



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

Report Generated on November 6, 2024

Pay Estimate Created Date: November 4, 2024

Progress Estimate Number 1	Contract ID 240216-D05 Prime Contractor James H. Drew Corporation	Pay Period Start See NTP Date Pay Period End November 1, 2024	Original Contract Amount \$832,238.54 Net Change Order Amount \$26,376.69 Current Contract Amount \$858,615.23
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Approval Date		By User
November 4, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	greerl2
November 4, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	greerl2
November 5, 2024	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, 2025	May 1, 2025		4.25%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 6, 2024	March 6, 2024	
Letting Date	February 16, 2024	February 16, 2024	
Notice to Proceed Date	April 8, 2024	April 8, 2024	
Open to Traffic Date			
Work Began Date	October 28, 2024	October 28, 2024	

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
240216-D05			
Total Posted Items Pay	\$36,509.94	\$0.00	\$36,509.94
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	(\$192.36)	\$0.00	(\$192.36)
Contract Total Payable This Estimate:	\$36,317.58	\$0.00	\$36,317.58

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0109	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$84,371.850	0.03	\$2,531.16
	0020	6161005	CONSTRUCTION SIGNS	SQFT	\$12.660	96	\$1,215.36
	0030	6161025	CHANNELIZER (TRIM LINE)	EA	\$91.670	10	\$916.70
	0070	6181000	MOBILIZATION	LS	\$36,159.370	0.25	\$9,039.84
	0080	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$8,857.870	1	\$8,857.87
	0200	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	EA	\$273.510	51	\$13,949.01
Project JCD0109 - Total							\$36,509.94
Overall - Total							\$36,509.94

Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
6119	SIGN--Other Contract Adjustment	greerl2	Sign inspection at Interstate Sign Ways, Little Rock, AR			(\$192.36)
Overall - Total						(\$192.36)

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments



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Line Item Adjustments This Estimate

No Data Available



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

Report Generated on November 6, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0109	FAF-63-3(120)	Signs	63, 54	BOONE	on Route 63 and Route 54 throughout Central District

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JCD0109	Posted Item Pay	\$36,509.94	\$0.00	\$36,509.94
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$36,509.94	\$0.00	\$36,509.94
	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	(\$192.36)	\$0.00	(\$192.36)



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

Report Generated on November 6, 2024

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 November 6, 2024

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)
240216-D05	JCD0109	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.03	\$84,371.85	\$2,531.16
		0001	0020	6161005	CONSTRUCTION SIGNS	999.00	0.00	999.00	SQFT	96.00	\$12.66	\$1,215.36
		0001	0030	6161025	CHANNELIZER (TRIM LINE)	138.00	0.00	138.00	EA	10.00	\$91.67	\$916.70
		0001	0040	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	0.00	\$579.11	\$0.00
		0001	0050	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	0.00	\$4,217.02	\$0.00
		0001	0060	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	0.00	\$421.70	\$0.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$36,159.37	\$9,039.84
		0001	0080	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$8,857.87	\$8,857.87
		0030	0090	9020833	SH-FLAT SHEET - SIGNAL SIGN	14.00	0.00	14.00	SQFT	0.00	\$80.59	\$0.00
		0030	0100	9020834	SIGNAL SIGN, MOUNTING HARDWARE	4.00	0.00	4.00	EA	0.00	\$175.00	\$0.00
		0040	0110	9031005	SQUARE STEEL SIGN POST (4IN.) BASE	7.00	0.00	7.00	EA	1.00	\$1,437.93	\$1,437.93
		0040	0120	9031010	CONCRETE FOOTINGS, EMBEDDED	7.50	-0.30	7.20	CUYD	0.00	\$2,192.75	\$0.00
		0040	0130	9031210	STRUCTURAL STEEL POSTS	5,510.00	-5.00	5,505.00	LB	0.00	\$9.86	\$0.00
		0040	0140	9031220	PIPE POSTS	590.00	52.00	642.00	LB	0.00	\$26.16	\$0.00
		0040	0150	9031230	4 IN. SQUARE STEEL POST	127.00	0.00	127.00	LF	0.00	\$128.91	\$0.00
		0040	0160	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	208.00	0.00	208.00	EA	0.00	\$303.00	\$0.00
		0040	0170	9031250A	U-CHANNEL POST, 3 LB	952.00	0.00	952.00	LF	0.00	\$25.11	\$0.00
		0040	0190	9031280	2.5 IN. PSST POST - 12 GA.	4,080.00	0.00	4,080.00	LF	0.00	\$17.37	\$0.00
		0040	0200	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	258.00	-3.00	255.00	EA	61.00	\$273.51	\$16,684.11
		0040	0210	9035004A	SH-FLAT SHEET	2,806.00	-27.00	2,779.00	SQFT	0.00	\$24.83	\$0.00
		0040	0220	9035011A	ST-STRUCTURAL	5,244.00	1,167.00	6,411.00	SQFT	0.00	\$23.32	\$0.00
		0040	0230	9035069A	SHF-FLAT SHEET FLUORESCENT	747.00	0.00	747.00	SQFT	0.00	\$24.15	\$0.00
		0040	0240	9035071A	STF-STRUCTURAL FLUORESCENT	491.00	0.00	491.00	SQFT	0.00	\$38.25	\$0.00
		0040	0250	9039902	MISC.REMOVE LIGHTING SYSTEM	4.00	0.00	4.00	EA	0.00	\$3,953.46	\$0.00
		0040	0260	9039902	MISC.SIGN POST FOOTING GRADING	20.00	0.00	20.00	EA	0.00	\$1,581.38	\$0.00
		0040	0270	9039903	MISC.REMOVE EXISTING CATWALK	213.00	0.00	213.00	LF	0.00	\$74.24	\$0.00
		Project JCD0109 - Total Value Posted to Date as of Report Generated Date										
240216-D05 Overall - Total Value Posted to Date as of Report Generated Date											\$40,682.97	



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

Report Generated on November 6, 2024

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

Project: JCD0109

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	10/31/24	11/1/24	0.03	LS	Route 63 NBL	100.124		237.077		Removal of signs on Rte. 63 NB & SB North of Columbia	
0020	6161005	CONSTRUCTION SIGNS	10/31/24	11/1/24	96.00	SQFT	Rte.63 NB & SB	100.1214		237.077		Two Road Work Ahead (W020-1) Two Shoulder Work Ahead (W021-5) Two Narrow Lanes (W05-5) Portable Signs	
0030	6161025	CHANNELIZER (TRIM LINE)	10/31/24	11/1/24	10.00	EA	Rte. 63 NB & SB North of Columbia	100.214		237.077			
0070	6181000	MOBILIZATION	10/31/24	11/1/24	0.25	LS	Route 63 North of Columbia	100.214		237.077			
0080	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	10/31/24	11/1/24	1.00	LS	Project	100.1214		237.077			
0200	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	10/29/24	10/30/24	1.00	EA	Route 63 NBL Lt.	229.068				Sign No. 164 Wrong Way Lt.	
				10/30/24	1.00	EA	Route 63 NBL Lt.	229.127				Sign No. 158 Wrong Way	
				10/30/24	1.00	EA	Route 63 NBL Rt.	229.068				Sign No. 165 Wrong Way Rt.	
				10/30/24	1.00	EA	Route 63 NBL Rt.					Sign No. 158 Wrong Way	
				10/30/24	2.00	EA	Route 63 NBL Lt.	229.165				Sign No. 161 Do Not Enter	
				10/30/24	2.00	EA	Route 63 NBL Lt.	229.184				Sign No. 162 One Way Rt.	
				10/30/24	2.00	EA	Route 63 NBL Lt.	230.106				Sign No. 166 Do Not Enter Lt.	
				10/30/24	2.00	EA	Route 63 NBL Lt.	230.124				Sign No. 168 One Way Lt.	
				10/30/24	2.00	EA	Route 63 NBL Rt.	230.106				Sign No. 166 Do Not Enter Rt.	
				10/30/24	2.00	EA	Route 63 NBL Rt.	233.108				Sign No. 176 One Way Rt.	
				10/30/24	2.00	EA	Route 63 NBL Rt.					Sign No. 160 Do Not Enter	
				10/30/24	2.00	EA	Route 63 SBL Rt.	107.316				Sign No. 6 Speed Limit	
				10/30/24	2.00	EA	Route 63 SBL Rt.	108.569				Sign No. 7 One Way Right	
				10/31/24	11/1/24	1.00	EA	Route 63 NBL Lt.	224.508				Sign No. 142 Wrong Way
				10/31/24	11/1/24	1.00	EA	Route 63 NBL Lt.	226.767				Sign No. 148 Wrong Way
				10/31/24	11/1/24	1.00	EA	Route 63 NBL Lt.	228.807				Sign No. 153 Wrong Way
				10/31/24	11/1/24	1.00	EA	Route 63 NBL Rt.	224.508				Sign No. 143 Wrong Way
				10/31/24	11/1/24	1.00	EA	Route 63 NBL Rt.	226.767				Sign No. 149 Wrong Way
				10/31/24	11/1/24	1.00	EA	Route 63 NBL Rt.	228.807				Sign No. 154 Wrong Way
				10/31/24	11/1/24	1.00	EA	Route 63 SBL Rt.	1124.619				Sign No. 09 Rte. 63 Route Marker
				10/31/24	11/1/24	2.00	EA	Route 63 NBL Lt.	224.546				Sign No. 145 Do Not Enter
				10/31/24	11/1/24	2.00	EA	Route 63 NBL Lt.	224.558				Sign No. 146 One Way Rt.
				10/31/24	11/1/24	2.00	EA	Route 63 NBL Lt.	226.805				Sign No. 151 Do Not Enter
10/31/24	11/1/24	2.00	EA	Route 63 NBL Lt.	226.834				Sign No. 152 One Way Lt.				
10/31/24	11/1/24	2.00	EA	Route 63 NBL Lt.	228.845				Sign No. 156 Do Not Enter				
10/31/24	11/1/24	2.00	EA	Route 63 NBL Lt.	228.882				Sign No. 157 One Way Rt.				
10/31/24	11/1/24	2.00	EA	Route 63 NBL Rt.	224.546				Sign No. 144 Do Not Enter				
10/31/24	11/1/24	2.00	EA	Route 63 NBL Rt.	226.805				Sign No. 150 Do Not Enter				
10/31/24	11/1/24	2.00	EA	Route 63 NBL Rt.	228.845				Sign No. 155 Do Not Enter				
10/31/24	11/1/24	2.00	EA	Route 63 SBL Rt.	112.632				Sign No. 08 Speed Limit 70				
10/31/24	11/1/24	2.00	EA	Route 63 SBL Rt.	114.725				Sign No. 10 Speed Limit 70				

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

No Data Available



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 240216-D05

No Data Available



Contract Adjustments for Contract - 240216-D05

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
1	JCD0109	Other Contract Adjustment	SIGN	(\$192.36)	100	Nov 4, 2024	greerl2	Sign inspection at Interstate Sign Ways, Little Rock, AR
1 - Total					(\$192.36)			
Overall - Total					(\$192.36)			