



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on January 18, 2025

Pay Estimate Created Date: January 16, 2025

Progress Estimate Number 6	Contract ID 240216-D05 Prime Contractor James H. Drew Corporation	Pay Period Start January 2, 2025 Pay Period End January 15, 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 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	greerl2
January 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	greerl2
January 17, 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		40.48%

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. 6

		This Estimate	Previous	To Date
240216-D05	Total Posted Items Pay	\$44,737.25	\$302,816.26	\$347,553.51
	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)
			\$302,623.90	\$347,361.15
Contract Total Payable This Estimate:		\$44,737.25		

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	0.1	\$8,437.19
	0160	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$303.000	40	\$12,120.00
	0190	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$17.370	704	\$12,228.48
	0210	9035004A	SH-FLAT SHEET	SQFT	\$24.830	422.25	\$10,484.47
	0230	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$24.150	60.75	\$1,467.11
Project JCD0109 - Total							\$44,737.25
Overall - Total							\$44,737.25

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



Missouri Department of Transportation
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Project Details

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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		\$44,737.25	\$302,816.26	\$347,553.51
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$44,737.25	\$302,816.26	\$347,553.51
	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 18, 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 18, 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	0.57	\$84,371.85	\$48,091.95
		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	154.00	\$303.00	\$46,662.00
		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	3,024.00	\$17.37	\$52,526.88
		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	2,049.58	\$24.83	\$50,891.07
		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	105.25	\$24.15	\$2,541.79
		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												\$347,553.50
240216-D05 Overall - Total Value Posted to Date as of Report Generated Date												\$347,553.50



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

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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	1/2/25	1/16/25	0.07	LS	Route 54 & Route 63	146.279		147.833		
			1/3/25	1/16/25	0.03	LS	Route 54 WBL	72.942		82.191		
0160	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1/2/25	1/16/25	2.00	EA	Route 54 EBL	175.833				Sign No. 228
				1/16/25	2.00	EA	Route 54 EBL	179.279				Sign No. 229
				1/16/25	2.00	EA	Route 54 EBL	189.629				Sign No. 236
				1/16/25	2.00	EA	Route 54 EBL	191.547				Sign No. 237
				1/16/25	2.00	EA	Route 54 EBL	192.791				Sign No. 240
				1/16/25	2.00	EA	Route 54 EBL	193.615				Sign No. 242
				1/16/25	2.00	EA	Route 54 EBL	197.588				Sign No. 244
				1/16/25	2.00	EA	Route 54 EBL	197.600				Sign No. 245
				1/16/25	2.00	EA	Route 54 EBL	199.475				Sign No. 247
				1/16/25	2.00	EA	Route 63 NBL	191.383				Sign No. 98
				1/16/25	2.00	EA	Route 63 NBL	191.383				Sign No. 99
				1/16/25	2.00	EA	Route 63 SBL	146.317				Sign No. 55
				1/16/25	2.00	EA	Route 63 SBL	146.317				Sign No. 56
				1/16/25	2.00	EA	Route 63 SBL	147.833				Sign No. 60
			1/3/25	1/16/25	2.00	EA	Route 54 WBL	72.942				Sign No. 258
				1/16/25	2.00	EA	Route 54 WBL	72.942				Sign No. 259
				1/16/25	2.00	EA	Route 54 WBL	77.717				Sign No. 267
				1/16/25	2.00	EA	Route 54 WBL	80.011				Sign No. 269
				1/16/25	2.00	EA	Route 54 WBL	81.394				Sign No. 271
				1/16/25	2.00	EA	Route 54 WBL	82.191				Sign No. 273
0190	9031280	2.5 IN. PSST POST - 12 GA.	1/2/25	1/16/25	16.00	LF	Route 63 NBL	191.363				Sign No. 96
				1/16/25	16.00	LF	Route 63 NBL	191.363				Sign No. 97
				1/16/25	16.00	LF	Route 63 SBL	146.279				Sign No. 53
				1/16/25	16.00	LF	Route 63 SBL	146.279				Sign No. 54
				1/16/25	32.00	LF	Route 54 EBL	175.833				Sign No. 228
				1/16/25	32.00	LF	Route 54 EBL	179.279				Sign No. 229
				1/16/25	32.00	LF	Route 54 EBL	189.629				Sign No. 236
				1/16/25	32.00	LF	Route 54 EBL	191.547				Sign No. 237
				1/16/25	32.00	LF	Route 54 EBL	192.791				Sign No. 240
				1/16/25	32.00	LF	Route 54 EBL	193.615				Sign No. 242
				1/16/25	32.00	LF	Route 54 EBL	197.588				Sign No. 244
				1/16/25	32.00	LF	Route 54 EBL	197.600				Sign No. 245
				1/16/25	32.00	LF	Route 54 EBL	199.475				Sign No. 247
				1/16/25	32.00	LF	Route 63 NBL	191.383				Sign No. 98
				1/16/25	32.00	LF	Route 63 NBL	191.383				Sign No. 99
				1/16/25	32.00	LF	Route 63 SBL	146.317				Sign No. 55
				1/16/25	32.00	LF	Route 63 SBL	146.317				Sign No. 56
				1/16/25	32.00	LF	Route 63 SBL	147.833				Sign No. 60
			1/3/25	1/16/25	32.00	LF	Route 54 WBL	72.942				Sign No. 258
				1/16/25	32.00	LF	Route 54 WBL	72.942				Sign No. 259
				1/16/25	32.00	LF	Route 54 WBL	77.717				Sign No. 267
				1/16/25	32.00	LF	Route 54 WBL	80.011				Sign No. 269
				1/16/25	32.00	LF	Route 54 WBL	81.391				Sign No. 271
				1/16/25	32.00	LF	Route 54 WBL	82.191				Sign No. 273
0210	9035004A	SH-FLAT SHEET	1/2/25	1/16/25	6.00	SQFT	Route 54 EBL	184.848				Sign No. 234
				1/16/25	6.00	SQFT	Route 54 EBL	193.436				Sign No. 241
				1/16/25	8.75	SQFT	Route 63 NBL	191.363				Sign No. 96
				1/16/25	8.75	SQFT	Route 63 NBL	191.363				Sign No. 97
				1/16/25	8.75	SQFT	Route 63 SBL	146.279				Sign No. 53
				1/16/25	16.00	SQFT	Route 54 EBL	197.588				Sign No. 244
				1/16/25	16.00	SQFT	Route 54 EBL	197.600				Sign No. 245
				1/16/25	16.00	SQFT	Route 63 NBL	191.383				Sign No. 98
				1/16/25	16.00	SQFT	Route 63 NBL	191.383				Sign No. 99
				1/16/25	16.00	SQFT	Route 63 SBL	146.317				Sign No. 56
				1/16/25	18.00	SQFT	Route 54 EBL	175.833				Sign No. 228 Assembly of Signs (2- (2' X 2.5' & 2- 2' X 2') = 18.0 SF Total
				1/16/25	18.00	SQFT	Route 54 EBL	179.279				Sign No. 229 Assembly of Signs (2- (2' X 2.5' & 2- 2' X 2') = 18.0 SF Total
				1/16/25	20.00	SQFT	Route 54 EBL	189.629				Sign No. 236
				1/16/25	20.00	SQFT	Route 54 EBL	191.547				Sign No. 237
				1/16/25	20.00	SQFT	Route 54 EBL	193.615				Sign No. 242
				1/16/25	20.00	SQFT	Route 63 SBL	147.833				Sign No. 60
				1/16/25	38.50	SQFT	Route 54 EBL	199.475				Sign No. 247
			1/3/25	1/16/25	6.75	SQFT	Route 54 WBL	80.011				Sign No. 269
				1/16/25	6.75	SQFT	Route 54 WBL	82.191				Sign No. 273
				1/16/25	16.00	SQFT	Route 54 WBL	73.374				Sign No. 260
				1/16/25	20.00	SQFT	Route 54 WBL	72.942				Sign No. 258
				1/16/25	20.00	SQFT	Route 54 WBL	72.942				Sign No. 259
				1/16/25	20.00	SQFT	Route 54 WBL	73.950				Sign No. 262
				1/16/25	20.00	SQFT	Route 54 WBL	77.717				Sign No. 267
				1/16/25	20.00	SQFT	Route 54 WBL	81.391				Sign No. 271
				1/16/25	20.00	SQFT	Route 54 WBL	92.232				Sign No. 278



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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
0230	9035069A	SHF-FLAT SHEET FLUORESCENT	1/2/25	1/16/25	8.75	SQFT	Route 63 SBL	197.568				Sign No. 54
				1/16/25	16.00	SQFT	Route 54 EBL	197.568				Sign No. 244
				1/16/25	16.00	SQFT	Route 54 EBL	199.261				Sign No. 246
				1/16/25	20.00	SQFT	Route 54 EBL					Sign No. 240

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

No Data Available



Line Item Adjustments by Estimate

Jan 18, 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)			