



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 6, 2026

Pay Estimate Created Date: October 2, 2026

Progress Estimate Number	Contract ID	260320-C04	Pay Period Start	September 16, 2026	Original Contract Amount	\$792,278.46
4	Prime Contractor	James H. Drew Corporation	Pay Period End	October 1, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$792,278.46

Approval Date						By User
October 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by					duerrj1
October 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					penner1
October 5, 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		63.27%

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. 4			
		This Estimate	Previous To Date
260320-C04	Total Posted Items Pay	\$187,745.74	\$313,540.58 \$501,286.32
	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
			\$313,540.58 \$501,286.32
Contract Total Payable This Estimate:		\$187,745.74	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0034	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$130,000.000	0.200	\$26,000.00
	0020	6169902	MISC.TTC-TYPE 10	EA	\$1,966.790	1	\$1,966.79
	0030	6169902	MISC.TTC-TYPE 2	EA	\$2,184.960	4	\$8,739.84
	0040	6169902	MISC.TTC-TYPE 3	EA	\$2,184.960	2	\$4,369.92
	0050	6169902	MISC.TTC-TYPE 4	EA	\$2,184.960	2	\$4,369.92
	0090	6169902	MISC.TTC-TYPE 8	EA	\$346.630	2	\$693.26
	0100	6169902	MISC.TTC-TYPE 9	EA	\$1,966.790	7	\$13,767.53
	0110	6169902	MISC.TTT-TYPE 1	EA	\$2,184.960	15	\$32,774.40
	0120	6181000	MOBILIZATION	LS	\$23,186.730	0.250	\$5,796.68
	0160	9035004A	SH-FLAT SHEET	SQFT	\$63.890	15	\$958.35
	0170	9035011A	ST-STRUCTURAL	SQFT	\$26.040	2,993.500	\$77,950.74
	0190	9035071A	STF-STRUCTURAL FLUORESCENT	SQFT	\$35.780	289.500	\$10,358.31

Project JKU0034 - Total	\$187,745.74
Overall - Total	\$187,745.74

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0034	0200	MISC.	Material			-2	\$918.94	(\$1,837.88)
	0200	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	2	\$918.94	\$1,837.88



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Progress Estimate Number 4		Contract ID 260320-C04	Prime Contractor James H. Drew Corporation		Pay Period Start September 16, 2026	Pay Period End October 1, 2026	Original Contract Amount \$792,278.46	Net Change Order Amount \$0.00	Current Contract Amount \$792,278.46
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JKU0034					Adjustment (0001) due to user duerrj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
Total									\$0.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Project Details

Report Generated on October 6, 2026

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		\$187,745.74	\$313,540.58	\$501,286.32
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$187,745.74	\$313,540.58	\$501,286.32
	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
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on October 6, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0034, Item 9039902, Project Item Line Number 0200, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Waiting on District Materials to report on material.	duerrj1	Overridden



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

Report Generated on October 6, 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	0.60	\$130,000.00	\$78,000.00
		0001	0020	6169902	MISC.TTC-TYPE 10	6.00	0.00	6.00	EA	2.00	\$1,966.79	\$3,933.58
		0001	0030	6169902	MISC.TTC-TYPE 2	24.00	0.00	24.00	EA	12.00	\$2,184.96	\$26,219.52
		0001	0040	6169902	MISC.TTC-TYPE 3	5.00	0.00	5.00	EA	3.00	\$2,184.96	\$6,554.88
		0001	0050	6169902	MISC.TTC-TYPE 4	10.00	0.00	10.00	EA	8.00	\$2,184.96	\$17,479.68
		0001	0060	6169902	MISC.TTC-TYPE 5	4.00	0.00	4.00	EA	2.00	\$2,184.96	\$4,369.92
		0001	0070	6169902	MISC.TTC-TYPE 6	13.00	0.00	13.00	EA	7.00	\$346.63	\$2,426.41
		0001	0080	6169902	MISC.TTC-TYPE 7	3.00	0.00	3.00	EA	3.00	\$346.63	\$1,039.89
		0001	0090	6169902	MISC.TTC-TYPE 8	18.00	0.00	18.00	EA	12.00	\$346.63	\$4,159.56
		0001	0100	6169902	MISC.TTC-TYPE 9	32.00	0.00	32.00	EA	18.00	\$1,966.79	\$35,402.22
		0001	0110	6169902	MISC.TTT-TYPE 1	39.00	0.00	39.00	EA	25.00	\$2,184.96	\$54,624.00
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$23,186.73	\$23,186.73
		0040	0130	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	1.00	\$1,395.99	\$1,395.99
		0040	0140	9031280	2.5 IN. PSST POST - 12 GA.	15.00	0.00	15.00	LF	15.00	\$84.01	\$1,260.15
		0040	0150	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	1.00	0.00	1.00	EA	1.00	\$1,325.45	\$1,325.45
		0040	0160	9035004A	SH-FLAT SHEET	56.00	0.00	56.00	SQFT	26.00	\$63.89	\$1,661.14
		0040	0170	9035011A	ST-STRUCTURAL	12,706.00	0.00	12,706.00	SQFT	8,227.00	\$26.04	\$214,231.08
		0040	0180	9035069A	SHF-FLAT SHEET FLUORESCENT	28.00	0.00	28.00	SQFT	28.00	\$76.48	\$2,141.44
		0040	0190	9035071A	STF-STRUCTURAL FLUORESCENT	815.00	0.00	815.00	SQFT	560.00	\$35.78	\$20,036.80
		0040	0200	9039902	MISC.ADDING WIDE FLANGE POST	4.00	0.00	4.00	EA	2.00	\$918.94	\$1,837.88
Project JKU0034 - Total Value Posted to Date as of Report Generated Date												\$501,286.32
260320-C04 Overall - Total Value Posted to Date as of Report Generated Date												\$501,286.32



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

Report Generated on October 6, 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: 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
0010	2022010	REMOVAL OF IMPROVEMENTS	9/16/26	9/28/26	1	0.10	LS	I35 S, 5th 10%	111.715				
			9/28/26	10/1/26	1	0.10	LS	I470 E, 6th 10%	7.480				
0020	6169902	MISC.	9/21/26	9/28/26	1	1.00	EA	M34, Truman Rd and McGee St	0.047				
0030	6169902	MISC.	9/16/26	9/28/26	1	1.00	EA	M72, I35 S	111.908				
			9/22/26	9/28/26	1	1.00	EA	M77, I49 N	182.359				
			9/23/26	9/28/26	1	1.00	EA	M78, I49 N	182.714				
			9/28/26	10/1/26	1	1.00	EA	M86, I470 E	6.576				
0040	6169902	MISC.	9/23/26	9/28/26	1	1.00	EA	M78, I49 N	182.714				
			9/28/26	10/1/26	1	1.00	EA	M86, I470 E	6.576				
0050	6169902	MISC.	9/22/26	9/28/26	1	1.00	EA	M77, I49 N	182.359				
			9/24/26	9/28/26	1	1.00	EA	M83, I470 E	7.97				
0090	6169902	MISC.	9/24/26	9/28/26	1	1.00	EA	M95, I470 E	1.069				
			9/28/26	10/1/26	1	1.00	EA	M84, I470 E	7.48				
0100	6169902	MISC.	9/21/26	9/28/26	1	2.00	EA	M75, off ramp I49 S to Blue Ridge Blvd	2.303				
			9/24/26	9/28/26	1	2.00	EA	M79, on ramp Red Bridge to I49/I435/I470	0.09				
			9/28/26		2	1.00	EA	M95, I470 E	1.069				
			9/28/26		3	1.00	EA	M81, I470 W	9.245				
			9/28/26		4	1.00	EA	M82, I470 E	7.773				
0110	6169902	MISC.	9/16/26	9/28/26	1	1.00	EA	M72, I35 S	111.908				
			9/17/26	9/28/26	1	2.00	EA	M73, I35 S	112.026				
			9/21/26	9/28/26	1	1.00	EA	M34, Truman Rd and McGee St	0.047				
			9/28/26		2	2.00	EA	M59, off ramp I35 N to 12th St	0.128				
			9/28/26		3	2.00	EA	M76, ramp Blue Ridge Blvd to Longview Rd	3.883				
			9/23/26	9/28/26	1	1.00	EA	M80, I49 N	183.404				
			9/24/26	9/28/26	1	1.00	EA	M94, I470 E	1.067				
			9/28/26		2	1.00	EA	M82, I470 E	7.773				
			9/28/26		3	1.00	EA	M81, I470 W	9.245				
			9/28/26	10/1/26	1	2.00	EA	M85, I470 E	7.2				
			10/1/26		2	1.00	EA	M86, I470 E	6.576				
0120	6181000	MOBILIZATION	9/16/26	9/28/26	1	0.25	LS	Mobilization 4th payment	0+00				
			9/28/26		2	-0.50	LS	Incorrect billing contractor	0+00				
			9/28/26		3	0.50	LS	Correcting billing contractor	0+00				
0160	9035004A	SH-FLAT SHEET	9/21/26	9/28/26	1	7.50	SQFT	M59, off ramp I35 N to 12th St	0.128				
			9/28/26		2	7.50	SQFT	M59, off ramp I35 N to 12th St	0.128				
0170	9035011A	ST-STRUCTURAL	9/16/26	9/28/26	1	226.50	SQFT	M36, I70 W at Admiral Blvd	247.968				
			9/28/26		2	96.00	SQFT	M72, I35 S	111.908				
			9/28/26		3	70.50	SQFT	M72, I35 S	111.908				
			9/17/26	9/28/26	2	155.00	SQFT	M72, I35 S	111.908				
			9/21/26	9/28/26	1	117.00	SQFT	M34, Truman Rd and McGee St	0.047				
			9/28/26		2	80.00	SQFT	M34, Truman Rd and McGee St	0.047				
			9/28/26		3	42.00	SQFT	M75, off ramp I49 S to Blue Ridge Blvd	2.303				
			9/28/26		4	44.00	SQFT	M76, ramp Blue Ridge Blvd to Longview Rd	3.883				
			9/28/26		5	44.00	SQFT	M76, ramp Blue Ridge Blvd to Longview Rd	3.883				
			9/22/26	9/28/26	1	167.50	SQFT	M77, I49 N	182.359				
			9/28/26		2	267.50	SQFT	M77, I49 N	182.359				
			9/28/26		3	141.50	SQFT	M77, I49 N	182.359				
			9/23/26	9/28/26	1	167.50	SQFT	M78, I49 N	182.714				
			9/28/26		2	267.50	SQFT	M78, I49 N	182.714				
			9/28/26		3	147.50	SQFT	M80, I49 N	183.404				
			9/24/26	9/28/26	1	63.00	SQFT	M79, on ramp Red Bridge to I49/I435/I470	0.09				
			9/28/26		2	142.50	SQFT	M83, I470 E	7.67				
			9/28/26		3	147.00	SQFT	M94, I470 E	1.067				
			9/28/26		4	60.00	SQFT	M95, I470 E	1.069				
			9/28/26	10/1/26	1	70.00	SQFT	M84, I470 E	7.48				
			10/1/26		2	96.00	SQFT	M85, I470 E	7.2				
			10/1/26		3	142.50	SQFT	M85, I470 E	7.2				
			10/1/26		4	96.00	SQFT	M86, I470 E	6.576				
			10/1/26		5	142.50	SQFT	M86, I470 E	6.576				
0190	9035071A	STF-STRUCTURAL FLUORESCENT	9/16/26	9/28/26	1	51.00	SQFT	M36, I70 W at Admiral Blvd	247.968				
			9/28/26		2	36.00	SQFT	M72, I35 S	111.908				
			9/17/26	9/28/26	2	7.50	SQFT	M72, I35 S	111.908				
			9/22/26	9/28/26	1	60.00	SQFT	M77, I49 N	182.359				
			9/23/26	9/28/26	1	60.00	SQFT	M78, I49 N	182.714				
			9/28/26		2	75.00	SQFT	M80, I49 N	183.404				

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

No Data Available



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 260320-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0034	0130	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		3	Sep 16, 2026	SYSTEM	(\$1,395.99)	
					3	Sep 16, 2026	SYSTEM	\$1,395.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user duerrj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0130 - Total			\$0.00	
	0140	2.5 IN. PSST POST - 12 GA.	Material		3	Sep 16, 2026	SYSTEM	(\$1,260.15)	
					3	Sep 16, 2026	SYSTEM	\$1,260.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user duerrj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0140 - Total			\$0.00	
	0150	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Material		3	Sep 16, 2026	SYSTEM	(\$1,325.45)	
					3	Sep 16, 2026	SYSTEM	\$1,325.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user duerrj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0150 - Total			\$0.00	
0160	SH-FLAT SHEET	Material		3	Sep 16, 2026	SYSTEM	(\$702.79)		
				3	Sep 16, 2026	SYSTEM	\$702.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user duerrj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
				0160 - Total			\$0.00		
0180	SHF-FLAT SHEET FLUORESCENT	Material		2	Sep 2, 2026	SYSTEM	(\$2,141.44)		
				2	Sep 2, 2026	SYSTEM	\$2,141.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user duerrj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				3	Sep 16, 2026	SYSTEM	(\$2,141.44)		
				3	Sep 16, 2026	SYSTEM	\$2,141.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user duerrj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
				0180 - Total			\$0.00		
0200	MISC.	Material		2	Sep 2, 2026	SYSTEM	(\$1,837.88)		
				2	Sep 2, 2026	SYSTEM	\$1,837.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user duerrj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				3	Sep 16, 2026	SYSTEM	(\$1,837.88)		
				3	Sep 16, 2026	SYSTEM	\$1,837.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user duerrj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				4	Oct 2, 2026	SYSTEM	(\$1,837.88)		
				4	Oct 2, 2026	SYSTEM	\$1,837.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user duerrj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 260320-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0034	0200	MISC.	Material	- Total				\$0.00	
			Material - Total				\$0.00		
			0200 - Total				\$0.00		
	JKU0034 - Total							\$0.00	
Overall - Total								\$0.00	



Contract Adjustments for Contract - 260320-C04

There are no contract adjustments to display for this contract.