



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

Report Generated on December 19, 2024

Pay Estimate Created Date: December 17, 2024

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 240216-D05 <b>Prime Contractor</b> James H. Drew Corporation	<b>Pay Period Start</b> December 2, 2024 <b>Pay Period End</b> December 15, 2024	<b>Original Contract Amount</b> \$832,238.54 <b>Net Change Order Amount</b> \$26,376.69 <b>Current Contract Amount</b> \$858,615.23
--------------------------------------	--	---	---

Approval Date		By User
December 17, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	greerl2
December 17, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	greerl2
December 18, 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		24.28%

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. 4			
	This Estimate	Previous	To Date
240216-D05			
Total Posted Items Pay	\$24,068.88	\$184,412.72	\$208,481.60
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)
<b>Contract Total Payable This Estimate:</b>	<b>\$24,068.88</b>	\$184,220.36	\$208,289.24

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0109	0200	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	EA	\$273.510	88	\$24,068.88
<b>Project JCD0109 - Total</b>							<b>\$24,068.88</b>
<b>Overall - Total</b>							<b>\$24,068.88</b>

**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 December 19, 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	<b>Posted Item Pay</b>	\$24,068.88	\$184,412.72	\$208,481.60
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$24,068.88</b>	<b>\$184,412.72</b>	<b>\$208,481.60</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	(\$192.36)	(\$192.36)



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

Report Generated on December 19, 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 19, 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	0.26	\$84,371.85	\$21,936.68
		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	6.00	\$1,437.93	\$8,627.58
		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	190.00	\$273.51	\$51,966.90
		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
		<b>Project JCD0109 - Total Value Posted to Date as of Report Generated Date</b>										
<b>240216-D05 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$218,561.47</b>	



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

Report Generated on December 19, 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	
0200	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	12/2/24	12/17/24	1.00	EA	Route 63 NBL	193.404				Sign No. 114	
				12/17/24	1.00	EA	Route 63 NBL	193.404				Sign No. 115	
				12/17/24	1.00	EA	Route 63 NBL	193.878				Sign No. 109	
				12/17/24	1.00	EA	Route 63 NBL	193.878				Sign No. 110	
				12/17/24	1.00	EA	Route 63 SBL	143.233				Sign No. 36	
				12/17/24	1.00	EA	Route 63 SBL	143.233				Sign No. 37	
				12/17/24	1.00	EA	Route 63 SBL	143.789				Sign No. 43	
				12/17/24	1.00	EA	Route 63 SBL	143.789				Sign No. 44	
				12/17/24	2.00	EA	Route 63 NBL	193.442				Sign No. 116	
				12/17/24	2.00	EA	Route 63 NBL	193.442				Sign No. 117	
				12/17/24	2.00	EA	Route 63 NBL	193.470				Sign No. 118	
				12/17/24	2.00	EA	Route 63 NBL	193.916				Sign No. 112	
				12/17/24	2.00	EA	Route 63 NBL	193.925				Sign No. 113	
				12/17/24	2.00	EA	Route 63 SBL	143.271				Sign No. 38	
				12/17/24	2.00	EA	Route 63 SBL	143.271				Sign No. 39	
				12/17/24	2.00	EA	Route 63 SBL	143.288				Sign No. 40	
				12/17/24	2.00	EA	Route 63 SBL	143.795				Sign No. 41	
				12/17/24	2.00	EA	Route 63 SBL	143.795				Sign No. 42	
				12/17/24	2.00	EA	Route 63 SBL	143.827				Sign No. 45	
				12/17/24	2.00	EA	Route 63 SBL	143.827				Sign No. 46	
				12/3/24	12/17/24	1.00	EA	Route 63 NBL	193.181				Sign No. 103
				12/3/24	12/17/24	1.00	EA	Route 63 NBL	193.181				Sign No. 104
				12/3/24	12/17/24	1.00	EA	Route 63 SBL	144.464				Sign No. 48
				12/3/24	12/17/24	1.00	EA	Route 63 SBL	144.464				Sign No. 49
				12/3/24	12/17/24	2.00	EA	Route 63 NBL	193.217				Sign No. 102
				12/3/24	12/17/24	2.00	EA	Route 63 NBL	193.219				Sign No. 105
				12/3/24	12/17/24	2.00	EA	Route 63 NBL	193.219				Sign No. 106
				12/3/24	12/17/24	2.00	EA	Route 63 NBL	193.219				Sign No. 107
				12/3/24	12/17/24	2.00	EA	Route 63 NBL	193.916				Sign No. 111
				12/3/24	12/17/24	2.00	EA	Route 63 SBL	144.502				Sign No. 50
				12/3/24	12/17/24	2.00	EA	Route 63 SBL	144.502				Sign No. 51
				12/4/24	12/17/24	1.00	EA	Route 63 NBL	191.363				Sign No. 96
				12/4/24	12/17/24	1.00	EA	Route 63 NBL	191.363				Sign No. 97
				12/4/24	12/17/24	1.00	EA	Route 63 SBL	146.279				Sign No. 53
				12/4/24	12/17/24	1.00	EA	Route 63 SBL	146.279				Sign No. 54
				12/4/24	12/17/24	2.00	EA	Route 63 NBL	191.383				Sign No. 98
				12/4/24	12/17/24	2.00	EA	Route 63 NBL	191.383				Sign No. 99
				12/4/24	12/17/24	2.00	EA	Route 63 SBL	146.317				Sign No. 55
				12/4/24	12/17/24	2.00	EA	Route 63 SBL	146.317				Sign No. 56
				12/4/24	12/17/24	2.00	EA	Route 63 SBL	146.337				Sign No. 57
				12/4/24	12/17/24	2.00	EA	Route 63 SBL	147.833				Sign No. 60
				12/12/24	12/17/24	2.00	EA	Route 54 EBL	175.833				Sign No. 228
				12/12/24	12/17/24	2.00	EA	Route 54 EBL	179.279				Sign No. 229
				12/12/24	12/17/24	2.00	EA	Route 54 EBL	189.629				Sign No. 236
				12/12/24	12/17/24	2.00	EA	Route 63 SBL	146.350				Sign No. 58
				12/12/24	12/17/24	2.00	EA	Route 63 SBL	191.401				Sign No. 100
				12/13/24	12/17/24	2.00	EA	Route 54 EBL	191.547				Sign No. 237
				12/13/24	12/17/24	2.00	EA	Route 54 EBL	192.791				Sign No. 240
				12/13/24	12/17/24	2.00	EA	Route 54 EBL	193.615				Sign No. 242
				12/13/24	12/17/24	2.00	EA	Route 54 EBL	197.588				Sign No. 244
12/13/24	12/17/24	2.00	EA	Route 54 EBL	197.588				Sign No. 245				
12/13/24	12/17/24	2.00	EA	Route 54 EBL	199.475				Sign No. 247				

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



## Line Item Adjustments by Estimate

Dec 19, 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
<b>1 - Total</b>					<b>(\$192.36)</b>			
<b>Overall - Total</b>					<b>(\$192.36)</b>			