



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

Report Generated on November 20, 2024

Pay Estimate Created Date: November 18, 2024

Progress Estimate Number 2	Contract ID 240216-D05 Prime Contractor James H. Drew Corporation	Pay Period Start November 2, 2024 Pay Period End November 15, 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 18, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	greerl2
November 18, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	greerl2
November 19, 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		13.57%

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. 2			
	This Estimate	Previous	To Date
240216-D05			
Total Posted Items Pay	\$79,999.88	\$36,509.94	\$116,509.82
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	(\$192.36)	(\$192.36)
		\$36,317.58	\$116,317.46
Contract Total Payable This Estimate:	\$79,999.88		

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	0.14	\$11,812.06
	0020	6161005	CONSTRUCTION SIGNS	SQFT	\$12.660	192	\$2,430.72
	0030	6161025	CHANNELIZER (TRIM LINE)	EA	\$91.670	35	\$3,208.45
	0110	9031005	SQUARE STEEL SIGN POST (4IN.) BASE	EA	\$1,437.930	3	\$4,313.79
	0130	9031210	STRUCTURAL STEEL POSTS	LB	\$9.860	54	\$532.44
	0140	9031220	PIPE POSTS	LB	\$26.160	88.5	\$2,315.16
	0150	9031230	4 IN. SQUARE STEEL POST	LF	\$128.910	18.5	\$2,384.84
	0160	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$303.000	48	\$14,544.00
	0190	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$17.370	992	\$17,231.04
	0200	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	EA	\$273.510	10	\$2,735.10
	0210	9035004A	SH-FLAT SHEET	SQFT	\$24.830	716.58	\$17,792.68
	0220	9035011A	ST-STRUCTURAL	SQFT	\$23.320	30	\$699.60
Project JCD0109 - Total							\$79,999.88
Overall - Total							\$79,999.88



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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 November 20, 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	\$79,999.88	\$36,509.94	\$116,509.82
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$79,999.88	\$36,509.94	\$116,509.82
	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 November 20, 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 20, 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	0.17	\$84,371.85	\$14,343.21
		0001	0020	6161005	CONSTRUCTION SIGNS	999.00	0.00	999.00	SQFT	288.00	\$12.66	\$3,646.08
		0001	0030	6161025	CHANNELIZER (TRIM LINE)	138.00	0.00	138.00	EA	45.00	\$91.67	\$4,125.15
		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	3.00	\$1,437.93	\$4,313.79
		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	54.00	\$9.86	\$532.44
		0040	0140	9031220	PIPE POSTS	590.00	52.00	642.00	LB	88.50	\$26.16	\$2,315.16
		0040	0150	9031230	4 IN. SQUARE STEEL POST	127.00	0.00	127.00	LF	18.50	\$128.91	\$2,384.84
		0040	0160	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	208.00	0.00	208.00	EA	48.00	\$303.00	\$14,544.00
		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	992.00	\$17.37	\$17,231.04
		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	716.58	\$24.83	\$17,792.68
		0040	0220	9035011A	ST-STRUCTURAL	5,244.00	1,167.00	6,411.00	SQFT	30.00	\$23.32	\$699.60
		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												\$116,509.81



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

Report Generated on November 20, 2024

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

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				
0190	9031280	2.5 IN. PSST POST - 12 GA.	11/7/24	11/18/24	16.00	LF	US 63 NB LT - Boone	226.767				Sign No. 148 - Wrong Way (R5-1A)				
				11/18/24	16.00	LF	US 63 NB RT - Boone	224.508			Sign No. 143 - Wrong Way (R5-1A)					
				11/18/24	16.00	LF	US 63 NB RT - Boone	226.767			Sign No. 148 - Wrong Way (R5-1A)					
				11/18/24	16.00	LF	US 63 SB RT - Boone	114.619			Sign No. 09 - 63 (M1-4), South (M3-3)					
				11/18/24	32.00	LF	US 63 NB LT - Boone	224.546			Sign No. 145 - Do Not Enter (R5-1)					
				11/18/24	32.00	LF	US 63 NB LT - Boone	224.558			Sign No. 146 - One Way - Right (R6-1R), One Way - Left (R6-1L), Yield Sign (R1-2)					
				11/18/24	32.00	LF	US 63 NB LT - Boone	226.805			Sign No. 151 - Do Not Enter (R5-1)					
				11/18/24	32.00	LF	US 63 NB LT - Boone	226.834			Sign No. 152 - One Way - Left (R6-1L), One Way - Right (R6-1R), Yield (R1-2)					
				11/18/24	32.00	LF	US 63 NB RT - Boone	224.546			Sign No. 144 - Do Not Enter (R5-1)					
				11/18/24	32.00	LF	US 63 NB RT - Boone	226.805			Sign No. 150 - Do Not Enter (R5-1)					
				11/18/24	32.00	LF	US 63 SB RT - Boone	112.632			Sign No. 08 - Speed Limit (R2-1)					
				11/18/24	32.00	LF	US 63 SB RT - Boone	114.725			Sign No. 10 - Speed Limit (R2-1)					
				0200	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	10/28/24	11/5/24	1.00	EA	Route 63 Northbound Left Shoulder	232.544				Sign 171 Wrong Way
								11/5/24	1.00	EA	Route 63 Northbound Rt. Shoulder	232.544			Sign 172 Wrong Way	
								11/5/24	2.00	EA	Route 63 Northbound Lt. Shoulder	232.582			Sign 174 Do Not Enter	
11/5/24	2.00	EA	Route 63 Northbound Lt. Shoulder					232.611			Sign 175 One Way Left/Yield					
11/5/24	2.00	EA	Route 63 Northbound Rt. Shoulder					232.582			Sign 173 Do Not Enter					
11/5/24	2.00	EA	Route 63 Southbound Lt.					101.562			Sign No. 3 One Way Right					
0210	9035004A	SH-FLAT SHEET	11/5/24	11/18/24	8.75	SQFT	US 63 SB LT - Boone County	101.562				Sign No. 03 - One Way - Right (R6-1R)				
				11/18/24	8.19	SQFT	US 63 SB RT - Boone County	100.692			Sign No. 02 - South (M3-3), 63 (M1-4), Right Arrow (M6-1)					
				11/18/24	8.75	SQFT	US 63 NB LT - Boone County	232.544			Sign No. 171 - Wrong Way (R5-1A)					
				11/18/24	8.75	SQFT	US 63 NB RT - Boone County	232.544			Sign No. 172 - Wrong Way (R5-1A)					
				11/18/24	13.38	SQFT	US 63 NB RT - Boone County	235.058			Sign No. 177 - 63 (M1-4), Left Arrow (M6-1), NN (M1-5A), Straight Arrow (M6-3)					
				11/18/24	13.38	SQFT	US 63 NB RT - Boone County	237.077			Sign No. 178 - 63 (M1-4), Right Arrow (M6-1), CC (M1-5A), Straight Arrow (M6-3)					
				11/18/24	16.00	SQFT	US 63 NB LT - Boone County	232.582			Sign No. 174 - Do Not Enter (R5-1)					
				11/18/24	16.00	SQFT	US 63 NB RT - Boone County	232.582			Sign No. 173 - Do Not Enter (R5-1)					
				11/18/24	38.50	SQFT	US 63 NB LT - Boone County	232.611			Sign No. 175 - One Way - Right (R6-1R), One Way - Left (R6-1L), Yield (R1-2)					
				11/6/24	11/18/24	8.75	SQFT	US 63 NB LT - Boone	228.807			Sign No. 153 - Wrong Way (R5-1A)				
					11/18/24	8.75	SQFT	US 63 NB LT - Boone	229.127			Sign No. 158 - Wrong Way (R5-1A)				
					11/18/24	8.75	SQFT	US 63 NB LT - Boone	230.068			Sign No. 164 - Wrong Way (R5-1A)				
					11/18/24	8.75	SQFT	US 63 NB RT - Boone	228.807			Sign No. 154 - Wrong Way (R5-1A)				
					11/18/24	8.75	SQFT	US 63 NB RT - Boone	229.127			Sign No. 159 - Wrong Way (R5-1A)				
					11/18/24	8.75	SQFT	US 63 NB RT - Boone	230.068			Sign No. 165 - Wrong Way (R5-1A)				
					11/18/24	16.00	SQFT	US 63 NB LT - Boone	228.845			Sign No. 156 - Do Not Enter (R5-1)				
					11/18/24	16.00	SQFT	US 63 NB LT - Boone	229.165			Sign No. 161 - Do Not Enter (R5-1)				
					11/18/24	16.00	SQFT	US 63 NB LT - Boone	230.106			Sign No. 167 - Do Not Enter (R5-1)				
			11/18/24		16.00	SQFT	US 63 NB RT - Boone	228.845			Sign No. 155 - Do Not Enter (R5-1)					
			11/18/24		16.00	SQFT	US 63 NB RT - Boone	229.165			Sign No. 160 - Do Not Enter (R5-1)					
			11/18/24		16.00	SQFT	US 63 NB RT - Boone	230.106			Sign No. 166 - Do Not Enter (R5-1)					
			11/18/24		20.00	SQFT	US 63 SB RT - Boone	107.316			Sign No. 06 - Speed Limit (R2-1)					
			11/18/24		30.25	SQFT	US 63 NB RT - Boone	233.108			Sign No. 176 - Stop Sign (R1-1), One Way - Right (R6-1R), Divided Highway (R6-3A)					
			11/18/24		31.75	SQFT	US 63 NB LT - Boone	230.124			Sign No. 168 - One Way - Left (R6-1L), Yield Sign (R1-2)					
			11/18/24		37.00	SQFT	US 63 SB RT - Boone	108.569			Sign No. 07 - One Way - Right (R6-1R), One Way - Left (R6-1L), Stop Sign (R1-1), Divided Highway (R6-3A)					
			11/18/24		38.50	SQFT	US 63 NB LT - Boone	228.882			Sign No. 157 - One Way - Right (R6-1R), One Way - Left (R6-1L), Yield Sign (R1-2)					
			11/18/24	38.50	SQFT	US 63 NB LT - Boone	229.184			Sign No. 162 - One Way - Right (R6-1R), One Way - Left (R6-1L), Yield Sign (R1-2)						
			11/7/24	11/18/24	6.00	SQFT	US 63 SB RT - Boone	114.619			Sign No. 09 - 63 (M1-4), South (M3-3)					
				11/18/24	8.00	SQFT	US 63 NB LT - Boone	225.731			Sign No. 147 - South (M3-3), TO (M4-5), 63 (M1-4)					
				11/18/24	8.75	SQFT	US 63 NB LT - Boone	224.508			Sign No. 142 - Wrong Way (R5-1A)					
				11/18/24	8.75	SQFT	US 63 NB LT - Boone	226.767			Sign No. 148 - Wrong Way (R5-1A)					
				11/18/24	8.75	SQFT	US 63 NB RT - Boone	224.508			Sign No. 143 - Wrong Way (R5-1A)					
				11/18/24	8.75	SQFT	US 63 NB RT - Boone	226.767			Sign No. 149 - Wrong Way (R5-1A)					
				11/18/24	12.38	SQFT	US 63 NB RT - Boone	229.777			Sign No. 163 - MO 24 (M1-5), 63 (M1-4), Straight Arrow (M6-3), Straight/Right Arrow (M6-6R)					
				11/18/24	16.00	SQFT	US 63 NB LT - Boone	224.546			Sign No. 145 - Do Not Enter (R5-1)					
11/18/24	16.00	SQFT		US 63 NB LT - Boone	226.805			Sign No. 151 - Do Not Enter (R5-1)								
11/18/24	16.00	SQFT		US 63 NB RT - Boone	224.546			Sign No. 144 - Do Not Enter (R5-1)								
11/18/24	16.00	SQFT		US 63 NB RT - Boone	226.805			Sign No. 150 - Do Not Enter (R5-1)								
11/18/24	20.00	SQFT		US 63 SB RT - Boone	112.632			Sign No. 08 - Speed Limit (R2-1)								
11/18/24	20.00	SQFT		US 63 SB RT - Boone	114.725			Sign No. 10 - Speed Limit (R2-1)								
11/18/24	38.50	SQFT		US 63 NB LT - Boone	224.558			Sign No. 146 - One Way - Right (R6-1R), One Way - Left (R6-1L), Yield (R1-2)								
11/18/24	38.50	SQFT		US 63 NB LT - Boone	226.834			Sign No. 152 - Do Not Enter (R5-1)								
0220	9035011A	ST-STRUCTURAL		11/5/24	11/18/24	30.00	SQFT	US 63 SB RT - Boone County	99.295				Sign No. 01 - Exit Sign (E5-1)			

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



Line Item Adjustments by Estimate

Nov 20, 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)			