



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on September 17, 2020

Pay Estimate Created Date: September 16, 2020

Progress Estimate Number 1	Contract ID 200417-G01 Prime Contractor James H. Drew Corporation	Pay Period Start See NTP Date Pay Period End September 15, 2020	Original Contract Amount \$304,373.15 Net Change Order Amount \$0.00 Current Contract Amount \$304,373.15
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Approval Date		By User
September 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	deshtat1
September 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	capedj2
September 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2020	November 1, 2020		2.56%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 1

	This Estimate	Previous	To Date
200417-G01			
Total Posted Items Pay	\$7,792.50	\$0.00	\$7,792.50
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$0.00	\$7,792.50

Contract Total Payable This Estimate: \$7,792.50

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7I3343	0060	6161025	CHANNELIZER (TRIM LINE)	EA	\$19.500	15	\$292.50
	0070	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,500.000	3	\$7,500.00

Project J7I3343 - Total \$7,792.50

Overall - Total \$7,792.50

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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Project Details

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7I3343	I 44-2(300)	Sign installation	I-44	VARIOUS	at various interchanges
J8I3146	I 44-2(312)	Sign installation	I-44	GREENE	at various interchanges
Totals by Job Numbers					
J7I3343			This Estimate	Previous	To Date
	Posted Item Pay		\$7,792.50	\$0.00	\$7,792.50
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$7,792.50	\$0.00	\$7,792.50
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00
J8I3146			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$0.00	\$0.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$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
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

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Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

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Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200417-G01	J7I3343	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$30,020.00	\$0.00
		0001	0020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$2,500.00	\$0.00
		0001	0030	6161005	CONSTRUCTION SIGNS	324.00	0.00	324.00	SQFT	0.00	\$6.30	\$0.00
		0001	0040	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	\$65.00	\$0.00
		0001	0050	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	0.00	\$25.00	\$0.00
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	180.00	0.00	180.00	EA	15.00	\$19.50	\$292.50
		0001	0070	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$2,500.00	\$7,500.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$4,500.00	\$0.00
		0001	0090	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$8,112.00	\$0.00
		0040	0100	9031010	CONCRETE FOOTINGS, EMBEDDED	23.50	0.00	23.50	CUYD	0.00	\$509.00	\$0.00
		0040	0110	9031220	PIPE POSTS	22,480.00	0.00	22,480.00	LB	0.00	\$4.15	\$0.00
		0040	0120	9035004A	SH-FLAT SHEET	2,623.00	0.00	2,623.00	SQFT	0.00	\$15.25	\$0.00
	Project J7I3343 - Total Value Posted to Date as of Report Generated Date											
J8I3146	J8I3146	0001	0130	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$12,285.00	\$0.00
		0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$2,500.00	\$0.00
		0001	0150	6161005	CONSTRUCTION SIGNS	324.00	0.00	324.00	SQFT	0.00	\$6.30	\$0.00
		0001	0160	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	\$65.00	\$0.00
		0001	0170	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	0.00	\$25.00	\$0.00
		0001	0180	6161025	CHANNELIZER (TRIM LINE)	180.00	0.00	180.00	EA	0.00	\$19.50	\$0.00
		0001	0190	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	0.00	\$2,500.00	\$0.00
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$4,500.00	\$0.00
		0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$3,475.00	\$0.00
		0040	0220	9031010	CONCRETE FOOTINGS, EMBEDDED	8.50	0.00	8.50	CUYD	0.00	\$509.00	\$0.00
		0040	0230	9031220	PIPE POSTS	8,210.00	0.00	8,210.00	LB	0.00	\$4.15	\$0.00
		0040	0240	9035004A	SH-FLAT SHEET	1,026.00	0.00	1,026.00	SQFT	0.00	\$15.25	\$0.00
Project J8I3146 - Total Value Posted to Date as of Report Generated Date												\$0.00
200417-G01 Overall - Total Value Posted to Date as of Report Generated Date												\$7,792.50



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)

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

Project: J7I3343

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0060	6161025	CHANNELIZER (TRIM LINE)	9/14/20	9/16/20	15.00	EA		0		0		
0070	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	9/14/20	9/16/20	3.00	EA		0		0		

The information below this line are details from Line Item agency views.

No Agency View Details Exist



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

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No Data Available