



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

Report Generated on December 6, 2023

Pay Estimate Created Date: December 2, 2023

Progress Estimate Number 2	Contract ID 230217-D07 Prime Contractor James H. Drew Corporation	Pay Period Start November 16, 2023 Pay Period End December 1, 2023	Original Contract Amount \$293,700.27 Net Change Order Amount \$0.00 Current Contract Amount \$293,700.27
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Approval Date		By User
December 4, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	greerl2
December 4, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	greerl2
December 5, 2023	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
May 1, 2024	May 1, 2024		44.44%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 8, 2023	March 8, 2023	
Letting Date	February 17, 2023	February 17, 2023	
Notice to Proceed Date	April 10, 2023	April 10, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
230217-D07			
Total Posted Items Pay	\$75,099.01	\$55,427.49	\$130,526.50
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	(\$98.00)	(\$98.00)
		\$55,329.49	\$130,428.50
Contract Total Payable This Estimate:	\$75,099.01		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0038	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$20,887.240	0.33	\$6,892.79
	0030	6161005	CONSTRUCTION SIGNS	SQFT	\$51.120	173.34	\$8,861.14
	0040	6161025	CHANNELIZER (TRIM LINE)	EA	\$18.900	10	\$189.00
	0050	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$89.250	18	\$1,606.50
	0060	6161040	FLASHING ARROW PANEL	EA	\$600.000	1	\$600.00
	0070	6161055	SEQUENTIAL FLASHING WARNING LIGHT	EA	\$68.250	18	\$1,228.50
	0080	6181000	MOBILIZATION	LS	\$9,500.000	0.25	\$2,375.00
	0110	9031210	STRUCTURAL STEEL POSTS	LB	\$6.080	1,080.36	\$6,568.59
	0130	9035011A	ST-STRUCTURAL	SQFT	\$29.710	1,519	\$45,129.49
	0150	9039903	MISC.4 IN. SQUARE PIPE POST	LF	\$103.000	16	\$1,648.00
Project JCD0038 - Total							\$75,099.01
Overall - Total							\$75,099.01

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on December 6, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0038	I-70-3(300)	Sign Replacements	70, 44	COOPER	on I-70, from Cooper County to Callaway County, and on I-44, from Laclede County to Crawford County

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JCD0038	Posted Item Pay	\$75,099.01	\$55,427.49	\$130,526.50
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$75,099.01	\$55,427.49	\$130,526.50
	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	(\$98.00)	(\$98.00)



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

Report Generated on December 6, 2023

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 December 6, 2023

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)		
230217-D07	JCD0038	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.57	\$20,887.24	\$11,905.73		
		0001	0020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$6,450.00	\$6,450.00		
		0001	0030	6161005	CONSTRUCTION SIGNS	683.00	0.00	683.00	SQFT	485.34	\$51.12	\$24,810.58		
		0001	0040	6161025	CHANNELIZER (TRIM LINE)	138.00	0.00	138.00	EA	55.00	\$18.90	\$1,039.50		
		0001	0050	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	18.00	\$89.25	\$1,606.50		
		0001	0060	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00		
		0001	0070	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	18.00	\$68.25	\$1,228.50		
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$9,500.00	\$4,750.00		
		0001	0090	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,366.00	\$5,366.00		
		0040	0100	9031010	CONCRETE FOOTINGS, EMBEDDED	7.00	0.00	7.00	CUYD	0.89	\$725.00	\$645.25		
		0040	0110	9031210	STRUCTURAL STEEL POSTS	6,900.00	0.00	6,900.00	LB	1,697.16	\$6.08	\$10,318.73		
		0040	0120	9035004A	SH-FLAT SHEET	11.00	0.00	11.00	SQFT	6.00	\$18.00	\$108.00		
		0040	0130	9035011A	ST-STRUCTURAL	5,097.00	0.00	5,097.00	SQFT	2,001.00	\$29.71	\$59,449.71		
		0040	0140	9035071A	STF-STRUCTURAL FLUORESCENT	36.00	0.00	36.00	SQFT	0.00	\$32.00	\$0.00		
		0040	0150	9039903	MISC.4 IN. SQUARE PIPE POST	80.00	0.00	80.00	LF	16.00	\$103.00	\$1,648.00		
		Project JCD0038 - Total Value Posted to Date as of Report Generated Date												\$130,526.50
		230217-D07 Overall - Total Value Posted to Date as of Report Generated Date												\$130,526.50



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

Report Generated on December 6, 2023

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

Project: JCD0038

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			
0010	2022010	REMOVAL OF IMPROVEMENTS	11/16/23	11/17/23	0.12	LS	Route I-70 EBL	104.034		112.107		Sign Location 7,9, 10 & 11			
			11/17/23	11/21/23	0.06	LS	Route I-70 EBL Locations 22 & 23	146.948		160.911					
			11/28/23	12/2/23	0.15	LS	Route I-70 WBL	144.910		159.803		Removal of Signs 28,29,30,31, & 32			
0030	6161005	CONSTRUCTION SIGNS	11/28/23	12/2/23	9.34	SQFT	Route I-70 WBL Potable I-70 Location 29 & 31	145.436		158.879		Construction Signs (2-Speeding/Passing)			
			12/2/23	12/2/23	12.00	SQFT	Route I-70 WBL Potable I-70 Location 29 & 31	145.436		158.879		Construction Signs (2-Workzone)			
			12/2/23	12/2/23	16.00	SQFT	Route I-70 WBL Potable I-70 Location 29 & 31	145.436		158.879		Construction Signs (1-Merge Arrow Symbol)			
			12/2/23	12/2/23	16.00	SQFT	Route I-70 WBL Potable I-70 Location 29 & 31	145.436		158.879		Construction Signs (1-Right Lane Closed)			
			12/2/23	12/2/23	24.00	SQFT	Route I-70 WBL Potable I-70 Location 29 & 31	145.436		158.879		Construction Signs (2-Pass With Care)			
			12/2/23	12/2/23	24.00	SQFT	Route I-70 WBL Potable I-70 Location 29 & 31	145.436		158.879		Construction Signs (2-Do Not Pass)			
			12/2/23	12/2/23	32.00	SQFT	Route I-70 WBL Potable I-70 Location 29 & 31	145.436		158.879		Const. Signs (2-Right Lanes Closed Ahead)			
			12/2/23	12/2/23	40.00	SQFT	Route I-70 WBL Potable I-70 Location 29 & 31	145.436		158.879		Construction Signs (2-Fine Signs)			
0040	6161025	CHANNELIZER (TRIM LINE)	11/28/23	12/2/23	10.00	EA	Route I-70 WBL I-70 Location 29 & 31	145.436		158.870		I-70 Locations 29 & 31			
0050	6161033	DIRECTIONAL INDICATOR BARRICADE	11/28/23	12/2/23	18.00	EA	Route I-70 WBL I-70 Location 29 & 31	145.436		158.870		I-70 Locations 29 & 31			
0060	6161040	FLASHING ARROW PANEL	11/28/23	12/2/23	1.00	EA	Route I-70 WBL I-70 Location 29 & 31	145.436		158.870		I-70 Locations 29 & 31			
0070	6161055	SEQUENTIAL FLASHING WARNING LIGHT	11/28/23	12/2/23	18.00	EA	Route I-70 WBL I-70 Location 29 & 31	145.436		158.870		I-70 Locations 29 & 31			
0080	6181000	MOBILIZATION	11/28/23	12/2/23	0.25	LS	Route I-70	145.436		185.870					
0110	9031210	STRUCTURAL STEEL POSTS	11/16/23	11/17/23	248.22	LB	Route I-70 EBL	112.107					Location No. 11		
			11/17/23	11/17/23	294.75	LB	Route I-70 EBL	103.911						Location No. 7	
			11/17/23	11/17/23	307.89	LB	Route I-70 EBL	104.367						Location No. 9	
			11/28/23	12/2/23	229.50	LB	Route I-70 WBL Location No. 30	147.685							
0130	9035011A	ST-STRUCTURAL	11/16/23	11/17/23	42.00	SQFT	Route I-70 EBL	104.367					Location No. 9		
			11/17/23	11/17/23	42.00	SQFT	Route I-70 EBL	111.327						Location No. 10	
			11/17/23	11/17/23	45.00	SQFT	Route I-70 EBL	112.107						Location No. 11	
			11/17/23	11/17/23	88.00	SQFT	Route I-70 EBL	103.911						Location No. 7 55 + 33 = 88 SF	
			11/17/23	11/21/23	202.50	SQFT	Route I-70 EBL location No. 23	160.911						180.0 SF + 22.5 SF = 202.5 SF	
			11/21/23	11/21/23	277.50	SQFT	Route I-70 EBL location No. 22	146.948						255.0 SF + 22.5 SF = 277.5 SF	
			11/28/23	12/2/23	18.00	SQFT	Route I-70 WBL Location No. 30	147.685							
			12/2/23	12/2/23	55.00	SQFT	Route I-70 WBL Location No. 29	145.436							
			12/2/23	12/2/23	88.00	SQFT	Route I-70 WBL Location No. 28	144.910							55 SF + 33SF = 88 SF Total
			12/2/23	12/2/23	173.00	SQFT	Route I-70 WBL Location No. 32	159.803							153 SF + 20 SF = 173 SF
12/2/23	12/2/23	207.00	SQFT	Route I-70 WBL Location No. 31	158.879							187 SF + 20 SF = 207 SF			
11/30/23	12/2/23	126.50	SQFT	Route I-44 EBL Location AO-2	112.917							104.0 SF + 22.5 SF = 126.5 SF			
												132.0 SF + 22.5 SF = 154.5 SF			
0150	9039903	MISC. HIGHWAY SIGNING	11/16/23	11/17/23	16.00	LF	Route I-70 EBL	111.327				Location 10			

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 230217-D07

No Data Available



Contract Adjustments for Contract - 230217-D07

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
1	JCD0038	Other Contract Adjustment	SIGN	(\$98.00)	100	Nov 16, 2023	greerl2	Adjustment made for transportation and inspection by our MoDOT inspector for signing material November 8, 2023 to November 9, 2023 at The Work Zone, Kansas City, MO.
1 - Total					(\$98.00)			
Overall - Total					(\$98.00)			