



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

Report Generated on January 22, 2026

**Pay Estimate Created Date: December 19, 2025**

<b>Final Estimate Number</b> 6	<b>Contract ID</b> 240927-A08	<b>Prime Contractor</b> R.A. Knapp Construction, Inc.	<b>Pay Period Start</b> December 16, 2025	<b>Pay Period End</b> December 19, 2025	<b>Original Contract Amount</b> \$113,821.00	<b>Net Change Order Amount</b> \$2,244.00	<b>Current Contract Amount</b> \$116,065.00
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Approval Date		By User
December 19, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	stronk1
January 20, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stutsb1
January 21, 2026	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	January 15, 2026	January 15, 2026	
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. 6**

	This Estimate	Previous	To Date
240927-A08			
Total Posted Items Pay	\$0.00	\$116,065.00	\$116,065.00
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
		\$116,065.00	\$116,065.00
<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>		

**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**

No Data Available



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

Report Generated on January 22, 2026

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					<table border="1"> <thead> <tr> <th></th> <th>This Estimate</th> <th>Previous</th> <th>To Date</th> </tr> </thead> <tbody> <tr> <td><b>Posted Item Pay</b></td> <td>\$0.00</td> <td>\$116,065.00</td> <td>\$116,065.00</td> </tr> <tr> <td><b>Gross Item Adjustments</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Gross Item Pay</b></td> <td><b>\$0.00</b></td> <td><b>\$116,065.00</b></td> <td><b>\$116,065.00</b></td> </tr> <tr> <td><b>Incentive</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Disincentive</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Liquidated Damages</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Other Contract Adjustments</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>		This Estimate	Previous	To Date	<b>Posted Item Pay</b>	\$0.00	\$116,065.00	\$116,065.00	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$116,065.00</b>	<b>\$116,065.00</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
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**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Exceptions**

Report Generated on January 22, 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 January 22, 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)
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
		<b>Project JNWM0068 - Total Value Posted to Date as of Report Generated Date</b>										
<b>240927-A08 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$116,065.00</b>



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

Report Generated on January 22, 2026

**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

Jan 22, 2026

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				
	<b>0110 - Total</b>								<b>\$0.00</b>			
	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
	MaterialCredit - Total			\$630.00								
	<b>5001 - Total</b>								<b>\$0.00</b>			
<b>JNWM0068 - Total</b>								<b>\$0.00</b>				
<b>Overall - Total</b>								<b>\$0.00</b>				



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**Contract Adjustments for Contract - 240927-A08**

There are no contract adjustments to display for this contract.