

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 15, 2025

Progress Estimate Number	Contract ID 250)314-C01	Pay Period Start	See NTP Date	Original Contract Amount	\$11,325,502.80
1	Prime Contractor Eme	ery Sapp & Sons, Inc.	Pay Period End		Net Change Order Amount	
•					Current Contract Amount	\$11,325,502.80

Approval Date		By User
May 15, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	hessec2
May 15, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	ilesb1
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
June 30, 2026	June 30, 2026		2.05%

	Contract Informational Dat	tes	Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 2, 2025	April 2, 2025	
Letting Date	March 14, 2025	March 14, 2025	
Notice to Proceed Date	May 5, 2025	May 5, 2025	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1				
	This Estimate	Previous	To Date	
250314-C01				
Total Posted Items P	Pay \$232,562.50	\$0.00	\$232,562.50	
Gross Item Adjustme	ents \$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 Adjus	stments \$0.00	\$0.00	\$0.00	
		\$0.00	\$232,562.50	
Contract Total Pavable This Estimate:	\$232.562.50			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3P3158	0010	1081000	SIGNET DBE REPORTING	LS	\$1,000.000	1	\$1,000.00
	0250	6181000	MOBILIZATION	LS	\$376,250.000	0.25	\$94,062.50
Project J3P3158 -	- Total						\$95,062.50
JKR0249	0640	6181000	MOBILIZATION	LS	\$550,000.000	0.25	\$137,500.00
Project JKR0249	- Total						\$137,500.00
Overall - Total							\$232,562.50

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

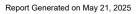
Revision 3/23/2023 Page 1 of 9



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

					(Contract Project Informa	ation						
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work								
J3P3158	FAF 24-1(96)	Resurface and ADA improvements	24	LAFAYETTE	from Lexington to Wa	everly							
JKR0249	FAF 13-3(96)	Resurface	24	LAFAYETTE	from Jackson County	line to Route 13 in Lex	ington						
Γotals by J	tals by Job Numbers												
J3P3158					This Estimate	Previous	To Date						
		d Item Pay Item Adjustme	ents		\$95,062.50 \$0.00	\$0.00 \$0.00	\$95,062.50 \$0.00						
		·	Gross	Item Pay	\$95,062.50	\$0.00	\$95,062.50						
	Incen				\$0.00	\$0.00	\$0.00						
		centive			\$0.00	\$0.00	\$0.00						
		dated Damages			\$0.00	\$0.00	\$0.00						
	Other	Contract Adjus	tments		\$0.00	\$0.00	\$0.00						
JKR0249					This Estimate	Previous	To Date						
011110249	Posto	d Item Pay			\$137,500.00	\$0.00	\$137,500.00						
		i item Adjustme	nte		\$0.00	\$0.00	\$0.00						
	31038	nem Aujustine		Item Pay	\$137,500.00	\$0.00	\$137,500.00						
			2.000		. ,	· ·	• •						
	Incen				\$0.00	\$0.00	\$0.00						
		centive			\$0.00	\$0.00	\$0.00						
		dated Damages			\$0.00	\$0.00	\$0.00						
	Other	Contract Adjus	tments		\$0.00	\$0.00	\$0.00						

Revision 3/23/2023 Page 2 of 9





Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

Revision 3/23/2023 Page 3 of 9



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

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.

Nm.CONTRACT No. No. Code Quantity Change Current Posted To Dat	Note: Posted Q	uantities	and Value	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the t	time the	Estimate wa	s Gener	ated.		
1879 1879 1879 1879 1870 1810			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
0011 0000 269300 CLASS SEXANATION 1.00 0.00 1.00 1.00 0.00 1.00 0.00	250314-C01	J3P3158	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS		\$1,000.00	\$1,000.00
COUNTY C			0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$250.00	\$0.00
COCC			0001	0030	2063000	CLASS 3 EXCAVATION	34.00	0.00	34.00	CUYD	0.00	\$87.00	\$0.00
MISC PRIMAMENT AGGINGLATE ROUGE TREATMENT			0001	0040	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	0.00	\$1,200.00	\$0.00
COC1 COC2 COC2 AUTISTS BITUMINOUS PAVEMENT MIXTURE PEGG 28th (89-1) 39,503.80 COC 39,503.80 COC 584.00 S34.70 COC			0001	0050	2071000	LINEAR GRADING CLASS 1	1.00	0.00	1.00	STA	0.00	\$5,250.00	\$0.00
MISC MODIFIED TACK COAT			0001	0070	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	11,441.40	0.00	11,441.40	TONS	0.00	\$27.80	\$0.00
Mode			0001	0080	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	39,553.80	0.00	39,553.80	TONS	0.00	\$84.00	\$0.00
1001			0001	0090	4079912	MISC.MODIFIED TACK COAT	71,307.00	0.00	71,307.00	GAL	0.00	\$3.75	\$0.00
COST COST CONCRETE SIDEWALK 4 IN. 30.00 0.00 3.00 \$0.00 \$0.00 \$1			0001	0100	6081010	CONCRETE CURB RAMP	8.50	0.00	8.50	SQYD	0.00	\$450.00	\$0.00
0001			0001	0110	6081012	TRUNCATED DOMES	60.00	0.00	60.00	SQFT	0.00	\$35.00	\$0.00
0001 0140 0151010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL 364.00 0.00 384.00 507D 0.00 5225.00			0001	0120	6086004	CONCRETE SIDEWALK, 4 IN.	30.90	0.00	30.90	SQYD	0.00	\$185.00	\$0.00
DESTRIPATIVEMENT REPAIR Continue DESTRIPATIVEMENT DESTRIP			0001	0130	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	0.00	\$275.00	\$0.00
0001 0160 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (I IN, THICK) 38.00 0.00 38.00 SOYD 0.00 \$4.35			0001	0140	6131010		384.00	0.00	384.00	SQYD	0.00	\$285.00	\$0.00
GAVELERIN REPAIR 0.00 0.10 0			0001	0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	38.00	0.00	38.00	SQYD	0.00	\$1.00	\$0.00
AND INTERNAL SAW CUTS) O011 0190 0130197 DOWEL BAR (EDRING FILEN SHING AND INSTALLATION) 660.00 0.00 660.00 EA 0.00 \$60.00 O001 0190 0130197 DOWEL BAR (EDRING FROM INSTALLATION) 660.00 0.00 660.00 EA 0.00 \$17.00 O001 0200 0130198 TE BAR (DIBILLOR FITH PAVEMENT REPAIR 0.00 0.00 0.00 0.00 0.00 0.00 O001 0210 01510198 TE BAR (DIBILLOR FURNISHING AND INSTALLATION) FOR 32.00 0.00 32.00 EA 0.00 \$50.00 O001 0210 01510196 TE BAR (DIBILLOR FURNISHING AND INSTALLATION) FOR 32.00 0.00 2.200.00 EA 0.00 \$50.00 O001 0200 01510196 TE BAR (DIBILLOR FURNISHING AND INSTALLATION) FOR 2.000 0.00 2.000.00 EA 0.00 \$50.00 O001 0200 01510196 TE BAR (DIBILLOR FURNISHING AND INSTALLATION) FOR 2.000 0.00 2.000.00 EA 0.00 \$50.00 O001 0200 01510106 TE BAR (DIBILLOR FURNISHING AND INSTALLATION) FOR 2.000 0.00 2.000 EA 0.00 \$50.00 O001 0200 01510106 TE BAR (DIBILLOR FURNISHING AND INSTALLATION) 2.00 0.00 2.00 EA 0.00 \$3.000.00 O001 0240 0151006 TE BAR (DIBILLOR FURNISHING AND INSTALLATION) 1.00 0.00 1.00 LS 0.25 \$376.250.00 O001 0250 0151000 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN 5.00 0.00 5.00 EA 0.00 \$225.00 O001 0270 0209001A 1.N YELLOW HIGH BUILD WATERGORNE PAVEMENT MARKING, 30 IN 5.00 0.00 1.00 1.00 1.00 5.22 O001 0200 0209001A 1.N YELLOW HIGH BUILD WATERGORNE PAVEMENT MARKING 1.00 0.00 1.00 1.00 1.00 0.00 5.00 O001 0200 0209001A 1.N YELLOW HIGH BUILD WATERGORNE PAVEMENT MARKING 1.00 0.00 1.00 1.00 1.00 0.00 5.00 O001 0300 0209001A 1.00 1.00 1.00 1.00 1.00 1.00 1.00 0.00 5.00 O001 0300 0209001A 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 O001 0300 0209001A 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 O001 0300 020001A 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 O001 0300 020010A 1.00 1.00 1.0			0001	0160	6131013		38.00	0.00	38.00	SQYD	0.00	\$4.35	\$0.00
FOR PULL DEPTH PAYEMENT REPAIR 0001 0190 6131017 DOWEL BAR (PURNISHING AND NOTALLATION WITH BASKETS) FOR PULL DEPTH PAYEMENT REPAIR 0001 0200 6131018 ITE BAR (PULLING, FURNISHING AND NISTALLATION) FOR 32.00 0.00 22.00 EA 0.00 \$8.50 0001 0210 6161050 CONSTRUCTION SIGNS 2.222.00 0.00 2.222.00 SOFT 0.00 \$7.00 0001 0220 6161052 CHANNELIZER (TIMILINE) 2000 0.00 2.000 EA 0.00 \$90.00 0001 0230 6161040 FLASHING ARROW PANEL 2.00 0.00 2.000 EA 0.00 \$90.00 0001 0230 6161040 FLASHING ARROW PANEL 2.00 0.00 2.000 EA 0.00 \$90.00 0001 0240 6161080 CHANNELIZER (TIMILINE) 2.00 0.00 2.000 EA 0.00 \$90.00 0001 0240 6161080 CHANNELIZER (TIMILINE) 2.00 0.00 2.00 EA 0.00 \$90.00 0001 0240 6161080 CHANNELIZER (TIMILINE) 2.00 0.00 2.00 EA 0.00 \$90.00 0001 0240 6161080 CHANNELIZER (TIMILINE) 2.00 0.00 2.00 EA 0.00 \$90.00 0001 0240 6161080 CHANNELIZER (TIMILINE) 2.00 0.00 2.00 EA 0.00 \$90.00 0001 0240 6161080 CHANNELIZER (TIMILINE) 2.00 0.00 2.00 EA 0.00 \$90.00 0001 0250 6161080 CHANNELIZER (TIMILINE) 2.00 0.00 2.00 EA 0.00 \$90.00 0001 0250 6161080 CHANNELIZER (TIMILINE) 2.00 0.00 0.00 5.00 EA 0.00 \$90.00 0001 0250 6161080 CHANNELIZER (TIMILINE) 2.00 0.00 0.00 5.00 EA 0.00 \$90.00 0001 0250 6200030 PREFORMED THERMOPLASTIC PAYEMENT MARKING, 30 IN 5.00 0.00 5.00 EA 0.00 \$92.5 0001 0250 6200030 PREFORMED THERMOPLASTIC PAYEMENT MARKING 2.00 0.00 164.466.00 LF 0.00 \$92.5 0001 0250 6200030 REFORMED THERMOPLASTIC PAYEMENT MARKING 2.00 0.00 164.466.00 LF 0.00 \$92.5 0001 0250 6200030 REFORMED THERMOPLASTIC PAYEMENT MARKING 2.00 0.00 169.6332.00 0.00 186.332.00 LF 0.00 \$92.5 0001 0250 6200030 REFORMED THERMOPLASTIC PAYEMENT MARKING 2.00 0.00 1.00 LS 0.00 0.00 1.00 LS 0.00 \$92.0 0001 0250 6200030 REFORMED THERMOPLASTIC PAYEMENT MARKING 2.00 0.00 1.00 LS 0.00 0.00 \$92.0 0001 0250 6200030 REFORMED SUBSTITUTE GROUPS PAYEMENT MARKING 2.00 0.00 1.00 1.00 LS 0.00 \$92.0 0001 0350 6201001 BITUMINOUS CHURCHES STRIP 1.982.70 0.00 1.962.70 STA 0.00 \$19.00 0001 0360 6201004 BITUMINOUS CHURCHES ST			0001	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	1,110.00	0.00	1,110.00	LF	0.00	\$4.90	\$0.00
BASKETS) FOR PULL DEPTH PAVEMENT REPAIR 0001 0200 6131018 TIE BAR (IRRILING, FURNISHINS AND INSTALLATION) FOR 32.00			0001	0180	6131015		660.00	0.00	660.00	EA	0.00	\$6.25	\$0.00
FULL DEPTH PAYMENT REPAIR (TYPE L JOINTS)			0001	0190	6131017		40.00	0.00	40.00	EA	0.00	\$17.00	\$0.00
D001 0220 6161025 CHANNELIZER (TRIM LINE) 200.00 0.00 200.00 EA 0.00 \$19.00			0001	0200	6131018		32.00	0.00	32.00	EA	0.00	\$6.50	\$0.00
0001 0230 6161040 FLASHING ARROW PANEL 2.00 0.00 2.00 EA 0.00 \$900.00			0001	0210	6161005	CONSTRUCTION SIGNS	2,292.00	0.00	2,292.00	SQFT	0.00	\$7.00	\$0.00
0001 0240 6161098A CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION 1.00 0.00 1.00			0001	0220	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$19.00	\$0.00
NTERFACE, CONTRACTOR FURNISHED, CONTRACTOR NETAINED NO 1.00 1.			0001	0230	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$900.00	\$0.00
0001 0280 6200036 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN 5.00 0.00 5.00 EA 0.00 \$225.00			0001	0240	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	0.00	\$3,600.00	\$0.00
WHITE MIDBLOCK			0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$376,250.00	\$94,062.50
MARKING PAINT, TYPE L BEADS			0001	0260	6200036		5.00	0.00	5.00	EA	0.00	\$225.00	\$0.00
PAINT, TYPE L BEADS 0001 0290 6209901 MISC.OPTIONAL TEMPORARY PAVEMENT MARKING 1.00 0.00 1.00 LS 0.00 \$33,100.00 0001 0300 6221001 COLOMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) 0001 0310 6224010 MODIFIED COLOMILLING (DEPTH TRANSITIONS) 10,115.00 0.00 10,115.00 SQYD 0.00 \$7.20 0001 0320 6261000A BITUMINOUS SHOULDER RUMBLE STRIP 1,952.70 0.00 1,952.70 STA 0.00 \$19.90 0001 0330 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP 976.30 0.00 976.30 STA 0.00 \$19.90 0001 0340 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 0.00 \$4,500.00 0001 0350 7250315A 15 IN. PIPE GROUP B 50.00 0.00 50.00 LF 0.00 \$75.00 0001 0360 7320015A 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END 1.00 0.00 1.00 EA 0.00 \$300.00 0001 0370 8051000A SEEDING - COOL SEASON GRASSES 0.10 0.00 0.00 CUYD 0.00 \$76,00.00 0001 0380 8061004 SEDIMENT TRAP ROCK 2.00 0.00 2.00 CUYD 0.00 \$42.00 0001 0400 8061016 SEDIMENT REMOVAL 3.00 0.00 3.00 CUYD 0.00 \$45.00 0001 0410 8064133 TYPE 1C EROSION CONTROL BLANKET 112.00 0.00 112.00 SQYD 0.00 \$60.00			0001	0270	6205901A		164,466.00	0.00	164,466.00	LF	0.00	\$0.21	\$0.00
0001 0300 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) 0.00 845.00 0.00 845.00 SQYD 0.00 \$9.00			0001	0280	6205902A		196,332.00	0.00	196,332.00	LF	0.00	\$0.23	\$0.00
SURFACING (3 IN. THICK OR LESS) 0001 0310 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 10,115.00 0.00 10,115.00 SQYD 0.00 \$7.20 0001 0320 6261000A BITUMINOUS SHOULDER RUMBLE STRIP 1,952.70 0.00 1,952.70 STA 0.00 \$19.90 0001 0330 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP 976.30 0.00 976.30 STA 0.00 \$19.90 0001 0340 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 0.00 \$4,500.00 0001 0350 7250315A 15 IN. PIPE GROUP B 50.00 0.00 50.00 LF 0.00 \$75.00 0001 0360 7320015A 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END 1.00 0.00 1.00 EA 0.00 \$300.00 0001 0370 8051000A SEEDING - COOL SEASON GRASSES 0.10 0.00 0.10 ACRE 0.00 \$78,000.00 0001 0380 8061004 SEDIMENT TRAP ROCK 2.00 0.00 2.00 CUYD 0.00 \$200.00 0001 0390 8061005 ROCK DITCH CHECK 24.00 0.00 24.00 LF 0.00 \$42.00 0001 0400 8061016 SEDIMENT REMOVAL 3.00 0.00 112.00 SQYD 0.00 \$45.00 0001 0410 8064133 TYPE IC EROSION CONTROL BLANKET 112.00 0.00 112.00 SQYD 0.00 \$6.00			0001	0290	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING	1.00	0.00	1.00	LS	0.00	\$33,100.00	\$0.00
0001 0310 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 10,115.00 0.00 10,115.00 SQYD 0.00 \$7.20 0001 0320 6261000A BITUMINOUS SHOULDER RUMBLE STRIP 1,952.70 0.00 1,952.70 STA 0.00 \$19.90 0001 0330 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP 976.30 0.00 976.30 STA 0.00 \$19.90 0001 0340 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 0.00 \$4,500.00 0001 0350 7250315A 15 IN. PIPE GROUP B 50.00 0.00 50.00 LF 0.00 \$75.00 0001 0360 7320015A 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END 1.00 0.00 1.00 EA 0.00 \$300.00 0001 0370 8051000A SEEDING - COOL SEASON GRASSES 0.10 0.00 0.10 ACRE 0.00 \$78,000.00 0001 0380 8061004 SEDI			0001	0300	6221001		845.00	0.00	845.00	SQYD	0.00	\$9.00	\$0.00
0001 0330 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP 976.30 0.00 976.30 STA 0.00 \$19.90 0001 0340 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 0.00 \$4,500.00 0001 0350 7250315A 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END 50.00 0.00 50.00 LF 0.00 \$300.00 0001 0360 7320015A 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END 1.00 0.00 1.00 EA 0.00 \$300.00 0001 0370 8051000A SEEDING - COOL SEASON GRASSES 0.10 0.00 0.10 ACRE 0.00 \$78,000.00 0001 0380 8061004 SEDIMENT TRAP ROCK 2.00 0.00 2.00 CUYD 0.00 \$42.00 0001 0400 8061005 ROCK DITCH CHECK 24.00 0.00 24.00 LF 0.00 \$45.00 0001 0410 8064133 TYPE 1C EROSION CONTROL BLANKE			0001	0310	6224010		10,115.00	0.00	10,115.00	SQYD	0.00	\$7.20	\$0.00
0001 0340 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 0.00 \$4,500.00 0001 0350 7250315A 15 IN. PIPE GROUP B 50.00 0.00 50.00 LF 0.00 \$75.00 0001 0360 7320015A 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END 1.00 0.00 1.00 EA 0.00 \$300.00 0001 0370 8051000A SEEDING - COOL SEASON GRASSES 0.10 0.00 0.10 ACRE 0.00 \$78,000.00 0001 0380 8061004 SEDIMENT TRAP ROCK 2.00 0.00 2.00 CUYD 0.00 \$200.00 0001 0390 8061005 ROCK DITCH CHECK 24.00 0.00 24.00 LF 0.00 \$45.00 0001 0400 8061016 SEDIMENT REMOVAL 3.00 0.00 3.00 CUYD 0.00 \$6.00			0001	0320	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,952.70	0.00	1,952.70	STA	0.00	\$19.90	\$0.00
0001 0350 7250315A 15 IN. PIPE GROUP B 50.00 0.00 50.00 LF 0.00 \$75.00 0001 0360 7320015A 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END 1.00 0.00 1.00 EA 0.00 \$300.00 0001 0370 8051000A SEEDING - COOL SEASON GRASSES 0.10 0.00 0.10 ACRE 0.00 \$78,000.00 0001 0380 8061004 SEDIMENT TRAP ROCK 2.00 0.00 2.00 CUYD 0.00 \$200.00 0001 0390 8061005 ROCK DITCH CHECK 24.00 0.00 24.00 LF 0.00 \$42.00 0001 0400 8061016 SEDIMENT REMOVAL 3.00 0.00 3.00 CUYD 0.00 \$45.00 0001 0410 8064133 TYPE 1C EROSION CONTROL BLANKET 112.00 0.00 112.00 SQYD 0.00 \$6.00			0001	0330	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	976.30	0.00	976.30	STA	0.00	\$19.90	\$0.00
0001 0360 7320015A 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END 1.00 0.00 1.00 EA 0.00 \$300.00 0001 0370 8051000A SEEDING - COOL SEASON GRASSES 0.10 0.00 0.10 ACRE 0.00 \$78,000.00 0001 0380 8061004 SEDIMENT TRAP ROCK 2.00 0.00 2.00 CUYD 0.00 \$200.00 0001 0390 8061005 ROCK DITCH CHECK 24.00 0.00 24.00 LF 0.00 \$42.00 0001 0400 8061016 SEDIMENT REMOVAL 3.00 0.00 3.00 CUYD 0.00 \$45.00 0001 0410 8064133 TYPE 1C EROSION CONTROL BLANKET 112.00 0.00 112.00 SQYD 0.00 \$6.00			0001	0340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$4,500.00	\$0.00
SECTION SECTION SEDING - COOL SEASON GRASSES O.10 O.00 O.10 ACRE O.00 \$78,000.00			0001	0350	7250315A	15 IN. PIPE GROUP B	50.00	0.00	50.00	LF	0.00	\$75.00	\$0.00
0001 0370 8051000A SEEDING - COOL SEASON GRASSES 0.10 0.00 0.10 ACRE 0.00 \$78,000.00 0001 0380 8061004 SEDIMENT TRAP ROCK 2.00 0.00 2.00 CUYD 0.00 \$200.00 0001 0390 8061005 ROCK DITCH CHECK 24.00 0.00 24.00 LF 0.00 \$42.00 0001 0400 8061016 SEDIMENT REMOVAL 3.00 0.00 3.00 CUYD 0.00 \$45.00 0001 0410 8064133 TYPE 1C EROSION CONTROL BLANKET 112.00 0.00 112.00 SQYD 0.00 \$6.00			0001	0360	7320015A		1.00	0.00	1.00	EA	0.00	\$300.00	\$0.00
0001 0390 8061005 ROCK DITCH CHECK 24.00 0.00 24.00 LF 0.00 \$42.00 0001 0400 8061016 SEDIMENT REMOVAL 3.00 0.00 3.00 CUYD 0.00 \$45.00 0001 0410 8064133 TYPE 1C EROSION CONTROL BLANKET 112.00 0.00 112.00 SQYD 0.00 \$6.00			0001	0370	8051000A		0.10	0.00	0.10	ACRE	0.00	\$78,000.00	\$0.00
0001 0400 8061016 SEDIMENT REMOVAL 3.00 0.00 3.00 CUYD 0.00 \$45.00 0001 0410 8064133 TYPE 1C EROSION CONTROL BLANKET 112.00 0.00 112.00 SQYD 0.00 \$6.00			0001	0380	8061004	SEDIMENT TRAP ROCK	2.00	0.00	2.00	CUYD	0.00	\$200.00	\$0.00
0001 0410 8064133 TYPE 1C EROSION CONTROL BLANKET 112.00 0.00 112.00 SQYD 0.00 \$6.00			0001	0390	8061005	ROCK DITCH CHECK	24.00	0.00	24.00	LF	0.00	\$42.00	\$0.00
			0001	0400	8061016	SEDIMENT REMOVAL	3.00	0.00	3.00	CUYD	0.00	\$45.00	\$0.00
0040 0420 6161047 TYPE III OBJECT MARKER 12.00 0.00 12.00 EA 0.00 \$105.00			0001	0410	8064133	TYPE 1C EROSION CONTROL BLANKET	112.00	0.00	112.00	SQYD	0.00	\$6.00	\$0.00
			0040	0420	6161047	TYPE III OBJECT MARKER	12.00	0.00	12.00	EA	0.00	\$105.00	\$0.00
0040 0430 9031270A 2 IN. PSST POST - 12 GA. 140.00 0.00 140.00 LF 0.00 \$28.00			0040	0430	9031270A	2 IN. PSST POST - 12 GA.	140.00	0.00	140.00	LF	0.00	\$28.00	\$0.00
0040 0440 9031271A DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. 14.00 0.00 14.00 EA 0.00 \$136.00			0040	0440	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	14.00	0.00	14.00	EA	0.00	\$136.00	\$0.00

Revision 3/23/2023 Page 4 of 9



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

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.

Note: Posted Q	uantities	and value	es are b	ased on Re	eport Generated date and can differ from the posted amo	ount at the t	ime the i	estimate wa	s Gener	ated.		
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)
250314-C01	J3P3158	0040	0450	9035004A	SH-FLAT SHEET	20.00	0.00	20.00	SQFT	0.00	\$28.00	\$0.00
		0040	0460	9039902	MISC.RELOCATE EXISTING SIGN ASSEMBLIES	2.00	0.00	2.00	EA	0.00	\$435.00	\$0.00
	Project J	3P3158 - To	tal Value	Posted to D	ate as of Report Generated Date							\$95,062.50
	JKR0249	0001	0470	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$11,500.00	\$0.00
		0001	0480	2153000	SHAPING SLOPES, CLASS III	26.00	0.00	26.00	100F	0.00	\$1,250.00	\$0.00
		0001	0490	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	10,966.00	0.00	10,966.00	TONS	0.00	\$27.25	\$0.00
		0001	0500	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	49,537.00	0.00	49,537.00	TONS	0.00	\$80.35	\$0.00
		0001	0510	4079912	MISC.MODIFIED TACK COAT	90,360.00	0.00	90,360.00	GAL	0.00	\$3.75	\$0.00
		0001	0520	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,796.40	0.00	1,796.40	SQYD	0.00	\$250.00	\$0.00
		0001	0530	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	180.00	0.00	180.00	SQYD	0.00	\$1.00	\$0.00
		0001	0540	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	180.00	0.00	180.00	SQYD	0.00	\$4.35	\$0.00
		0001	0550	6131014	(PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	6,152.00	0.00	6,152.00	LF	0.00	\$4.90	\$0.00
		0001	0560	6131015	AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	4,242.00	0.00	4,242.00	EA	0.00	\$6.25	\$0.00
		0001	0570	6133020	FOR FULL DEPTH PAVEMENT REPAIR FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	511.00	0.00	511.00	TONS	0.00	\$115.00	\$0.00
		0001	0580	6133021	CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,621.60	0.00	1,621.60	SQYD	0.00	\$131.50	\$0.00
		0001	0590	6161005	CONSTRUCTION SIGNS	3,562.00	0.00	3,562.00	SQFT	0.00	\$7.00	\$0.00
		0001	0600	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	0.00	\$19.00	\$0.00
		0001	0610	6161030	TYPE III MOVEABLE BARRICADE	18.00	0.00	18.00	EA	0.00	\$250.00	\$0.00
		0001	0620	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,450.00	\$0.00
		0001	0630	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	\$4,750.00	\$0.00
		0001	0640	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$550,000.00	\$137,500.00
		0001	0650	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	42.00	0.00	42.00	LF	0.00	\$16.50	\$0.00
		0001	0660	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	96.00	0.00	96.00	LF	0.00	\$27.50	\$0.00
		0001	0670	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	0680	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	88,962.00	0.00	88,962.00	LF	0.00	\$0.23	\$0.00
		0001	0690	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	183,181.00	0.00	183,181.00	LF	0.00	\$0.26	\$0.00
		0001	0700	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	21,439.00	0.00	21,439.00	LF	0.00	\$0.26	\$0.00
		0001	0710	6205906A	MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	1,432.00	0.00	1,432.00	LF	0.00	\$1.05	\$0.00
			0720		MARKING PAINT, TYPE L BEADS MISC.OPTIONAL TEMPORARY PAVEMENT MARKING	1.00		1.00	LS	0.00	\$1.00	\$0.00
		0001	0730	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	33,562.00	0.00	33,562.00	SQYD	0.00	\$2.25	\$0.00
		0001			SURFACING (3 IN. THICK OR LESS)							
		0001	0740	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,838.00	0.00	4,838.00	SQYD	0.00	\$8.75	\$0.00
		0001	0750	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,787.00	0.00	1,787.00	STA	0.00	\$19.90	\$0.00
		0001	0760	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	742.00	0.00	742.00	STA	0.00	\$19.90	\$0.00
		0001	0770	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$4,500.00	\$0.00
		0010	0780	6061060	MGS GUARDRAIL	2,628.00	0.00	2,628.00	LF	0.00	\$25.00	\$0.00
		0010	0790	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	3,438.00	0.00	3,438.00	LF	0.00	\$29.50	\$0.00
		0010	0800	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	0.00	\$3,700.00	\$0.00
		0010	0810	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	0.00	\$1,400.00	\$0.00
		0010	0820	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	27.00	0.00	27.00	EA	0.00	\$3,350.00	\$0.00
		0040	0830	6161047	TYPE III OBJECT MARKER	1.00	0.00	1.00	EA	0.00	\$110.00	\$0.00
		0040	0840		2 IN. PSST POST - 12 GA.	6.00	0.00	6.00	LF	0.00	\$28.00	\$0.00
		0040	0850		DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	1.00	0.00	1.00	EA	0.00	\$150.00	\$0.00
	Project JI	KR0249 - To	otal Value	Posted to D	ate as of Report Generated Date							\$137,500.00

Page 5 of 9 Revision 3/23/2023



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

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)
250314-C01 Ove	rall - Total	Value Poste	ed to Date	e as of Repo	rt Generated Date							\$232,562.50

Revision 3/23/2023 Page 6 of 9



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

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

Project: J3P3158

Line Number	Item Code	Description	DWR Date		Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	1081000	SIGNET DBE REPORTING	5/15/25	5/15/25	1.00	LS	DBE payment per spec.	1		1		
0250	6181000	MOBILIZATION	5/15/25	5/15/25	0.25	LS	Initial Mob payment per spec.	1		1		

Project: JKR0249

Line Number	Item Code	Description		DWR Approval Date		Units			Offset/ Distance		Offset/ Distance	Comments
0640	6181000 I	MOBILIZATION	5/15/25	5/15/25	0.25	LS	Initial Mob payment per spec.	1		1		

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

No Data Available

Revision 3/23/2023 Page 7 of 9



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 250314-C01

No Data Available

MoDOT

Contract Adjustments for Contract - 250314-C01

There are no contract adjustments to display for this contract.

Revision 3/23/2023 Page 9 of 9