



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 21, 2025

Pay Estimate Created Date: May 15, 2025

Progress Estimate Number 1	Contract ID 250314-C01 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start See NTP Date Pay Period End May 15, 2025	Original Contract Amount \$11,325,502.80 Net Change Order Amount \$0.00 Current Contract Amount \$11,325,502.80
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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 Dates			Milestones
Date	Description	Original Completion Date	Current Completion Date
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			

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 1

		This Estimate	Previous	To Date
250314-C01	Total Posted Items Pay	\$232,562.50	\$0.00	\$232,562.50
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:		\$232,562.50		\$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



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
J3P3158	FAF 24-1(96)	Resurface and ADA improvements	24	LAFAYETTE	from Lexington to Waverly
JKR0249	FAF 13-3(96)	Resurface	24	LAFAYETTE	from Jackson County line to Route 13 in Lexington
Totals by Job Numbers					
J3P3158			This Estimate	Previous	To Date
	Posted Item Pay		\$95,062.50	\$0.00	\$95,062.50
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$95,062.50	\$0.00	\$95,062.50
	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
JKR0249			This Estimate	Previous	To Date
	Posted Item Pay		\$137,500.00	\$0.00	\$137,500.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$137,500.00	\$0.00	\$137,500.00
	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

No Exceptions Exist on Contract



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

Report Generated on 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)
250314-C01	J3P3158	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$250.00	\$0.00
		0001	0030	2063000	CLASS 3 EXCAVATION	34.00	0.00	34.00	CUYD	0.00	\$87.00	\$0.00
		0001	0040	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	0.00	\$1,200.00	\$0.00
		0001	0050	2071000	LINEAR GRADING CLASS 1	1.00	0.00	1.00	STA	0.00	\$5,250.00	\$0.00
		0001	0070	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	11,441.40	0.00	11,441.40	TONS	0.00	\$27.80	\$0.00
		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
		0001	0090	4079912	MISC.MODIFIED TACK COAT	71,307.00	0.00	71,307.00	GAL	0.00	\$3.75	\$0.00
		0001	0100	6081010	CONCRETE CURB RAMP	8.50	0.00	8.50	SQYD	0.00	\$450.00	\$0.00
		0001	0110	6081012	TRUNCATED DOMES	60.00	0.00	60.00	SQFT	0.00	\$35.00	\$0.00
		0001	0120	6086004	CONCRETE SIDEWALK, 4 IN.	30.90	0.00	30.90	SQYD	0.00	\$185.00	\$0.00
		0001	0130	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	0.00	\$275.00	\$0.00
		0001	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	384.00	0.00	384.00	SQYD	0.00	\$285.00	\$0.00
		0001	0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	38.00	0.00	38.00	SQYD	0.00	\$1.00	\$0.00
		0001	0160	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	38.00	0.00	38.00	SQYD	0.00	\$4.35	\$0.00
		0001	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,110.00	0.00	1,110.00	LF	0.00	\$4.90	\$0.00
		0001	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	660.00	0.00	660.00	EA	0.00	\$6.25	\$0.00
		0001	0190	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	40.00	0.00	40.00	EA	0.00	\$17.00	\$0.00
		0001	0200	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	32.00	0.00	32.00	EA	0.00	\$6.50	\$0.00
		0001	0210	6161005	CONSTRUCTION SIGNS	2,292.00	0.00	2,292.00	SQFT	0.00	\$7.00	\$0.00
		0001	0220	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$19.00	\$0.00
		0001	0230	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$900.00	\$0.00
		0001	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,600.00	\$0.00
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$376,250.00	\$94,062.50
		0001	0260	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	0.00	\$225.00	\$0.00
		0001	0270	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	164,466.00	0.00	164,466.00	LF	0.00	\$0.21	\$0.00
		0001	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	196,332.00	0.00	196,332.00	LF	0.00	\$0.23	\$0.00
		0001	0290	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING	1.00	0.00	1.00	LS	0.00	\$33,100.00	\$0.00
		0001	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	845.00	0.00	845.00	SQYD	0.00	\$9.00	\$0.00
		0001	0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10,115.00	0.00	10,115.00	SQYD	0.00	\$7.20	\$0.00
		0001	0320	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,952.70	0.00	1,952.70	STA	0.00	\$19.90	\$0.00
		0001	0330	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	976.30	0.00	976.30	STA	0.00	\$19.90	\$0.00
		0001	0340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$4,500.00	\$0.00
		0001	0350	7250315A	15 IN. PIPE GROUP B	50.00	0.00	50.00	LF	0.00	\$75.00	\$0.00
		0001	0360	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$300.00	\$0.00
		0001	0370	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.00	\$78,000.00	\$0.00
		0001	0380	8061004	SEDIMENT TRAP ROCK	2.00	0.00	2.00	CUYD	0.00	\$200.00	\$0.00
		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
		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	\$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	\$0.00



**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)
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 J3P3158 - Total Value Posted to Date as of Report Generated Date											
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) (PAVEMENT REPAIR)	180.00	0.00	180.00	SQYD	0.00	\$4.35	\$0.00
	0001	0550	6131014		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	6,152.00	0.00	6,152.00	LF	0.00	\$4.90	\$0.00
	0001	0560	6131015		DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	4,242.00	0.00	4,242.00	EA	0.00	\$6.25	\$0.00
	0001	0570	6133020		FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	511.00	0.00	511.00	TONS	0.00	\$115.00	\$0.00
	0001	0580	6133021		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 PAINT, TYPE L BEADS	183,181.00	0.00	183,181.00	LF	0.00	\$0.26	\$0.00
	0001	0700	6205903A		6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	21,439.00	0.00	21,439.00	LF	0.00	\$0.26	\$0.00
	0001	0710	6205906A		12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,432.00	0.00	1,432.00	LF	0.00	\$1.05	\$0.00
	0001	0720	6209901		MISC.OPTIONAL TEMPORARY PAVEMENT MARKING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
	0001	0730	6221001		COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	33,562.00	0.00	33,562.00	SQYD	0.00	\$2.25	\$0.00
	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	9031270A		2 IN. PSST POST - 12 GA.	6.00	0.00	6.00	LF	0.00	\$28.00	\$0.00
	0040	0850	9031271A		DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	1.00	0.00	1.00	EA	0.00	\$150.00	\$0.00
Project JKR0249 - Total Value Posted to Date as of Report Generated Date												\$137,500.00



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)
250314-C01 Overall - Total Value Posted to Date as of Report Generated Date												\$232,562.50



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: J3P3158

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
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 Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0640	6181000	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



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 250314-C01

No Data Available



Contract Adjustments for Contract - 250314-C01

There are no contract adjustments to display for this contract.