



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on February 20, 2025

Pay Estimate Created Date: February 18, 2025

Progress Estimate Number 8	Contract ID 240216-D05 Prime Contractor James H. Drew Corporation	Pay Period Start February 2, 2025 Pay Period End February 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
February 18, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	greerl2
February 18, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	greerl2
February 19, 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		60.47%

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. 8			
	This Estimate	Previous	To Date
240216-D05			
Total Posted Items Pay	\$61,385.50	\$457,855.46	\$519,240.96
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)
		\$457,663.10	\$519,048.60
Contract Total Payable This Estimate:	\$61,385.50		

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
	0070	6181000	MOBILIZATION	LS	\$36,159.370	0.25	\$9,039.84
	0110	9031005	SQUARE STEEL SIGN POST (4IN.) BASE	EA	\$1,437.930	1	\$1,437.93
	0140	9031220	PIPE POSTS	LB	\$26.160	61.6	\$1,611.46
	0160	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$303.000	20	\$6,060.00
	0190	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$17.370	320	\$5,558.40
	0200	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	EA	\$273.510	40	\$10,940.40
	0210	9035004A	SH-FLAT SHEET	SQFT	\$24.830	231.135	\$5,739.08
	0230	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$24.150	40	\$966.00
	0260	9039902	MISC.SIGN POST FOOTING GRADING	EA	\$1,581.380	10	\$15,813.80
Project JCD0109 - Total							\$61,385.50
Overall - Total							\$61,385.50

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



**Missouri Department of Transportation
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	Prime Contractor James H. Drew Corporation	Pay Period End February 15, 2025	Net Change Order Amount \$26,376.69
			Current Contract Amount \$858,615.23

No Data Available



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Project Details

Report Generated on February 20, 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		\$61,385.50	\$457,855.46	\$519,240.96
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$61,385.50	\$457,855.46	\$519,240.96
	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 20, 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 20, 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	0.68	\$84,371.85	\$57,372.86
		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	150.10	\$26.16	\$3,926.62
		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	174.00	\$303.00	\$52,722.00
		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	3,344.00	\$17.37	\$58,085.28
		0040	0200	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	258.00	-3.00	255.00	EA	230.00	\$273.51	\$62,907.30
		0040	0210	9035004A	SH-FLAT SHEET	2,806.00	-27.00	2,779.00	SQFT	2,308.96	\$24.83	\$57,331.60
		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	373.00	\$24.15	\$9,007.95
		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												\$519,240.94
240216-D05 Overall - Total Value Posted to Date as of Report Generated Date												\$519,240.94



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

Report Generated on February 20, 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	2/6/25	2/11/25	0.05	LS	Route 54 WBL	121.952		133.705		Sign Location 295, 296 & 304
0070	6181000	MOBILIZATION	2/3/25	2/4/25	0.25	LS	Route 54 & 63	88.726		180.819		
0110	9031005	SQUARE STEEL SIGN POST (4IN.) BASE	2/3/25	2/4/25	1.00	EA	Route 54 WBL	122.543				Sign No. 299
0140	9031220	PIPE POSTS	2/7/25	2/12/25	30.80	LB	Route 54 WBL	126.634				Sign No. 302
				2/12/25	30.80	LB	Route 54 WBL	141.209				Sign No. 308
0160	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2/7/25	2/12/25	2.00	EA	Route 54 EBL	139.426				Sign No. 185
				2/12/25	2.00	EA	Route 54 EBL	140.100				Sign No. 186
				2/12/25	2.00	EA	Route 54 WBL	121.952				Sign No. 297
				2/12/25	2.00	EA	Route 54 WBL	122.430				Sign No. 298
				2/12/25	2.00	EA	Route 54 WBL	133.705				Sign No. 305
				2/12/25	2.00	EA	Route 54 WBL	142.507				Sign No. 309
				2/12/25	2.00	EA	Route 54 WBL	142.510				Sign No. 310
				2/12/25	2.00	EA	Route 54 WBL	144.608				Sign No. 311
				2/12/25	2.00	EA	Route 54 WBL	148.160				Sign No. 63
				2/12/25	2.00	EA	Route 54 WBL					Sign No. 52
0190	9031280	2.5 IN. PSST POST - 12 GA.	2/7/25	2/12/25	32.00	LF	Route 54 EBL	139.426				Sign No. 185
				2/12/25	32.00	LF	Route 54 EBL	140.10				Sign No. 186
				2/12/25	32.00	LF	Route 54 WBL	121.952				Sign No. 297
				2/12/25	32.00	LF	Route 54 WBL	122.430				Sign No. 298
				2/12/25	32.00	LF	Route 54 WBL	133.705				Sign No. 305
				2/12/25	32.00	LF	Route 54 WBL	142.507				Sign No. 309
				2/12/25	32.00	LF	Route 54 WBL	142.510				Sign No. 310
				2/12/25	32.00	LF	Route 54 WBL	144.608				Sign No. 311
				2/12/25	32.00	LF	Route 63					Sign No. 52
				2/12/25	32.00	LF	Route 63 SBL	148.160				Sign No. 63
0200	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	2/3/25	2/4/25	2.00	EA	Route 54 WBL	121.952				Sign No. 297
				2/4/25	2.00	EA	Route 54 WBL	122.506				Sign No. 298
				2/4/25	2.00	EA	Route 63 SBL	144.528				Sign No. 52
				2/4/25	2.00	EA	Route 63 SBL	148.160				Sign No. 63
				2/4/25	2.00	EA	Route 54 EBL	139.426				Sign No. 185
				2/5/25	2.00	EA	Route 54 EBL	145.023				Sign No. 190
				2/5/25	2.00	EA	Route 54 WBL	133.705				Sign No. 305
				2/5/25	2.00	EA	Route 54 WBL	142.507				Sign No. 309
				2/5/25	2.00	EA	Route 54 WBL	142.510				Sign No. 310
				2/5/25	2.00	EA	Route 54 WBL	144.608				Sign No. 311
				2/10/25	1.00	EA	Route 54 EBL	148.205				Sign No. 192
				2/13/25	1.00	EA	Route 54 EBL	148.205				Sign No. 193
				2/13/25	1.00	EA	Route 54 EBL	154.363				Sign No. 203
				2/13/25	1.00	EA	Route 54 EBL	154.363				Sign No. 204
				2/13/25	2.00	EA	Route 54 EBL	148.243				Sign No. 194
				2/13/25	2.00	EA	Route 54 EBL	148.243				Sign No. 195
				2/13/25	2.00	EA	Route 54 EBL	148.275				Sign No. 197
				2/13/25	2.00	EA	Route 54 EBL	149.777				Sign No. 199
				2/13/25	2.00	EA	Route 54 EBL	154.006				Sign No. 201
				2/13/25	2.00	EA	Route 54 EBL	154.019				Sign No. 202
				2/13/25	2.00	EA	Route 54 EBL	154.401				Sign No. 205
				2/13/25	2.00	EA	Route 54 EBL	154.401				Sign No. 206
0210	9035004A	SH-FLAT SHEET	2/4/25	2/5/25	7.19	SQFT	Route 54 EBL					Sign No. 189
			2/6/25	2/11/25	6.00	SQFT	Route 54 WBL	123.570				Sign No. 300
				2/11/25	6.00	SQFT	Route 54 WBL	126.662				Sign No. 303
				2/11/25	6.00	SQFT	Route 54 WBL	135.608				Sign No. 307
				2/11/25	6.00	SQFT	Route 54 WBL	141.209				Sign No. 308
				2/11/25	6.19	SQFT	Route 54 WBL	126.424				Sign No. 301
				2/11/25	12.38	SQFT	Route 54 WBL	126.634				Sign No. 302
				2/11/25	18.00	SQFT	Route 54 WBL	121.952				Sign No. 297
				2/11/25	18.00	SQFT	Route 54 WBL	133.705				Sign No. 305
				2/11/25	20.00	SQFT	Route 54 WBL	122.430				Sign No. 298
				2/11/25	20.00	SQFT	Route 54 WBL	142.507				Sign No. 309
				2/11/25	20.00	SQFT	Route 54 WBL	142.510				Sign No. 310
				2/11/25	38.50	SQFT	Route 54 WBL	144.608				Sign No. 311
			2/18/25	-20.00	SQFT			122.506		122.506		Sign 298. Original DIR reported this quantity as flat sheet, but it should have been reported as fluorescent sheet
			2/18/25	1.00	SQFT			126.634				Sign 302. Original DIR had quantity for Rte MM sign as 4 SF, but should have been 5 SF which made total for 302 13.38 instead of 12.38. Adding 1 SF to correct quantity
			2/18/25	6.38	SQFT			141.507				Sign 308. Original DIR from Drew was missing 6.375 SF for the 4 signs at this location. This posting is to add the missing quantity.
			2/7/25	2/12/25	6.00	SQFT	Route 54	136.94				Sign No. 183
				2/12/25	6.00	SQFT	Route 54 EBL	140.100				Sign No. 186
				2/12/25	9.00	SQFT	Route 63 SBL	148.160				Sign No. 63
				2/12/25	20.00	SQFT	Route 54 EBL	139.426				Sign No. 185
				2/12/25	38.50	SQFT	Route 63					Sign No. 52
			2/18/25	-20.00	SQFT			139.426				Sign 185. The original DIR showed this quantity as flat sheet, but it should have been fluorescent. This posting is to correct the quantity.
0230	9035069A	SHF-FLAT SHEET FLUORESCENT	2/6/25	2/18/25	20.00	SQFT		122.506		122.506		Sign 298. The original DIR showed this quantity as flat sheet, but sign should have been reported as Fluorescent



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Installed Locations of Paid Line Items (This Estimate Only)

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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										Sheet.
			2/7/25	2/18/25	20.00	SQFT		139.426				Sign 185. The original DIR showed this quantity as flat sheet, but it should have been fluorescent. This posting is to correct the quantity.
0260	9039902	MISC.	2/3/25	2/4/25	1.00	EA	Route 63 SBL	136.398				Sign No. 32
				2/4/25	2.00	EA	Route 63 NBL	212.515				Sign No. 135
				2/4/25	2.00	EA	Route 63 NBL	219.056				Sign No. 140
				2/4/25	2.00	EA	Route 63 SBL	117.299				Sign No. 12
				2/4/25	3.00	EA	Route 63 NBL	213.418				Sign No. 136

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

No Data Available



Line Item Adjustments by Estimate

Feb 20, 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)			