



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 21, 2025

Pay Estimate Created Date: May 16, 2025

Progress Estimate Number 4	Contract ID	241018-C08	Pay Period Start	May 2, 2025	Original Contract Amount	\$7,843,225.05
	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	May 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$7,843,225.05

Approval Date					By User
May 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				woodwj1
May 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				wilsor2
May 20, 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		7.75%

Contract Informational Dates			Milestones			
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone
Acceptance Date			Milestone - Calendar Time JKU0060 - 145 days	September 12, 2025	September 12, 2025	115
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. 4			
	This Estimate	Previous	To Date
241018-C08			
Total Posted Items Pay	\$361,071.60	\$247,120.00	\$608,191.60
Gross Item Adjustments	(\$4,612.00)	\$433.44	(\$4,178.56)
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
Contract Total Payable This Estimate:	\$356,459.60	\$247,553.44	\$604,013.04

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	1,031.7	\$302,288.10
	0110	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$4.000	3,438	\$13,752.00
	0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$4.000	226	\$904.00
	0130	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$8.000	158	\$1,264.00
	0140	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$4.000	86	\$344.00
	0142	6161030	TYPE III MOVEABLE BARRICADE	EA	\$106.500	2	\$213.00
	0144	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$53.500	10	\$535.00
	0146	6161055	SEQUENTIAL FLASHING WARNING LIGHT	EA	\$53.500	10	\$535.00
	0290	6061060	MGS GUARDRAIL	LF	\$21.300	1,525	\$32,482.50
	0300	6061080	MGS END ANCHOR	EA	\$1,175.000	2	\$2,350.00
	0310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,202.000	2	\$6,404.00
Project JKU0060 - Total							\$361,071.60



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

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<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 241018-C08 <b>Prime Contractor</b> Emery Sapp & Sons, Inc.	<b>Pay Period Start</b> May 2, 2025 <b>Pay Period End</b> May 15, 2025	<b>Original Contract Amount</b> \$7,843,225.05 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$7,843,225.05
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
<b>Overall - Total</b>							<b>\$361,071.60</b>

**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	0110	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-1,029	\$4.00	(\$4,116.00)
	0130	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-62	\$8.00	(\$496.00)
	0140	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-86	\$4.00	(\$344.00)
	0140	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	86	\$4.00	\$344.00
	0290	MGS GUARDRAIL	Material			-1,525	\$21.30	(\$32,482.50)
	0290	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,525	\$21.30	\$32,482.50
	0300	MGS END ANCHOR	Material			-2	\$1,175.00	(\$2,350.00)
	0300	MGS END ANCHOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	2	\$1,175.00	\$2,350.00
	0310	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-2	\$3,202.00	(\$6,404.00)
	0310	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	2	\$3,202.00	\$6,404.00
<b>Total</b>								<b>(\$4,612.00)</b>



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

Report Generated on May 21, 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		\$361,071.60	\$247,120.00	\$608,191.60
	Gross Item Adjustments		(\$4,612.00)	\$433.44	(\$4,178.56)
	Gross Item Pay		\$356,459.60	\$247,553.44	\$604,013.04
	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 21, 2025

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0060, Item 6061060, Project Item Line Number 0290, Material Set 606106096, Material 1040GRSRCAT1 - Steel Beam for Class A Type 1 Guard Rail, Acceptance Action Generic 1040GRSRCAT1 is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0060, Item 6061060, Project Item Line Number 0290, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0060, Item 6061080, Project Item Line Number 0300, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect Cl A Type 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0060, Item 6063014, Project Item Line Number 0310, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0060, Item 6131018, Project Item Line Number 0140, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Material certification will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Item Overrun: Contract 241018-C08, Contract Project JKU0060, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6131014, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-C08, Contract Project JKU0060, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6131017, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged



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

Report Generated on May 21, 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	1,229.80	\$293.00	\$360,331.40
		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	4,256.00	\$4.00	\$17,024.00
		0001	0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,760.00	0.00	1,760.00	EA	596.00	\$4.00	\$2,384.00
		0001	0130	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	108.00	0.00	108.00	EA	170.00	\$8.00	\$1,360.00
		0001	0140	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	104.00	0.00	104.00	EA	86.00	\$4.00	\$344.00
		0001	0142	6161030	TYPE III MOVEABLE BARRICADE	9.00	0.00	9.00	EA	4.00	\$106.50	\$426.00
		0001	0144	6161033	DIRECTIONAL INDICATOR BARRICADE	64.00	0.00	64.00	EA	30.00	\$53.50	\$1,605.00
		0001	0146	6161055	SEQUENTIAL FLASHING WARNING LIGHT	64.00	0.00	64.00	EA	30.00	\$53.50	\$1,605.00
		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	1,525.00	\$21.30	\$32,482.50
		0010	0300	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,175.00	\$2,350.00
		0010	0310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,202.00	\$6,404.00
		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												\$608,191.60
241018-C08 Overall - Total Value Posted to Date as of Report Generated Date												\$608,191.60



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

Report Generated on May 21, 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	5/5/25	5/16/25	25.40	SQYD	I-35 South to 152 Exit Ramp					Patch 48 - Lane 1 - 8 SQYD Patch 48.5 - Lane 2 - 5.4 SQYD Patch 49 - 4 SQYD Patch 50 - 8 SQYD
			5/7/25	5/16/25	216.30	SQYD	I-35 NB Truck Rest Area					Patch 36.5 - Full Depth Inside Shoulder - 18.4 SQYD Patch 38 - Full Depth Outside Shoulder - 53.7 SQYD Patch 39 - Full Depth Outside shoulder - 144.2 SQYD
			5/8/25	5/16/25	255.10	SQYD	I-35 NB Truck Rest Area					Patch 37 - Full Depth Outside Shoulder - 161.8 SQYD Patch 40 and 41 Combined - Truck Parking Thru Lane - 57.8 SQYD Patch 42 - Truck Parking Thru Lane - 12 SQYD Patch 43 - Truck Parking Thru Lane - 11.7 SQYD Patch 44 - Truck Parking Thru Lane - 12 SQYD
			5/12/25	5/16/25	17.40	SQYD	Pleasant Valley Rd to NB I-35 ON RAMP					Patch 30 - Bottom of Ramp - 9.4 SQYD Patch 31 - Adjacent Shoulder Panel - 8 SQYD
			5/13/25	5/16/25	375.50	SQYD	I-35 NB Lane 2 North of Pleasant Valley Bridge, I-35 NB Lane 1 North of 291 Bridge					Patch 1 - 14.871 - Lane 2 - 62.7 SQYD Patch 2 - 14.897 - Lane 2 - 240 SQYD Patch 3.5 - 14.924 - Lane 2 - 43.4 SQYD Patch 4 - 19.442 - Lane 1 - 8 SQYD Patch 5 - 19.443 - Lane 1 - 4 SQYD Patch 7 - 20.518 - Lane 1 - 9.4 SQYD Patch 9 - 21.061 - Lane 1 - 8 SQYD
			5/14/25	5/16/25	40.00	SQYD	Access Road					Patch 53 - 6x12 - 8 SQYD Patch 54 - 6x12 - 8 SQYD Patch 55 - 6x12 - 8 SQYD Patch 56 - 6x12 - 8 SQYD Patch 57 - 6x12 - 8 SQYD
			5/15/25	5/16/25	102.00	SQYD	Commuter Lot, Access Road, I-35 NB Lane 2, I-35 NB to US-69 Ramp					Patch 51 - Commuter Lot - 17x13 - 24.6 SQYD Patch 53.5 - Access Road - 6x12 - 8 SQYD Patch 54.5 - Access Road - 6x12 - 8 SQYD Patch 55.5 - Access Road - 6x12 - 8 SQYD Patch 56.5 - Access Road - 6x12 - 8 SQYD Patch 57.5 - Access Road - 6x12 - 8 SQYD Patch 4.5 - NB Lane 2 LM 19.442 - 6x12 - 8 SQYD Patch 6 - NB Lane 2 LM 19.606 - 10x12 - 13.4 SQYD Patch 34 - NB I-35 to US-69 Exit Ramp Lane 1 - 6x12 - 8 SQYD Patch 8 - NB Lane 2 LM 21.046 - 6x12 - 8 SQYD
0110	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	4/29/25	5/16/25	80.00	LF	I-35 SB Lane 2					Payment for missed 80 LF of Saw cuts. It was listed in the description of the original DWR.
			5/5/25	5/16/25	118.00	LF	I-35 South to 152 Exit Ramp					Patch 48 - Lane 1 - 30 LF Patch 48.5 - Lane 2 - 28 LF Patch 49 - 24 LF Patch 50 - 36 LF
			5/7/25	5/16/25	600.00	LF	I-35 NB Truck Rest Area					Patch 36.5 - Full Depth Inside Shoulder - 68 LF Patch 38 - Full Depth Outside Shoulder - 134 LF Patch 39 - Full Depth Outside shoulder - 398 LF
			5/8/25	5/16/25	770.00	LF	I-35 NB Truck Rest Area					Patch 37 - Full Depth Outside Shoulder - 460 LF Patch 40 and 41 Combined - Truck Parking Thru Lane - 167 LF Patch 42 - Truck Parking Thru Lane - 48 LF Patch 43 - Truck Parking Thru Lane - 47 LF Patch 44 - Truck Parking Thru Lane - 48 LF
			5/12/25	5/16/25	78.00	LF	Pleasant Valley Rd to NB I-35 ON RAMP					Patch 30 - Bottom of Ramp - 43 LF Patch 31 - Adjacent Shoulder Panel - 35 LF
			5/13/25	5/16/25	1,218.00	LF	I-35 NB Lane 2 North of Pleasant Valley Bridge, I-35 NB Lane 1 North of 291 Bridge					Patch 1 - 14.871 - Lane 2 - 202 LF Patch 2 - 14.897 - Lane 2 - 732 LF Patch 3.5 - 14.924 - Lane 2 - 138 LF Patch 4 - 19.442 - Lane 1 - 36 LF Patch 5 - 19.443 - Lane 1 - 24 LF Patch 7 - 20.518 - Lane 1 - 50 LF Patch 9 - 21.061 - Lane 1 - 36 LF
			5/14/25	5/16/25	180.00	LF	Access Road					Patch 53 - 6x12 - 36 LF Patch 54 - 6x12 - 36 LF Patch 55 - 6x12 - 36 LF Patch 56 - 6x12 - 36 LF Patch 57 - 6x12 - 36 LF
			5/15/25	5/16/25	394.00	LF	Commuter Lot, Access Road, I-35 NB Lane 2, I-35 NB to US-69 Ramp					Patch 51 - Commuter Lot - 86 LF Patch 53.5 - Access Road - 30 LF Patch 54.5 - Access Road - 30 LF Patch 55.5 - Access Road - 30 LF Patch 56.5 - Access Road - 30 LF Patch 57.5 - Access Road - 30 LF Patch 4.5 - NB Lane 2 LM 19.442 - 30 LF Patch 6 - NB Lane 2 LM 19.606 - 56 LF Patch 34 - NB I-35 to US-69 Exit Ramp Lane 1 - 36 LF Patch 8 - NB Lane 2 LM 21.046 - 36 LF
0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	5/5/25	5/16/25	50.00	EA	I-35 South to 152 Exit Ramp					Patch 48 - Lane 1 - 18 EA Patch 48.5 - Lane 2 - 11 EA Patch 49 - 3 EA Patch 50 - 18 EA
			5/12/25	5/16/25	19.00	EA	Pleasant Valley Rd to NB I-35 ON RAMP					Patch 30 - Bottom of Ramp - 19 EA Patch 31 - Adjacent Shoulder Panel - 0 EA
			5/13/25	5/16/25	107.00	EA	I-35 NB Lane 2 North of Pleasant Valley Bridge, I-35 NB Lane 1 North of 291 Bridge					Patch 1 - 14.871 - Lane 2 - 15 EA Patch 2 - 14.897 - Lane 2 - 14 EA Patch 3.5 - 14.924 - Lane 2 - 20 EA Patch 4 - 19.442 - Lane 1 - 20 EA Patch 5 - 19.443 - Lane 1 - 8 EA Patch 7 - 20.518 - Lane 1 - 20 EA Patch 9 - 21.061 - Lane 1 - 10 EA
			5/14/25	5/16/25	13.00	EA	Access Road					Patch 53 - 9 EA Patch 54 - 4 EA
			5/15/25	5/16/25	37.00	EA	NB I-35 Lane 2					Patch 6 - NB Lane 2 LM 19.606 - 17 EA Patch 8 - NB Lane 2 LM 21.046 - 20 EA
0130	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	5/8/25	5/16/25	18.00	EA	I-35 NB Truck Rest Area					Patch 40 and 41 Combined - Truck Parking Thru Lane - 18 EA
			5/13/25	5/16/25	140.00	EA	I-35 NB North of Pleasant Valley Bridge					Patch 1 - 14.871 - Lane 2 - 20 EA Patch 2 - 14.897 - Lane 2 - 110 EA Patch 3.5 - 14.924 - Lane 2 - 10 EA
0140	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	5/13/25	5/16/25	86.00	EA	I-35 NB North of Pleasant Valley Bridge					Patch 1 - 14.871 - Lane 2 - 17 EA Patch 2 - 14.897 - Lane 2 - 59 EA Patch 3.5 - 14.924 - Lane 2 - 10 EA
0142	6161030	TYPE III MOVEABLE BARRICADE	5/12/25	5/16/25	2.00	EA	Pleasant Valley Rd to NB I-35 ON RAMP closure					2 were previously paid for, 4 were used to implement the closure: 1 at WB Pleasant Valley Rd RT turn to NB I-35 ON RAMP 1 at start of NB I-35 ON RAMP 2 at EB Pleasant Valley Rd LT turn to NB I-35 ON RAMP
0144	6161033	DIRECTIONAL INDICATOR BARRICADE	5/15/25	5/16/25	10.00	EA	I-35 Mainline and Ramp Closures					Adjusting quantity for two lane closures (15 EA)
0146	6161055	SEQUENTIAL FLASHING WARNING LIGHT	5/15/25	5/16/25	10.00	EA	I-35 Mainline and Ramp Closures					Adjusting quantity for two lane closures (15 EA)
0290	6061060	MGS GUARDRAIL	5/8/25	5/16/25	287.50	LF	I-35 SB Outside Shoulder	99.044				287.5 LF



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

Report Generated on May 21, 2025

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

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
0290	6061060	MGS GUARDRAIL	5/12/25	5/16/25	1,237.50	LF	Lightburne St to I-35 NB Ramp Outside Shoulder	0.056				1237.5 LF
0300	6061080	MGS END ANCHOR	5/8/25	5/16/25	1.00	EA	I-35 SB Outside Shoulder	99.044				1 EA
			5/12/25	5/16/25	1.00	EA	Lightburne St to I-35 NB Ramp Outside Shoulder	0.056				1 EA
0310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5/8/25	5/16/25	1.00	EA	I-35 SB Outside Shoulder	99.044				1 EA
			5/12/25	5/16/25	1.00	EA	Lightburne St to I-35 NB Ramp Outside Shoulder	0.056				1 EA

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

No Data Available



## Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 241018-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JKU0060	0110	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	4	May 16, 2025	SYSTEM	(\$4,116.00)					
				Overrun - Total				(\$4,116.00)					
			Overrun - Total				(\$4,116.00)						
			0110 - Total				(\$4,116.00)						
	0130	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Overrun	Overrun	4	May 16, 2025	SYSTEM	(\$496.00)					
				Overrun - Total				(\$496.00)					
			Overrun - Total				(\$496.00)						
			0130 - Total				(\$496.00)						
	0140	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		4	May 16, 2025	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					4	May 16, 2025	SYSTEM	(\$344.00)					
				- Total				\$0.00					
				Material - Total				\$0.00					
			0140 - Total				\$0.00						
			0290	MGS GUARDRAIL	Material		4	May 16, 2025	SYSTEM	\$32,482.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
		4				May 16, 2025	SYSTEM	(\$32,482.50)					
	- Total					\$0.00							
	Material - Total					\$0.00							
	0290 - Total				\$0.00								
	0300	MGS END ANCHOR			Material		4	May 16, 2025	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				4		May 16, 2025	SYSTEM	(\$2,350.00)					
			- Total				\$0.00						
			Material - Total				\$0.00						
			0300 - Total				\$0.00						
			0310	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		4	May 16, 2025	SYSTEM	\$6,404.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
		4				May 16, 2025	SYSTEM	(\$6,404.00)					
	- Total					\$0.00							
	Material - Total					\$0.00							
	0310 - Total				\$0.00								
	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						





# Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 241018-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0060	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				(\$4,178.56)		
Overall - Total				(\$4,178.56)					



## Contract Adjustments for Contract - 241018-C08

There are no contract adjustments to display for this contract.