



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 5, 2025

Pay Estimate Created Date: June 3, 2025

<b>Progress Estimate Number</b>	<b>Contract ID</b>	240216-D05	<b>Pay Period Start</b>	May 2, 2025	<b>Original Contract Amount</b>	\$832,238.54
<b>14</b>	<b>Prime Contractor</b>	James H. Drew Corporation	<b>Pay Period End</b>	June 1, 2025	<b>Net Change Order Amount</b>	\$30,717.75
					<b>Current Contract Amount</b>	\$862,956.29

<b>Approval Date</b>		<b>By User</b>
June 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	greerl2
June 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	greerl2
June 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
May 1, 2025	May 1, 2025	April 30, 2025	98.74%

Contract Informational Dates			Milestones
<b>Date Description</b>	<b>Original Completion Date</b>	<b>Current Completion Date</b>	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	
Work Began Date	October 28, 2024	October 28, 2024	

Contract Total Pay For Estimate No. 14			
	This Estimate	Previous	To Date
240216-D05			
Total Posted Items Pay	\$2,780.12	\$849,273.27	\$852,053.39
Gross Item Adjustments	\$1,354.23	(\$20,591.55)	(\$19,237.32)
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)
		\$828,489.36	\$832,623.71
<b>Contract Total Payable This Estimate:</b>	<b>\$4,134.35</b>		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0109	0210	9035004A	SH-FLAT SHEET	SQFT	\$24.830	-15	(\$372.45)
	0220	9035011A	ST-STRUCTURAL	SQFT	\$23.320	-52	(\$1,212.64)
	0230	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$24.150	1	\$24.15
	5001	9039901	MISC.Reflective Material	LS	\$2,946.060	1	\$2,946.06
	5002	9039901	MISC.Sign Repairs	LS	\$1,395.000	1	\$1,395.00
<b>Project JCD0109 - Total</b>							<b>\$2,780.12</b>
<b>Overall - Total</b>							<b>\$2,780.12</b>

Contract Adjustments This Estimate							
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No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate								
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0109	0210	SH-FLAT SHEET	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.83000 - 24.83000, 'is applied (if non-zero).	6.67500	\$24.83	\$165.74
	0220	ST-STRUCTURAL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.32000 - 23.32000, 'is applied (if non-zero).	52	\$23.32	\$1,212.64
	0230	SHF-FLAT SHEET FLUORESCENT	Overrun			-1	\$24.15	(\$24.15)
<b>Total</b>								<b>\$1,354.23</b>



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

Report Generated on June 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		\$2,780.12	\$849,273.27	\$852,053.39
	Gross Item Adjustments		\$1,354.23	(\$20,591.55)	(\$19,237.32)
	Gross Item Pay		\$4,134.35	\$828,681.72	\$832,816.07
	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 June 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 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 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



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

Report Generated on June 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 ID	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	DIRECTION 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	2,770.68	\$24.83	\$68,795.86		
		0040	0220	9035011A	ST-STRUCTURAL	5,244.00	1,167.00	6,411.00	SQFT	6,411.00	\$23.32	\$149,504.52		
		0040	0230	9035069A	SHF-FLAT SHEET FLUORESCENT	747.00	0.00	747.00	SQFT	795.00	\$24.15	\$19,199.25		
		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		
		0040	5001	9039901	MISC.Reflective Material	0.00	1.00	1.00	LS	1.00	\$2,946.06	\$2,946.06		
		0040	5002	9039901	MISC.Sign Repairs	0.00	1.00	1.00	LS	1.00	\$1,395.00	\$1,395.00		
		Project JCD0109 - Total Value Posted to Date as of Report Generated Date												\$852,053.37
		240216-D05 Overall - Total Value Posted to Date as of Report Generated Date												\$852,053.37



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

Report Generated on June 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
0210	9035004A	SH-FLAT SHEET	5/30/25	6/3/25	-20.00	SQFT	147.833 US 63 SB RT - Exit 40 MPH	147.833				Sign 60 - Exit 40 MPH sign was originally reported as flat sheet, but should have been reported as fluorescent flat sheet. This post is to correct that quantity.
				6/3/25	-16.00	SQFT	Log Mile 197.588	211.524				Sign 244 was originally posted as flat sheet, but should have been posted as fluorescent flat sheet so this post is to correct quantities.
				6/3/25	-8.00	SQFT	159.272 US 63 NB RT - City Limits of Freeburg	159.272				Sign 93 - City Limits of Freeburg sign was originally reported as flat sheet, but should have been reported as Structural sign. This post is to correct that quantity.
				6/3/25	1.00	SQFT	126.424 US 54 WB RT - Rte MM	126.424				Sign 301 Rte MM sign was listed as 4 SF, but should have been 5 SF. This posting is to correct quantity
				6/3/25	12.00	SQFT	211.524 Phelps County Rte 63 SB RT	211.524				Sign 68 was not originally posted so this post is to correct quantities.
				6/3/25	16.00	SQFT		146.317				Sign 55 was not originally reported so this is to correct sign quantities.
0220	9035011A	ST-STRUCTURAL	5/7/25	5/7/25	-30.00	SQFT		118.772				Structural Steel for sign 14 was reported on 11/19/24 and again on 3/10/25. This posting is to remove the duplicate reporting.
				5/7/25	-30.00	SQFT		119.320				Structural Steel for sign 17 was reported on 11/19/24 and again on 3/10/25. This posting is to remove the duplicate reporting.
				5/30/25	6/3/25	8.00	SQFT	Log Mile 159.272 - City Limit of Freeburg sign	159.272			Sign 93 - City Limit of Freeburg sign was originally reported as Flat Sheet (line 0210) on DIR 41, but should have been reported as a structural sign. This post is to correct that quantity.
0230	9035069A	SHF-FLAT SHEET FLUORESCENT	5/7/25	5/7/25	-7.00	SQFT		199.261				Sign 246 should have been 9 SF rather than 16 SF. This posting is to correct the total SF.
				5/30/25	6/3/25	-12.00	SQFT	211.524 Phelps County Rte 63 SB RT - Speed Limit 35	211.524			Sign 68 - Speed Limit 35 - This sign was originally reported as fluorescent flat sheet, but should have been reported as flat sheet. This post is to correct that quantity.
				6/3/25	20.00	SQFT	147.833 Callaway County Rte 63 SB RT - Exit 40 MPH	147.833				Sign 60 - Exit 40 MPH - This sign was originally reported as flat sheet, but should have been reported as fluorescent flat sheet. This post is to correct that quantity.
5001	9039901	MISC. HIGHWAY SIGNING	5/30/25	6/2/25	1.00	LS	Route 54 & 63					Reference Change Order No. 02
5002	9039901	MISC. HIGHWAY SIGNING	5/30/25	6/2/25	1.00	LS	Route 54 & 63					Reference Change Order No. 02

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

No Data Available



## Line Item Adjustments by Estimate

Jun 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						
	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						
	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						
	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						
	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						
	0210	SH-FLAT SHEET	Overrun	Overrun	11	Apr 1, 2025	SYSTEM	(\$165.74)	
					14	Jun 3, 2025	SYSTEM	\$165.74	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.83000 - 24.83000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
				Overrun - Total				\$0.00	
				0210 - Total					
	0220	ST-STRUCTURAL	Overrun	Overrun	11	Apr 1, 2025	SYSTEM	(\$1,212.64)	
					14	Jun 3, 2025	SYSTEM	\$1,212.64	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.32000 - 23.32000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
				Overrun - Total				\$0.00	
	0220 - Total							\$0.00	
	0230	SHF-FLAT SHEET FLUORESCENT	Overrun	Overrun	9	Mar 3, 2025	SYSTEM	(\$313.95)	
					11	Apr 1, 2025	SYSTEM	(\$821.10)	
					14	Jun 3, 2025	SYSTEM	(\$24.15)	
				Overrun - Total				(\$1,159.20)	
				Overrun - Total				(\$1,159.20)	
				0230 - Total					
JCD0109 - Total								(\$19,237.32)	
Overall - Total								(\$19,237.32)	



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	November 4, 2024	greerl2	Sign inspection at Interstate Sign Ways, Little Rock, AR
1 - Total				(\$192.36)				
Overall - Total				(\$192.36)				