



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

Report Generated on June 19, 2026

Pay Estimate Created Date: June 16, 2026

Progress Estimate Number 1	Contract ID 260320-C04	Prime Contractor James H. Drew Corporation	Pay Period Start June 15, 2026	See Award Date June 15, 2026	Original Contract Amount \$792,278.46	Net Change Order Amount \$0.00	Current Contract Amount \$792,278.46
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Approval Date		By User
June 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	duerrj1
June 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	warrem1
June 18, 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
April 1, 2027	April 1, 2027		0.73%

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-C04			
Total Posted Items Pay	\$5,796.68	\$0.00	\$5,796.68
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
Contract Total Payable This Estimate:	\$5,796.68		\$5,796.68

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0034	0120	6181000	MOBILIZATION	LS	\$23,186.730	0.250	\$5,796.68
Project JKU0034 - Total							\$5,796.68
Overall - Total							\$5,796.68

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
JKU0034	FAS S304(35)	Sign replacements	Various	JACKSON	at various locations in Jackson County

Totals by Job Numbers

JKU0034			
	This Estimate	Previous	To Date
Posted Item Pay	\$5,796.68	\$0.00	\$5,796.68
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$5,796.68	\$0.00	\$5,796.68
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
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Exceptions**

Report Generated on June 19, 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 19, 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-C04	JKU0034	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$130,000.00	\$0.00
		0001	0020	6169902	MISC.TTC-TYPE 10	6.00	0.00	6.00	EA	0.00	\$1,966.79	\$0.00
		0001	0030	6169902	MISC.TTC-TYPE 2	24.00	0.00	24.00	EA	0.00	\$2,184.96	\$0.00
		0001	0040	6169902	MISC.TTC-TYPE 3	5.00	0.00	5.00	EA	0.00	\$2,184.96	\$0.00
		0001	0050	6169902	MISC.TTC-TYPE 4	10.00	0.00	10.00	EA	0.00	\$2,184.96	\$0.00
		0001	0060	6169902	MISC.TTC-TYPE 5	4.00	0.00	4.00	EA	0.00	\$2,184.96	\$0.00
		0001	0070	6169902	MISC.TTC-TYPE 6	13.00	0.00	13.00	EA	0.00	\$346.63	\$0.00
		0001	0080	6169902	MISC.TTC-TYPE 7	3.00	0.00	3.00	EA	0.00	\$346.63	\$0.00
		0001	0090	6169902	MISC.TTC-TYPE 8	18.00	0.00	18.00	EA	0.00	\$346.63	\$0.00
		0001	0100	6169902	MISC.TTC-TYPE 9	32.00	0.00	32.00	EA	0.00	\$1,966.79	\$0.00
		0001	0110	6169902	MISC.TTC-TYPE 1	39.00	0.00	39.00	EA	0.00	\$2,184.96	\$0.00
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$23,186.73	\$5,796.68
		0040	0130	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	0.00	\$1,395.99	\$0.00
		0040	0140	9031280	2.5 IN. PSST POST - 12 GA.	15.00	0.00	15.00	LF	0.00	\$84.01	\$0.00
		0040	0150	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	1.00	0.00	1.00	EA	0.00	\$1,325.45	\$0.00
		0040	0160	9035004A	SH-FLAT SHEET	56.00	0.00	56.00	SQFT	0.00	\$63.89	\$0.00
		0040	0170	9035011A	ST-STRUCTURAL	12,706.00	0.00	12,706.00	SQFT	0.00	\$26.04	\$0.00
		0040	0180	9035069A	SHF-FLAT SHEET FLUORESCENT	28.00	0.00	28.00	SQFT	0.00	\$76.48	\$0.00
		0040	0190	9035071A	STF-STRUCTURAL FLUORESCENT	815.00	0.00	815.00	SQFT	0.00	\$35.78	\$0.00
		0040	0200	9039902	MISC.ADDING WIDE FLANGE POST	4.00	0.00	4.00	EA	0.00	\$918.94	\$0.00
Project JKU0034 - Total Value Posted to Date as of Report Generated Date												\$5,796.68
260320-C04 Overall - Total Value Posted to Date as of Report Generated Date												\$5,796.68



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: JKU0034

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
0120	6181000	MOBILIZATION	6/12/26	6/16/26	1	0.25	LS	Mobilization	0+00				

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



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 260320-C04

No Data Available



Contract Adjustments for Contract - 260320-C04

There are no contract adjustments to display for this contract.