



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on February 5, 2025

Pay Estimate Created Date: February 3, 2025

| | | | |
|--------------------------------------|--|--|---|
| Progress Estimate Number 7 | Contract ID 240216-D05 Prime Contractor James H. Drew Corporation | Pay Period Start January 16, 2025 Pay Period End February 1, 2025 | Original Contract Amount \$832,238.54 Net Change Order Amount \$26,376.69 Current Contract Amount \$858,615.23 |
|--------------------------------------|--|--|---|

| | | |
|----------------------|--|----------------|
| Approval Date | | By User |
| February 3, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | greerl2 |
| February 3, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | greerl2 |
| February 4, 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 | | 53.32% |

| 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. 7 | | | |
|--|---------------------|--------------|--------------|
| | This Estimate | Previous | To Date |
| 240216-D05 | | | |
| Total Posted Items Pay | \$110,301.95 | \$347,553.51 | \$457,855.46 |
| 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) |
| | | \$347,361.15 | \$457,663.10 |
| Contract Total Payable This Estimate: | \$110,301.95 | | |

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 | 0.06 | \$5,062.31 |
| | 0120 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | CUYD | \$2,192.750 | 2.9 | \$6,358.98 |
| | 0130 | 9031210 | STRUCTURAL STEEL POSTS | LB | \$9.860 | 2,847.71 | \$28,078.42 |
| | 0150 | 9031230 | 4 IN. SQUARE STEEL POST | LF | \$128.910 | 18.5 | \$2,384.84 |
| | 0170 | 9031250A | U-CHANNEL POST, 3 LB | LF | \$25.110 | 462 | \$11,600.82 |
| | 0210 | 9035004A | SH-FLAT SHEET | SQFT | \$24.830 | 28.25 | \$701.45 |
| | 0220 | 9035011A | ST-STRUCTURAL | SQFT | \$23.320 | 1,307 | \$30,479.24 |
| | 0230 | 9035069A | SHF-FLAT SHEET FLUORESCENT | SQFT | \$24.150 | 227.75 | \$5,500.16 |
| | 0240 | 9035071A | STF-STRUCTURAL FLUORESCENT | SQFT | \$38.250 | 113 | \$4,322.25 |
| | 0250 | 9039902 | MISC.REMOVE LIGHTING SYSTEM | EA | \$3,953.460 | 2 | \$7,906.92 |
| | 0270 | 9039903 | MISC.REMOVE EXISTING CATWALK | LF | \$74.240 | 106.5 | \$7,906.56 |

| | |
|--------------------------------|---------------------|
| Project JCD0109 - Total | \$110,301.95 |
| Overall - Total | \$110,301.95 |

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 February 5, 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 | | | | | |
| JCD0109 | | | This Estimate | Previous | To Date |
| | Posted Item Pay | | \$110,301.95 | \$347,553.51 | \$457,855.46 |
| | Gross Item Adjustments | | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | | \$110,301.95 | \$347,553.51 | \$457,855.46 |
| | 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 February 5, 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 February 5, 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 | 0.63 | \$84,371.85 | \$53,154.27 |
| | | 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 | 0.50 | \$36,159.37 | \$18,079.68 |
| | | 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 | 7.00 | \$1,437.93 | \$10,065.51 |
| | | 0040 | 0120 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 7.50 | -0.30 | 7.20 | CUYD | 3.07 | \$2,192.75 | \$6,731.74 |
| | | 0040 | 0130 | 9031210 | STRUCTURAL STEEL POSTS | 5,510.00 | -5.00 | 5,505.00 | LB | 2,928.71 | \$9.86 | \$28,877.08 |
| | | 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 | 37.00 | \$128.91 | \$4,769.67 |
| | | 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 | 462.00 | \$25.11 | \$11,600.82 |
| | | 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 | 198.00 | \$273.51 | \$54,154.98 |
| | | 0040 | 0210 | 9035004A | SH-FLAT SHEET | 2,806.00 | -27.00 | 2,779.00 | SQFT | 2,077.83 | \$24.83 | \$51,592.52 |
| | | 0040 | 0220 | 9035011A | ST-STRUCTURAL | 5,244.00 | 1,167.00 | 6,411.00 | SQFT | 2,673.00 | \$23.32 | \$62,334.36 |
| | | 0040 | 0230 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 747.00 | 0.00 | 747.00 | SQFT | 333.00 | \$24.15 | \$8,041.95 |
| | | 0040 | 0240 | 9035071A | STF-STRUCTURAL FLUORESCENT | 491.00 | 0.00 | 491.00 | SQFT | 257.00 | \$38.25 | \$9,830.25 |
| | | 0040 | 0250 | 9039902 | MISC.REMOVE LIGHTING SYSTEM | 4.00 | 0.00 | 4.00 | EA | 2.00 | \$3,953.46 | \$7,906.92 |
| | | 0040 | 0260 | 9039902 | MISC.SIGN POST FOOTING GRADING | 20.00 | 0.00 | 20.00 | EA | 12.00 | \$1,581.38 | \$18,976.56 |
| | | 0040 | 0270 | 9039903 | MISC.REMOVE EXISTING CATWALK | 213.00 | 0.00 | 213.00 | LF | 106.50 | \$74.24 | \$7,906.56 |
| Project JCD0109 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$486,335.09 |
| 240216-D05 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$486,335.09 |



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

Report Generated on February 5, 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 | 1/27/25 | 1/28/25 | 0.03 | LS | Route 63 NB & SB Lanes | 117.299 | | 136.918 | | |
| | | | 1/29/25 | 1/30/25 | 0.03 | LS | Route 63 NBL | 213.418 | | 230.538 | | |
| 0120 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 1/27/25 | 1/28/25 | 2.90 | CUYD | Route 63 SBL | 117.299 | | | | Sign No. 12 |
| 0130 | 9031210 | STRUCTURAL STEEL POSTS | 1/27/25 | 1/28/25 | 166.50 | LB | Route 63 SBL | 136.918 | | | | Sign No. 32 |
| | | | | 1/28/25 | 1,139.50 | LB | Route 63 SBL | 117.299 | | | | Sign No. 12 |
| | | | 1/29/25 | 1/30/25 | 254.97 | LB | Route 63 NBL | 230.538 | | | | Sign No. 170 |
| | | | | 1/30/25 | 1,286.74 | LB | Route 63 NBL | 219.056 | | | | Sign No. 140 |
| 0150 | 9031230 | 4 IN. SQUARE STEEL POST | 1/27/25 | 1/28/25 | 18.50 | LF | Route 63 SBL | 124.745 | | | | Sign No. 24 |
| 0170 | 9031250A | U-CHANNEL POST, 3 LB | 1/22/25 | 1/27/25 | 14.00 | LF | Route 54 WBL | 63.951 | | | | Sign No. 254 |
| | | | | 1/27/25 | 168.00 | LF | Route 54 WBL | 63.868 | | 64.149 | | Sign No. 255 12 Post @ 14 LF Each |
| | | | 1/23/25 | 1/27/25 | 14.00 | LF | Route 54 EBL | 200.016 | | | | Sign No. 248 |
| | | | | 1/27/25 | 14.00 | LF | Route 54 EBL | 200.119 | | | | Sign No. 249 |
| | | | | 1/27/25 | 14.00 | LF | Route 54 EBL | 200.164 | | | | Sign No. 250 |
| | | | | 1/27/25 | 238.00 | LF | Route 54 EBL | 171.600 | | 171.922 | | Sign No. 226 - 17 posts @ 14 LF each |
| 0210 | 9035004A | SH-FLAT SHEET | 1/23/25 | 1/27/25 | 3.00 | SQFT | Route 54 EBL | 200.016 | | | | Sign No. 248 |
| | | | | 1/27/25 | 3.00 | SQFT | Route 54 EBL | 200.119 | | | | Sign No. 249 |
| | | | | 1/27/25 | 3.00 | SQFT | Route 54 EBL | 200.164 | | | | Sign No. 250 |
| | | | 1/29/25 | 1/30/25 | 4.00 | SQFT | Route 63 NBL | 225.731 | | | | Sign No. 147 |
| | | | 1/31/25 | 2/3/25 | -16.00 | SQFT | Route 54 EBL | 197.600 | | | | Sign 245 Original Posting was done on 1-02-2025. Originally listed as Flat Sheet sign. Fluorescent Sign. |
| | | | | 2/3/25 | 8.75 | SQFT | Route 63 SBL | 146.279 | | | | Sign No. 54 Was originally Fluorescent but should have been Flat Sheet. |
| | | | | 2/3/25 | 22.50 | SQFT | Route 63 NBL | 193.222 | | | | Sign 107 Original Posting was done on 12-30-2024. Not all of the SF was included on the original plans. |
| 0220 | 9035011A | ST-STRUCTURAL | 1/27/25 | 1/28/25 | 30.00 | SQFT | Route 63 SBL | 124.745 | | | | Sign No. 24 |
| | | | | 1/28/25 | 40.00 | SQFT | Route 63 NBL | 192.163 | | | | Sign No. 101 |
| | | | | 1/28/25 | 48.00 | SQFT | Route 63 SBL | 136.918 | | | | Sign No. 32 |
| | | | | 1/28/25 | 221.00 | SQFT | Route 63 SBL | 117.299 | | | | Sign No. 12 |
| | | | 1/29/25 | 1/30/25 | 40.00 | SQFT | Route 63 NBL | 230.538 | | | | Sign No. 170 |
| | | | | 1/30/25 | 120.00 | SQFT | Route 63 NBL | 218.824 | | | | Sign No. 139 |
| | | | | 1/30/25 | 120.00 | SQFT | Route 63 NBL | 219.424 | | | | Sign No. 141 |
| | | | | 1/30/25 | 210.00 | SQFT | Route 63 NBL | 219.056 | | | | Sign No. 140 |
| | | | | 1/30/25 | 250.00 | SQFT | Route 63 NBL | 213.418 | | | | Sign No. 136 |
| | | | 1/30/25 | 1/30/25 | 100.00 | SQFT | Route 63 SBL | 148.141 | | | | Sign No. 62 |
| | | | | 1/30/25 | 128.00 | SQFT | Route 63 SBL | 148.141 | | | | Sign No. 61 |
| 0230 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 1/22/25 | 1/27/25 | 3.00 | SQFT | Route 54 WBL | 63.951 | | | | Sign No. 254 |
| | | | | 1/27/25 | 90.00 | SQFT | Route 54 WBL | 63.868 | | 64.149 | | Sign No. 255 12 Signs @ 7.5 SF each |
| | | | 1/23/25 | 1/27/25 | 127.50 | SQFT | Route 54 EBL | 171.60 | | 171.922 | | Sign No. 226 - 17 signs @ 7.5 SF each. |
| | | | 1/31/25 | 2/3/25 | -8.75 | SQFT | Route 63 SBL | 146.279 | | | | Sign No. 54. |
| | | | | 2/3/25 | 16.00 | SQFT | Route 54 EBL | 197.600 | | | | Sign No. 245 |
| 0240 | 9035071A | STF-STRUCTURAL FLUORESCENT | 1/27/25 | 1/28/25 | 20.00 | SQFT | Route 63 NBL | 192.163 | | | | Sign No. 101 |
| | | | 1/29/25 | 1/30/25 | 45.00 | SQFT | Route 63 NBL | 218.824 | | | | Sign No. 139 |
| | | | 1/30/25 | 1/30/25 | 48.00 | SQFT | Route 63 SBL | 148.141 | | | | Sign No. 61 |
| 0250 | 9039902 | MISC. | 1/30/25 | 1/30/25 | 1.00 | EA | Route 63 SBL | 148.141 | | | | Sign No. 61 |
| | | | | 1/30/25 | 1.00 | EA | Route 63 SBL | 148.141 | | | | Sign No. 62 |
| 0270 | 9039903 | MISC. HIGHWAY SIGNING | 1/30/25 | 1/30/25 | 53.25 | LF | Route 63 SBL | 148.141 | | | | Sign No. 61 |
| | | | | 1/30/25 | 53.25 | LF | Route 63 SBL | 148.141 | | | | Sign No. 62 |

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



Line Item Adjustments by Estimate

Feb 5, 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) | | | |