



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on June 5, 2025

Pay Estimate Created Date: June 2, 2025

Progress Estimate Number	Contract ID	250314-C01	Pay Period Start	May 16, 2025	Original Contract Amount	\$11,325,502.80
2	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	June 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$11,325,502.80

Approval Date						By User
June 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					hessec2
June 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					ilesb1
June 4, 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		2.25%

Contract Informational Dates			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	
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
250314-C01			
Total Posted Items Pay	\$22,608.00	\$232,562.50	\$255,170.50
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
		\$232,562.50	\$255,170.50
Contract Total Payable This Estimate:	\$22,608.00		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3P3158	0210	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	350	\$2,450.00
	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$3,600.000	2	\$7,200.00
Project J3P3158 - Total							\$9,650.00
JKR0249	0590	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	494	\$3,458.00
	0630	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$4,750.000	2	\$9,500.00
Project JKR0249 - Total							\$12,958.00
Overall - Total							\$22,608.00

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
J3P3158	0210	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	350	\$7.00	\$2,450.00
	0210	CONSTRUCTION SIGNS	Material			-350	\$7.00	(\$2,450.00)
	0240	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 3 on	2	\$3,600.00	\$7,200.00



Missouri Department of Transportation
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Pay Estimate Created Date: June 2, 2025

Progress Estimate Number 2		Contract ID Prime Contractor		250314-C01 Emery Sapp & Sons, Inc.		Pay Period Start Pay Period End		May 16, 2025 June 1, 2025		Original Contract Amount Net Change Order Amount Current Contract Amount		\$11,325,502.80 \$0.00 \$11,325,502.80	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
J3P3158		FURNISHED / RETAINED			the current Payment Estimate.								
	0240	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material					-2	\$3,600.00	(\$7,200.00)			
JKR0249	0590	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			494	\$7.00	\$3,458.00			
	0590	CONSTRUCTION SIGNS	Material					-494	\$7.00	(\$3,458.00)			
	0630	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			2	\$4,750.00	\$9,500.00			
	0630	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material					-2	\$4,750.00	(\$9,500.00)			
Total										\$0.00			



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

Report Generated on June 5, 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		\$9,650.00	\$95,062.50	\$104,712.50
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$9,650.00	\$95,062.50	\$104,712.50
	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		\$12,958.00	\$137,500.00	\$150,458.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$12,958.00	\$137,500.00	\$150,458.00
	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 June 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3P3158, Item 6161005, Project Item Line Number 0210, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certs received but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0249, Item 6161005, Project Item Line Number 0590, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certs received but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3158, Item 6161098A, Project Item Line Number 0240, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certs received but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0249, Item 6161098A, Project Item Line Number 0630, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certs received but has yet been entered.	hessec2	Overridden



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

Report Generated on June 5, 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)
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	350.00	\$7.00	\$2,450.00
		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 / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,600.00	\$7,200.00
		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 CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	164,466.00	0.00	164,466.00	LF	0.00	\$0.21	\$0.00
		0001	0280	6205902A	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, 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 3 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
		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												\$104,712.50
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



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

Report Generated on June 5, 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)
250314-C01	JKR0249	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	494.00	\$7.00	\$3,458.00
		0001	0600	6161025	CHANNELIZER (TRIM-LINE)	150.00	0.00	150.00	EA	0.00	\$19.00	\$0.00
		0001	0610	6161030	TYPE 3 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 / RETAINED	4.00	0.00	4.00	EA	2.00	\$4,750.00	\$9,500.00
		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 CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	88,962.00	0.00	88,962.00	LF	0.00	\$0.23	\$0.00
		0001	0690	6205902A	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	183,181.00	0.00	183,181.00	LF	0.00	\$0.26	\$0.00
		0001	0700	6205903A	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	21,439.00	0.00	21,439.00	LF	0.00	\$0.26	\$0.00
		0001	0710	6205906A	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, 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 3 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												\$150,458.00
250314-C01 Overall - Total Value Posted to Date as of Report Generated Date												\$255,170.50



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

Report Generated on June 5, 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
0210	6161005	CONSTRUCTION SIGNS	5/27/25	6/2/25	350.00	SQFT	Signs to box in the project. See DIR for detailed locations.	153.050		171.839		
0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	5/27/25	6/2/25	2.00	EA	CMS each end of the project.	171.839		153.050		

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
0590	6161005	CONSTRUCTION SIGNS	5/28/25	6/2/25	494.00	SQFT	Signs located throughout the project, see DIR for specific locations.	171.840		187.709		
0630	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	5/28/25	6/2/25	2.00	EA	East and West Bound CMS. EB log mile 188.143, WB log mile 171.270.	171.270		188.143		

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



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 250314-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3158	0210	CONSTRUCTION SIGNS	Material		2	Jun 2, 2025	SYSTEM	(\$2,450.00)	
					2	Jun 2, 2025	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total			\$0.00		
			Material - Total			\$0.00			
			0210 - Total			\$0.00			
	0240	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Jun 2, 2025	SYSTEM	(\$7,200.00)	
					2	Jun 2, 2025	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total			\$0.00		
			Material - Total			\$0.00			
			0240 - Total			\$0.00			
J3P3158 - Total								\$0.00	
JKR0249	0590	CONSTRUCTION SIGNS	Material		2	Jun 2, 2025	SYSTEM	(\$3,458.00)	
					2	Jun 2, 2025	SYSTEM	\$3,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total			\$0.00		
			Material - Total			\$0.00			
			0590 - Total			\$0.00			
	0630	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Jun 2, 2025	SYSTEM	(\$9,500.00)	
					2	Jun 2, 2025	SYSTEM	\$9,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total			\$0.00		
			Material - Total			\$0.00			
			0630 - Total			\$0.00			
JKR0249 - Total								\$0.00	
Overall - Total								\$0.00	



Contract Adjustments for Contract - 250314-C01

There are no contract adjustments to display for this contract.