



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 21, 2026

Pay Estimate Created Date: October 16, 2026

Progress Estimate Number	Contract ID	260320-C04	Pay Period Start	October 2, 2026	Original Contract Amount	\$792,278.46
5	Prime Contractor	James H. Drew Corporation	Pay Period End	October 15, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$792,278.46

Approval Date		By User
October 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	duerrj1
October 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	warrem1
October 20, 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		81.77%

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. 5			
	This Estimate	Previous	To Date
260320-C04			
Total Posted Items Pay	\$146,534.25	\$501,286.32	\$647,820.57
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
		\$501,286.32	\$647,820.57
Contract Total Payable This Estimate:	\$146,534.25		

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	3	\$5,900.37
	0030	6169902	MISC.TTC-TYPE 2	EA	\$2,184.960	5	\$10,924.80
	0040	6169902	MISC.TTC-TYPE 3	EA	\$2,184.960	1	\$2,184.96
	0050	6169902	MISC.TTC-TYPE 4	EA	\$2,184.960	1	\$2,184.96
	0060	6169902	MISC.TTC-TYPE 5	EA	\$2,184.960	1	\$2,184.96
	0070	6169902	MISC.TTC-TYPE 6	EA	\$346.630	3	\$1,039.89
	0090	6169902	MISC.TTC-TYPE 8	EA	\$346.630	1	\$346.63
	0100	6169902	MISC.TTC-TYPE 9	EA	\$1,966.790	5	\$9,833.95
	0110	6169902	MISC.TTT-TYPE 1	EA	\$2,184.960	5	\$10,924.80
	0160	9035004A	SH-FLAT SHEET	SQFT	\$63.890	22.500	\$1,437.53
	0170	9035011A	ST-STRUCTURAL	SQFT	\$26.040	2,566.500	\$66,831.66
	0190	9035071A	STF-STRUCTURAL FLUORESCENT	SQFT	\$35.780	137	\$4,901.86
	0200	9039902	MISC.ADDING WIDE FLANGE POST	EA	\$918.940	2	\$1,837.88

Project JKU0034 - Total **\$146,534.25**

Overall - Total **\$146,534.25**

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			-4	\$918.94	(\$3,675.76)



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Pay Estimate Created Date: October 16, 2026

Progress Estimate Number 5		Contract ID 260320-C04	Prime Contractor James H. Drew Corporation		Pay Period Start October 2, 2026	Pay Period End October 15, 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	0200	MISC.	Material		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.	4	\$918.94	\$3,675.76	
Total									\$0.00



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

Report Generated on October 21, 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		\$146,534.25	\$501,286.32	\$647,820.57
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$146,534.25	\$501,286.32	\$647,820.57
	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 21, 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 21, 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	0.90	\$130,000.00	\$117,000.00
		0001	0020	6169902	MISC.TTC-TYPE 10	6.00	0.00	6.00	EA	5.00	\$1,966.79	\$9,833.95
		0001	0030	6169902	MISC.TTC-TYPE 2	24.00	0.00	24.00	EA	22.00	\$2,184.96	\$48,069.12
		0001	0040	6169902	MISC.TTC-TYPE 3	5.00	0.00	5.00	EA	4.00	\$2,184.96	\$8,739.84
		0001	0050	6169902	MISC.TTC-TYPE 4	10.00	0.00	10.00	EA	9.00	\$2,184.96	\$19,664.64
		0001	0060	6169902	MISC.TTC-TYPE 5	4.00	0.00	4.00	EA	4.00	\$2,184.96	\$8,739.84
		0001	0070	6169902	MISC.TTC-TYPE 6	13.00	0.00	13.00	EA	10.00	\$346.63	\$3,466.30
		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	13.00	\$346.63	\$4,506.19
		0001	0100	6169902	MISC.TTC-TYPE 9	32.00	0.00	32.00	EA	24.00	\$1,966.79	\$47,202.96
		0001	0110	6169902	MISC.TTT-TYPE 1	39.00	0.00	39.00	EA	35.00	\$2,184.96	\$76,473.60
		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	56.00	\$63.89	\$3,577.84
		0040	0170	9035011A	ST-STRUCTURAL	12,706.00	0.00	12,706.00	SQFT	12,320.50	\$26.04	\$320,825.82
		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	697.00	\$35.78	\$24,938.66
		0040	0200	9039902	MISC.ADDING WIDE FLANGE POST	4.00	0.00	4.00	EA	4.00	\$918.94	\$3,675.76
Project JKU0034 - Total Value Posted to Date as of Report Generated Date												\$727,064.17
260320-C04 Overall - Total Value Posted to Date as of Report Generated Date												\$727,064.17



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

Report Generated on October 21, 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	10/6/26	10/9/26	1	0.10	LS	I470 E, 7th 10%	5.301				
			10/8/26	10/9/26	1	0.10	LS	I470 E, 8th 10%	3.694				
0020	6169902	MISC.	10/15/26	10/16/26	1	1.00	EA	M108, Eastwood Trafficway E	0.504				
				10/16/26	2	1.00	EA	M107, Eastwood Trafficway W	0.198				
				10/16/26	3	1.00	EA	M109, Eastwood Trafficway E	0.437				
0030	6169902	MISC.	10/5/26	10/6/26	1	1.00	EA	M88, I470 E	5.829				
			10/6/26	10/9/26	1	1.00	EA	M90, I470 E	5.301				
			10/7/26	10/9/26	1	1.00	EA	M92, I470 E	3.694				
			10/12/26	10/13/26	1	1.00	EA	M100, off ramp I435 S to Bannister	0.204				
			10/15/26	10/16/26	1	1.00	EA	M110, I49 N	177.735				
0040	6169902	MISC.	10/7/26	10/9/26	1	1.00	EA	M92, I470 E	3.694				
0050	6169902	MISC.	10/12/26	10/13/26	1	1.00	EA	M117, I470 W	9.459				
0060	6169902	MISC.	10/15/26	10/16/26	1	1.00	EA	M110, I49 N	177.735				
0070	6169902	MISC.	10/6/26	10/9/26	1	1.00	EA	M91, I470 E	5.113				
			10/12/26	10/13/26	1	1.00	EA	M101, on ramp Bannister to I435 S	50.803				
				10/13/26	2	1.00	EA	M104, ramp from I49 N to I435 N	4.052				
0090	6169902	MISC.	10/6/26	10/9/26	1	1.00	EA	M89, I470 E	5.337				
0100	6169902	MISC.	10/6/26	10/9/26	1	1.00	EA	M96, I435 E	0.213				
			10/7/26	10/9/26	1	1.00	EA	M97, off ramp I435 W to 103rd St	0.081				
			10/12/26	10/13/26	1	2.00	EA	M99, I435 S	51.678				
				10/13/26	2	1.00	EA	M102, I435 N	3.32				
0110	6169902	MISC.	10/7/26	10/9/26	1	2.00	EA	M87, I470 E	6.48				
				10/9/26	2	2.00	EA	M93, I470 E	2.995				
			10/12/26	10/13/26	1	1.00	EA	M100, off ramp I435 S to Bannister	0.204				
0160	9035004A	SH-FLAT SHEET	10/12/26	10/13/26	1	22.50	SQFT	M100, off ramp I435 S to Bannister, 3 signs, each 7.5	0.204				
0170	9035011A	ST-STRUCTURAL	10/5/26	10/6/26	1	165.50	SQFT	M88, I470 E	5.829				
				10/6/26	2	155.00	SQFT	M73, I35 S	112.026				
				10/6/26	3	96.00	SQFT	M73, I35 S	112.026				
				10/6/26	4	88.00	SQFT	M86, I470 E	6.576				
				10/6/26	5	104.00	SQFT	M86, I470 E	6.576				
			10/6/26	10/9/26	1	517.50	SQFT	M90, I470 E	5.301				
				10/9/26	2	27.00	SQFT	M89, I470 E	5.337				
				10/9/26	3	24.00	SQFT	M96, I435 E	0.213				
			10/7/26	10/9/26	1	153.00	SQFT	M87, I470 E	6.48				
				10/9/26	2	180.00	SQFT	M92, I470 E	3.694				
				10/9/26	3	180.00	SQFT	M93, I470 E	2.995				
				10/9/26	4	32.00	SQFT	M97, off ramp I435 W to 103rd St	0.081				
			10/8/26	10/9/26	1	121.50	SQFT	M92, I470 E	3.694				
				10/9/26	2	94.50	SQFT	M92, I470 E	3.694				
			10/12/26	10/13/26	1	253.50	SQFT	M117, I470 W	9.459				
				10/13/26	2	18.00	SQFT	M102, I435 N	3.32				
				10/13/26	3	60.00	SQFT	M101, on ramp Bannister to I435 S	50.803				
			10/15/26	10/16/26	1	28.00	SQFT	M107, Eastwood Trafficway W	0.198				
				10/16/26	2	28.00	SQFT	M109, Eastwood Trafficway E	0.437				
				10/16/26	3	70.00	SQFT	M110, I49 N	177.735				
				10/16/26	4	88.50	SQFT	M110, I49 N	177.735				
					5	82.50	SQFT	M110, I49 N	177.735				
0190	9035071A	STF-STRUCTURAL FLUORESCENT	10/5/26	10/6/26	1	39.00	SQFT	M88, I470 E	5.829				
				10/6/26	2	7.50	SQFT	M73, I35 S	112.026				
			10/6/26	10/9/26	1	13.50	SQFT	M90, I470 E	5.301				
			10/12/26	10/13/26	1	77.00	SQFT	M99, I435 S	51.678				
0200	9039902	MISC.	10/12/26	10/13/26	1	2.00	EA	M102, I435 N	3.32				

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



Line Item Adjustments by Estimate

Oct 21, 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 21, 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		5	Oct 16, 2026	SYSTEM	(\$3,675.76)	
					5	Oct 16, 2026	SYSTEM	\$3,675.76	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	
			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.