



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 16, 2025

<b>Progress Estimate Number</b>	<b>Contract ID</b>	241213-H04	<b>Pay Period Start</b>	July 1, 2025	<b>Original Contract Amount</b>	\$1,726,602.00
<b>4</b>	<b>Prime Contractor</b>	James H. Drew Corporation	<b>Pay Period End</b>	July 15, 2025	<b>Net Change Order Amount</b>	\$0.00
					<b>Current Contract Amount</b>	\$1,726,602.00

<b>Approval Date</b>		<b>By User</b>
July 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	leez1
July 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	leez1
July 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
November 1, 2026	November 1, 2026		17.14%

Contract Informational Dates			Milestones
<b>Date Description</b>	<b>Original Completion Date</b>	<b>Current Completion Date</b>	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 8, 2025	January 8, 2025	
Letting Date	December 13, 2024	December 13, 2024	
Notice to Proceed Date	February 10, 2025	February 10, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
241213-H04			
Total Posted Items Pay	\$66,542.50	\$229,477.50	\$296,020.00
Gross Item Adjustments	\$0.00	(\$498.98)	(\$498.98)
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	\$0.00	\$0.00
		\$228,978.52	\$295,521.02
<b>Contract Total Payable This Estimate:</b>	<b>\$66,542.50</b>		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0129	0160	6181000	MOBILIZATION	LS	\$96,830.000	0.250	\$24,207.50
	0260	9031270A	2 IN. PSST POST - 12 GA.	LF	\$12.500	892.500	\$11,156.25
	0270	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	EA	\$205.000	107	\$21,935.00
	0290	9035004A	SH-FLAT SHEET	SQFT	\$14.500	637.500	\$9,243.75

**Project JSE0129 - Total** **\$66,542.50**

**Overall - Total** **\$66,542.50**

## 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 July 19, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSE0129	FAS S705(68)	Sign replacements	Various	VARIOUS	on major highways in the Southeast District
Totals by Job Numbers					
JSE0129			This Estimate	Previous	To Date
	Posted Item Pay		\$66,542.50	\$229,477.50	\$296,020.00
	Gross Item Adjustments		\$0.00	(\$498.98)	(\$498.98)
	Gross Item Pay		\$66,542.50	\$228,978.52	\$295,521.02
	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	\$0.00	\$0.00



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

Report Generated on July 19, 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 July 19, 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 ID	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)
241213-H04	JSE0129	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$192,750.00	\$0.00
		0001	0020	2159910	MISC.MODIFIED SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	\$1,475.00	\$0.00
		0001	0030	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$8,185.00	\$0.00
		0001	0040	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$221.00	\$0.00
		0001	0050	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$2,215.00	\$0.00
		0001	0060	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$33,200.00	\$33,200.00
		0001	0070	6161005	CONSTRUCTION SIGNS	1,113.00	0.00	1,113.00	SQFT	144.00	\$47.50	\$6,840.00
		0001	0080	6161025	CHANNELIZER (TRIM-LINE)	300.00	0.00	300.00	EA	0.00	\$143.00	\$0.00
		0001	0090	6161033	DIRECTION INDICATOR BARRICADE	42.00	0.00	42.00	EA	0.00	\$863.00	\$0.00
		0001	0100	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	0.00	\$3,320.00	\$0.00
		0001	0110	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	120.00	0.00	120.00	LF	0.00	\$338.00	\$0.00
		0001	0120	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	750.00	0.00	750.00	LF	0.00	\$54.00	\$0.00
		0001	0130	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	650.00	0.00	650.00	LF	0.00	\$23.00	\$0.00
		0001	0140	6179902	MISC.TYPE B CONC BARRIER MODIFICATION	4.00	0.00	4.00	EA	0.00	\$1,105.00	\$0.00
		0001	0150	6179905	MISC.CONC TRAFFIC BARRIER, TYPE B(MODIFIED MOMENT SLAB)	82.00	0.00	82.00	SQYD	0.00	\$382.00	\$0.00
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$96,830.00	\$48,415.00
		0010	0170	6061060	MGS GUARDRAIL	875.00	0.00	875.00	LF	0.00	\$27.50	\$0.00
		0010	0180	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	8.00	0.00	8.00	EA	0.00	\$3,400.00	\$0.00
		0010	0190	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	0.00	\$1,360.00	\$0.00
		0010	0200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,330.00	\$0.00
		0040	0210	9031005	SQUARE STEEL SIGN POST (4IN.) BASE	1.00	0.00	1.00	EA	0.00	\$1,035.00	\$0.00
		0040	0220	9031010	CONCRETE FOOTINGS, EMBEDDED	2.40	0.00	2.40	CUYD	0.00	\$1,015.00	\$0.00
		0040	0230	9031210	STRUCTURAL STEEL POSTS	1,750.00	0.00	1,750.00	LB	0.00	\$5.60	\$0.00
		0040	0240	9031230	4 IN. SQUARE STEEL POST	14.00	0.00	14.00	LF	0.00	\$128.00	\$0.00
		0040	0250	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	56.00	0.00	56.00	EA	0.00	\$384.00	\$0.00
		0040	0260	9031270A	2 IN. PSST POST - 12 GA.	21,474.00	0.00	21,474.00	LF	4,336.50	\$12.50	\$54,206.25
		0040	0270	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	1,964.00	0.00	1,964.00	EA	529.00	\$205.00	\$108,445.00
		0040	0280	9031280	2.5 IN. PSST POST - 12 GA.	202.00	0.00	202.00	LF	0.00	\$22.50	\$0.00
		0040	0290	9035004A	SH-FLAT SHEET	14,730.00	0.00	14,730.00	SQFT	3,097.50	\$14.50	\$44,913.75
		0040	0300	9035011A	ST-STRUCTURAL	2,485.00	0.00	2,485.00	SQFT	0.00	\$30.00	\$0.00
		0040	0310	9039902	MISC.OMNIDIRECTIONAL DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	78.00	0.00	78.00	EA	0.00	\$371.00	\$0.00
		0040	0320	9039902	MISC.OMNIDIRECTIONAL DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	10.00	0.00	10.00	EA	0.00	\$370.00	\$0.00
Project JSE0129 - Total Value Posted to Date as of Report Generated Date												\$296,020.00
241213-H04 Overall - Total Value Posted to Date as of Report Generated Date												\$296,020.00



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

Report Generated on July 19, 2025

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: JSE0129

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0160	6181000	MOBILIZATION	7/7/25	7/16/25	1	0.25	LS	NB I-55	76.8		82.8		A 25% mobilization payment made since 10% of original contract is earned. EPG 618
0260	9031270A	2 IN. PSST POST - 12 GA.	7/2/25	7/7/25	1	577.50	LF	NB I-55	65.8		76.8		105 Signs
			7/7/25	7/16/25	1	315.00	LF	NB I-55	76.8		82.8		105 Signs
0270	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	7/1/25	7/1/25	1	52.00	EA	NB I-55	84.6		95.0		105 Signs
			7/2/25	7/7/25	1	55.00	EA	NB I-55	95.0		106.0		105 Signs
0290	9035004A	SH-FLAT SHEET	7/2/25	7/7/25	1	412.50	SQFT	NB I-55	65.8		76.8		105 Signs
			7/7/25	7/16/25	1	225.00	SQFT	NB I-55	76.8		82.8		105 Signs

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

No Data Available



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 241213-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0129	0060	TRUCK MOUNTED ATTENUATOR (TMA)	Material		1	Jun 2, 2025	SYSTEM	(\$33,200.00)	
					1	Jun 2, 2025	SYSTEM	\$33,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedj5 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jun 16, 2025	SYSTEM	(\$33,200.00)	
					2	Jun 16, 2025	SYSTEM	\$33,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jonesm3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0060 - Total							\$0.00	
	0070	CONSTRUCTION SIGNS	Material		1	Jun 2, 2025	SYSTEM	(\$6,840.00)	
					1	Jun 2, 2025	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reedj5 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Jun 16, 2025	SYSTEM	(\$6,840.00)	
					2	Jun 16, 2025	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jonesm3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
0070 - Total							\$0.00		
0260	2 IN. PSST POST - 12 GA.	Material		1	Jun 2, 2025	SYSTEM	(\$6,562.50)		
				1	Jun 2, 2025	SYSTEM	\$6,562.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user reedj5 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				2	Jun 16, 2025	SYSTEM	(\$26,643.75)		
				2	Jun 16, 2025	SYSTEM	\$26,643.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jonesm3 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
0260 - Total							\$0.00		
0270	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Material		1	Jun 2, 2025	SYSTEM	(\$10,250.00)		
				1	Jun 2, 2025	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user reedj5 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				2	Jun 16, 2025	SYSTEM	(\$41,820.00)		
				2	Jun 16, 2025	SYSTEM	\$41,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jonesm3 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
0270 - Total							\$0.00		
0290	SH-FLAT SHEET	Material		1	Jun 2, 2025	SYSTEM	(\$5,437.50)		
				1	Jun 2, 2025	SYSTEM	\$5,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user reedj5 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
		Other Item Adjustment	OTHR	2	Jun 16, 2025	leez1	(\$245.41)	Transportation cost of inspector for shop inspection of signing materials per Section 1042.3.3.1. This amount to be deducted from total contract price.	



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 241213-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSE0129	0290	SH-FLAT SHEET	Other Item Adjustment	OTHR					Documentation has been saved to eProjects.	
					3	Jul 1, 2025	leez1	(\$253.57)	Transportation cost of inspector for shop inspection of signing materials per Section 1042.3.3.1. This amount to be deducted from total contract price. Documentation has been saved to eProjects.	
				OTHR - Total					(\$498.98)	
				Other Item Adjustment - Total					(\$498.98)	
			0290 - Total					(\$498.98)		
			JSE0129 - Total					(\$498.98)		
Overall - Total					(\$498.98)					



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## Contract Adjustments for Contract - 241213-H04

There are no contract adjustments to display for this contract.