



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

Report Generated on December 19, 2025

Pay Estimate Created Date: December 16, 2025

Progress Estimate Number	Contract ID Prime Contractor	250418-H06 James H. Drew Corporation	Pay Period Start Pay Period End	December 2, 2025 December 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$3,003,750.00 \$0.00 \$3,003,750.00
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Approval Date	Generated and Approved (and should be considered Draft) at the Project Office Level by	By User
December 16, 2025		george2
December 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	leez1
December 18, 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
June 30, 2026	June 30, 2026		20.91%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 7, 2025	May 7, 2025	
Letting Date	April 18, 2025	April 18, 2025	
Notice to Proceed Date	July 1, 2025	July 1, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 11			
	This Estimate	Previous	To Date
250418-H06			
Total Posted Items Pay	\$86,290.46	\$541,688.50	\$627,978.96
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	\$0.00	\$0.00
		\$541,688.50	\$627,978.96
Contract Total Payable This Estimate:	\$86,290.46		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0138	0010	6189916	MISC.Work Adjustment Factor	DLR	\$1.335	64,637.050	\$86,290.46
Project JSE0138 - Total							\$86,290.46
Overall - Total							\$86,290.46
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	
JSE0138	FAS S706(15)	Job Order Contract for guard rail and guard cable repair	Various	VARIOUS	at various locations in the Southeast District	
Totals by Job Numbers						
JSE0138					This Estimate	Previous
		Posted Item Pay			\$86,290.46	\$541,688.50
		Gross Item Adjustments			\$0.00	\$0.00
			Gross Item Pay		\$86,290.46	\$541,688.50
						\$627,978.96
		Incentive			\$0.00	\$0.00
		Disincentive			\$0.00	\$0.00
		Liquidated Damages			\$0.00	\$0.00
		Other Contract Adjustments			\$0.00	\$0.00



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

Report Generated on December 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 December 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)	
250418-H06	JSE0138	0001	0010	6189916	MISC.Work Adjustment Factor	2,250,000.00	0.00	2,250,000.00	DLR	470,396.20	\$1.34	\$627,978.93	
		0001	9000	6189916	MISC.Liquidated Damages		0.00		DLR		(\$1.00)		
		0001	9100	6189916	MISC.Additional Items		0.00		DLR		\$1.00		
Project JSE0138 - Total Value Posted to Date as of Report Generated Date												\$627,978.93	
250418-H06 Overall - Total Value Posted to Date as of Report Generated Date												\$627,978.93	



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

Report Generated on December 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: JSE0138

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.	12/1/25	12/10/25	1	900.00	DLR	K25H1650 - 67 approximately 2.2 Miles North of Cash Lane - St. Francois					K25H1650 - 67 approximately 2.2 Miles North of Cash Lane - St. Francois(\$1201.50)
			12/2/25	12/9/25	1	6,448.00	DLR	K25H1598 - 55 SB MM 59.6 - New Madrid					K25H1598 - 55 SB MM 59.6 - New Madrid(\$8608.08)
			12/9/25		2	6,382.00	DLR	K25H1617 - 55 SB MM 77.4 - Scott					K25H1617 - 55 SB MM 77.4 - Scott(\$8519.97)
			12/4/25	12/9/25	1	3,157.00	DLR	K25H1578 - Intersection of Rt Y and 55 NB - Cape County					K25H1578 - Intersection of Rt Y and 55 NB - Cape County(\$4214.60)
				12/9/25	2	3,481.00	DLR	K25H1613 - Rt Y approx .5 Miles East of CR 475 - Scott					K25H1613 - Rt Y approx .5 Miles East of CR 475 - Scott(\$4647.14)
			12/5/25	12/10/25	1	1,770.00	DLR	K25H1621 - 57 SB DL MM 13.6 - Mississippi					K25H1621 - 57 SB DL MM 13.6 - Mississippi(\$2362.95)
				12/10/25	2	1,593.00	DLR	K25H1622 - 57 SB PL MM 13.6 - Mississippi					K25H1622 - 57 SB PL MM 13.6 - Mississippi(\$2126.66)
				12/10/25	3	2,122.00	DLR	K25H1629 - 57 NB MM 14.6 - Mississippi					K25H1629 - 57 NB MM 14.6 - Mississippi(\$2832.87)
			12/6/25	12/16/25	1	-3,057.00	DLR	K25H1541 - 67 NB On Ramp from Karsch BLVD - St. Francois					K25H1541 - 67 NB On Ramp from Karsch BLVD - St. Francois(\$4081.10)
				12/16/25	2	3,057.00	DLR	K25H1541 - 67 NB On Ramp from Karsch Blvd - St. Francois					K25H1541 - 67 NB On Ramp from Karsch Blvd - St. Francois(\$4081.10)
			12/8/25	12/11/25	1	1,763.00	DLR	K25H1618 - Intersection of Bus. 60 and 25 - Stoddard					K25H1618 - Intersection of Bus. 60 and 25 - Stoddard(\$2353.61)
			12/9/25	12/16/25	1	2,035.00	DLR	K25H1624 - East OR at Exit 44 - New Madrid					K25H1624 - East OR at Exit 44 - New Madrid(\$2716.73)
				12/16/25	2	2,706.00	DLR	K25H1635 - Intersection of Rt A and 55 NB Off Ramp - Pemiscot					K25H1635 - Intersection of Rt A and 55 NB Off Ramp - Pemiscot(\$3612.51)
				12/16/25	3	5,005.00	DLR	K25H1668 - 55 SB MM 103.2 - Cape					K25H1668 - 55 SB MM 103.2 - Cape(\$6681.68)
			12/10/25	12/16/25	1	1,981.00	DLR	K25H1625 - Intersection of P and 55 NB Off Ramp - New Madrid					K25H1625 - Intersection of P and 55 NB Off Ramp - New Madrid(\$2644.64)
				12/16/25	2	1,981.00	DLR	K25H1626 - Intersection of P and 55 NB Off Ramp -New Madrid					K25H1626 - Intersection of P and 55 NB Off Ramp -New Madrid(\$2644.64)
				12/16/25	3	3,696.00	DLR	K25H1636 - 55 NB MM 101.4 - Cape					K25H1636 - 55 NB MM 101.4 - Cape(\$4934.16)
				12/16/25	4	2,349.00	DLR	K25H1645 - Intersection of 77 and 55 NB Off Ramp - Scott					K25H1645 - Intersection of 77 and 55 NB Off Ramp - Scott(\$3135.92)
				12/16/25	5	3,786.00	DLR	K25H1652 - 55 NB MM 47.0 - New Madrid					K25H1652 - 55 NB MM 47.0 - New Madrid(\$5054.31)
			12/11/25	12/16/25	1	5,383.00	DLR	K25H1638 - 55 SB MM 152.2 - Ste. Genevieve					K25H1638 - 55 SB MM 152.2 - Ste. Genevieve(\$7186.31)
				12/16/25	2	1,449.00	DLR	K25H1688 - Intersection of Rt Y and Dietzelbinger LN - Ste. Genevieve					K25H1688 - Intersection of Rt Y and Dietzelbinger LN - Ste. Genevieve(\$1934.42)
				12/16/25	3	2,807.00	DLR	K25H1689 - 55 SB MM 163.0 - Ste. Genevieve					K25H1689 - 55 SB MM 163.0 - Ste. Genevieve(\$3747.35)
			12/12/25	12/16/25	1	1,295.02	DLR	K25H1669 - 60 Bus. Overpass over 67 - Butler					K25H1669 - 60 Bus. Overpass over 67 - Butler(\$1728.83)
				12/16/25	2	2,548.02	DLR	K25H1684 - 67 SB .4 Miles South of Cash Lane - St. Francois					I added \$.025 to offset a rounding error. The pay estimate was off \$.06 previously.
													I added \$.025 due to a rounding error. The pay estimate was off previously \$.06 when running the estimate.

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

No Data Available



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 250418-H06

No Data Available



Contract Adjustments for Contract - 250418-H06

There are no contract adjustments to display for this contract.