



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 16, 2025

Progress Estimate Number	Contract ID	250314-H15	Pay Period Start	July 1, 2025	Original Contract Amount	\$83,781.31
3	Prime Contractor	Clarkson Construction Company	Pay Period End	July 15, 2025	Net Change Order Amount	(\$1,094.80)
					Current Contract Amount	\$82,686.51

Approval Date		By User
July 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	slaver2
July 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	bolli1
July 18, 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	June 19, 2025	100.00%

Contract Informational Dates			Milestones
			No Milestones Exist for Contract

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
Work Began Date	June 17, 2025	June 17, 2025

Contract Total Pay For Estimate No. 3

	This Estimate	Previous	To Date
250314-H15			
Total Posted Items Pay	\$0.00	\$82,686.51	\$82,686.51
Gross Item Adjustments	\$242.00	(\$242.00)	\$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
		\$82,444.51	\$82,686.51

Contract Total Payable This Estimate: \$242.00

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

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSEM0084	0030	CHANNELIZER (TRIM-LINE)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22.00000 - 22.00000, 'is applied (if non-zero).	11	\$22.00	\$242.00
Total								\$242.00



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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																																
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	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$0.00</td><td>\$82,686.51</td><td>\$82,686.51</td></tr><tr><td>Gross Item Adjustments</td><td>\$242.00</td><td>(\$242.00)</td><td>\$0.00</td></tr><tr><td>Gross Item Pay</td><td>\$242.00</td><td>\$82,444.51</td><td>\$82,686.51</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$0.00	\$82,686.51	\$82,686.51	Gross Item Adjustments	\$242.00	(\$242.00)	\$0.00	Gross Item Pay	\$242.00	\$82,444.51	\$82,686.51	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
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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 July 19, 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 July 19, 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-H15	JSEM0084	0001	0010	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0001	0020	6161005	CONSTRUCTION SIGNS	287.00	-68.00	219.00	SQFT	219.00	\$9.60	\$2,102.40
		0001	0030	6161025	CHANNELIZER (TRIM-LINE)	70.00	11.00	81.00	EA	81.00	\$22.00	\$1,782.00
		0001	0040	6161033	DIRECTION INDICATOR BARRICADE	18.00	-6.00	12.00	EA	12.00	\$114.00	\$1,368.00
		0001	0050	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$1,150.00	\$1,150.00
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$27,000.00	\$27,000.00
		0001	0070	6229905	MISC.PAVEMENT GROOVING	5,821.90	0.00	5,821.90	SQYD	5,821.90	\$7.95	\$46,284.10
Project JSEM0084 - Total Value Posted to Date as of Report Generated Date												\$82,686.50
250314-H15 Overall - Total Value Posted to Date as of Report Generated Date												\$82,686.50



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

Report Generated on July 19, 2025

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

Jul 19, 2025

Contract ID: 250314-H15

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSEM0084	0030	CHANNELIZER (TRIM-LINE)	Overrun	Overrun	2	Jul 1, 2025	SYSTEM	(\$242.00)		
					3	Jul 16, 2025	SYSTEM	\$242.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22.00000 - 22.00000, 'is applied (if non-zero).	
					Overrun - Total				\$0.00	
					Overrun - Total				\$0.00	
					0030 - Total				\$0.00	
					JSEM0084 - Total				\$0.00	
Overall - Total				\$0.00						



Contract Adjustments for Contract - 250314-H15

There are no contract adjustments to display for this contract.