



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

Report Generated on May 20, 2026

**Pay Estimate Created Date: May 18, 2026**

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 250815-C03	<b>Prime Contractor</b> Emery Sapp & Sons, Inc.	<b>Pay Period Start</b> May 2, 2026	<b>Pay Period End</b> May 15, 2026	<b>Original Contract Amount</b> \$2,634,120.08	<b>Net Change Order Amount</b> \$16,861.75	<b>Current Contract Amount</b> \$2,650,981.83
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Approval Date	By User
May 18, 2026	vanwih2
May 18, 2026	penner1
May 19, 2026	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026		32.29%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	
Acceptance Date			No Milestones Exist for Contract
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. 3			
	This Estimate	Previous	To Date
250815-C03			
Total Posted Items Pay	\$788,051.19	\$68,011.85	\$856,063.04
Gross Item Adjustments	\$18,803.51	(\$3,552.60)	\$15,250.91
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>\$806,854.70</b>	\$64,459.25	\$871,313.95

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0049	0010	1081000	SIGNET DBE REPORTING	LS	\$1,000.000	1	\$1,000.00
	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$88.500	7,399.360	\$654,843.36
	0040	4071005	TACK COAT	GAL	\$2.550	13,788	\$35,159.40
	0060	6161005	CONSTRUCTION SIGNS	SQFT	\$7.650	941	\$7,198.65
	0070	6161025	CHANNELIZER (TRIM-LINE)	EA	\$10.000	37	\$370.00
	0080	6181000	MOBILIZATION	LS	\$169,500.000	0.500	\$84,750.00
	5001	6161030	TYPE 3 MOVEABLE BARRICADE	EA	\$214.990	22	\$4,729.78

<b>Project JKU0049 - Total</b>	<b>\$788,051.19</b>
<b>Overall - Total</b>	<b>\$788,051.19</b>

**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
JKU0049	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	5/4/26: \$2,891.33 5/6/26: \$2,716.99 5/7/26: \$3,855.58 5/11/26: \$3,483.24 5/12/26: \$3,148.66 5/13/26: \$2,710.04			\$18,803.51
<b>Total</b>								<b>\$18,803.51</b>



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

Report Generated on May 20, 2026

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
<b>Posted Item Pay</b>	\$788,051.19	\$68,011.85	\$856,063.04
<b>Gross Item Adjustments</b>	\$18,803.51	(\$3,552.60)	\$15,250.91
<b>Gross Item Pay</b>	<b>\$806,854.70</b>	<b>\$64,459.25</b>	<b>\$871,313.95</b>
<b>Incentive</b>	\$0.00	\$0.00	\$0.00
<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 20, 2026

## **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 250815-C03, Contract Project JKU0049, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6224010, Minor Item.	Change order is in the works.	vanwih2	Acknowledged



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates**

Report Generated on May 20, 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)
250815-C03	JKU0049	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		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	7,399.36	\$88.50	\$654,843.36
		0001	0040	4071005	TACK COAT	38,100.00	0.00	38,100.00	GAL	13,788.00	\$2.55	\$35,159.40
		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	1,121.00	\$7.65	\$8,575.65
		0001	0070	6161025	CHANNELIZER (TRIM-LINE)	550.00	0.00	550.00	EA	47.00	\$10.00	\$470.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$169,500.00	\$127,125.00
		0001	0090	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	72.00	120.00	192.00	LF	0.00	\$20.85	\$0.00
		0001	0100	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	3.00	4.00	EA	0.00	\$200.00	\$0.00
		0001	0110	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	40.00	39.00	79.00	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	3,117.40	\$7.75	\$24,159.85
		0001	0150	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,093.80	0.00	1,093.80	STA	0.00	\$15.00	\$0.00
		0001	5001	6161030	TYPE 3 MOVEABLE BARRICADE	0.00	25.00	25.00	EA	22.00	\$214.99	\$4,729.78
<b>Project JKU0049 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$856,063.04</b>
<b>250815-C03 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$856,063.04</b>



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

Report Generated on May 20, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

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
0010	1081000	SIGNET DBE REPORTING	5/13/26	5/15/26	1	1.00	LS	N/A					
0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	5/4/26	5/15/26	1	1,032.57	TONS	Route 2, Westbound lane	MO2E 18.599		MO2E 23.467		
			5/6/26	5/15/26	1	970.31	TONS	Route 2.	MO2E 23.467		MO2E 28.116		Paved westbound lane.
			5/7/26	5/15/26	1	1,376.93	TONS	Route 2	MO2E 28.116		MO2E 32.567		Paving start: MO2E 28.116. Paving stop: MO2E 32.567
			5/11/26	5/15/26	1	1,243.96	TONS	Route 2.	MO2E 32.567		MO2E 27.868		ESS started paving at MO2E 32.567 and ended at MO2E 27.868
			5/12/26	5/15/26	1	1,124.47	TONS	Route 2.	MO2E 27.868		MO2E 23.60		ESS started paving at MO2E 27.868 and ended at MO2E 23.60.
			5/13/26	5/15/26	1	967.83	TONS	Route 2.	MO2E 23.60		MO2E 20.07		ESS began paving scratch course at log mile MO2E 23.60 and ended paving at log mile MO2E 20.07.
			5/14/26	5/18/26	1	683.29	TONS	Route 2.					ESS began eastbound lane scratch course paving operations at log mile MO2E 20.07 and ended at log mile MO2E 19.76. ESS then paved from MO2E 19.76 to MO2E 18.58. Finally, ESS paved MO2E 18.58 to MO2E 18.24.
0040	4071005	TACK COAT	5/4/26	5/15/26	1	2,037.00	GAL	Route 2.	MO2E 18.599		MO2E 23.467		Paved westbound lane.
			5/6/26	5/15/26	1	2,037.00	GAL	Route 2.	MO2E 23.467		MO2E 28.116		Paved westbound lane.
			5/7/26	5/15/26	1	2,328.00	GAL	Route 2.	MO2E 28.116		MO2E 32.567		Paving start: MO2E 28.116. Paving stop: MO2E 32.567
			5/11/26	5/15/26	1	2,377.00	GAL	Route 2.	MO2E 32.567		MO2E 27.868		ESS started paving at MO2E 32.567 and ended at MO2E 27.868
			5/12/26	5/15/26	1	2,050.00	GAL	Route 2	MO2E 27.868		MO2E 23.60		ESS started paving at MO2E 27.868 and ended at MO2E 23.60.
			5/13/26	5/15/26	1	1,746.00	GAL	Route 2.	MO2E 23.60		MO2E 20.07		ESS began paving scratch course at log mile MO2E 23.60 and ended paving at log mile MO2E 20.07.
			5/14/26	5/18/26	1	1,213.00	GAL	Route 2.					ESS began eastbound lane scratch course paving operations at log mile MO2E 20.07 and ended at log mile MO2E 19.76. ESS then paved from MO2E 19.76 to MO2E 18.58. Finally, ESS paved MO2E 18.58 to MO2E 18.24.
0060	6161005	CONSTRUCTION SIGNS	5/4/26	5/15/26	1	845.00	SQFT	Route 2					
			5/14/26	5/18/26	1	96.00	SQFT	Route 2.					
0070	6161025	CHANNELIZER (TRIM-LINE)	5/4/26	5/15/26	1	21.00	EA	Counted 31 today. As 10 have already been posted, posting 21 now.					
			5/14/26	5/18/26	1	16.00	EA	Route 2, City limits of Harrisonville, MO.					
0080	6181000	MOBILIZATION	5/14/26	5/18/26	1	0.50	LS	Route 2					
5001	6161030	TYPE 3 MOVEABLE BARRICADE	5/4/26	5/15/26	1	16.00	EA	Route 2					
			5/14/26	5/18/26	1	6.00	EA	Route 2, Independence Street.					

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
JKU0049	0060	May 4, 2026	845	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		No Signal - East side of project	Route 2	1.00	12.00			12.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		No Signal - East side of project	Route 2	1.00	10.00			10.00
				WO8-12 48x48 16.00 NO CENTER LINE		MO 2; 32.77 - E	Route 2	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		MO 2; 31.503 - E	Route 2	1.00	16.00			16.00
				GO20-2 48x24 8.00 END ROAD WORK		MO 2; 18.269 - E	Route 2	1.00	8.00			8.00
				GO20-2 48x24 8.00 END ROAD WORK		No Signal - East side of project	Route 2	1.00	8.00			8.00
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW			Route 2	26.00	1.50			39.00
				WO8-11 48x48 16.00 UNEVEN LANES		MO 2; 19.295 - E	Route 2	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		MO 2; 19.302 - E	Route 2	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		MO 2; 20.296 - E	Route 2	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		MO 2; 20.348 - E	Route 2	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		MO 2; 21.262 - E	Route 2	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		MO 2; 21.266 - E	Route 2	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		MO 2; 22.263 - E	Route 2	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		MO 2; 22.296 - E	Route 2	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		MO 2; 23.248 - E	Route 2	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		MO 2; 23.25 - E	Route 2	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		MO 2; 24.223 - E	Route 2	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		MO 2; 24.253 - E	Route 2	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		MO 2; 25.131 - E	Route 2	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		MO 2; 25.234 - E	Route 2	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		MO 2; 26.239 - E	Route 2	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		MO 2; 26.246 - E	Route 2	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		MO 2; 27.223 - E	Route 2	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		MO 2; 27.258 - E	Route 2	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		MO 2; 27.757 - E	Route 2	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		MO 2; 27.934 - E	Route 2	1.00	16.00			16.00



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

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post		
JKU0049	0060	May 4, 2026	845	W08-11 48x48 16.00 UNEVEN LANES		MO 2; 28.782 - E	Route 2	1.00	16.00			16.00		
				W08-11 48x48 16.00 UNEVEN LANES		MO 2; 28.798 - E	Route 2	1.00	16.00			16.00		
				W08-11 48x48 16.00 UNEVEN LANES		MO 2; 29.484 - E	Route 2	1.00	16.00			16.00		
				W08-11 48x48 16.00 UNEVEN LANES		MO 2; 29.596 - E	Route 2	1.00	16.00			16.00		
				W08-11 48x48 16.00 UNEVEN LANES		MO 2; 30.544 - E	Route 2	1.00	16.00			16.00		
				W08-11 48x48 16.00 UNEVEN LANES		MO 2; 30.545 - E	Route 2	1.00	16.00			16.00		
				W08-11 48x48 16.00 UNEVEN LANES		MO 2; 31.47 - E	Route 2	1.00	16.00			16.00		
				W08-11 48x48 16.00 UNEVEN LANES		MO 2; 31.501 - E	Route 2	1.00	16.00			16.00		
				W08-11 48x48 16.00 UNEVEN LANES		MO 2; 31.503 - E	Route 2	1.00	16.00			16.00		
				W08-11 48x48 16.00 UNEVEN LANES		MO 2; 32.445 - E	Route 2	1.00	16.00			16.00		
				W08-11 48x48 16.00 UNEVEN LANES		MO 2; 32.455 - E	Route 2	1.00	16.00			16.00		
				W08-12 48x48 16.00 NO CENTER LINE		MO 2; 20.292 - E	Route 2	1.00	16.00			16.00		
				W08-12 48x48 16.00 NO CENTER LINE		MO 2; 20.335 - E	Route 2	1.00	16.00			16.00		
				W08-12 48x48 16.00 NO CENTER LINE		MO 2; 22.293 - E	Route 2	1.00	16.00			16.00		
				W08-12 48x48 16.00 NO CENTER LINE		MO 2; 22.295 - E	Route 2	1.00	16.00			16.00		
				W08-12 48x48 16.00 NO CENTER LINE		MO 2; 24.216 - E	Route 2	1.00	16.00			16.00		
				W08-12 48x48 16.00 NO CENTER LINE		MO 2; 24.255 - E	Route 2	1.00	16.00			16.00		
				W08-12 48x48 16.00 NO CENTER LINE		MO 2; 25.166 - E	Route 2	1.00	16.00			16.00		
				W08-12 48x48 16.00 NO CENTER LINE		MO 2; 25.184 - E	Route 2	1.00	16.00			16.00		
				W08-12 48x48 16.00 NO CENTER LINE		MO 2; 27.222 - E	Route 2	1.00	16.00			16.00		
				W08-12 48x48 16.00 NO CENTER LINE		MO 2; 27.259 - E	Route 2	1.00	16.00			16.00		
				W08-12 48x48 16.00 NO CENTER LINE		MO 2; 27.806 - E	Route 2	1.00	16.00			16.00		
				W08-12 48x48 16.00 NO CENTER LINE		MO 2; 27.899 - E	Route 2	1.00	16.00			16.00		
				W08-12 48x48 16.00 NO CENTER LINE		MO 2; 29.513 - E	Route 2	1.00	16.00			16.00		
				W08-12 48x48 16.00 NO CENTER LINE		MO 2; 29.563 - E	Route 2	1.00	16.00			16.00		
				W08-12 48x48 16.00 NO CENTER LINE		MO 2; 31.501 - E	Route 2	1.00	16.00			16.00		
						May 14, 2026	96	W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Route 2	2.00	16.00	
						W020-4 48x48 16.00 ONE LANE ROAD AHEAD			Route 2	2.00	16.00			32.00
						W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS			Route 2	2.00	16.00			32.00
		<b>0060 - Total</b>												<b>941</b>



## Line Item Adjustments by Estimate

May 20, 2026

Contract ID: 250815-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0049	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	3	May 18, 2026	vanwih2	\$18,803.51	5/4/26: \$2,891.33
									5/6/26: \$2,716.99
									5/7/26: \$3,855.58
									5/11/26: \$3,483.24
									5/12/26: \$3,148.66
									5/13/26: \$2,710.04
									<b>ACAD - Total</b>
									<b>\$18,803.51</b>
									<b>Other Item Adjustment - Total</b>
									<b>\$18,803.51</b>
	<b>0030 - Total</b>								<b>\$18,803.51</b>
	0140	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	2	May 4, 2026	SYSTEM	(\$3,552.60)	
									<b>Overrun - Total</b>
									<b>(\$3,552.60)</b>
									<b>Overrun - Total</b>
									<b>(\$3,552.60)</b>
	<b>0140 - Total</b>								<b>(\$3,552.60)</b>
	<b>JKU0049 - Total</b>								<b>\$15,250.91</b>
	<b>Overall - Total</b>								<b>\$15,250.91</b>



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**Contract Adjustments for Contract - 250815-C03**

There are no contract adjustments to display for this contract.