



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 6, 2025

Pay Estimate Created Date: May 1, 2025

Progress Estimate Number 1	Contract ID 250314-C13 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start See NTP Date Pay Period End May 1, 2025	Original Contract Amount \$675,994.90 Net Change Order Amount \$0.00 Current Contract Amount \$675,994.90
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Approval Date		By User
May 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	grayw1
May 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	ilesb1
May 5, 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		1.35%

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		April 17, 2025	April 17, 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-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
Contract Total Payable This Estimate:		\$9,125.00		\$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	0060	6181000	MOBILIZATION	LS	\$36,500.000	0.25	\$9,125.00
Project JST0130 - Total							\$9,125.00
Overall - Total							\$9,125.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



Missouri Department of Transportation
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Project Details

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JST0130		Resurface	YY	JOHNSON	from Route 13 to Route CC
Totals by Job Numbers					
JST0130			This Estimate	Previous	To Date
	Posted Item Pay		\$9,125.00	\$0.00	\$9,125.00
	Gross Item 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
	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**

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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

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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-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	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	0080	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 Overall - Total Value Posted to Date as of Report Generated Date												\$9,125.00



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

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



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 250314-C13

No Data Available



Contract Adjustments for Contract - 250314-C13

There are no contract adjustments to display for this contract.