



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 6, 2025

Pay Estimate Created Date: May 2, 2025

Progress Estimate Number 3	Contract ID	241018-C08	Pay Period Start	April 16, 2025	Original Contract Amount	\$7,843,225.05
	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	May 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$7,843,225.05

Approval Date					By User
May 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				woodwj1
May 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				wilson2
May 5, 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		3.15%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time JKU0060 - 145 days	September 12, 2025	September 12, 2025	130	
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	April 21, 2025	April 21, 2025					

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
241018-C08			
Total Posted Items Pay	\$84,150.80	\$162,969.20	\$247,120.00
Gross Item Adjustments	\$433.44	\$0.00	\$433.44
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
		\$162,969.20	\$247,553.44
Contract Total Payable This Estimate:	\$84,584.24		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0060	0080	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$293.000	198.1	\$58,043.30
	0110	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$4.000	818	\$3,272.00
	0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$4.000	370	\$1,480.00
	0130	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$8.000	12	\$96.00
	0142	6161030	TYPE III MOVEABLE BARRICADE	EA	\$106.500	2	\$213.00
	0144	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$53.500	20	\$1,070.00
	0146	6161055	SEQUENTIAL FLASHING WARNING LIGHT	EA	\$53.500	20	\$1,070.00
	0170	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	203	\$1,319.50
	0190	6161025	CHANNELIZER (TRIM LINE)	EA	\$21.500	299	\$6,428.50
	0200	6161040	FLASHING ARROW PANEL	EA	\$800.000	2	\$1,600.00
	0320	9035004A	SH-FLAT SHEET	SQFT	\$23.500	227	\$5,334.50
	0330	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$25.600	165	\$4,224.00
Project JKU0060 - Total							\$84,150.80



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	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	May 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$7,843,225.05

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Overall - Total							\$84,150.80

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
JKU0060	0320	SH-FLAT SHEET	Material			-227	\$23.50	(\$5,334.50)
	0320	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	227	\$23.50	\$5,334.50
	0320	SH-FLAT SHEET	Other Item Adjustment	Left Over Materials	This payment represents the cost of an additional 48x96 High Intensity White Speed Limit sign plus 5% markup that was required due to a plan error. Invoice #72439 \$412.80 The 70 MPH sign that was erroneously called out in the plans at Log Mile 15.122 will be used on Work Order 206-236 on the JOC project JKU0405 as a MoDOT furnished sign.			\$433.44
	0330	SHF-FLAT SHEET FLUORESCENT	Material			-165	\$25.60	(\$4,224.00)
	0330	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	165	\$25.60	\$4,224.00
Total								\$433.44



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

Report Generated on May 6, 2025

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	\$84,150.80	\$162,969.20	\$247,120.00
	Gross Item Adjustments	\$433.44	\$0.00	\$433.44
	Gross Item Pay	\$84,584.24	\$162,969.20	\$247,553.44
	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 May 6, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0060, Item 9035004A, Project Item Line Number 0320, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0060, Item 9035069A, Project Item Line Number 0330, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden



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

Report Generated on May 6, 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	198.10	\$293.00	\$58,043.30
		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	818.00	\$4.00	\$3,272.00
		0001	0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,760.00	0.00	1,760.00	EA	370.00	\$4.00	\$1,480.00
		0001	0130	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	108.00	0.00	108.00	EA	12.00	\$8.00	\$96.00
		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	2.00	\$106.50	\$213.00
		0001	0144	6161033	DIRECTIONAL INDICATOR BARRICADE	64.00	0.00	64.00	EA	20.00	\$53.50	\$1,070.00
		0001	0146	6161055	SEQUENTIAL FLASHING WARNING LIGHT	64.00	0.00	64.00	EA	20.00	\$53.50	\$1,070.00
		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	595.00	\$6.50	\$3,867.50
		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	299.00	\$21.50	\$6,428.50
		0001	0200	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	2.00	\$800.00	\$1,600.00
		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	227.00	\$23.50	\$5,334.50
		0040	0330	9035069A	SHF-FLAT SHEET FLUORESCENT	165.00	0.00	165.00	SQFT	165.00	\$25.60	\$4,224.00
Project JKU0060 - Total Value Posted to Date as of Report Generated Date												\$247,120.00
241018-C08 Overall - Total Value Posted to Date as of Report Generated Date												\$247,120.00



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

Report Generated on May 6, 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
0080	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	4/23/25	5/2/25	48.00	SQYD	I-35 SB Lane 1					Patch 13 - 89.680 - 20 SY Patch 14 - 89.687 - 20 SY Patch 15 - 89.697 - 8 SY
			4/24/25	5/2/25	40.00	SQYD	I-35 SB Lane 1					Patch 22 - 97.217 - 8 SY Patch 23 - 97.384 - 8 SY Patch 25 - 99.245 - 8 SY Patch 26 - 99.265 - 8 SY Patch 28 - 99.273 - 8 SY
			4/25/25	5/2/25	68.50	SQYD	I-35 SB, I-35 SB to US 69 Exit Ramp					Patch 16 - 90.605 - 15.6 SY Patch 17.5 - 94.388 - 8 SY Patch 18 - 94.597 - 4 SY Patch 19 - 94.599 - 8 SY Patch 20 - 94.624 - 4 SY Patch 20.5 - 94.689 - 4 SY Patch 21 - 94.705 - 10.9 SY Patch 45 - 93.927 - 14 SY
			4/28/25	5/2/25	4.00	SQYD	I-35 SB Lane 1					Patch 17 - 94.388 - 4 SY
			4/29/25	5/2/25	37.60	SQYD	I-35 SB Lane 2					Patch 24 - 99.234 - 9.4 SY Patch 25.5 - 99.245 - 9.4 SY Patch 27 - 99.265 - 9.4 SY Patch 29 - 99.273 - 9.4 SY
0110	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	4/23/25	5/2/25	192.00	LF	I-35 SB Lane 1					Patch 13 - 89.680 - 78 LF Patch 14 - 89.687 - 78 LF Patch 15 - 89.697 - 36 LF
			4/24/25	5/2/25	180.00	LF	I-35 SB Lane 1					Patch 22 - 97.217 - 36 LF Patch 23 - 97.384 - 36 LF Patch 25 - 99.245 - 36 LF Patch 26 - 99.265 - 36 LF Patch 28 - 99.273 - 36 LF
			4/25/25	5/2/25	342.00	LF	I-35 SB, I-35 SB to US 69 Exit Ramp					Patch 16 - 90.605 - 62 LF Patch 17.5 - 94.388 - 42 LF Patch 18 - 94.597 - 24 LF Patch 19 - 94.599 - 42 LF Patch 20 - 94.624 - 24 LF Patch 20.5 - 94.689 - 24 LF Patch 21 - 94.705 - 56 LF Patch 45 - 93.927 - 68 LF
			4/28/25	5/2/25	24.00	LF	I-35 SB Lane 1					Patch 17 - 94.388 - 24 LF
			4/29/25	5/2/25	80.00	LF	I-35 SB Lane 2					Patch 24 - 99.234 - 40 LF Patch 25.5 - 99.245 - 40 LF Patch 27 - 99.265 - 40 LF Patch 29 - 99.273 - 40 LF
0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	4/23/25	5/2/25	61.00	EA	I-35 SB Lane 1					Patch 13 - 89.680 - 17 EA Patch 14 - 89.687 - 22 EA Patch 15 - 89.697 - 22 EA
			4/24/25	5/2/25	99.00	EA	I-35 SB Lane 1					Patch 22 - 97.217 - 20 EA Patch 23 - 97.384 - 22 EA Patch 25 - 99.245 - 17 EA Patch 26 - 99.265 - 20 EA Patch 28 - 99.273 - 20 EA
			4/25/25	5/2/25	120.00	EA	I-35 SB, I-35 SB to US 69 Exit Ramp					Patch 16 - 90.605 - 24 EA Patch 17.5 - 94.388 - 8 EA Patch 18 - 94.597 - 8 EA Patch 19 - 94.599 - 8 EA Patch 20 - 94.624 - 8 EA Patch 20.5 - 94.689 - 8 EA Patch 21 - 94.705 - 24 EA Patch 45 - 93.927 - 32 EA
			4/28/25	5/2/25	8.00	EA	I-35 SB Lane 1					Patch 17 - 94.388 - 8 EA
			4/29/25	5/2/25	82.00	EA	I-35 SB Lane 2					Patch 24 - 99.234 - 20 EA Patch 25.5 - 99.245 - 22 EA Patch 27 - 99.265 - 20 EA Patch 29 - 99.273 - 20 EA
0130	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	4/25/25	5/2/25	12.00	EA	I-35 SB					Patch 18 - 94.597 - 6 EA Patch 19 - 94.599 - 6 EA
0142	6161030	TYPE III MOVEABLE BARRICADE	4/25/25	5/2/25	2.00	EA	SB I-35 to Lightburne OFF RAMP					
0144	6161033	DIRECTIONAL INDICATOR BARRICADE	4/21/25	5/2/25	20.00	EA	Lane 2 lane drops: S of 19th St. near Lightburne					
0146	6161055	SEQUENTIAL FLASHING WARNING LIGHT	4/21/25	5/2/25	20.00	EA	Lane 2 lane drops: S of 19th St. near Lightburne					
0170	6161005	CONSTRUCTION SIGNS	4/21/25	5/2/25	72.00	SQFT	Lane 2 lane drops: S of 19th St. near Lightburne					
			4/22/25	5/2/25	119.00	SQFT	Lane drop: approx. 291 to Pleasant Valley					
			4/28/25	5/2/25	12.00	SQFT	SB I-35 to 152 OFF RAMP					Exit sign with arrow
0190	6161025	CHANNELIZER (TRIM LINE)	4/21/25	5/2/25	299.00	EA	Lane 2 lane drops: S of 19th St. near Lightburne					
0200	6161040	FLASHING ARROW PANEL	4/21/25	5/2/25	2.00	EA	Lane 2 lane drops: S of 19th St. near Lightburne					
0320	9035004A	SH-FLAT SHEET	4/30/25	5/2/25	227.00	SQFT	I-35 Mainline, Exit Ramps, and Lightburne St					x3 Combined Speed Limit R2-4a - 96 SQFT x2 US Route 69 Shield M1-4 - 8 SQFT x1 Yield R1-2 - 16 SQFT x5 North Plaque M3-1 - 12 SQFT x1 Directional Arrow 45 degree Right M6-2R - 2.2 SQFT x8 Interstate 35 M1-1 - 36 SQFT x2 State Number Route 291 M1-5 - 10 SQFT x2 One Way Right R6-1R - 6 SQFT x2 One Way Left R6-1L - 6 SQFT x1 Commuter Parking D4-1a - 15 SQFT x1 Right Lane Must Turn Right R3-7R - 9 SQFT x1 Hospital D9-2 - 4 SQFT x1 Parking Right D4-1R - 5 SQFT x1 Commuter Plaque D4-1P - 1.3 SQFT x2 State Number Route 110 M1-5 - 10 SQFT
0330	9035069A	SHF-FLAT SHEET FLUORESCENT	4/30/25	5/2/25	165.00	SQFT	I-35 Mainline, Exit Ramps, and Lightburne St					x2 - 40 MPH Exit Advisory W13-2 - 40 SQFT x2 - Merge From Right W4-1R - 32 SQFT x1 - 65 MPH Reduce Speed Ahead Sign W3-5 - 16 SQFT 70 MPH sign at NB I-35 log mile 15.122 installed as 65 MPH sign to match existing x1 - Signal Ahead Sign W3-3 - 16 SQFT x1 - Double Down Arrow W12-1 - 9 SQFT x2 - Right Lane Ends W4-2R - 32 SQFT x1 - 45 MPH Exit Advisory W13-2 - 20 SQFT

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

No Data Available



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 241018-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0060	0320	SH-FLAT SHEET	Material		3	May 2, 2025	SYSTEM	\$5,334.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	May 2, 2025	SYSTEM	(\$5,334.50)			
				- Total						\$0.00	
				Material - Total						\$0.00	
			Other Item Adjustment	MATL	3	May 2, 2025	woodwj1	\$433.44	This payment represents the cost of an additional 48x96 High Intensity White Speed Limit sign plus 5% markup that was required due to a plan error. Invoice #72439 \$412.80 The 70 MPH sign that was erroneously called out in the plans at Log Mile 15.122 will be used on Work Order 206-236 on the JOC project JKU0405 as a MoDOT furnished sign.		
				MATL - Total						\$433.44	
				Other Item Adjustment - Total						\$433.44	
	0320 - Total							\$433.44			
	0330	SHF-FLAT SHEET FLUORESCENT	Material		3	May 2, 2025	SYSTEM	\$4,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					3	May 2, 2025	SYSTEM	(\$4,224.00)			
				- Total						\$0.00	
				Material - Total						\$0.00	
			0330 - Total							\$0.00	
JKU0060 - Total								\$433.44			
Overall - Total								\$433.44			



Contract Adjustments for Contract - 241018-C08

There are no contract adjustments to display for this contract.