



**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> 1	<b>Contract ID</b> 260320-B06	<b>Prime Contractor</b> James H. Drew Corporation	<b>Pay Period Start</b> June 1, 2026	<b>See Award Date</b> June 1, 2026	<b>Original Contract Amount</b> \$869,278.54	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$869,278.54
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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	hallet1
June 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vierss
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, 2027	December 31, 2027		0.88%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 8, 2026	April 8, 2026	
Letting Date	March 20, 2026	March 20, 2026	
Notice to Proceed Date	May 18, 2026	May 18, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 1				
	This Estimate	Previous	To Date	
260320-B06	Total Posted Items Pay	\$7,662.25	\$0.00	\$7,662.25
	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
	<b>Contract Total Payable This Estimate:</b>	<b>\$7,662.25</b>		\$7,662.25

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0139B	0040	6181000	MOBILIZATION	LS	\$30,648.990	0.250	\$7,662.25
<b>Project JST0139B - Total</b>							<b>\$7,662.25</b>
<b>Overall - Total</b>							<b>\$7,662.25</b>

**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
JST0139B		Guardrail improvements	Various	MARION	at various location in Adair, Clark, Knox, Lewis, Macon, Marion, Schuyler, and Shelby Counties

**Totals by Job Numbers**

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JST0139B	<b>Posted Item Pay</b>	\$7,662.25	\$0.00	\$7,662.25
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$7,662.25</b>	<b>\$0.00</b>	<b>\$7,662.25</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**

Report Generated on June 5, 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 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)
260320-B06	JST0139B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$168,569.44	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	123.00	0.00	123.00	100F	0.00	\$1,663.90	\$0.00
		0001	0030	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$76,622.47	\$0.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$30,648.99	\$7,662.25
		0001	0050	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$13,998.88	\$0.00
		0010	0060	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	38.00	0.00	38.00	LF	0.00	\$72.82	\$0.00
		0010	0070	6061074	MGS HEIGHT AND BLOCK TRANSITION	159.00	0.00	159.00	EA	0.00	\$963.80	\$0.00
		0010	0080	6069902	MISC.COMMISSION FURNISHED TYPE A CRASHWORTHY END TERMINAL (MASH)	159.00	0.00	159.00	EA	0.00	\$1,108.38	\$0.00
		0010	0090	6069902	MISC.TYPE A CRASHWORTHY END TERMINAL (NGT) (MASH)	8.00	0.00	8.00	EA	0.00	\$5,316.91	\$0.00
Project JST0139B - Total Value Posted to Date as of Report Generated Date											\$7,662.25	
260320-B06 Overall - Total Value Posted to Date as of Report Generated Date												\$7,662.25



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

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: JST0139B

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
0040	6181000	MOBILIZATION	5/18/26	5/18/26	1	0.25	LS	Paying mobilization for NTP on 5/18/2026.					

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: 260320-B06

No Data Available



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**Contract Adjustments for Contract - 260320-B06**

There are no contract adjustments to display for this contract.