



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

Report Generated on January 7, 2025

Pay Estimate Created Date: January 2, 2025

Progress Estimate Number 5	Contract ID 240216-D05 Prime Contractor James H. Drew Corporation	Pay Period Start December 16, 2024 Pay Period End January 1, 2025	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
January 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	greerl2
January 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	greerl2
January 6, 2025	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		35.27%

Contract Informational Dates			Milestones
Date	Description	Original Completion Date	Current Completion Date
	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

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
240216-D05	Total Posted Items Pay	\$94,334.66	\$208,481.60
	Gross Item Adjustments	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	(\$192.36)
	Contract Total Payable This Estimate:	\$94,334.66	\$302,623.90

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	0.25	\$21,092.96
	0110	9031005	SQUARE STEEL SIGN POST (4IN.) BASE	EA	\$1,437.930	2	\$2,875.86
	0160	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$303.000	66	\$19,998.00
	0190	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$17.370	1,328	\$23,067.36
	0200	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	EA	\$273.510	14	\$3,829.14
	0210	9035004A	SH-FLAT SHEET	SQFT	\$24.830	902	\$22,396.66
	0230	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$24.150	44.5	\$1,074.68
Project JCD0109 - Total							\$94,334.66
Overall - Total							\$94,334.66

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 January 7, 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

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JCD0109	Posted Item Pay	\$94,334.66	\$208,481.60	\$302,816.26
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$94,334.66	\$208,481.60	\$302,816.26
	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 January 7, 2025

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 January 7, 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 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	0.47	\$84,371.85	\$39,654.77
		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	114.00	\$303.00	\$34,542.00
		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	2,320.00	\$17.37	\$40,298.40
		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	1,627.33	\$24.83	\$40,406.60
		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	44.50	\$24.15	\$1,074.68
		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											\$302,816.25	



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

Report Generated on January 7, 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	
0010	2022010	REMOVAL OF IMPROVEMENTS	12/17/24	12/18/24	0.04	LS	Route 54	80.011		82.191		Sign Location's 238, 239, 243, 251, 253, 256, 261, 263, 264, 270, 275 & 280.	
			12/18/24	12/20/24	0.03	LS	Route 54 & 63	100.692		234.117		Signs No's. 47, 59, 95, 108, 230, 233, 235, 276, & 279	
			12/19/24	1/2/25	0.05	LS	Route 63 & 54	100.692		234.117			
			12/20/24	1/2/25	0.05	LS	Route 63 SB & NB Lanes	143.233					
			12/30/24	1/2/25	0.08	LS	Route 63 SBL & NBL	143.795		193.878		Sign Locations: 47, 59, 95 & 108	
0110	9031005	SQUARE STEEL SIGN POST (4IN.) BASE	12/16/24	12/18/24	1.00	EA	Route 54 EBL	204.648				Sign No. 252	
			12/18/24	1.00	EA	Route 54 WBL	78.664				Sign No. 268		
0160	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	12/19/24	1/2/25	2.00	EA	Route 63 NBL	198.399				Sign No. 121	
				1/2/25	2.00	EA	Route 63 NBL	198.399				Sign No. 122	
				1/2/25	2.00	EA	Route 63 NBL	198.411				Sign No. 123	
				1/2/25	2.00	EA	Route 63 NBL	201.987				Sign No. 125	
				1/2/25	2.00	EA	Route 63 NBL	202.002				Sign No. 126	
				1/2/25	2.00	EA	Route 63 NBL	209.145				Sign No. 128	
				1/2/25	2.00	EA	Route 63 NBL	211.544				Sign No. 132	
				1/2/25	2.00	EA	Route 63 NBL	211.544				Sign No. 133	
				1/2/25	2.00	EA	Route 63 SBL	138.097				Sign No. 33	
				1/2/25	2.00	EA	Route 63 SBL	139.322				Sign No. 34	
				1/2/25	2.00	EA	Route 63 SBL	139.330				Sign No. 35	
				12/20/24	1/2/25	2.00	EA	Route 63 NBL	193.916				Sign No. 112
			1/2/25		2.00	EA	Route 63 NBL	193.925				Sign No. 113	
			1/2/25		2.00	EA	Route 63 NBL	194.442				Sign No. 116	
			1/2/25		2.00	EA	Route 63 NBL	194.442				Sign No. 117	
			1/2/25		2.00	EA	Route 63 NBL	194.470				Sign No. 118	
			1/2/25		2.00	EA	Route 63 SBL	143.271				Sign No. 38	
			1/2/25		2.00	EA	Route 63 SBL	143.271				Sign No. 39	
			1/2/25		2.00	EA	Route 63 SBL	143.288				Sign No. 40	
			1/2/25		2.00	EA	Route 63 SBL	143.827				Sign No. 46	
			12/30/24		1/2/25	2.00	EA	Route 63 NBL	191.401				Sign No. 100
					1/2/25	2.00	EA	Route 63 NBL	193.217				Sign No. 102
					1/2/25	2.00	EA	Route 63 NBL	193.219				Sign No. 105
				1/2/25	2.00	EA	Route 63 NBL	193.219				Sign No. 106	
				1/2/25	2.00	EA	Route 63 NBL	193.222				Sign No. 107	
				1/2/25	2.00	EA	Route 63 NBL	193.916				Sign No. 111	
				1/2/25	2.00	EA	Route 63 SBL	143.795				Sign No. 41	
				1/2/25	2.00	EA	Route 63 SBL	143.795				Sign No. 42	
				1/2/25	2.00	EA	Route 63 SBL	143.827				Sign No. 45	
				1/2/25	2.00	EA	Route 63 SBL	144.502				Sign No. 50	
			12/30/24	1/2/25	2.00	EA	Route 63 SBL	144.502				Sign No. 51	
				1/2/25	2.00	EA	Route 63 SBL	146.337				Sign No. 57	
1/2/25	2.00	EA		Route 63 SBL	146.350				Sign No. 58				
0190	9031280	2.5 IN. PSST POST - 12 GA.		12/19/24	1/2/25	16.00	LF	Route 63 NBL	198.361				Sign No. 119
					1/2/25	16.00	LF	Route 63 NBL	198.361				Sign No. 120
					1/2/25	16.00	LF	Route 63 NBL	211.506				Sign No. 130
					1/2/25	16.00	LF	Route 63 NBL	211.506				Sign No. 131
					1/2/25	16.00	LF	Route 63 SBL	134.443				Sign No. 31
					1/2/25	32.00	LF	Route 63 NBL	198.399				Sign No. 121
					1/2/25	32.00	LF	Route 63 NBL	198.399				Sign No. 122
			1/2/25		32.00	LF	Route 63 NBL	198.411				Sign No. 123	
			1/2/25		32.00	LF	Route 63 NBL	201.987				Sign No. 125	
			1/2/25		32.00	LF	Route 63 NBL	202.002				Sign No. 126	
			1/2/25		32.00	LF	Route 63 NBL	209.145				Sign No. 128	
			1/2/25		32.00	LF	Route 63 NBL	211.544				Sign No. 132	
			1/2/25	32.00	LF	Route 63 NBL	211.544				Sign No. 133		
			1/2/25	32.00	LF	Route 63 SBL	138.097				Sign No. 33		
			1/2/25	32.00	LF	Route 63 SBL	139.322				Sign No. 34		
			1/2/25	32.00	LF	Route 63 SBL	139.330				Sign No. 35		
			12/20/24	1/2/25	16.00	LF	Route 63 NBL	194.404				Sign No. 114	
				1/2/25	16.00	LF	Route 63 NBL	194.404				Sign No. 115	
1/2/25	16.00	LF		Route 63 SBL	143.233				Sign No. 36				
1/2/25	16.00	LF		Route 63 SBL	143.233				Sign No. 37				
1/2/25	16.00	LF		Route 63 SBL	143.789				Sign No. 44				
1/2/25	32.00	LF		Route 63 NBL	193.916				Sign No. 112				
1/2/25	32.00	LF		Route 63 NBL	193.925				Sign No. 113				
1/2/25	32.00	LF		Route 63 NBL	194.442				Sign No. 116				
1/2/25	32.00	LF		Route 63 NBL	194.442				Sign No. 117				
1/2/25	32.00	LF		Route 63 NBL	194.470				Sign No. 118				
12/30/24	1/2/25	32.00	LF	Route 63 SBL	143.271				Sign No. 38				
	1/2/25	32.00	LF	Route 63 SBL	143.271				Sign No. 39				
	1/2/25	32.00	LF	Route 63 SBL	143.288				Sign No. 40				
	1/2/25	32.00	LF	Route 63 SBL	143.827				Sign No. 46				
	1/2/25	16.00	LF	Route 63 NBL	193.181				Sign No. 103				
	1/2/25	16.00	LF	Route 63 NBL	193.181				Sign No. 104				
	1/2/25	16.00	LF	Route 63 NBL	193.878				Sign No. 109				
	1/2/25	16.00	LF	Route 63 NBL	193.878				Sign No. 110				



**Missouri Department of Transportation
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Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on January 7, 2025

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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.	12/30/24	1/2/25	16.00	LF	Route 63 SBL	143.789				Sign No. 43				
							Route 63 SBL	144.464				Sign No. 48				
							Route 63 SBL	144.464				Sign No. 49				
							Route 63 NBL	191.401				Sign No. 100				
							Route 63 NBL	193.217				Sign No. 102				
							Route 63 NBL	193.219				Sign No. 105				
							Route 63 NBL	193.219				Sign No. 106				
							Route 63 NBL	193.222				Sign No. 107				
							Route 63 NBL	193.916				Sign No. 111				
							Route 63 SBL	143.795				Sign No. 41				
							Route 63 SBL	143.795				Sign No. 42				
							Route 63 SBL	143.827				Sign No. 45				
							Route 63 SBL	144.502				Sign No. 50				
							Route 63 SBL	144.502				Sign No. 51				
							Route 63 SBL	146.337				Sign No. 57				
							Route 63 SBL	146.350				Sign No. 58				
0200	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	12/16/24	12/18/24	2.00	EA	Route 54 WBL	66.659				Sign No. 257				
							Route 54 WBL	72.942				Sign No. 258				
							Route 54 WBL	72.942				Sign No. 259				
							Route 54 WBL	77.717				Sign No. 267				
							Route 54 WBL	80.011				Sign No. 269				
							Route 54 WBL	81.394				Sign No. 271				
			12/17/24	12/18/24	2.00	EA	Route 54 WBL	82.191				Sign No. 273				
							Route 63 NBL	198.361				Sign 119				
							Route 63 NBL	198.361				Sign 120				
							Route 63 NBL	211.506				Sign 130				
							Route 63 NBL	211.506				Sign 131				
							Route 63 SBL	134.443				Sign 31				
0210	9035004A	SH-FLAT SHEET	12/19/24	1/2/25	8.75	SQFT	Route 63 NBL	198.361				Sign 128				
							Route 63 NBL	209.145				Sign 129				
							Route 63 NBL	198.399				Sign 121				
							Route 63 NBL	198.399				Sign 122				
							Route 63 NBL	202.002				Sign 126				
							Route 63 NBL	211.544				Sign 132				
							Route 63 NBL	211.544				Sign 133				
							Route 63 NBL	201.987				Sign 125				
							Route 63 SBL	138.097				Sign 33				
							Route 63 SBL	139.330				Sign 35				
							Route 63 NBL	198.411				Sign 123				
							Route 63 SBL	139.322				Sign 34				
							12/20/24	1/2/25	8.75	SQFT	Route 63 NBL	193.404				Sign No. 114
											Route 63 NBL	193.404				Sign No. 115
											Route 63 SBL	143.233				Sign No. 36
											Route 63 SBL	143.233				Sign No. 37
			Route 63 SBL	143.789								Sign No. 44				
			Route 63 NBL	193.442								Sign No. 116				
			Route 63 NBL	193.442								Sign No. 117				
			Route 63 NBL	193.916								Sign No. 112				
			Route 63 SBL	143.271								Sign No. 38				
			Route 63 SBL	143.271								Sign No. 39				
			Route 63 SBL	143.827								Sign No. 46				
			Route 63 NBL	193.470								Sign No. 118				
			Route 63 NBL	193.925								Sign No. 113				
			Route 63 SBL	143.288								Sign No. 40				
			12/30/24	1/2/25	8.75	SQFT					Route 63 NBL	193.181				Sign No. 103
											Route 63 NBL	193.181				Sign No. 104
							Route 63 NBL	193.878				Sign No. 109				
							Route 63 NBL	193.878				Sign No. 110				
							Route 63 SBL	143.789				Sign No. 43				
							Route 63 SBL	144.464				Sign No. 48				
Route 63 SBL	144.464								Sign No. 49							
Route 63 NBL	193.219								Sign No. 105							
Route 63 NBL	193.219								Sign No. 106							
Route 63 NBL	193.222								Sign No. 107							
Route 63 NBL	193.916								Sign No. 111							
Route 63 SBL	143.827								Sign No. 45							
Route 63 SBL	144.502								Sign No. 50							
Route 63 SBL	144.502								Sign No. 51							
Route 63 SBL	146.350								Sign No. 58							
Route 63 NBL	191.401								Sign No. 100							
Route 63 NBL	193.217				Sign No. 102											
Route 63 SBL	146.337				Sign No. 57											
0230	9035069A	SHF-FLAT SHEET FLUORESCENT	12/30/24	1/2/25	22.25	SQFT	Route 63 SBL	143.795				Sign No. 41				
							Route 63 SBL	143.795				Sign No. 42				

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



Line Item Adjustments by Estimate

Jan 7, 2025

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)			