



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-H15 Prime Contractor Clarkson Construction Company	Pay Period Start See NTP Date Pay Period End May 15, 2025	Original Contract Amount \$83,781.31 Net Change Order Amount \$0.00 Current Contract Amount \$83,781.31
--------------------------------------	--	--	--

Approval Date			By User
May 15, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by		REEDV1
May 15, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		bolli1
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
July 1, 2025	July 1, 2025		2.51%

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
250314-H15			To Date
Total Posted Items Pay	\$2,106.00	\$0.00	\$2,106.00
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:		\$2,106.00	\$2,106.00

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSEM0084	0060	6181000	MOBILIZATION	LS	\$27,000.000	0.078	\$2,106.00
Project JSEM0084 - Total							\$2,106.00
Overall - Total							\$2,106.00

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
JSEM0084		Pavement grooving	67	MADISON	in the northbound lane from Route E to 0.7 mile north of Route E near Fredericktown
Totals by Job Numbers					
JSEM0084			This Estimate	Previous	To Date
	Posted Item Pay		\$2,106.00	\$0.00	\$2,106.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$2,106.00	\$0.00	\$2,106.00
	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-H15	JSEM0084	0001	0010	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
		0001	0020	6161005	CONSTRUCTION SIGNS	287.00	0.00	287.00	SQFT	0.00	\$9.60	\$0.00
		0001	0030	6161025	CHANNELIZER (TRIM LINE)	70.00	0.00	70.00	EA	0.00	\$22.00	\$0.00
		0001	0040	6161033	DIRECTIONAL INDICATOR BARRICADE	18.00	0.00	18.00	EA	0.00	\$114.00	\$0.00
		0001	0050	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$1,150.00	\$0.00
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.08	\$27,000.00	\$2,106.00
		0001	0070	6229905	MISC.PAVEMENT GROOVING	5,821.90	0.00	5,821.90	SQYD	0.00	\$7.95	\$0.00
	Project JSEM0084 - Total Value Posted to Date as of Report Generated Date											\$2,106.00
250314-H15 Overall - Total Value Posted to Date as of Report Generated Date											\$2,106.00	



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: JSEM0084

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	5/5/25	5/15/25	0.08	LS		0.01		1.00		Contract amount is \$83,781.31 and the mobilization amount is \$27,000.00, the amount of mobilization exceeds 10% of the contract amount, the retainage amount according to 618.2.1 will be \$18,576.00 and our payments of \$2,106.00 or 0.078 will be made for mobilization.

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-H15

No Data Available



Contract Adjustments for Contract - 250314-H15

There are no contract adjustments to display for this contract.