



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on February 4, 2026

Pay Estimate Created Date: November 20, 2025

Final Estimate Number 11	Contract ID 250314-F04	Pay Period Start November 16, 2025	Original Contract Amount \$607,363.65
	Prime Contractor Byrne & Jones Enterprises, Inc. dba Byrne & Jones Construction	Pay Period End November 20, 2025	Net Change Order Amount (\$41,563.70)
			Current Contract Amount \$565,799.95

Approval Date		By User
January 29, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	redhac
January 29, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stutsb1
February 3, 2026	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	August 19, 2025	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	January 5, 2026	January 5, 2026	
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	June 30, 2025	June 30, 2025	

Contract Total Pay For Estimate No. 11			
	This Estimate	Previous	To Date
250314-F04			
Total Posted Items Pay	\$0.00	\$565,799.95	\$565,799.95
Gross Item Adjustments	\$0.00	\$1,459.43	\$1,459.43
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:	\$0.00	\$567,259.38	\$567,259.38

Items Paid This Estimate Period

No Items Paid This Period

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 February 4, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JST0134		Resurface	V	FRANKLIN	from Route 47 to Route 100
Totals by Job Numbers					
JST0134					
			This Estimate	Previous	To Date
		Posted Item Pay	\$0.00	\$565,799.95	\$565,799.95
		Gross Item Adjustments	\$0.00	\$1,459.43	\$1,459.43
		Gross Item Pay	\$0.00	\$567,259.38	\$567,259.38
		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 February 4, 2026

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 February 4, 2026

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-F04	JST0134	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	14.00	1.46	15.46	TONS	15.46	\$40.00	\$618.40
		0001	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,443.00	-342.55	6,100.45	TONS	6,100.45	\$78.00	\$475,835.10
		0001	0030	4071005	TACK COAT	9,565.00	-4,304.00	5,261.00	GAL	5,261.00	\$3.30	\$17,361.30
		0001	0040	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0050	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0001	0070	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	35.00	-35.00	0.00	LF	0.00	\$20.00	\$0.00
		0001	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	80,995.00	0.00	80,995.00	LF	80,995.00	\$0.11	\$8,909.45
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	80,995.00	0.00	80,995.00	LF	80,995.00	\$0.10	\$8,099.50
		0001	0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	932.00	0.00	932.00	SQYD	932.00	\$12.85	\$11,976.20
Project JST0134 - Total Value Posted to Date as of Report Generated Date												\$565,799.95
250314-F04 Overall - Total Value Posted to Date as of Report Generated Date												\$565,799.95



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

Report Generated on February 4, 2026

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

No Data Available



Line Item Adjustments by Estimate

Contract ID: 250314-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JST0134	0010	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun	2	Jul 16, 2025	SYSTEM	(\$58.40)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000', is applied (if non-zero).					
					9	Nov 3, 2025	SYSTEM	\$58.40						
					Overrun - Total			\$0.00						
					Overrun - Total			\$0.00						
					0010 - Total			\$0.00						
					0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD		2	Jul 16, 2025	smitheb	\$653.63	Fixed ACPA for estimate 2 Current Index: \$513.75 Base Index: \$511.25 Difference: \$2.5 Mix: SL24-37A Virgin AC: 4.3% Tons Laid: 6080.26
										3	Aug 4, 2025	smitheb	\$2.17	Fixed ACPA for estimate 3 Current Index: \$513.75 Base Index: \$511.25 Difference: \$2.5 Mix: SL24-37A Virgin AC: 4.3% Tons Laid: 20.19
										ACAD - Total			\$655.80	
										Other Item Adjustment - Total			\$655.80	
										0020 - Total			\$655.80	
0080	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	Aug 3, 2025	SYSTEM	(\$8,909.45)							
				4	Aug 18, 2025	SYSTEM	(\$8,909.45)							
				5	Sep 2, 2025	SYSTEM	(\$8,909.45)							
				6	Sep 16, 2025	SYSTEM	(\$8,909.45)							
				7	Oct 1, 2025	SYSTEM	(\$8,909.45)							
				8	Oct 15, 2025	SYSTEM	(\$8,909.45)							
				- Total			(\$53,456.70)							
				Material - Total			(\$53,456.70)							
				MaterialCredit	4	Aug 18, 2025	SYSTEM		\$8,909.45					
					5	Sep 2, 2025	SYSTEM		\$8,909.45					
					6	Sep 16, 2025	SYSTEM		\$8,909.45					
					7	Oct 1, 2025	SYSTEM		\$8,909.45					
					8	Oct 15, 2025	SYSTEM		\$8,909.45					
					9	Nov 3, 2025	SYSTEM		\$8,909.45					
				- Total			\$53,456.70							
MaterialCredit - Total			\$53,456.70											
Other Item Adjustment	REFL	10	Nov 18, 2025	buribe	\$422.33	Results in eProjects.								
		REFL - Total			\$422.33									
		Other Item Adjustment - Total			\$422.33									
0080 - Total			\$422.33											
0090	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		3	Aug 3, 2025	SYSTEM	(\$8,099.50)							
				4	Aug 18, 2025	SYSTEM	(\$8,099.50)							



Line Item Adjustments by Estimate

Contract ID: 250314-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JST0134	0090	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	Sep 2, 2025	SYSTEM	(\$8,099.50)			
					6	Sep 16, 2025	SYSTEM	(\$8,099.50)			
					7	Oct 1, 2025	SYSTEM	(\$8,099.50)			
					8	Oct 15, 2025	SYSTEM	(\$8,099.50)			
						- Total				(\$48,597.00)	
						Material - Total				(\$48,597.00)	
					MaterialCredit		4	Aug 18, 2025	SYSTEM	\$8,099.50	
							5	Sep 2, 2025	SYSTEM	\$8,099.50	
							6	Sep 16, 2025	SYSTEM	\$8,099.50	
							7	Oct 1, 2025	SYSTEM	\$8,099.50	
							8	Oct 15, 2025	SYSTEM	\$8,099.50	
							9	Nov 3, 2025	SYSTEM	\$8,099.50	
						- Total				\$48,597.00	
						MaterialCredit - Total				\$48,597.00	
					Other Item Adjustment	REFL	10	Nov 18, 2025	burlbe	\$381.30	Results in eProjects
						REFL - Total				\$381.30	
						Other Item Adjustment - Total				\$381.30	
					0090 - Total					\$381.30	
					JST0134 - Total					\$1,459.43	
					Overall - Total					\$1,459.43	



Contract Adjustments for Contract - 250314-F04

There are no contract adjustments to display for this contract.