-G02		0008		April 2, 2020		April 15, 2020			April 15, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J8P3069B	5201	9031210	STRUCTURAL STEEL POSTS	National Ave Greene County MO 744 - Greene County (1 post and 1 DNE sign)							
				US 60 & Campbell Ave - Greene County Republic Rd & Bus 65 - Greene County	4/3/20	russea1	217.92	LB			
				Correction for Rounding	4/9/20	russea1	-2.00	LB			