

Pay Estimate Created Date: May 1, 2025

Progress Estimate 13	Number	Contract ID 240216-D05 Prime Contractor James H. Drew Corporation				ay 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount			
Approval Date								By User		
May 1, 2025		Project Office Level by	greerl2							
May 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by									
May 5, 2025 Reviewed and Approved at the Central Office Controllers Office Level by ram										
Original Complet	ion Date	Current Comp	oletion Date	Actual	Completion Date	% of	Current Contract Amount	Complete		
May 1, 202	May 1, 2025 May 1			2025 Ma		rch 21, 2025 98.91%				
	Contra	ct Informational Da	tes		Mileston	es				
Date Description	Date Description Original		Current Comp	letion Date	No Milestones Exist	t for Contrac	t			
Acceptance Date										
Awarded Date	warded Date March 6,		March 6, 2024							
Letting Date	Februa	ry 16, 2024	February 16, 2024 April 8, 2024							
Notice to Proceed Da	ate April 8,	2024								
Open to Traffic Date										
Work Began Date	Octobe	ber 28, 2024 October 28, 2024								
Contract Total Pay F	or Estimate	e No. 13								
			This Estimate		Previous		To Date			

Contract Total Payable This Estimate:	\$0.00		
		<mark>\$828,489.36</mark>	\$828,489.36
Other Contract Adjustments	\$0.00	(\$192.36)	(\$192.36)
Liquidated Damage	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Gross Item Adjustments	\$0.00	(\$20,591.55)	(\$20,591.55)
Total Posted Items Pay	\$0.00	\$849,273.27	\$849,273.27
240216-D05			
	This Estimate	Previous	To Date

No Data Available 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

	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								
rotals by J	ob Numbers												
JCD0109					This Estimate	Previous	To Date						
	Posted Item Pay Gross Item Adjustments Gross Item Pay				\$0.00 \$0.00	\$849,273.27 (\$20,591.55)	\$849,273.27 (\$20,591.55)						
		Gro	oss Item	Рау	\$0.00	\$828,681.72	\$828,681.72						
Incentive Disincentive			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00								
Liquidated Damages Other Contract Adjustments					\$0.00 \$0.00	\$0.00 (\$192.36)	\$0.00 (\$192.36)						



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	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 0170, Contract Line Item Number 0170, Item 9031250A, 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



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

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.

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Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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)
40216-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 0030 0100 9020834 SIGNAL SIGN, MOUNTING HARDWARE 4.00 0.00 4.00 EA 4.00							\$80.59	\$1,128.26		
									4.00	\$175.00	\$700.00	
		0040	0110	9031005	SQUARE STEEL SIGN POST (4IN.) BASE 7.00 0.00 7.00 EA 7.00							\$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	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		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 J	CD0109 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$849,273.25
10216-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)

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

May 6, 2025

Contract ID: 240216-D05

JCD0109 0120 PORTING FMERDICING FMERDICING FMERDICING FMERDICING FMERDICING FMERDICING STEEL PORTS STEEL PORTS	Remarks	Amount	Created By	Created Date	Est. Number	Other Adjustment Type	Adjustment Type	Description	Line	Project		
Verrun - Total (42,170,82) 120 - Total Overrun - Total (42,170,82) 130 STRUCTURAL STELPPO'S Overrun - Total (42,170,82) Overrun - Total Overrun - Total (42,170,82) 0 Overrun - Total (43,070,00) 0 Overrun - Total (503,00) 0 Overrun - Total (51,67,52)		(\$2,170.82)	SYSTEM		11	Overrun	Overrun	FOOTINGS,	FOOTIN			
0120 - Total Overrun Overrun - Total (\$2,170,22) 0130 STRUCTURAL STRUCTURAL STRUCTURAL Overrun - Total (\$12,330,70) 0 Overrun - Total (\$166,60) 0 Overrun - Total (\$166,60) 0 Overrun - Total (\$703,08) 0 Overrun - Total (\$166,752) 0 Overrun - Total (\$1,667,52) 0 Overrun - Total (\$1,667,72) 0		(\$2,170.82)			otal	Overrun - T		LWDLDDLD				
0130 STELL FURAL STELL POSTS Overrun Overrun - Total Overrun (\$12,930,70) (\$12,930,70) 0130 - Total Overrun - Total (\$12,930,70) 0140 - SSEMBLY (PERFORATE) STELL TURE Overrun - Total (\$12,930,70) 0150 - Total Overrun - Total (\$12,930,70) 0150 - Total Overrun - Total (\$160,600) 0150 - Total Overrun - Total (\$666,600) 0170 - Dotal Overrun - Total (\$666,600) 0170 - Total Overrun - Total (\$666,70) 0190 - Total Overrun - Total (\$666,70) 0190 - Total Overrun - Total (\$16,87,52) 0190 - Total Overrun - Total		(\$2,170.82)				otal	Overrun - T					
STEEL POSTS Overrun - Total Verrun - Total (\$12,930,70) 0130 - Total Overrun - Total (\$12,930,70) 0130 - Total Overrun - Total (\$12,930,70) 0130 - Total Overrun - Total (\$12,930,70) 0140 - Total Overrun - Total (\$12,930,70) 0150 - Total Overrun - Total Overrun - Total (\$12,930,70) 0150 - Total Overrun - Total Overrun - Total (\$12,930,70) 0150 - Total Overrun - Total Overrun - Total (\$12,930,70) 0150 - Total Overrun - Total Overrun - Total (\$12,930,70) 0150 - Total Overrun - Total (\$12,930,70) (\$13,957,52) 0150 - Total Overrun - Total (\$13,957,52) 0150 - Total Overrun - Total (\$14,92,15,157,52) 0150 - Total Overrun - Total (\$15,67,62) 0150 - Total Overrun - Total (\$14,92,15,157,52) 0150 - Total		(\$2,170.82)		0120 - Total								
Overnul - Total Overnul - Total (\$12,930,70) 0130 - Total Vernul - Total (\$12,930,70) 0160 BREMARY (PERFORMED) (PE		,	SYSTEM				Overrun		0130			
0130 - Total (512,930,7) 0180 BREAKMWAY ASSEMBLY (PERFORATED SOLURE STEEL TUBE) Overrun 1 0 11 Apr 1, 2025 SYSTEM (\$908,00) 0160 - Total Overrun - Total Overrun - Total (\$606,00) 0170 U-CHANNA Overrun - Total (\$606,00) 0170 U-CHANNA Overrun - Total (\$606,00) 0170 U-CHANNA Overrun - Total (\$703,08) Overrun - Total Overrun - Total (\$703,08) Overrun - Total Overrun - Total (\$1667,52) 0170 - Total Overrun - Total Overrun - Total (\$1667,52) 0199 - Total Overrun - Total Overrun - Total (\$1667,52) 0199 - Total Overrun - Total Overrun - Total (\$1667,52) 0199 - Total Overrun - Total (\$1667,52) 0210 - Total Overrun - Total (\$1657,42) Overrun - Total Overrun - Total (\$165,74) Overrun - Total Overrun - Total (\$165,74) Overrun - Total Overrun - Total (\$1212,26)					otal							
0160 BREAKAWAY (PERFINATE) STELL TUBE Overrun 0 11 Apr 1, 2025 SYSTEM (6006.00) 0170 FOLANTED STELL TUBE Overrun - Total (6006.00) 0170 U-CHANNEL POST, 3 LB Overrun - Total (6006.00) 0170 U-CHANNEL POST, 3 LB Overrun - Total SYSTEM (6703.08) 0470 - Total Overrun - Total (5703.08) (5703.08) 0470 - Total Overrun - Total (5703.08) 0470 - Total Overrun - Total (5703.08) 0470 - Total Overrun - Total (510.67.52) 0470 - Total Overrun - Total (51.667.52) 0470 - Total Overrun - Total (51.657.4) 0470 - Total Overrun - Total (51.657.4) 0470 - Total Overrun - Total (51.212.64) 0220 - Total<		(\$12,930.70)				otal	Overrun - T					
ASSEMULY (PERFORME SQUAREOverrun - Total 2225 Mem0Overrun - Total(\$666.00)00(\$607.01)00Overrun - Total(\$666.00)000Mar.3, Overrun - TotalSYSTEM(\$703.08)0000Mar.3, Overrun - TotalSYSTEM(\$703.08)0000Mar.3, Overrun - TotalSYSTEM(\$703.08)0000Mar.3, Overrun - TotalSYSTEM(\$703.08)000011 Overrun - TotalSYSTEM(\$1667.52)00000SYSTEM(\$1667.52)00011 Overrun - TotalSYSTEM(\$165.74)00011 Overrun - Total(\$165.74)00011 Overrun - Total(\$15.26,74)000011 Overrun - Total(\$15.26,74)00000(\$15.74)00		(\$12,930.70)						Total	0130 -			
SQUARE STEEL TUBE STEEL TUBE 0 Overrun - Total (8606.00) 049 -Total (8606.00) 0170 U-CHANNEL POST, 3LB Overrun - Total (8703.08) Overrun - Total Overrun - Total (8703.08) 0170 -Total Overrun - Total (8703.08) 0170 Overrun - Total Overrun - Total (8703.08) 0170 -Total Overrun - Total (8703.08) 0170 Overrun - Total Overrun - Total (8703.08) 0170 Overrun - Total Overrun - Total (8106.752) 0170 -Total Overrun - Total (9000000000000000000000000000000000000		(\$606.00)	SYSTEM		11	Overrun	Overrun	ASSEMBLY	0160			
Office - Total Overrun = Total Overrun = (\$400.00) 0170 U-CHANNEL POST, 3 LB 0 Overrun = Total (\$703.08) 0170 Overrun = Total (\$703.08) 0190 2.51N,PSST POST = Total Overrun = Total (\$1867.52) 0190 2.51N,PSST POST = Total Overrun = Total (\$1867.52) 0190 SH-FLAT SHEET Overrun = Total (\$1867.52) 0210 SH-FLAT SHEET Overrun = Total (\$165.74) 0210 SH-FLAT Overrun = Total Overrun = [\$1\$, \$21\$, \$1\$, \$21					otal	Overrun - To		SQUARE				
0170 U-CHANNEL POST, 3 LB Overrun - Total Overrun Overrun - Total 9 Mar 3, 2025 SYSTEM (\$703.08) 0170 - Total Overrun - Total (\$703.08) (\$703.08) 0170 - Total Overrun - Total (\$703.08) 0170 - Total Overrun - Total (\$703.08) 0190 - Total Overrun - Total (\$100.05) 0190 - Total Overrun - Total (\$1,667.52) 0190 - Total Overrun - Total (\$1,667.52) 0190 - Total Overrun - Total (\$1,667.52) 0210 - Total Overrun - Total \$YSTEM (\$1,667.52) 0210 - Total Overrun - Total<		(\$606.00)				otal	Overrun - T	STEEL TUBE)				
POST, 3 LB Overrun - Total (\$703.08) Overrun - Total (\$703.08) 0170 - Total (\$703.08) 0170 - Total Overrun - Total (\$165.75) 0190 2.5 IN, PSST Overrun - Total (\$1,667.52) 0190 - Total Overrun - Total (\$1,667.52) 0210 - Total Overrun - Total (\$1,65.74) 0210 - Total Overrun - Total (\$1,65.74) 0220 - Total Overrun - Total (\$1,212.64) 0220 - Total Overrun - Total (\$1,212.64)<		(\$606.00)						Total	0160 -			
(\$793.08)Overrun - Total(\$793.08)0170 - TotalOverrun1Apr 1, 2025SYSTEM(\$1,687.52)019025 IN,PSST POST - 12 GAOverrun - Total(\$1,687.52)(\$1,687.52)Overrun - TotalOverrun - Total(\$1,687.52)0190 - TotalOverrun - Total(\$1,687.52)(\$1,687.52)0210 - TotalOverrun - Total(\$165.74)(\$165.74)0220 - TotalOverrun - Total(\$185.74)(\$165.74)02210 - TotalOverrun - Total(\$185.74)(\$185.74)02210 - TotalOverrun - Total(\$11Apr 1, 2025SYSTEM(\$1212.64)02210 - TotalOverrun - Total(\$1212.64)(\$1,212.64)0222 - TotalOverrun - Total(\$1,212.64)(\$1,212.64)0223 - TotalOverrun - Total(\$1,212.64)(\$1,212.64)0224 - TotalOverrun - Total(\$1,212.64)(\$1,212.64)0229 - TotalOverrun - Total(\$1,212.64)(\$1,212.64)0220 - TotalOverrun - Total(\$1,212.64)(\$1,212.64)0220 - TotalOverrun - Total(\$1,212.64)(\$1,212.64)0221 - TotalOverrun - Total(\$1,212.64)(\$1,212.64)0221 - TotalOverrun - Total(\$1,212.64)(\$1,212.64)0223 - TotalOverrun - Total(\$1,212.64)(\$1,212.64)0230 - SHEFET - FLUORESCENT(\$1,212.64)(\$1,212.65)0241 - UVET - UVET(\$1,213.05)(\$1,135.05) </td <th></th> <td>(\$703.08)</td> <td>SYSTEM</td> <td></td> <td>9</td> <td>Overrun</td> <td>Overrun</td> <td></td> <td>0170</td> <td></td>		(\$703.08)	SYSTEM		9	Overrun	Overrun		0170			
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(\$165.74)0220ST. STRUCTURALOverrunOverrun11Apr 1, 2025SYSTEM(\$1,212.64)Overrun - TotalOverrun - Total(\$1,212.64)0220 - TotalOverrun - Total(\$1,212.64)0230SHF-FLAT SHEETOverrun9Mar 3, 2025SYSTEM(\$313.95)0230SHF-FLAT SHEETOverrun9Mar 3, 2025SYSTEM(\$821.10)0Overrun - TotalOverrun - Total(\$1,135.05)0Overrun - Total(\$1,135.05)(\$1,135.05)		(\$165.74)	Overrun - Total									
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		(\$165.74)										
STRUCTURAL Overrun - Total (\$1,212.64) Overrun - Total (\$1,212.64) Overrun - Total (\$1,212.64) O220 - Total (\$1,212.64) O230 SHF,FLAT FLUORESCENT Overrun Overrun - Total 9 Mar 3, 2025 SYSTEM Overrun - Total Overrun 9 Overrun - Total (\$1,212.64) Overrun - Total (\$1,135.05)		(\$165.74)						Total	0210 -			
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SHEET SHEET 2025 Control FLUORESCENT Image: Control of the state of the s		(\$1,212.64)						Total	0220 -			
11 Apr 1, 2025 SYSTEM (\$821.10) Overrun - Total (\$1,135.05)		(\$313.95)	SYSTEM		9	Overrun	Overrun	SHEET	0230			
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		(\$1,135.05)			otal	Overrun - To						
0230 - Total (\$1.135.05)		(\$1,135.05)				otal	Overrun - T					
		(\$1,135.05)						Total	0230 -			
JCD0109 - Total (\$20,591.55)		(\$20,591.55)							Total	JCD0109		
Overall - Total (\$20,591.55)		(\$20,591.55)							Total	Overall -		



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)			