

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 1, 2025

Progress Estimate Number			250314-C13 Emery Sapp & Sons,	Pay Period Start Inc. Pay Period End		Original Contract Amoun Net Change Order Amou Current Contract Amoun	nt \$0.00			
Approval Date										
May 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by									
May 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by									
May 5, 2025	Reviewed and Approved at the Central Office Controllers Office Level by									
Original Comp	letion Date	Current Comp	letion Date A	ctual Completion Date	f Current Contract Amour	nt Complete				
November	1, 2025	November	1, 2025			1.35%				

	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	April 17, 2025	April 17, 2025					
Open to Traffic Date							
Work Began Date							

Contract Total Pay For Estimate No. 1									
		This Estimate	Previous	To Date					
250314-C13									
	Total Posted Items Pay	\$9,125.00	\$0.00	\$9,125.00					
	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					
			\$0.00	\$9,125.00					
Contract Total Paya	ble This Estimate:	\$9,125.00							

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount					
JST0130	JST0130 0060 6181000		MOBILIZATION	LS	\$36,500.000	0.25	\$9,125.00					
Project JST0130 - 1	Project JST0130 - Total											
Overall - Total	Overall - Total											

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

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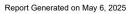


Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

	Contract Project Information											
Project Number Proj. Number Proj. Number Proj. Number Numb												
JST0130		Resurface	YY	JOHNSON	from Route 13 to Route CC							

Totals by Job Numbers	s by Job Numbers									
JST0130		This Estimate	Previous	To Date						
Posted Ite		\$9,125.00	\$0.00	\$9,125.00						
Gross Iten	n Adjustments	\$0.00	\$0.00	\$0.00						
	Gross Item Pay	\$9,125.00	\$0.00	\$9,125.00						
Incentive		\$0.00	\$0.00	\$0.00						
Disincenti	ve	\$0.00	\$0.00	\$0.00						
	d Damages	\$0.00	\$0.00	\$0.00						
Other Con	tract Adjustments	\$0.00	\$0.00	\$0.00						
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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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

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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.

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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-C13	JST0130	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,293.00	0.00	2,293.00	TONS	0.00	\$36.50	\$0.00
		0001	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,897.40	0.00	4,897.40	TONS	0.00	\$105.00	\$0.00
		0001	0030	4071005	TACK COAT	5,619.00	0.00	5,619.00	GAL	0.00	\$2.80	\$0.00
		0001	0040	6161005	CONSTRUCTION SIGNS	1,143.00	0.00	1,143.00	SQFT	0.00	\$6.00	\$0.00
		0001 0050 61610		6161025	CHANNELIZER (TRIM LINE)	766.00	0.00	766.00	EA	0.00	\$4.00	\$0.00
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$36,500.00	\$9,125.00
		0001	0070	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	45,295.00	0.00	45,295.00	LF	0.00	\$0.16	\$0.00
		0001	0800	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	667.00	0.00	667.00	SQYD	0.00	\$13.00	\$0.00
	Project JST0130 - Total Value Posted to Date as of Report Generated Date											\$9,125.00
250314-C13 Ove	0314-C13 Overall - Total Value Posted to Date as of Report Generated Date											\$9,125.00

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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: JST0130

Line Number	Item Code	Description		DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance		Offset/ Distance	Comments
0060	6181000	MOBILIZATION	4/29/25	4/29/25	0.25	LS	Mob payment following notice to proceed date.	0		1		

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

No Data Available

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Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 250314-C13

No Data Available

MoDOT

Contract Adjustments for Contract - 250314-C13

There are no contract adjustments to display for this contract.

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