



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on December 19, 2025

Pay Estimate Created Date: December 17, 2025

Progress Estimate Number	Contract ID	240927-A08	Pay Period Start	June 16, 2025	Original Contract Amount	\$113,821.00
5	Prime Contractor	R.A. Knapp Construction, Inc.	Pay Period End	December 15, 2025	Net Change Order Amount	\$2,244.00
					Current Contract Amount	\$116,065.00

Approval Date		By User
December 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	stronk1
December 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stronk1
December 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2024	December 1, 2024	November 20, 2024	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 2, 2024	October 2, 2024	
Letting Date	September 27, 2024	September 27, 2024	
Notice to Proceed Date	October 17, 2024	October 17, 2024	
Work Began Date	October 24, 2024	October 24, 2024	

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
240927-A08			
Total Posted Items Pay	\$0.00	\$116,065.00	\$116,065.00
Gross Item Adjustments	\$630.00	(\$630.00)	\$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
		\$115,435.00	\$116,065.00
Contract Total Payable This Estimate:	\$630.00		

Items Paid This Estimate Period

No Items Paid This Period

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
JNWM0068	5001	FLASHING ARROW PANEL	MaterialCredit			1	\$630.00	\$630.00
Total								\$630.00



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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
JNWM0068		Urgent bridge repair	I-35	HARRISON	north of Bethany on East 280th Street over I-35
Totals by Job Numbers					
JNWM0068			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$116,065.00	\$116,065.00
	Gross Item Adjustments		\$630.00	(\$630.00)	\$0.00
	Gross Item Pay		\$630.00	\$115,435.00	\$116,065.00
	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**

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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

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**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)
240927-A08	JNWM0068	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$18,500.00	\$18,500.00
		0001	0020	6161005	CONSTRUCTION SIGNS	322.00	-28.00	294.00	SQFT	294.00	\$8.25	\$2,425.50
		0001	0030	6161025	CHANNELIZER (TRIM-LINE)	39.00	0.00	39.00	EA	39.00	\$22.00	\$858.00
		0001	0040	6161055	SEQUENTIAL FLASHING WARNING LIGHT	18.00	0.00	18.00	EA	18.00	\$93.50	\$1,683.00
		0001	0050	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	1.00	0.00	1.00	EA	1.00	\$1,650.00	\$1,650.00
		0001	0060	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	30.00	0.00	30.00	LF	30.00	\$900.00	\$27,000.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0010	0080	6061060	MGS GUARDRAIL	13.00	0.00	13.00	LF	13.00	\$49.50	\$643.50
		0010	0090	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	1.00	\$4,180.00	\$4,180.00
		0010	0100	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,850.00	\$3,850.00
		0050	0110	7040110	EPOXY PRESSURE INJECTING	20.00	20.50	40.50	LF	40.50	\$90.00	\$3,645.00
		0050	0120	7040164	FIBER REINFORCED POLYMER WRAP	150.00	0.00	150.00	SF	150.00	\$140.00	\$21,000.00
		0001	5001	6161040	FLASHING ARROW PANEL	0.00	1.00	1.00	EA	1.00	\$630.00	\$630.00
		Project JNWM0068 - Total Value Posted to Date as of Report Generated Date										
240927-A08 Overall - Total Value Posted to Date as of Report Generated Date												\$116,065.00



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

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**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.**

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

No Data Available



## Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 240927-A08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JNWM0068	0110	EPOXY PRESSURE INJECTING	Overrun	Overrun	1	Nov 1, 2024	SYSTEM	(\$1,845.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is applied (if non-zero).		
					4	Jun 17, 2025	SYSTEM	\$1,845.00			
				Overrun - Total				\$0.00			
				Overrun - Total				\$0.00			
			0110 - Total							\$0.00	
	5001	FLASHING ARROW PANEL	Material		4	Jun 17, 2025	SYSTEM	(\$630.00)			
				- Total				(\$630.00)			
			Material - Total							(\$630.00)	
			MaterialCredit		5	Dec 17, 2025	SYSTEM	\$630.00			
				- Total				\$630.00			
			MaterialCredit - Total							\$630.00	
			5001 - Total							\$0.00	
	JNWM0068 - Total								\$0.00		
	Overall - Total								\$0.00		



## Contract Adjustments for Contract - 240927-A08

There are no contract adjustments to display for this contract.