



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on March 6, 2025

Pay Estimate Created Date: March 3, 2025

Progress Estimate Number 9	Contract ID 240216-D05 Prime Contractor James H. Drew Corporation	Pay Period Start February 16, 2025 Pay Period End March 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
March 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by		greerl2
March 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		greerl2
March 5, 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		69.96%

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. 9			
	This Estimate	Previous	To Date
240216-D05			
Total Posted Items Pay	\$81,459.47	\$519,240.96	\$600,700.43
Gross Item Adjustments	(\$1,017.03)	\$0.00	(\$1,017.03)
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)
		\$519,048.60	\$599,491.04
Contract Total Payable This Estimate:	\$80,442.44		

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	0.18	\$15,186.93
	0140	9031220	PIPE POSTS	LB	\$26.160	77	\$2,014.32
	0150	9031230	4 IN. SQUARE STEEL POST	LF	\$128.910	53.75	\$6,928.91
	0160	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$303.000	26	\$7,878.00
	0170	9031250A	U-CHANNEL POST, 3 LB	LF	\$25.110	518	\$13,006.98
	0190	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$17.370	672	\$11,672.64
	0200	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	EA	\$273.510	8	\$2,188.08
	0210	9035004A	SH-FLAT SHEET	SQFT	\$24.830	403.52	\$10,019.40
	0220	9035011A	ST-STRUCTURAL	SQFT	\$23.320	138	\$3,218.16
	0230	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$24.150	387	\$9,346.05
Project JCD0109 - Total							\$81,459.47
Overall - Total							\$81,459.47

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0109	0170	U-CHANNEL POST, 3 LB	Overrun			-28	\$25.11	(\$703.08)



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Progress Estimate Number 9		Contract ID 240216-D05 Prime Contractor James H. Drew Corporation		Pay Period Start February 16, 2025 Pay Period End March 1, 2025		Original Contract Amount \$832,238.54 Net Change Order Amount \$26,376.69 Current Contract Amount \$858,615.23		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0109	0230	SHF-FLAT SHEET FLUORESCENT	Overrun			-13	\$24.15	(\$313.95)
Total								(\$1,017.03)



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

Report Generated on March 6, 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		\$81,459.47	\$519,240.96	\$600,700.43
	Gross Item Adjustments		(\$1,017.03)	\$0.00	(\$1,017.03)
	Gross Item Pay		\$80,442.44	\$519,240.96	\$599,683.40
	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 March 6, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 240216-D05, Contract Project JCD0109, Project Item Line Number 0170, Contract Line Item Number 0170, Item 9031250A, Minor Item.	No Remark was entered by Engineer	varnej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240216-D05, Contract Project JCD0109, Project Item Line Number 0230, Contract Line Item Number 0230, Item 9035069A, Minor Item.	No Remark was entered by Engineer	varnej1	Acknowledged



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on March 6, 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	0.86	\$84,371.85	\$72,559.79
		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	227.10	\$26.16	\$5,940.94
		0040	0150	9031230	4 IN. SQUARE STEEL POST	127.00	0.00	127.00	LF	90.75	\$128.91	\$11,698.58
		0040	0160	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	208.00	0.00	208.00	EA	200.00	\$303.00	\$60,600.00
		0040	0170	9031250A	U-CHANNEL POST, 3 LB	952.00	0.00	952.00	LF	980.00	\$25.11	\$24,607.80
		0040	0190	9031280	2.5 IN. PSST POST - 12 GA.	4,080.00	0.00	4,080.00	LF	4,016.00	\$17.37	\$69,757.92
		0040	0200	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	258.00	-3.00	255.00	EA	238.00	\$273.51	\$65,095.38
		0040	0210	9035004A	SH-FLAT SHEET	2,806.00	-27.00	2,779.00	SQFT	2,712.48	\$24.83	\$67,351.00
		0040	0220	9035011A	ST-STRUCTURAL	5,244.00	1,167.00	6,411.00	SQFT	2,811.00	\$23.32	\$65,552.52
		0040	0230	9035069A	SHF-FLAT SHEET FLUORESCENT	747.00	0.00	747.00	SQFT	760.00	\$24.15	\$18,354.00
		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												\$600,700.42
240216-D05 Overall - Total Value Posted to Date as of Report Generated Date												\$600,700.42



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

Report Generated on March 6, 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	2/24/25	3/3/25	0.05	LS	Route 54 & 63					
			2/25/25	3/3/25	0.04	LS	Route 54 & 63					
			2/27/25	3/3/25	0.09	LS	Route 54 & 63					
0140	9031220	PIPE POSTS	2/24/25	3/3/25	15.40	LB	Route 54 EBL	97.059				Sign No. 180 Backing Bars
			3/3/25	30.80	LB	Route 54 EBL	142.204					Sign No. 187 Backing Bars
			3/3/25	30.80	LB	Route 54 EBL	148.271					Sign No. 196 Backing Bars
0150	9031230	4 IN. SQUARE STEEL POST	2/24/25	3/3/25	18.50	LF	Route 54 WBL	122.543				Sign No. 299
			2/25/25	3/3/25	17.50	LF	Route 54 WBL	78.664				Sign No. 268
			3/3/25	17.75	LF	Route 54 EBL	204.648					Sign No. 252
0160	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2/24/25	3/3/25	2.00	EA	Route 54 EBL	145.023				Sign No. 190
			3/3/25	2.00	EA	Route 54 EBL	148.243					Sign No. 194
			3/3/25	2.00	EA	Route 54 EBL	148.243					Sign No. 195
			3/3/25	2.00	EA	Route 54 EBL	148.275					Sign No. 197
			3/3/25	2.00	EA	Route 54 EBL	149.777					Sign No. 199
			2/25/25	3/3/25	2.00	EA	Route 54 EBL	154.006				Sign No. 201
			3/3/25	2.00	EA	Route 54 EBL	154.019					Sign No. 202
			3/3/25	2.00	EA	Route 54 EBL	154.401					Sign No. 205
			3/3/25	2.00	EA	Route 54 EBL	154.401					Sign No. 206
			3/3/25	2.00	EA	Route 54 EBL	154.424					Sign No. 207
			3/3/25	2.00	EA	Route 54 EBL	156.383					Sign No. 208
			3/3/25	2.00	EA	Route 54 WBL	66.659					Sign No. 257
			2/28/25	3/3/25	2.00	EA	Route 63 NBL	119.198				Sign No. 80
			2/26/25	3/3/25	70.00	LF	Route 63 SBL	194.378		194.477		Sign No. 65 - (5 locations @ 14 feet each.)
			3/3/25	294.00	LF	Route 63 SBL	180.641		180.996			Sign No. 64 - (21 locations @ 14 feet each. 2 additional locations from original plans)
0170	9031250A	U-CHANNEL POST, 3 LB	2/27/25	3/3/25	84.00	LF	Route 63 SBL	198.174		198.275		Sign No. 67 (6 locations @ 14 feet each)
			2/28/25	3/3/25	70.00	LF	Route 63 NBL	145.357				Sign No. 91
			2/24/25	3/3/25	16.00	LF	Route 54 EBL	142.253				Sign No. 188
0190	9031280	2.5 IN. PSST POST - 12 GA.	3/3/25	16.00	LF	Route 54 EBL	148.205					Sign No. 192
			3/3/25	16.00	LF	Route 54 EBL	148.205					Sign No. 193
			3/3/25	16.00	LF	Route 54 EBL	148.324					Sign No. 198
			3/3/25	32.00	LF	Route 54 EBL	145.023					Sign No. 190
			3/3/25	32.00	LF	Route 54 EBL	148.243					Sign No. 194
			3/3/25	32.00	LF	Route 54 EBL	148.243					Sign No. 195
			3/3/25	32.00	LF	Route 54 EBL	148.275					Sign No. 197
			3/3/25	32.00	LF	Route 54 EBL	149.777					Sign No. 199
			2/25/25	3/3/25	16.00	LF	Route 54 EBL	154.363				Sign No. 203
			3/3/25	16.00	LF	Route 54 EBL	154.363					Sign No. 204
			3/3/25	16.00	LF	Route 54 EBL	97.239					Sign No. 181
			3/3/25	32.00	LF	Route 54 EBL	154.006					Sign No. 201
			3/3/25	32.00	LF	Route 54 EBL	154.019					Sign No. 202
			3/3/25	32.00	LF	Route 54 EBL	154.401					Sign No. 205
			3/3/25	32.00	LF	Route 54 EBL	154.401					Sign No. 206
			3/3/25	32.00	LF	Route 54 EBL	154.401					Sign No. 207
			3/3/25	32.00	LF	Route 54 EBL	156.383					Sign No. 208
			3/3/25	32.00	LF	Route 54 WBL	66.659					Sign No. 257
			2/27/25	3/3/25	16.00	LF	Route 63 NBL	127.571				Sign No. 90
			3/3/25	16.00	LF	Route 63 SBL	197.703					Sign No. 66
			3/3/25	16.00	LF	Route 63 SBL	211.524					Sign No. 68
			3/3/25	16.00	LF	Route 63 SBL	218.964					Sign No. 71
			3/3/25	16.00	LF	Route 63 SBL	220.043					Sign No. 72
			3/3/25	16.00	LF	Route 63 SBL	234.117					Sign No. 78
0200	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	2/28/25	3/3/25	16.00	LF	Route 63 NBL	147.691				Sign No. 92
			3/3/25	32.00	LF	Route 63 NBL	119.198					Sign No. 80
			3/3/25	32.00	LF	Route 63 NBL	159.272					Sign No. 93
0210	9035004A	SH-FLAT SHEET	2/24/25	3/3/25	1.00	EA	Route 54 EBL	148.324				Sign No. 198
			3/3/25	2.00	EA	Route 54 EBL	155.424					Sign No. 207
			3/3/25	2.00	EA	Route 54 EBL	156.383					Sign No. 208
0220	9035004A	SH-FLAT SHEET	2/25/25	3/3/25	1.00	EA	Route 54 EBL	97.239				Sign No. 181
			2/27/25	3/3/25	2.00	EA	Route 63 NBL	119.198				Sign No. 80
			2/24/25	3/3/25	6.00	SQFT	Route 54 EBL	142.253				Sign No. 188
0210	9035004A	SH-FLAT SHEET	3/3/25	6.00	SQFT	Route 54 EBL	148.324					Sign No. 198
			3/3/25	7.19	SQFT	Route 54 EBL	148.153					Sign No. 191
			3/3/25	8.75	SQFT	Route 54 EBL	148.205					Sign No. 192
			3/3/25	8.75	SQFT	Route 54 EBL	148.205					Sign No. 193
			3/3/25	10.19	SQFT	Route 54 EBL	97.059					Sign No. 180
			3/3/25	12.00	SQFT	Route 54 EBL	96.934					Sign No. 179
			3/3/25	13.38	SQFT	Route 54 EBL	142.204					Sign No. 187
			3/3/25	13.38	SQFT	Route 54 EBL	148.271					Sign No. 196
			3/3/25	16.00	SQFT	Route 54 EBL	148.243					Sign No. 194
			3/3/25	16.00	SQFT	Route 54 EBL	148.243					Sign No. 195
			3/3/25	20.00	SQFT	Route 54 EBL	149.777					Sign No. 199
			3/3/25	38.50	SQFT	Route 54 EBL	148.275					Sign No. 197
			2/25/25	3/3/25	8.75	SQFT	Route 54 EBL	154.363				Sign No. 203
			3/3/25	8.75	SQFT	Route 54 EBL	154.363					Sign No. 204



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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
0210	9035004A	SH-FLAT SHEET	2/25/25	3/3/25	16.00	SQFT	Route 54 EBL	154.401				Sign No. 205
				3/3/25	16.00	SQFT	Route 54 EBL	154.401				Sign No. 206
				3/3/25	38.50	SQFT	Route 54 EBL	154.424				Sign No. 207
			2/27/25	3/3/25	5.00	SQFT	Route 63 SBL	224.671				Sign No. 74
				3/3/25	6.00	SQFT	Route 63 NBL	123.101				Sign No. 84
				3/3/25	6.00	SQFT	Route 63 NBL	123.591				Sign No. 86
				3/3/25	6.00	SQFT	Route 63 SBL	212.758				Sign No. 69
				3/3/25	6.00	SQFT	Route 63 SBL	214.221				Sign No. 70
				3/3/25	6.00	SQFT	Route 63 SBL	232.035				Sign No. 76
				3/3/25	6.19	SQFT	Route 63 NBL	100.214				Sign No. 79
				3/3/25	6.19	SQFT	Route 63 NBL	124.304				Sign No. 88
				3/3/25	12.00	SQFT	Route 63 NBL	121.295				Sign No. 81
				3/3/25	12.00	SQFT	Route 63 NBL	122.541				Sign No. 82
				3/3/25	12.00	SQFT	Route 63 NBL	123.454				Sign No. 85
				3/3/25	12.00	SQFT	Route 63 NBL	124.060				Sign No. 87
				3/3/25	12.00	SQFT	Route 63 NBL	125.957				Sign No. 89
				3/3/25	12.00	SQFT	Route 63 SBL	232.143				Sign No. 77
			2/28/25	3/3/25	20.00	SQFT	Route 63 NBL	159.272				Sign No. 93
0220	9035011A	ST-STRUCTURAL	2/24/25	3/3/25	12.00	SQFT	Route 54 EBL	145.023				Sign No. 190
				3/3/25	30.00	SQFT	Route 54 WBL	122.543				Sign No. 299
			2/25/25	3/3/25	18.00	SQFT	Route 54 EBL	101.187				Sign No. 281 (Replaced base anchor and post because they did not meet current standards)
				3/3/25	18.00	SQFT	Route 54 WBL	66.659				Sign No. 257
				3/3/25	30.00	SQFT	Route 54 EBL	204.648				Sign No. 252
				3/3/25	30.00	SQFT	Route 54 WBL	78.664				Sign No. 268
0230	9035069A	SHF-FLAT SHEET FLUORESCENT	2/25/25	3/3/25	16.00	SQFT	Route 54 EBL	154.006				Sign No. 201
				3/3/25	16.00	SQFT	Route 54 EBL	154.019				Sign No. 202
				3/3/25	16.00	SQFT	Route 54 EBL	156.383				Sign No. 208
			2/26/25	3/3/25	15.00	SQFT	Route 63 SBL	194.378		194.477		Sign No. 65 - (5 locations @ 3.0 SF feet each.)
				3/3/25	157.50	SQFT	Route 63 SBL	180.641		180.996		Sign No. 64 - (21 locations @ 7.5 SF feet each. 2 additional locations from original plans)
			2/27/25	3/3/25	9.00	SQFT	Route 63 NBL	127.571		218.964		Sign No. 90
				3/3/25	9.00	SQFT	Route 63 SBL	197.703				Sign No. 66
				3/3/25	9.00	SQFT	Route 63 SBL	211.524		218.964		Sign No. 71
				3/3/25	9.00	SQFT	Route 63 SBL	220.043		218.964		Sign No. 72
				3/3/25	12.00	SQFT	Route 63 SBL	211.524		198.275		Sign No. 68
				3/3/25	14.00	SQFT	Route 63 SBL	234.117		218.964		Sign No. 78
				3/3/25	45.00	SQFT	Route 63 SBL	198.174		198.275		Sign No. 67 (6 Locations @ 7.5 SF each)
			2/28/25	3/3/25	15.00	SQFT	Route 63 NBL	145.357				Sign No. 91
				3/3/25	22.25	SQFT	Route 63 NBL	119.198				Sign No. 80
				3/3/25	22.25	SQFT	Route 63 NBL	147.691				Sign No. 92

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

No Data Available



Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 240216-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0109	0170	U-CHANNEL POST, 3 LB	Overrun	Overrun	9	Mar 3, 2025	SYSTEM	(\$703.08)	
				Overrun - Total				(\$703.08)	
			Overrun - Total				(\$703.08)		
			0170 - Total				(\$703.08)		
	0230	SHF-FLAT SHEET FLUORESCENT	Overrun	Overrun	9	Mar 3, 2025	SYSTEM	(\$313.95)	
				Overrun - Total				(\$313.95)	
			Overrun - Total				(\$313.95)		
			0230 - Total				(\$313.95)		
	JCD0109 - Total							(\$1,017.03)	
	Overall - Total							(\$1,017.03)	



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)			