



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

Report Generated on May 20, 2026

Pay Estimate Created Date: May 18, 2026

Progress Estimate Number 18	Contract ID 250314-H12	Prime Contractor James H. Drew Corporation	Pay Period Start May 2, 2026	Pay Period End May 15, 2026	Original Contract Amount \$990,000.00	Net Change Order Amount \$0.00	Current Contract Amount \$990,000.00
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Approval Date		By User
May 18, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	davidm1
May 18, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	hillsd1
May 19, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 30, 2026	June 30, 2026		39.86%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 2, 2025	April 2, 2025	
Letting Date	March 14, 2025	March 14, 2025	
Notice to Proceed Date	May 5, 2025	May 5, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 18			
	This Estimate	Previous	To Date
250314-H12			
Total Posted Items Pay	\$6,470.64	\$388,105.62	\$394,576.26
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	\$0.00	\$0.00
		\$388,105.62	\$394,576.26
Contract Total Payable This Estimate:	\$6,470.64		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0137	0010	6189916	MISC.Work Adjustment Factor	DLR	\$1.980	3,268	\$6,470.64
Project JSE0137 - Total							\$6,470.64
Overall - Total							\$6,470.64

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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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																																
JSE0137	FAS S706(010)	Job Order Contract for guardrail/guard cable repair	Various	VARIOUS	on all major highways, except interstates, in the Southeast District																																
Totals by Job Numbers																																					
JSE0137					<table border="1"> <thead> <tr> <th></th> <th>This Estimate</th> <th>Previous</th> <th>To Date</th> </tr> </thead> <tbody> <tr> <td>Posted Item Pay</td> <td>\$6,470.64</td> <td>\$388,105.62</td> <td>\$394,576.26</td> </tr> <tr> <td>Gross Item Adjustments</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Gross Item Pay</td> <td>\$6,470.64</td> <td>\$388,105.62</td> <td>\$394,576.26</td> </tr> <tr> <td>Incentive</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Disincentive</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Liquidated Damages</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Other Contract Adjustments</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>		This Estimate	Previous	To Date	Posted Item Pay	\$6,470.64	\$388,105.62	\$394,576.26	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	Gross Item Pay	\$6,470.64	\$388,105.62	\$394,576.26	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
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**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on May 20, 2026

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 May 20, 2026

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)
250314-H12	JSE0137	0001	0010	6189916	MISC.Work Adjustment Factor	500,000.00	0.00	500,000.00	DLR	199,280.94	\$1.98	\$394,576.26
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	0.00	\$1.00	\$0.00
Project JSE0137 - Total Value Posted to Date as of Report Generated Date												\$394,576.26
250314-H12 Overall - Total Value Posted to Date as of Report Generated Date												\$394,576.26



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

Report Generated on May 20, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: JSE0137

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
0010	6189916	MISC.	5/4/26	5/6/26	1	3,268.00	DLR	K26H1973	K26H1973		K26H1973		K26H1973

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



Line Item Adjustments by Estimate

May 20, 2026

Contract ID: 250314-H12

No Data Available



Contract Adjustments for Contract - 250314-H12

There are no contract adjustments to display for this contract.