



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 16, 2025

Progress Estimate Number	Contract ID	241018-C08	Pay Period Start	July 1, 2025	Original Contract Amount	\$7,843,225.05
8	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	July 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$7,843,225.05

Approval Date					By User
July 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				wilsor2
July 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				karlic1
July 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		83.09%

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	56	
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					
Work Began Date	April 21, 2025	April 21, 2025					

Contract Total Pay For Estimate No. 8			
	This Estimate	Previous	To Date
241018-C08			
Total Posted Items Pay	\$1,066,933.97	\$5,450,171.45	\$6,517,105.42
Gross Item Adjustments	(\$96,644.27)	\$27,109.14	(\$69,535.13)
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	\$48,200.00	\$133,514.00	\$181,714.00
		\$5,610,794.59	\$6,629,284.29

Contract Total Payable This Estimate: \$1,018,489.70

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0060	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$4,800.000	1	\$4,800.00
	0020	2071000	LINEAR GRADING CLASS 1	STA	\$16,450.000	0.100	\$1,645.00
	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$89.000	1,954.030	\$173,908.67
	0050	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	TONS	\$120.500	5,188.090	\$625,164.85
	0065	4071007	TACK COAT - NON-TRACKING	GAL	\$3.800	7,035	\$26,733.00
	0080	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$293.000	440	\$128,920.00
	0110	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$4.000	1,138	\$4,552.00
	0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$4.000	40	\$160.00
	0130	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$8.000	20	\$160.00
	0140	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$4.000	188	\$752.00
	0270	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.450	69,061	\$100,138.45

Project JKU0060 - Total \$1,066,933.97

Overall - Total \$1,066,933.97

Contract Adjustments This Estimate

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
JKU0060	Other Contract Adjustment	wilsor2	LINE NUMBER 0050 ASPHALTIC CONCRETE MIXTURE PG 76-22	100	\$24,100.00



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8	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	July 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$7,843,225.05

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
			(SP125BSM MIX) Pay factor SP095 (25-27) Lot 7 = 105% with an Unconfined Joint Factor of 100 = \$24,100.00		
JKU0060	Other Contract Adjustment	wilsor2	LINE NUMBER 0050 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) Pay factor SP095 (25-27) Lot 8 = 105% with an Unconfined Joint Factor of 100 = \$24,100.00	100	\$24,100.00

Project JKU0060 - Total **\$48,200.00**

Overall - Total These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments **\$48,200.00**

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	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	Adjustment for 1,954.03 Tons of SP095 ILO BP1 @ 6.3% AC placed between June 30 and July 14.			\$2,462.08
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Adjustment for 5,188.09 Tons of SP095 @ 6.3% AC placed between June 30 and July 14.			\$6,536.99
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Overrun			-757.07000	\$120.50	(\$91,226.94)
	0080	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-30.80000	\$293.00	(\$9,024.40)
	0110	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-1,138	\$4.00	(\$4,552.00)
	0130	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-20	\$8.00	(\$160.00)
	0140	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun			-170	\$4.00	(\$680.00)
Total								(\$96,644.27)



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

Report Generated on July 19, 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		\$1,066,933.97	\$5,450,171.45	\$6,517,105.42
	Gross Item Adjustments		(\$96,644.27)	\$27,109.14	(\$69,535.13)
	Gross Item Pay		\$970,289.70	\$5,477,280.59	\$6,447,570.29
	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		\$48,200.00	\$133,514.00	\$181,714.00



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

Report Generated on July 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 241018-C08, Contract Project JKU0060, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4030132, Minor Item.	No Remark was entered by Engineer	wilsor2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-C08, Contract Project JKU0060, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6131010, Minor Item.	No Remark was entered by Engineer	wilsor2	Acknowledged
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.	No Remark was entered by Engineer	wilsor2	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.	No Remark was entered by Engineer	wilsor2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-C08, Contract Project JKU0060, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6131018, Minor Item.	No Remark was entered by Engineer	wilsor2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-C08, Contract Project JKU0060, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6161098A, Minor Item.	No Remark was entered by Engineer	wilsor2	Acknowledged



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

Report Generated on July 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 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)		
241018-C08	JKU0060	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,800.00	\$4,800.00		
		0001	0020	2071000	LINEAR GRADING CLASS 1	0.10	0.00	0.10	STA	0.10	\$16,450.00	\$1,645.00		
		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	1,954.03	\$89.00	\$173,908.67		
		0001	0050	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	35,967.30	0.00	35,967.30	TONS	36,724.37	\$120.50	\$4,425,286.58		
		0001	0065	4071007	TACK COAT - NON-TRACKING	45,419.00	0.00	45,419.00	GAL	36,767.00	\$3.80	\$139,714.60		
		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	1,800.30	\$293.00	\$527,487.90		
		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	5,956.00	\$4.00	\$23,824.00		
		0001	0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,760.00	0.00	1,760.00	EA	742.00	\$4.00	\$2,968.00		
		0001	0130	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	108.00	0.00	108.00	EA	190.00	\$8.00	\$1,520.00		
		0001	0140	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	104.00	0.00	104.00	EA	274.00	\$4.00	\$1,096.00		
		0001	0142	6161030	TYPE 3 MOVEABLE BARRICADE	9.00	0.00	9.00	EA	5.00	\$106.50	\$532.50		
		0001	0144	6161033	DIRECTION 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 / RETAINED	3.00	0.00	3.00	EA	5.00	\$3,100.00	\$15,500.00		
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$603,200.80	\$603,200.80		
		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	365,103.00	\$1.45	\$529,399.35		
		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												\$6,517,105.40
		241018-C08 Overall - Total Value Posted to Date as of Report Generated Date												\$6,517,105.40



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

Report Generated on July 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	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	7/2/25	7/16/25	1	1.00	LS	Project Limits					
0020	2071000	LINEAR GRADING CLASS 1	7/2/25	7/16/25	1	0.10	STA	approx. NB log mile 14.841 to 14.985					part of the drain repair work
0040	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	6/30/25	7/14/25	1	161.45	TONS	I-35 SB Truck Rest Area and Accel/Decell Ramps					161.45 Tons of SP095 was used in Lieu of BP-1 for the SB Rest Area ramp shoulders (Plan Quantity)
			7/1/25	7/14/25	1	273.46	TONS	US-69 SB to I-35 SB Ramp Right Side					The Right shoulder width was assumed to be 6 FT wide up until the last 598 FT where it widened out to 15 FT while the mainline tapered to 0 FT. BP-1 Quantity Paved with SP095 (2481 SY) at a depth of 2 inches.
			7/2/25	7/14/25	1	242.85	TONS	US-69 SB to I-35 SB Ramp Left Side I-35 SB to MO-291 Ramp					220.55 Tons was used in Lieu of BP-1 on the US-69 SB to I-35 SB Ramp Left Side 22.3 Tons (Plan Quantity) was used in Lieu of BP-1 on the I-35 SB to MO-291 Ramp
			7/7/25	7/14/25	1	233.20	TONS	MO-291 to I-35 SB Ramp MO-152 to I-35 SB Ramp					65.44 Tons was used on MO-291 to I-35 SB Ramp in Lieu of BP-1 per Plan Quantity 29.19 Tons was used on the Acceleration Lane in Lieu of BP-1 per Plan Quantity (96.518 - 96.561) 103.66 Tons was used on the MO-152 to I-35 SB Ramp in Lieu of BP-1 per Plan Quantity 34.91 Tons was used on the Deceleration Lane in Lieu of BP-1 per Plan Quantity (98.078 - 98.149)
			7/8/25	7/14/25	1	233.99	TONS	I-35 SB to MO-291 Ramp MO-152 to I-35 NB Ramp					103.08 Tons was used on the I-35 SB to MO-291 Ramp in Lieu of BP-1 per Plan Quantity 33.76 Tons was used on the Deceleration lane per Plan Quantity (97.550 - 97.624) 59.75 Tons was used on the MO-152 to I-35 NB Ramp in Lieu of BP-1 per Plan Quantity 37.40 Tons was used on the Acceleration lane per Plan Quantity (16.755 - 16.830)
			7/9/25	7/14/25	1	118.20	TONS	I-35 NB to MO-291 Ramp MO-291 to I-35 NB Ramp					24.69 Tons was used on the I-35 NB to MO-291 Ramp in Lieu of BP-1 per Plan Quantity 21.01 Tons was used on the Deceleration lane in Lieu of BP-1 per Plan Quantity (17.794 - 17.925) 72.50 Tons was used on the MO-291 to I-35 NB Ramp in Lieu of BP-1 per Plan Quantity 0.00 Tons was used on the Acceleration lane in Lieu of BP-1 per Plan Quantity (18.361 - 18.425)
			7/10/25	7/14/25	1	159.66	TONS	I-35 NB to US-69 Deceleration Lane and Ramp Lightburne to I-35 NB Ramp Right Side Lightburne to I-35 NB Acceleration Lane					80.24 Tons was used on the I-35 NB to US-69 Deceleration lane in Lieu of BP-1 per Plan Quantity (19.607 - 19.725) 20.01 Tons was used on the I-35 NB to US-69 Ramp in Lieu of BP-1 per Plan Quantity 59.41 Tons was used on the Lightburne to I-35 NB Acceleration Lane in Lieu of BP-1 per Plan Quantity (20.590 - 20.740)
			7/11/25	7/14/25	1	171.49	TONS	I-35 NB to US-69 Ramp Lightburne to I-35 NB Ramp					136.07 Tons was used on the I-35 NB to US-69 Ramp in Lieu of BP-1 per Plan Quantity 35.42 Tons was used on the Lightburne to I-35 NB Ramp in Lieu of BP-1 per Plan Quantity
			7/14/25	7/16/25	1	359.73	TONS	NB truck stop					SP095 used in lieu of BP-1
			6/30/25	7/14/25	1	1,232.76	TONS	I-35 SB Truck Rest Area and Accel/Decell Ramps I-35 SB to Lightburne Exit Ramp					1434.42 Tons with the Last Truck (29.21 Tons) and 11 Tons Haulback 161.45 Tons of SP095 was used in Lieu of BP-1 for the SB Rest Area ramp shoulders (Plan Quantity)
			7/1/25	7/14/25	1	577.08	TONS	US-69 SB to I-35 SB Ramp Right Side					858.54 Tons of SP095 was used. 273.46 Tons was used in Lieu of BP-1 on the US-69 SB to I-35 SB Ramp Right Side 8 Tons Haulback
			7/2/25	7/14/25	1	449.60	TONS	US-69 SB to I-35 SB Ramp Left Side I-35 SB to MO-291 Ramp					457.60 Tons with 8 Ton Haulback 220.55 Tons was used in Lieu of BP-1 on the US-69 SB to I-35 SB Ramp Left Side 22.3 Tons (Plan Quantity) was used in Lieu of BP-1 on the I-35 SB to MO-291 Ramp
0050	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	7/7/25	7/14/25	1	367.23	TONS	MO-291 to I-35 SB Ramp MO-152 to I-35 SB Ramp					646.79 Tons of SP095 was used. 65.44 Tons was used on MO-291 to I-35 SB Ramp in Lieu of BP-1 per Plan Quantity 29.19 Tons was used on the Acceleration Lane in Lieu of BP-1 per Plan Quantity (96.518 - 96.561) 103.66 Tons was used on the MO-152 to I-35 SB Ramp in Lieu of BP-1 per Plan Quantity 34.91 Tons was used on the Deceleration Lane in Lieu of BP-1 per Plan Quantity (98.078 - 98.149)
			7/8/25	7/14/25	1	445.72	TONS	I-35 SB to MO-291 Ramp MO-152 to I-35 NB Ramp					46.36 Tons Haulback 714.83 Tons of SP095 was used 103.08 Tons was used on the I-35 SB to MO-291 Ramp in Lieu of BP-1 per Plan Quantity 33.76 Tons was used on the Deceleration lane per Plan Quantity (97.550 - 97.624) 59.75 Tons was used on the MO-152 to I-35 NB Ramp in Lieu of BP-1 per Plan Quantity 37.40 Tons was used on the Acceleration lane per Plan Quantity (16.755 - 16.830)
			7/9/25	7/14/25	1	506.75	TONS	I-35 NB to MO-291 Ramp MO-291 to I-35 NB Ramp					35.12 Tons was Haulback 637.95 Tons of SP095 was used. 24.69 Tons was used on the I-35 NB to MO-291 Ramp in Lieu of BP-1 per Plan Quantity 21.01 Tons was used on the Deceleration lane in Lieu of BP-1 per Plan Quantity (17.794 - 17.925) 72.50 Tons was used on the MO-291 to I-35 NB Ramp in Lieu of BP-1 per Plan Quantity 0.00 Tons was used on the Acceleration lane in Lieu of BP-1 per Plan Quantity (18.361 - 18.425)
			7/10/25	7/14/25	1	754.68	TONS	I-35 NB to US-69 Deceleration Lane and Ramp Lightburne to I-35 NB Ramp Right Side Lightburne to I-35 NB Acceleration Lane					13.00 Tons of Haulback 923.34 Tons of SP095 was used 80.24 Tons was used on the I-35 NB to US-69 Deceleration lane in Lieu of BP-1 per Plan Quantity (19.607 - 19.725) 20.01 Tons was used on the I-35 NB to US-69 Ramp in Lieu of BP-1 per Plan Quantity 59.41 Tons was used on the Lightburne to I-35 NB Acceleration Lane in Lieu of BP-1 per Plan Quantity (20.590 - 20.740)
			7/11/25	7/14/25	1	439.42	TONS	I-35 NB to US-69 Ramp Lightburne to I-35 NB Ramp					9 Tons of Haulback 622.91 Tons of SP095 was used 136.07 Tons was used on the I-35 NB to US-69 Ramp in Lieu of BP-1 per Plan Quantity 35.42 Tons was used on the Lightburne to I-35 NB Ramp in Lieu of BP-1 per Plan Quantity
			7/14/25	7/16/25	1	414.85	TONS	NB truck stop					12 Tons of Haulback 774.58 Tons total, with 359.73 tons paid on Line No 0040.
			6/30/25	7/14/25	1	1,261.00	GAL	I-35 SB Truck Rest Area and Accel/Decell Ramps					1300 Gal Adjusted at 160 degrees
0065	4071007	TACK COAT - NON-TRACKING	6/30/25	7/14/25	1	1,261.00	GAL	I-35 SB Truck Rest Area and Accel/Decell Ramps					



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

Report Generated on July 19, 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	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0065	4071007	TACK COAT - NON-TRACKING						I-35 SB to Lightburne Exit Ramp					
			7/1/25	7/14/25	1	776.00	GAL	US-69 SB to I-35 SB Ramp Right Side					800 Gal adjusted at 160 degrees
			7/2/25	7/14/25	1	631.00	GAL	US-69 SB to I-35 SB Ramp Left Side I-35 SB to MO-291 Ramp					650 Gal adjusted at 160 degrees
			7/7/25	7/14/25	1	631.00	GAL	MO-291 to I-35 SB Ramp MO-152 to I-35 SB Ramp					650 Gal adjusted at 160 degrees
			7/8/25	7/14/25	1	679.00	GAL	I-35 SB to MO-291 Ramp MO-152 to I-35 NB Ramp					700 Gal Adjusted at 160 degrees
			7/9/25	7/14/25	1	582.00	GAL	I-35 NB to MO-291 Ramp MO-291 to I-35 NB Ramp					600 Gal adjusted at 160 degrees
			7/10/25	7/14/25	1	1,310.00	GAL	I-35 NB to US-69 Deceleration Lane and Ramp Lightburne to I-35 NB Ramp Right Side Lightburne to I-35 NB Acceleration Lane					1350 Gal Adjusted at 160 degrees
			7/11/25	7/14/25	1	631.00	GAL	I-35 NB to US-69 Ramp Lightburne to I-35 NB Ramp					650 Gal adjusted at 160 degrees
			7/14/25	7/16/25	1	534.00	GAL	NB truck stop					550 GAL at 160 degrees F
0080	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	7/2/25	7/16/25	1	440.00	SQYD	NB I-35	14.5		15		30x12 Lane 2 Patch - 40 SY 30x12 Lane 2 Patch - 40 SY 324x10 Shoulder Patch - 360 SY
0110	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	7/2/25	7/16/25	1	1,138.00	LF	30x12 Lane 2 Patch 132 LF Saw Cuts 30x12 Lane 2 Patch 132 LF Saw Cuts 324x10 Shoulder Patch 874 LF Saw Cuts					
0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	7/2/25	7/16/25	1	40.00	EA	30x12 Lane 2 Patch 20 Dowels 30x12 Lane 2 Patch 20 Dowels					
0130	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	7/2/25	7/16/25	1	20.00	EA	30x12 Lane 2 Patch 1 Basket (10 Dowels EA) 30x12 Lane 2 Patch 1 Basket (10 Dowels EA)					
0140	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	7/2/25	7/16/25	1	188.00	EA	30x12 Lane 2 Patch 15 Tie Bars 30x12 Lane 2 Patch 15 Tie Bars 324x10 Shoulder Patch 158 Tie Bars					
0270	6221001	COLDMILLING BIT, PAVT FOR REM OF SURF.	6/30/25	7/14/25	1	12,750.00	SQYD	I-35 SB Truck Rest Area and Accel/Decell Ramps I-35 SB to Lightburne Exit Ramp					I-35 SB Truck Rest Area and Accel/Decell Ramps (7127 SY) I-35 SB to Lightburne Exit Ramp (5623 SY)
			7/1/25	7/14/25	1	8,478.00	SQYD	US-69 SB to I-35 SB Ramp Right Side					US-69 to I-35 SB Ramp Right Side (8478 SY) Cut New header closer to the Lightburne intersection
			7/2/25	7/14/25	1	6,674.00	SQYD	US-69 SB to I-35 SB Ramp Left Side I-35 SB to MO-291 Ramp					US-69 SB to I-35 SB Ramp Left Side - 5355 SY I-35 SB to MO-291 Ramp - 1319 SY
			7/7/25	7/14/25	1	5,563.00	SQYD	MO-291 to I-35 SB Ramp MO-152 to I-35 SB Ramp					MO-291 to I-35 SB Ramp -1886 SY MO-152 to I-35 SB Ramp - 3677 SY
			7/8/25	7/14/25	1	6,460.00	SQYD	I-35 SB to MO-291 Ramp MO-152 to I-35 NB Ramp					I-35 SB to MO-291 Ramp - 3825 SY MO-152 to I-35 NB Ramp - 2635 SY
			7/9/25	7/14/25	1	5,763.00	SQYD	I-35 NB to MO-291 Ramp MO-291 to I-35 NB Ramp					I-35 NB to MO-291 Ramp - 2575 SY MO-291 to I-35 NB Ramp - 3188 SY
			7/10/25	7/14/25	1	10,637.00	SQYD	I-35 NB to US-69 Deceleration Lane and Ramp Lightburne to I-35 NB Ramp Right Side Lightburne to I-35 NB Acceleration Lane					I-35 NB to US-69 Deceleration Lane and Ramp - 5893 SY Lightburne to I-35 NB Ramp Right Side - 1882 SY Lightburne to I-35 NB Acceleration Lane - 2862 SY
			7/11/25	7/14/25	1	5,674.00	SQYD	I-35 NB to US-69 Ramp Lightburne to I-35 NB Ramp					I-35 NB to US-69 Ramp - 3194 SY Lightburne to I-35 NB Ramp - 2480 SY
			7/14/25	7/16/25	1	7,062.00	SQYD	NB truck stop					

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



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 241018-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKU0060	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	8	Jul 16, 2025	wilsor2	\$2,462.08	Adjustment for 1,954.03 Tons of SP095 ILO BP1 @ 6.3% AC placed between June 30 and July 14.			
				ACAD - Total				\$2,462.08				
				Other Item Adjustment - Total				\$2,462.08				
				0040 - Total				\$2,462.08				
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD	5	Jun 2, 2025	woodwj1	\$5,953.76	AC Adjustment 5/27 - \$2029.55 5/29 - \$2238.34 5/30 - \$1685.88			
					6	Jun 16, 2025	woodwj1	\$16,866.28	AC Adjustment 5/30 - \$200.4 (New Total of \$1,886.28) 6/2 - \$2,234.04 6/4 - \$2,395.70 6/5 - \$2,443.82 6/6 - \$1,899.71 6/9 - \$2,720.23 6/10 - \$2,273.23 6/12 - \$2,032.23 6/13 - \$666.92			
					7	Jun 30, 2025	woodwj1	\$16,915.66	AC Adjustments 6/16 - \$1,517.64 6/18 - \$2,455.65 6/19 - \$2,537.44 6/20 - \$2,541.55 6/24 - \$2,802.50 6/25 - \$2,639.32 6/27 - \$2,421.56			
					8	Jul 16, 2025	wilsor2	\$6,536.99	Adjustment for 5,188.09 Tons of SP095 @ 6.3% AC placed between June 30 and July 14.			
				ACAD - Total				\$46,272.69				
				Other Item Adjustment - Total				\$46,272.69				
				Overrun	Overrun	8	Jul 16, 2025	SYSTEM	(\$91,226.94)			
				Overrun - Total				(\$91,226.94)				
				Overrun - Total				(\$91,226.94)				
				0050 - Total				(\$44,954.25)				
				0065	TACK COAT - NON-TRACKING	Material		5	Jun 2, 2025	SYSTEM	(\$19,904.40)	
								5	Jun 2, 2025	SYSTEM	\$19,904.40	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.
							- Total				\$0.00	
							Material - Total				\$0.00	
	0065 - Total						\$0.00					
	0080	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	8	Jul 16, 2025	SYSTEM	(\$9,024.40)				
					Overrun - Total				(\$9,024.40)			
					Overrun - Total				(\$9,024.40)			
	0080 - Total				(\$9,024.40)							
	0110	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	4	May 16, 2025	SYSTEM	(\$4,116.00)				
					5	Jun 2, 2025	SYSTEM	(\$2,248.00)				
					8	Jul 16, 2025	SYSTEM	(\$4,552.00)				
					Overrun - Total				(\$10,916.00)			
				Overrun - Total				(\$10,916.00)				
	0110 - Total				(\$10,916.00)							
	0130	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Overrun	Overrun	4	May 16, 2025	SYSTEM	(\$496.00)				
					8	Jul 16, 2025	SYSTEM	(\$160.00)				
				Overrun - Total				(\$656.00)				



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 241018-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0060	0130	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Overrun - Total					(\$656.00)	
	0130 - Total							(\$656.00)	
	0140	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		4	May 16, 2025	SYSTEM	(\$344.00)	
		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.	
		5			Jun 2, 2025	SYSTEM	(\$344.00)		
		5			Jun 2, 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.	
	- Total					\$0.00			
	Material - Total					\$0.00			
	Overrun	Overrun			8	Jul 16, 2025	SYSTEM	(\$680.00)	
	Overrun - Total					(\$680.00)			
	Overrun - Total					(\$680.00)			
	0140 - Total							(\$680.00)	
	0210	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Overrun	Overrun	6	Jun 16, 2025	SYSTEM	(\$6,200.00)	
	Overrun - Total					(\$6,200.00)			
	Overrun - Total					(\$6,200.00)			
	0210 - Total							(\$6,200.00)	
	0290	MGS GUARDRAIL	Material		4	May 16, 2025	SYSTEM	(\$32,482.50)	
		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.	
		5			Jun 2, 2025	SYSTEM	(\$32,482.50)		
		5			Jun 2, 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 2 on the current Payment Estimate.	
	- Total					\$0.00			
	Material - Total					\$0.00			
	0290 - Total							\$0.00	
	0300	MGS END ANCHOR	Material		4	May 16, 2025	SYSTEM	(\$2,350.00)	
		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.	
		5			Jun 2, 2025	SYSTEM	(\$2,350.00)		
		5			Jun 2, 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.	
	- 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)	
		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.	
		5			Jun 2, 2025	SYSTEM	(\$6,404.00)		



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 241018-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JKU0060	0310	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		5	Jun 2, 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.					
				- Total				\$0.00						
			Material - Total				\$0.00							
			0310 - Total							\$0.00				
	0320	SH-FLAT SHEET	Material		3	May 2, 2025	SYSTEM	(\$5,334.50)						
					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.					
			- 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				
	0330	SHF-FLAT SHEET FLUORESCENT	Material		3	May 2, 2025	SYSTEM	(\$4,224.00)						
					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.					
			- Total				\$0.00							
			Material - Total				\$0.00							
	0330 - Total							\$0.00						
JKU0060 - Total								(\$69,535.13)						
Overall - Total								(\$69,535.13)						



Contract Adjustments for Contract - 241018-C08

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
6	JKU0060	Other Contract Adjustment	SPAD	\$13,496.00	100	June 16, 2025	woodwj1	JOB NUMBER: JKU0060 LINE NUMBER 0050 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) Pay factor SP095 (25-27) Lot 2 = 102.8% with an Unconfined Joint Factor of 100 = \$13,496.00
		Other Contract Adjustment	SPAD	\$23,618.00	100	June 16, 2025	woodwj1	JOB NUMBER: JKU0060 LINE NUMBER 0050 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) Pay factor SP095 (25-27) Lot 1 = 104.9% with an Unconfined Joint Factor of 100 = \$23,618.00
		Other Contract Adjustment	SPAD	\$24,100.00	100	June 16, 2025	woodwj1	JOB NUMBER: JKU0060 LINE NUMBER 0050 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) Pay factor SP095 (25-27) Lot 3 = 105% with an Unconfined Joint Factor of 100 = \$24,100.00
		Other Contract Adjustment	SPAD	\$24,100.00	100	June 16, 2025	woodwj1	JOB NUMBER: JKU0060 LINE NUMBER 0050 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) Pay factor SP095 (25-27) Lot 4 = 105% with an Unconfined Joint Factor of 100 = \$24,100.00
6 - Total				\$85,314.00				
7	JKU0060	Other Contract Adjustment	SPAD	\$24,100.00	100	June 30, 2025	woodwj1	JOB NUMBER: JKU0060 LINE NUMBER 0050 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) Pay factor SP095 (25-27) Lot 5 = 105% with an Unconfined Joint Factor of 100 = \$24,100.00
		Other Contract Adjustment	SPAD	\$24,100.00	100	June 30, 2025	woodwj1	JOB NUMBER: JKU0060 LINE NUMBER 0050 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) Pay factor SP095 (25-27) Lot 6 = 105% with an Unconfined Joint Factor of 100 = \$24,100.00
7 - Total				\$48,200.00				
8	JKU0060	Other Contract Adjustment	SPAD	\$24,100.00	100	July 16, 2025	wilsor2	LINE NUMBER 0050 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) Pay factor SP095 (25-27) Lot 7 = 105% with an Unconfined Joint Factor of 100 = \$24,100.00
		Other Contract Adjustment	SPAD	\$24,100.00	100	July 16, 2025	wilsor2	LINE NUMBER 0050 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) Pay factor SP095 (25-27) Lot 8 = 105% with an Unconfined Joint Factor of 100 = \$24,100.00
8 - Total				\$48,200.00				
Overall - Total				\$181,714.00				