



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on November 5, 2025

Pay Estimate Created Date: November 3, 2025

<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 250815-C03	<b>Prime Contractor</b> Emery Sapp & Sons, Inc.	<b>Pay Period Start</b> November 1, 2025	<b>See Award Date</b> November 1, 2025	<b>Original Contract Amount</b> \$2,634,120.08	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$2,634,120.08
Approval Date							By User
November 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by						vanwih2
November 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						penner1
November 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by						ramses1
<b>Original Completion Date</b>		<b>Current Completion Date</b>		<b>Actual Completion Date</b>		<b>% of Current Contract Amount Complete</b>	
November 1, 2026		November 1, 2026				1.61%	
<b>Contract Informational Dates</b>				<b>Milestones</b>			
<b>Date Description</b>	<b>Original Completion Date</b>	<b>Current Completion Date</b>	No Milestones Exist for Contract				
Acceptance Date							
Awarded Date	September 4, 2025	September 4, 2025					
Letting Date	August 15, 2025	August 15, 2025					
Notice to Proceed Date	October 6, 2025	October 6, 2025					
Work Began Date							

## Contract Total Pay For Estimate No. 1

		This Estimate	Previous	To Date
250815-C03	Total Posted Items Pay	\$42,375.00	\$0.00	\$42,375.00
	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
<b>Contract Total Payable This Estimate:</b>		<b>\$42,375.00</b>		\$42,375.00

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0049	0080	6181000	MOBILIZATION	LS	\$169,500.000	0.250	\$42,375.00
<b>Project JKU0049 - Total</b>							<b>\$42,375.00</b>
<b>Overall - Total</b>							<b>\$42,375.00</b>

## 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
JKU0049	FAF-2-1 (40)	Resurface	2	CASS	from Independence Street to Route ZZ in Johnson County
Totals by Job Numbers					
JKU0049			This Estimate	Previous	To Date
	Posted Item Pay		\$42,375.00	\$0.00	\$42,375.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$42,375.00	\$0.00	\$42,375.00
	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 November 5, 2025

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



Missouri Department of Transportation  
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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 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)
250815-C03	JKU0049	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	7,497.00	0.00	7,497.00	TONS	0.00	\$31.25	\$0.00
		0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	22,865.30	0.00	22,865.30	TONS	0.00	\$88.50	\$0.00
		0001	0040	4071005	TACK COAT	38,100.00	0.00	38,100.00	GAL	0.00	\$2.55	\$0.00
		0001	0050	6099902	MISC.WATER VALVE AND MANHOLE HEIGHT ADJUSTMENT	6.00	0.00	6.00	EA	0.00	\$825.00	\$0.00
		0001	0060	6161005	CONSTRUCTION SIGNS	1,943.00	0.00	1,943.00	SQFT	0.00	\$7.65	\$0.00
		0001	0070	6161025	CHANNELIZER (TRIM-LINE)	550.00	0.00	550.00	EA	0.00	\$10.00	\$0.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$169,500.00	\$42,375.00
		0001	0090	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	72.00	0.00	72.00	LF	0.00	\$20.85	\$0.00
		0001	0100	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$200.00	\$0.00
		0001	0110	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	40.00	0.00	40.00	EA	0.00	\$215.00	\$0.00
		0001	0120	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	154,873.00	0.00	154,873.00	LF	0.00	\$0.14	\$0.00
		0001	0130	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	102,094.00	0.00	102,094.00	LF	0.00	\$0.14	\$0.00
		0001	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,659.00	0.00	2,659.00	SQYD	0.00	\$7.75	\$0.00
		0001	0150	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,093.80	0.00	1,093.80	STA	0.00	\$15.00	\$0.00
Project JKU0049 - Total Value Posted to Date as of Report Generated Date												\$42,375.00
250815-C03 Overall - Total Value Posted to Date as of Report Generated Date												\$42,375.00



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: JKU0049

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0080	6181000	MOBILIZATION	11/1/25	11/3/25	1	0.25	LS	Route 2.					Initial mobilization payment

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

No Data Available



## Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 250815-C03

No Data Available



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## Contract Adjustments for Contract - 250815-C03

There are no contract adjustments to display for this contract.