



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

Report Generated on December 4, 2024

Pay Estimate Created Date: December 2, 2024

Progress Estimate Number 3	Contract ID 240216-D05 Prime Contractor James H. Drew Corporation	Pay Period Start November 16, 2024 Pay Period End December 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
December 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	greerl2
December 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	greerl2
December 3, 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		21.48%

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. 3			
	This Estimate	Previous	To Date
240216-D05			
Total Posted Items Pay	\$67,902.90	\$116,509.82	\$184,412.72
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)
Contract Total Payable This Estimate:	\$67,902.90	\$116,317.46	\$184,220.36

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	0.05	\$4,218.59
	0020	6161005	CONSTRUCTION SIGNS	SQFT	\$12.660	108	\$1,367.28
	0030	6161025	CHANNELIZER (TRIM LINE)	EA	\$91.670	45	\$4,125.15
	0040	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$579.110	15	\$8,686.65
	0110	9031005	SQUARE STEEL SIGN POST (4IN.) BASE	EA	\$1,437.930	1	\$1,437.93
	0120	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$2,192.750	0.17	\$372.77
	0130	9031210	STRUCTURAL STEEL POSTS	LB	\$9.860	27	\$266.22
	0200	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	EA	\$273.510	27	\$7,384.77
	0210	9035004A	SH-FLAT SHEET	SQFT	\$24.830	8.75	\$217.26
	0220	9035011A	ST-STRUCTURAL	SQFT	\$23.320	1,336	\$31,155.52
	0240	9035071A	STF-STRUCTURAL FLUORESCENT	SQFT	\$38.250	144	\$5,508.00
0260	9039902	MISC.SIGN POST FOOTING GRADING	EA	\$1,581.380	2	\$3,162.76	
Project JCD0109 - Total							\$67,902.90
Overall - Total							\$67,902.90

Contract Adjustments This Estimate



Missouri Department of Transportation Contractor's Pay Estimate Summary

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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 December 4, 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	\$67,902.90	\$116,509.82	\$184,412.72
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$67,902.90	\$116,509.82	\$184,412.72
	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 December 4, 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 December 4, 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	0.22	\$84,371.85	\$18,561.81
		0001	0020	6161005	CONSTRUCTION SIGNS	999.00	0.00	999.00	SQFT	396.00	\$12.66	\$5,013.36
		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	15.00	\$579.11	\$8,686.65
		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	4.00	\$1,437.93	\$5,751.72
		0040	0120	9031010	CONCRETE FOOTINGS, EMBEDDED	7.50	-0.30	7.20	CUYD	0.17	\$2,192.75	\$372.77
		0040	0130	9031210	STRUCTURAL STEEL POSTS	5,510.00	-5.00	5,505.00	LB	81.00	\$9.86	\$798.66
		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	88.00	\$273.51	\$24,068.88
		0040	0210	9035004A	SH-FLAT SHEET	2,806.00	-27.00	2,779.00	SQFT	725.33	\$24.83	\$18,009.94
		0040	0220	9035011A	ST-STRUCTURAL	5,244.00	1,167.00	6,411.00	SQFT	1,366.00	\$23.32	\$31,855.12
		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	144.00	\$38.25	\$5,508.00
		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	2.00	\$1,581.38	\$3,162.76
		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												\$184,412.72



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

Report Generated on December 4, 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	11/20/24	12/2/24	0.03	LS	Route 63 NBL	206.187				
			11/22/24	12/2/24	0.02	LS	Route 63NB & SB lanes	118.896		124.562		
0020	6161005	CONSTRUCTION SIGNS	11/19/24	11/26/24	108.00	SQFT	Route 63 SBL	116.809		119.297		1 Gore Exit Sign - 12.0 SF 2 Merge Signs- 32 SF 2 Right Lane Closed Ahead Signs - 32 SF 2 Right Lane Closed Signs - 32 SF 108 SF Total A Signs were portable.
0030	6161025	CHANNELIZER (TRIM LINE)	11/22/24	12/2/24	45.00	EA	Route 63 SBL	118.896		124.562		
0040	6161033	DIRECTIONAL INDICATOR BARRICADE	11/19/24	11/26/24	15.00	EA	Route 63 SBL	16.809		119.297		
0110	9031005	SQUARE STEEL SIGN POST (4IN.) BASE	11/25/24	11/26/24	1.00	EA	Route 63 SBL	124.725				Sign No. 24
0120	9031010	CONCRETE FOOTINGS, EMBEDDED	11/26/24	11/27/24	0.17	CUVD	Route 63 SBL	136.918				Sign No. 32
												Sign 32, Line item 0120 & 0130, the quantities installed are less than the plans. This is due to the plans calling out a Design D2 post/stub, however, what was already existing was D1 post/stub, so contractor adjusted the concrete and the post weight to accommodate that.
0130	9031210	STRUCTURAL STEEL POSTS	11/26/24	11/27/24	27.00	LB	Route 63 SBL	136.918				Sign No. 32
												Sign 32, Line item 0120 & 0130, the quantities installed are less than the plans. This is due to the plans calling out a Design D2 post/stub, however, what was already existing was D1 post/stub, so contractor adjusted the concrete and the post weight to accommodate that.
0200	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	11/25/24	11/26/24	1.00	EA	Route 63 NBL	211.506				Sign No. 130
				11/26/24	1.00	EA	Route 63 NBL	211.506				Sign No. 131
				11/26/24	1.00	EA	Route 63 SBL	134.443				Sign No. 31
				11/26/24	2.00	EA	Route 63 NBL	201.970				Sign No. 125
				11/26/24	2.00	EA	Route 63 NBL	202.002				Sign No. 126
				11/26/24	2.00	EA	Route 63 NBL	209.145				Sign No. 128
				11/26/24	2.00	EA	Route 63 NBL	211.544				Sign No. 132
				11/26/24	2.00	EA	Route 63 NBL	211.544				Sign No. 133
				11/27/24	1.00	EA	Route 63 NBL	198.361				Sign No. 119
				11/27/24	1.00	EA	Route 63 NBL	198.361				Sign No. 120
				11/27/24	2.00	EA	Route 63 NBL	198.399				Sign No. 121
				11/27/24	2.00	EA	Route 63 NBL	198.399				Sign No. 122
				11/27/24	2.00	EA	Route 63 NBL	198.411				Sign No. 123
				11/27/24	2.00	EA	Route 63 SBL	138.097				Sign No. 33
				11/27/24	2.00	EA	Route 63 SBL	139.322				Sign No. 34
				11/27/24	2.00	EA	Route 63 SBL	139.330				Sign No. 35
0210	9035004A	SH-FLAT SHEET	11/20/24	12/2/24	8.75	SQFT	Route 63 NBL	206.187				Sign No. 127 (Route 63 Route Marker)
0220	9035011A	ST-STRUCTURAL	11/19/24	11/26/24	30.00	SQFT	Sign No. 14 Route 63 SBL	118.753				Exit Gore (Arrow)
				11/26/24	30.00	SQFT	Sign No. 17 Route 63 SBL	119.297				Exit Gore (Arrow)
				11/26/24	108.00	SQFT	Sign No. 11 Route 63 SBL	116.809				Paris Road Exit 1 Mile
				11/26/24	112.00	SQFT	Sign No. 13 Route 63 SBL	117.729				B Paris Road (Arrow)
			11/20/24	12/2/24	96.00	SQFT	Route 63 SBL	120.921				Sign No. 18 (WW, Broadway, Downtown, Exit Only)
			11/22/24	12/2/24	96.00	SQFT	Route 63 SBL	121.085				Sign No. 19 - WW, Broadway, Downtown, Exit Only
				12/2/24	150.00	SQFT	Route 63 SBL	124.215				Sign No. 22 - Discovery Parkway, Exit 1/2 mile
				12/2/24	165.00	SQFT	Route 63 NBL	212.515				Sign No. 135 - Discovery Parkway with arrow
				12/2/24	165.00	SQFT	Route 63 SBL	124.562				Sign No. 23 - Discovery Parkway, Arrow
				12/2/24	176.00	SQFT	Route 63 SBL	119.171				Sign No. 16 - 70 40 PP, Kansas City, St. Louis, Exit Only
				12/2/24	208.00	SQFT	Route 63 SBL	118.896				Sign No. 15 - 70 40 PP, Kansas City, St. Louis, Exit 1/4 mile
0240	9035071A	STF-STRUCTURAL FLUORESCENT	11/20/24	12/2/24	48.00	SQFT	Route 63 SBL	120.921				Sign No. 18 (WW, Broadway, Downtown, Exit Only)
			11/22/24	12/2/24	48.00	SQFT	Route 63 SBL	119.171				Sign No. 16 (70 40 PP, Kansas City, St. Louis, Exit Only)
				12/2/24	48.00	SQFT	Route 63 SBL	121.085				Sign No. 19 (WW, Broadway, Downtown, Exit Only)
0260	9039902	MISC.	11/20/24	12/2/24	2.00	EA	Route 63 SBL	117.729				Sign No. 13 - 2 Footings

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



Line Item Adjustments by Estimate

Dec 4, 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)			