



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

Report Generated on August 18, 2021

Pay Estimate Created Date: August 16, 2021

Progress Estimate Number 7	Contract ID 210122-C04 Prime Contractor James H. Drew Corporation	Pay Period Start August 2, 2021 Pay Period End August 15, 2021	Original Contract Amount \$475,537.48 Net Change Order Amount \$22,981.57 Current Contract Amount \$498,519.05
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Approval Date		By User
August 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	schwaj2
August 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
August 17, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 31, 2021	December 31, 2021	June 18, 2021	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 3, 2021	February 3, 2021	
Letting Date	January 22, 2021	January 22, 2021	
Notice to Proceed Date	March 8, 2021	March 8, 2021	
Work Began Date	May 4, 2021	May 4, 2021	

Contract Total Pay For Estimate No. 7

	This Estimate	Previous	To Date
210122-C04			
Total Posted Items Pay	\$0.00	\$498,519.05	\$498,519.05
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
		\$498,519.05	\$498,519.05
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

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
J413396	FAS S303(7)	Sign replacement	Various	JACKSON	at various locations in the urban Kansas City District

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J413396	Posted Item Pay	\$0.00	\$498,519.05
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$498,519.05
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



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

Report Generated on August 18, 2021

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on August 18, 2021

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)		
210122-C04	J4I3396	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$57,990.00	\$57,990.00		
		0001	0020	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 1	16.00	2.00	18.00	EA	18.00	\$893.00	\$16,074.00		
		0001	0030	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 2	14.00	0.00	14.00	EA	14.00	\$1,523.00	\$21,322.00		
		0001	0040	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 3	6.00	2.00	8.00	EA	8.00	\$2,363.00	\$18,904.00		
		0001	0050	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 4	4.00	0.00	4.00	EA	4.00	\$2,625.00	\$10,500.00		
		0001	0060	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 5	4.00	0.00	4.00	EA	4.00	\$2,783.00	\$11,132.00		
		0001	0070	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 6	8.00	0.00	8.00	EA	8.00	\$2,363.00	\$18,904.00		
		0001	0080	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 7	2.00	0.00	2.00	EA	2.00	\$2,783.00	\$5,566.00		
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$20,750.00	\$20,750.00		
		0040	0100	9035011A	ST-STRUCTURAL	5,997.00	-77.00	5,920.00	SQFT	5,920.00	\$24.08	\$142,553.60		
		0040	0110	9035071A	STF-STRUCTURAL FLUORESCENT	318.00	0.00	318.00	SQFT	318.00	\$25.97	\$8,258.46		
		0050	0120	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$15,815.00	\$15,815.00		
		0050	0130	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 1	5.00	0.00	5.00	EA	5.00	\$893.00	\$4,465.00		
		0050	0140	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 2	9.00	0.00	9.00	EA	9.00	\$1,523.00	\$13,707.00		
		0050	0150	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 3	1.00	4.00	5.00	EA	5.00	\$2,363.00	\$11,815.00		
		0050	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$2,650.00	\$2,650.00		
		0050	0170	9035011A	ST-STRUCTURAL	1,572.00	-121.00	1,451.00	SQFT	1,451.00	\$24.96	\$36,216.96		
		0050	0180	9035071A	STF-STRUCTURAL FLUORESCENT	174.00	137.00	311.00	SQFT	311.00	\$25.97	\$8,076.67		
		0051	0190	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$15,815.00	\$15,815.00		
		0051	0200	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 4	1.00	0.00	1.00	EA	1.00	\$2,625.00	\$2,625.00		
		0051	0210	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 5	2.00	0.00	2.00	EA	2.00	\$2,783.00	\$5,566.00		
		0051	0220	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 6	4.00	1.00	5.00	EA	5.00	\$2,363.00	\$11,815.00		
		0051	0230	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 7	1.00	0.00	1.00	EA	1.00	\$2,783.00	\$2,783.00		
		0051	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$2,650.00	\$2,650.00		
		0051	0250	9035011A	ST-STRUCTURAL	1,028.00	0.00	1,028.00	SQFT	1,028.00	\$25.87	\$26,594.36		
		0001	5001	2029901	MISC.REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$2,408.00	\$2,408.00		
		0040	5002	9039901	MISC.KANSAS CITY DISTRICT OFFICE SIGN FOOTINGS AND POSTS	0.00	1.00	1.00	LS	1.00	\$3,563.00	\$3,563.00		
		Project J4I3396 - Total Value Posted to Date as of Report Generated Date												\$498,519.05
		210122-C04 Overall - Total Value Posted to Date as of Report Generated Date												\$498,519.05



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

Report Generated on August 18, 2021

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

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Aug 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413396	0020	MISC. TRAFFIC CONTROL DEVICES	Material		1	May 17, 2021	SYSTEM	\$10,716.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					1	May 17, 2021	SYSTEM	(\$10,716.00)						
					2	Jun 2, 2021	SYSTEM	\$14,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	Jun 2, 2021	SYSTEM	(\$14,288.00)						
									- Total			\$0.00		
									Material - Total			\$0.00		
									0020 - Total			\$0.00		
						0030	MISC. TRAFFIC CONTROL DEVICES	Material		1	May 17, 2021	SYSTEM	\$15,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										1	May 17, 2021	SYSTEM	(\$15,230.00)	
										2	Jun 2, 2021	SYSTEM	\$19,799.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
2	Jun 2, 2021	SYSTEM	(\$19,799.00)											
				- Total								\$0.00		
				Material - Total								\$0.00		
				0030 - Total								\$0.00		
	0040	MISC. TRAFFIC CONTROL DEVICES	Material							1	May 17, 2021	SYSTEM	\$7,089.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										1	May 17, 2021	SYSTEM	(\$7,089.00)	
										2	Jun 2, 2021	SYSTEM	\$14,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Jun 2, 2021	SYSTEM	(\$14,178.00)						
									- Total			\$0.00		
									Material - Total			\$0.00		
									0040 - Total			\$0.00		
						0050	MISC. TRAFFIC CONTROL DEVICES	Material		1	May 17, 2021	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
										1	May 17, 2021	SYSTEM	(\$7,875.00)	
										2	Jun 2, 2021	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
2	Jun 2, 2021	SYSTEM	(\$10,500.00)											
				- Total								\$0.00		
				Material - Total								\$0.00		
				0050 - Total								\$0.00		
	0060	MISC. TRAFFIC CONTROL DEVICES	Material							1	May 17, 2021	SYSTEM	\$2,783.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										1	May 17, 2021	SYSTEM	(\$2,783.00)	
										2	Jun 2, 2021	SYSTEM	\$11,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Jun 2, 2021	SYSTEM	(\$11,132.00)						



Line Item Adjustments by Estimate

Aug 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413396	0060	MISC. TRAFFIC CONTROL DEVICES	Material	- Total				\$0.00		
				Material - Total				\$0.00		
				0060 - Total				\$0.00		
	0070	MISC. TRAFFIC CONTROL DEVICES	Material		1	May 17, 2021	SYSTEM	\$16,541.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					1	May 17, 2021	SYSTEM	(\$16,541.00)		
					2	Jun 2, 2021	SYSTEM	\$16,541.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					2	Jun 2, 2021	SYSTEM	(\$16,541.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
					0070 - Total				\$0.00	
	0080	MISC. TRAFFIC CONTROL DEVICES	Material		1	May 17, 2021	SYSTEM	\$5,566.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					1	May 17, 2021	SYSTEM	(\$5,566.00)		
					2	Jun 2, 2021	SYSTEM	\$5,566.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					2	Jun 2, 2021	SYSTEM	(\$5,566.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
					0080 - Total				\$0.00	
	0100	ST-STRUCTURAL	Material		1	May 17, 2021	SYSTEM	\$102,954.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					1	May 17, 2021	SYSTEM	(\$102,954.04)		
					2	Jun 2, 2021	SYSTEM	\$134,486.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					2	Jun 2, 2021	SYSTEM	(\$134,486.80)		
					- Total				\$0.00	
					Material - Total				\$0.00	
					0100 - Total				\$0.00	
	0110	STF-STRUCTURAL FLUORESCENT	Material		1	May 17, 2021	SYSTEM	\$3,350.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					1	May 17, 2021	SYSTEM	(\$3,350.13)		
2					Jun 2, 2021	SYSTEM	\$8,258.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
2					Jun 2, 2021	SYSTEM	(\$8,258.46)			
- Total					\$0.00					
Material - Total					\$0.00					
0110 - Total					\$0.00					
J413396 - Total								\$0.00		
Overall - Total								\$0.00		