



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

Report Generated on June 5, 2026

**Pay Estimate Created Date: June 1, 2026**

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 250516-C08	<b>Prime Contractor</b> James H. Drew Corporation	<b>Pay Period Start</b> March 16, 2026	<b>Pay Period End</b> June 1, 2026	<b>Original Contract Amount</b> \$1,100,000.00	<b>Net Change Order Amount</b> \$5,165.50	<b>Current Contract Amount</b> \$1,105,165.50
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Approval Date		By User
June 1, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	degrow1
June 1, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	rileyr1
June 4, 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
December 31, 2026	December 31, 2026		43.32%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 5, 2025	June 5, 2025	
Letting Date	May 16, 2025	May 16, 2025	
Notice to Proceed Date	July 7, 2025	July 7, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
250516-C08			
Total Posted Items Pay	\$132,390.50	\$346,378.45	\$478,768.95
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
		\$346,378.45	\$478,768.95
<b>Contract Total Payable This Estimate:</b>	<b>\$132,390.50</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKR0413	0010	6189916	MISC.Adjustment Factor	DLR	\$1.100	120,355	\$132,390.50
<b>Project JKR0413 - Total</b>							<b>\$132,390.50</b>
<b>Overall - Total</b>							<b>\$132,390.50</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



**Missouri Department of Transportation  
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Project Details**

Report Generated on June 5, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKR0413	FAS S304(088)	Job Order Contract for sign replacement	Various	JOHNSON	at various locations in the rural Kansas City District
Totals by Job Numbers					
JKR0413					
			<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
		<b>Posted Item Pay</b>	\$132,390.50	\$346,378.45	\$478,768.95
		<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
		<b>Gross Item Pay</b>	<b>\$132,390.50</b>	<b>\$346,378.45</b>	<b>\$478,768.95</b>
		<b>Incentive</b>	\$0.00	\$0.00	\$0.00
		<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
		<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
		<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation  
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Exceptions**

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**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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Contract Line Items and Total Paid for All Estimates**

Report Generated on June 5, 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)
250516-C08	JKR0413	0001	0010	6189916	MISC.Adjustment Factor	1,000,000.00	0.00	1,000,000.00	DLR	435,244.50	\$1.10	\$478,768.95
		0001	5001	9039901	MISC.Highway Signing	0.00	1.00	1.00	LS	0.00	\$5,165.50	\$0.00
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
<b>Project JKR0413 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$478,768.95</b>
<b>250516-C08 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$478,768.95</b>



Missouri Department of Transportation  
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Installed Locations of Paid Line Items (This Estimate Only)

Report Generated on June 5, 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: JKR0413

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.	6/1/26	6/1/26	1	120,355.00	DLR	All sign replacements have been completed in Lafayette County.					

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

No Data Available



## Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 250516-C08

No Data Available



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**Contract Adjustments for Contract - 250516-C08**

There are no contract adjustments to display for this contract.