



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on April 5, 2025

Pay Estimate Created Date: April 1, 2025

Progress Estimate Number 11	Contract ID	240216-D05	Pay Period Start	March 16, 2025	Original Contract Amount	\$832,238.54
	Prime Contractor	James H. Drew Corporation	Pay Period End	April 1, 2025	Net Change Order Amount	\$26,376.69
					Current Contract Amount	\$858,615.23

Approval Date					By User
April 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				greerl2
April 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				greerl2
April 4, 2025	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		98.91%

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. 11

		This Estimate	Previous	To Date
240216-D05	Total Posted Items Pay	\$61,780.02	\$787,493.25	\$849,273.27
	Gross Item Adjustments	(\$19,574.52)	(\$1,017.03)	(\$20,591.55)
	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	(\$192.36)	(\$192.36)
Contract Total Payable This Estimate:		\$42,205.50	\$786,283.86	\$828,489.36

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	0.07	\$5,906.03
	0070	6181000	MOBILIZATION	LS	\$36,159.370	0.25	\$9,039.84
	0120	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$2,192.750	2.38	\$5,218.75
	0130	9031210	STRUCTURAL STEEL POSTS	LB	\$9.860	1,590.9	\$15,686.27
	0160	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$303.000	10	\$3,030.00
	0190	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$17.370	160	\$2,779.20
	0200	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	EA	\$273.510	16	\$4,376.16
	0210	9035004A	SH-FLAT SHEET	SQFT	\$24.830	73.19	\$1,817.31
	0220	9035011A	ST-STRUCTURAL	SQFT	\$23.320	212	\$4,943.84
	0230	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$24.150	34	\$821.10
	0240	9035071A	STF-STRUCTURAL FLUORESCENT	SQFT	\$38.250	48	\$1,836.00
	0260	9039902	MISC.SIGN POST FOOTING GRADING	EA	\$1,581.380	4	\$6,325.52
Project JCD0109 - Total							\$61,780.02
Overall - Total							\$61,780.02

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



Missouri Department of Transportation
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Progress Estimate Number 11			Contract ID Prime Contractor		240216-D05 James H. Drew Corporation	Pay Period Start Pay Period End	March 16, 2025 April 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$832,238.54 \$26,376.69 \$858,615.23
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0109	0120	CONCRETE FOOTINGS, EMBEDDED	Overrun				-0.99	\$2,192.75	(\$2,170.82)
	0130	STRUCTURAL STEEL POSTS	Overrun				-1,311.43	\$9.86	(\$12,930.70)
	0160	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Overrun				-2	\$303.00	(\$606.00)
	0190	2.5 IN. PSST POST - 12 GA.	Overrun				-96	\$17.37	(\$1,667.52)
	0210	SH-FLAT SHEET	Overrun				-6.675	\$24.83	(\$165.74)
	0220	ST-STRUCTURAL	Overrun				-52	\$23.32	(\$1,212.64)
	0230	SHF-FLAT SHEET FLUORESCENT	Overrun				-34	\$24.15	(\$821.10)
Total									(\$19,574.52)



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

Report Generated on April 5, 2025

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					
JCD0109			This Estimate	Previous	To Date
	Posted Item Pay		\$61,780.02	\$787,493.25	\$849,273.27
	Gross Item Adjustments		(\$19,574.52)	(\$1,017.03)	(\$20,591.55)
	Gross Item Pay		\$42,205.50	\$786,476.22	\$828,681.72
	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	(\$192.36)	(\$192.36)



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

Report Generated on April 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 240216-D05, Contract Project JCD0109, Project Item Line Number 0120, Contract Line Item Number 0120, Item 9031010, Minor Item.	No Remark was entered by Engineer	greerl2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240216-D05, Contract Project JCD0109, Project Item Line Number 0130, Contract Line Item Number 0130, Item 9031210, Minor Item.	No Remark was entered by Engineer	greerl2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240216-D05, Contract Project JCD0109, Project Item Line Number 0160, Contract Line Item Number 0160, Item 9031241, Minor Item.	No Remark was entered by Engineer	greerl2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240216-D05, Contract Project JCD0109, Project Item Line Number 0190, Contract Line Item Number 0190, Item 9031280, Minor Item.	No Remark was entered by Engineer	greerl2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240216-D05, Contract Project JCD0109, Project Item Line Number 0210, Contract Line Item Number 0210, Item 9035004A, Minor Item.	No Remark was entered by Engineer	greerl2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240216-D05, Contract Project JCD0109, Project Item Line Number 0220, Contract Line Item Number 0220, Item 9035011A, Minor Item.	No Remark was entered by Engineer	greerl2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240216-D05, Contract Project JCD0109, Project Item Line Number 0230, Contract Line Item Number 0230, Item 9035069A, Minor Item.	No Remark was entered by Engineer	greerl2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240216-D05, Contract Project JCD0109, Project Item Line Number 0170, Contract Line Item Number 0170, Item 9031250A, Minor Item.	No Remark was entered by Engineer	greerl2	Acknowledged



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

Report Generated on April 5, 2025

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	1.00	\$84,371.85	\$84,371.85
		0001	0020	6161005	CONSTRUCTION SIGNS	999.00	0.00	999.00	SQFT	444.00	\$12.66	\$5,621.04
		0001	0030	6161025	CHANNELIZER (TRIM LINE)	138.00	0.00	138.00	EA	90.00	\$91.67	\$8,250.30
		0001	0040	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	30.00	\$579.11	\$17,373.30
		0001	0050	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	2.00	\$4,217.02	\$8,434.04
		0001	0060	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	30.00	\$421.70	\$12,651.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$36,159.37	\$36,159.37
		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	14.00	\$80.59	\$1,128.26
		0030	0100	9020834	SIGNAL SIGN, MOUNTING HARDWARE	4.00	0.00	4.00	EA	4.00	\$175.00	\$700.00
		0040	0110	9031005	SQUARE STEEL SIGN POST (4IN.) BASE	7.00	0.00	7.00	EA	7.00	\$1,437.93	\$10,065.51
		0040	0120	9031010	CONCRETE FOOTINGS, EMBEDDED	7.50	-0.30	7.20	CUYD	8.19	\$2,192.75	\$17,958.62
		0040	0130	9031210	STRUCTURAL STEEL POSTS	5,510.00	-5.00	5,505.00	LB	6,816.43	\$9.86	\$67,210.00
		0040	0140	9031220	PIPE POSTS	590.00	52.00	642.00	LB	227.10	\$26.16	\$5,940.94
		0040	0150	9031230	4 IN. SQUARE STEEL POST	127.00	0.00	127.00	LF	127.00	\$128.91	\$16,371.57
		0040	0160	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	208.00	0.00	208.00	EA	210.00	\$303.00	\$63,630.00
		0040	0170	9031250A	U-CHANNEL POST, 3 LB	952.00	0.00	952.00	LF	980.00	\$25.11	\$24,607.80
		0040	0190	9031280	2.5 IN. PSST POST - 12 GA.	4,080.00	0.00	4,080.00	LF	4,176.00	\$17.37	\$72,537.12
		0040	0200	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	258.00	-3.00	255.00	EA	254.00	\$273.51	\$69,471.54
		0040	0210	9035004A	SH-FLAT SHEET	2,806.00	-27.00	2,779.00	SQFT	2,785.68	\$24.83	\$69,168.31
		0040	0220	9035011A	ST-STRUCTURAL	5,244.00	1,167.00	6,411.00	SQFT	6,463.00	\$23.32	\$150,717.16
		0040	0230	9035069A	SHF-FLAT SHEET FLUORESCENT	747.00	0.00	747.00	SQFT	794.00	\$24.15	\$19,175.10
		0040	0240	9035071A	STF-STRUCTURAL FLUORESCENT	491.00	0.00	491.00	SQFT	491.00	\$38.25	\$18,780.75
		0040	0250	9039902	MISC.REMOVE LIGHTING SYSTEM	4.00	0.00	4.00	EA	4.00	\$3,953.46	\$15,813.84
		0040	0260	9039902	MISC.SIGN POST FOOTING GRADING	20.00	0.00	20.00	EA	18.00	\$1,581.38	\$28,464.84
		0040	0270	9039903	MISC.REMOVE EXISTING CATWALK	213.00	0.00	213.00	LF	213.00	\$74.24	\$15,813.12
Project JCD0109 - Total Value Posted to Date as of Report Generated Date												\$849,273.25
240216-D05 Overall - Total Value Posted to Date as of Report Generated Date												\$849,273.25



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

Report Generated on April 5, 2025

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	3/21/25	3/24/25	0.02	LS	Route 54 & 63					Round to final payment
				3/24/25	0.05	LS	Route 54 & 63					
0070	6181000	MOBILIZATION	3/21/25	3/24/25	0.25	LS	Route 54 & 63					
0120	9031010	CONCRETE FOOTINGS, EMBEDDED	3/18/25	4/1/25	0.34	CUYD	Route 54 EBL	164.702				Sign No. 209
				4/1/25	1.02	CUYD	Route 54 EBL	166.008				Sign No. 210
				4/1/25	1.02	CUYD	Route 54 EBL	166.571				Sign No. 214
0130	9031210	STRUCTURAL STEEL POSTS	3/17/25	4/1/25	54.00	LB	Route 54 EBL	164.702				Sign No. 209
				4/1/25	120.00	LB	Route 54 EBL	166.008				Sign No. 210
				4/1/25	120.00	LB	Route 54 EBL	166.571				Sign No. 214
			3/18/25	4/1/25	218.25	LB	Route 54 EBL	164.702				Sign No. 209
				4/1/25	402.45	LB	Route 54 EBL	166.571				Sign No. 214
				4/1/25	676.20	LB	Route 54 EBL	166.008				Sign No. 210
0160	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	3/18/25	4/1/25	2.00	EA	Route 54 EBL	166.099				Sign No. 293
				4/1/25	2.00	EA	Route 54 EBL	166.539				Sign No. 213
				4/1/25	2.00	EA	Route 54 WBL	104.845				Sign No. 293
			3/21/25	3/24/25	2.00	EA	Route 63 SBL	221.431				Sign No. 73
				3/24/25	2.00	EA	Route 63 SBL	224.708				Sign No. 75
0190	9031280	2.5 IN. PSST POST - 12 GA.	3/18/25	4/1/25	32.00	LF	Route 54 EBL	166.099				Sign No. 211
				4/1/25	32.00	LF	Route 54 EBL	166.539				Sign No. 213
				4/1/25	32.00	LF	Route 54 WBL	104.845				Sign No. 293
			3/21/25	3/24/25	32.00	LF	Route 63 SBL	221.431				Sign No. 73
				3/24/25	32.00	LF	Route 63 SBL	224.708				Sign No. 75
0200	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	3/17/25	4/1/25	2.00	EA	Route 54 EBL	166.099				Sign No. 211
				4/1/25	2.00	EA	Route 54 EBL	166.539				Sign No. 213
				4/1/25	2.00	EA	Route 54 WBL	104.845				Sign No. 293
			3/18/25	4/1/25	1.00	EA	Route 63 NBL	127.571				Sign No. 90
				4/1/25	1.00	EA	Route 63 SBL	197.703				Sign No. 66
				4/1/25	1.00	EA	Route 63 SBL	211.524				Sign No. 68
				4/1/25	1.00	EA	Route 63 SBL	218.964				Sign No. 71
				4/1/25	1.00	EA	Route 63 SBL	220.043				Sign No. 72
				4/1/25	1.00	EA	Route 63 SBL	234.117				Sign No. 78
			3/20/25	3/24/25	2.00	EA	Route 63 SBL	221.431				Sign No. 73
				3/24/25	2.00	EA	Route 63 SBL	2214.708				Sign No. 75
0210	9035004A	SH-FLAT SHEET	3/17/25	4/1/25	6.00	SQFT	Route 54 WBL	104.809				Sign No. 292
				4/1/25	7.19	SQFT	Route 54 WBL	104.809108.319				Sign No. 294
			3/18/25	4/1/25	20.00	SQFT	Route 54 EBL	166.539				Sign No. 213
				4/1/25	20.00	SQFT	Route 54 WBL	103.976				Sign No. 290
				4/1/25	20.00	SQFT	Route 54 WBL	104.845				Sign No. 293
0220	9035011A	ST-STRUCTURAL	3/18/25	4/1/25	18.00	SQFT	Route 54 EBL	164.702				Sign No. 209
				4/1/25	50.00	SQFT	Route 54 EBL	166.571				Sign No. 214
				4/1/25	144.00	SQFT	Route 54 EBL	166.008				Sign No. 210
0230	9035069A	SHF-FLAT SHEET FLUORESCENT	3/17/25	4/1/25	14.00	SQFT		166.251				Sign No. 212
			3/18/25	4/1/25	20.00	SQFT	Route 54 EBL	166.099				Sign No. 211
0240	9035071A	STF-STRUCTURAL FLUORESCENT	3/21/25	3/24/25	24.00	SQFT	Route 63 SBL	221.431				Sign No. 73
				3/24/25	24.00	SQFT	Route 63 SBL	224.708				Sign No. 75
0260	9039902	MISC.	3/20/25	3/24/25	2.00	EA	Route 54 EBL	135.322				Sign No. 182
				3/24/25	2.00	EA	Route 54 EBL	173.685				Sign No. 227

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

No Data Available



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 240216-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0109	0120	CONCRETE FOOTINGS, EMBEDDED	Overrun	Overrun	11	Apr 1, 2025	SYSTEM	(\$2,170.82)	
				Overrun - Total				(\$2,170.82)	
			Overrun - Total				(\$2,170.82)		
			0120 - Total				(\$2,170.82)		
	0130	STRUCTURAL STEEL POSTS	Overrun	Overrun	11	Apr 1, 2025	SYSTEM	(\$12,930.70)	
				Overrun - Total				(\$12,930.70)	
			Overrun - Total				(\$12,930.70)		
			0130 - Total				(\$12,930.70)		
	0160	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Overrun	Overrun	11	Apr 1, 2025	SYSTEM	(\$606.00)	
				Overrun - Total				(\$606.00)	
			Overrun - Total				(\$606.00)		
			0160 - Total				(\$606.00)		
	0170	U-CHANNEL POST, 3 LB	Overrun	Overrun	9	Mar 3, 2025	SYSTEM	(\$703.08)	
				Overrun - Total				(\$703.08)	
			Overrun - Total				(\$703.08)		
			0170 - Total				(\$703.08)		
	0190	2.5 IN. PSST POST - 12 GA.	Overrun	Overrun	11	Apr 1, 2025	SYSTEM	(\$1,667.52)	
				Overrun - Total				(\$1,667.52)	
			Overrun - Total				(\$1,667.52)		
			0190 - Total				(\$1,667.52)		
	0210	SH-FLAT SHEET	Overrun	Overrun	11	Apr 1, 2025	SYSTEM	(\$165.74)	
				Overrun - Total				(\$165.74)	
			Overrun - Total				(\$165.74)		
			0210 - Total				(\$165.74)		
	0220	ST-STRUCTURAL	Overrun	Overrun	11	Apr 1, 2025	SYSTEM	(\$1,212.64)	
				Overrun - Total				(\$1,212.64)	
			Overrun - Total				(\$1,212.64)		
			0220 - Total				(\$1,212.64)		
	0230	SHF-FLAT SHEET FLUORESCENT	Overrun	Overrun	9	Mar 3, 2025	SYSTEM	(\$313.95)	
				11	Apr 1, 2025	SYSTEM	(\$821.10)		
			Overrun - Total				(\$1,135.05)		
			Overrun - Total				(\$1,135.05)		
	0230 - Total				(\$1,135.05)				
JCD0109 - Total								(\$20,591.55)	
Overall - Total								(\$20,591.55)	



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)			