



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on April 19, 2025

Pay Estimate Created Date: April 16, 2025

Progress Estimate Number 2	Contract ID 241018-C08 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start April 2, 2025 Pay Period End April 15, 2025	Original Contract Amount \$7,843,225.05 Net Change Order Amount \$0.00 Current Contract Amount \$7,843,225.05
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Approval Date		By User
April 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	skyrmm1
April 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilsor2
April 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
November 1, 2025	November 1, 2025		2.08%

Contract Informational Dates			Milestones
Date	Description	Original Completion Date	Current Completion Date
Acceptance Date			
Awarded Date		November 8, 2024	November 8, 2024
Letting Date		October 18, 2024	October 18, 2024
Notice to Proceed Date		December 9, 2024	December 9, 2024
Open to Traffic Date			
Work Began Date			

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
241018-C08			
Total Posted Items Pay	\$156,769.20	\$6,200.00	\$162,969.20
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
		\$6,200.00	\$162,969.20
Contract Total Payable This Estimate:	\$156,769.20		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0060	0170	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	392	\$2,548.00
	0180	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$53.500	6	\$321.00
	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,100.000	1	\$3,100.00
	0220	6181000	MOBILIZATION	LS	\$603,200.800	0.25	\$150,800.20
Project JKU0060 - Total							\$156,769.20
Overall - Total							\$156,769.20

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



Missouri Department of Transportation
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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
JKU0060	I-35-1(295)	Resurface	I-35	CLAY	from 1.6 miles north of 128th Street to Pleasant Valley Road
Totals by Job Numbers					
JKU0060			This Estimate	Previous	To Date
	Posted Item Pay		\$156,769.20	\$6,200.00	\$162,969.20
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$156,769.20	\$6,200.00	\$162,969.20
	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 April 19, 2025

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 April 19, 2025

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 Nm.CONTRACT	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)
241018-C08	JKU0060	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$4,800.00	\$0.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	0.10	0.00	0.10	STA	0.00	\$16,450.00	\$0.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	230.00	0.00	230.00	TONS	0.00	\$64.50	\$0.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	13,643.90	0.00	13,643.90	TONS	0.00	\$89.00	\$0.00
		0001	0050	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	35,967.30	0.00	35,967.30	TONS	0.00	\$120.50	\$0.00
		0001	0065	4071007	TACK COAT - NON-TRACKING	45,419.00	0.00	45,419.00	GAL	0.00	\$3.80	\$0.00
		0001	0070	6099902	MISC.HANDICAP PARKING SYMBOL-WHITE STANDARD WATERBORNE MARKING PAINT WITH TYPE P BEAD/WHITE HANDICAP PARKING SYMBOL	3.00	0.00	3.00	EA	0.00	\$106.00	\$0.00
		0001	0080	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,769.50	0.00	1,769.50	SQYD	0.00	\$293.00	\$0.00
		0001	0090	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	177.00	0.00	177.00	SQYD	0.00	\$5.00	\$0.00
		0001	0100	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	177.00	0.00	177.00	SQYD	0.00	\$5.00	\$0.00
		0001	0110	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,227.00	0.00	3,227.00	LF	0.00	\$4.00	\$0.00
		0001	0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,760.00	0.00	1,760.00	EA	0.00	\$4.00	\$0.00
		0001	0130	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	108.00	0.00	108.00	EA	0.00	\$8.00	\$0.00
		0001	0140	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	104.00	0.00	104.00	EA	0.00	\$4.00	\$0.00
		0001	0142	6161030	TYPE III MOVEABLE BARRICADE	9.00	0.00	9.00	EA	0.00	\$106.50	\$0.00
		0001	0144	6161033	DIRECTIONAL INDICATOR BARRICADE	64.00	0.00	64.00	EA	0.00	\$53.50	\$0.00
		0001	0146	6161055	SEQUENTIAL FLASHING WARNING LIGHT	64.00	0.00	64.00	EA	0.00	\$53.50	\$0.00
		0001	0150	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	304.70	0.00	304.70	TONS	0.00	\$67.60	\$0.00
		0001	0160	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,840.00	0.00	1,840.00	SQYD	0.00	\$20.00	\$0.00
		0001	0170	6161005	CONSTRUCTION SIGNS	842.00	0.00	842.00	SQFT	392.00	\$6.50	\$2,548.00
		0001	0180	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$53.50	\$321.00
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	299.00	0.00	299.00	EA	0.00	\$21.50	\$0.00
		0001	0200	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	0.00	\$800.00	\$0.00
		0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$3,100.00	\$9,300.00
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$603,200.80	\$150,800.20
		0001	0225	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0230	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	74.00	0.00	74.00	EA	0.00	\$373.00	\$0.00
		0001	0240	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	178,870.00	0.00	178,870.00	LF	0.00	\$0.28	\$0.00
		0001	0245	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	108.00	0.00	108.00	LF	0.00	\$16.00	\$0.00
		0001	0250	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	134,506.00	0.00	134,506.00	LF	0.00	\$0.28	\$0.00
		0001	0260	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,780.00	0.00	11,780.00	LF	0.00	\$0.53	\$0.00
		0001	0270	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	454,196.00	0.00	454,196.00	SQYD	0.00	\$1.45	\$0.00
		0001	0280	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,064.10	0.00	2,064.10	STA	0.00	\$12.00	\$0.00
		0001	0285	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$8,530.00	\$0.00
		0010	0290	6061060	MGS GUARDRAIL	1,525.00	0.00	1,525.00	LF	0.00	\$21.30	\$0.00
		0010	0300	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,175.00	\$0.00
		0010	0310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,202.00	\$0.00
		0040	0320	9035004A	SH-FLAT SHEET	239.00	0.00	239.00	SQFT	0.00	\$23.50	\$0.00
		0040	0330	9035069A	SHF-FLAT SHEET FLUORESCENT	165.00	0.00	165.00	SQFT	0.00	\$25.60	\$0.00
Project JKU0060 - Total Value Posted to Date as of Report Generated Date												\$162,969.20
241018-C08 Overall - Total Value Posted to Date as of Report Generated Date												\$162,969.20



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

Report Generated on April 19, 2025

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

Project: JKU0060

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0170	6161005	CONSTRUCTION SIGNS	4/3/25	4/8/25	200.00	SQFT	Pleasant Valley Rd, HWY 291, HWY 152, HWY 69, and 19th St					6 ROAD WORK AHEAD 2 ROAD WORK END 2 Point of Presence 2 NO PHONE ZONE 1 CMS Board
			4/7/25	4/9/25	160.00	SQFT	Pleasant Valley Rd: 1 END ROAD WORK, 2 ROAD WORK NEXT 12 MILES 152: 1 RWA on I-35 SB ON RAMP 69 and Lightburne: 2 RWA (either end of work zone limits on Lightburne) 19th St: 1 END ROAD WORK, 2 ROAD WORK NEXT 12 MILES *Reported quantities adjusted to reflect accepting placement of RWA signs on EB and WB 291 (one each direction for a total of 2)					
			4/10/25	4/10/25	32.00	SQFT	2 RWA signs on Pleasant Valley Rd (one each direction)					
0180	6161008	ADVANCED WARNING RAIL SYSTEM	4/3/25	4/8/25	3.00	EA	1 S of 19th St, 1 S of Pleasant Valley Rd, and 1 on 69 SB near CMS board					
			4/7/25	4/9/25	3.00	EA	1 on Lightburne between S end of work zone and stoplight S of work zone 1 S of 19th St 1 S of Pleasant Valley Rd					
0210	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	4/3/25	4/8/25	1.00	EA	HWY 69 SB where 69 and 35 split					
0220	6181000	MOBILIZATION	4/9/25	4/9/25	0.25	LS	See Comments					Temporary Traffic Control has been installed on site

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



Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 241018-C08

No Data Available



Contract Adjustments for Contract - 241018-C08

There are no contract adjustments to display for this contract.