



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 6, 2026

Pay Estimate Created Date: October 1, 2026

Progress Estimate Number	Contract ID	251017-C01	Pay Period Start	September 16, 2026	Original Contract Amount	\$2,757,083.14
6	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	October 1, 2026	Net Change Order Amount	\$20,855.00
					Current Contract Amount	\$2,777,938.14

Approval Date						By User
October 1, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by					degrow1
October 1, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					riley1
October 5, 2026	Reviewed and Approved at the Central Office Controllers Office Level by					hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026		67.86%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 6, 2025	November 6, 2025	
Letting Date	October 17, 2025	October 17, 2025	
Notice to Proceed Date	December 8, 2025	December 8, 2025	
Work Began Date	July 13, 2026	July 13, 2026	

Contract Total Pay For Estimate No. 6

		This Estimate	Previous	To Date
251017-C01	Total Posted Items Pay	\$484,566.35	\$1,400,533.96	\$1,885,100.31
	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
			\$1,400,533.96	\$1,885,100.31
Contract Total Payable This Estimate:		\$484,566.35		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKR0079	0010	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$158.250	2,748.400	\$434,934.30
	0040	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$2.900	8,080	\$23,432.00
	0050	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$4.100	2,059	\$8,441.90
	0060	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$10.750	1,517	\$16,307.75
	0070	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$2.800	518	\$1,450.40

Project JKR0079 - Total \$484,566.35

Overall - Total \$484,566.35

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
JKR0079	0010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-10,456.80000	\$158.25	(\$1,654,788.60)
	0010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	10,456.80000	\$158.25	\$1,654,788.60
	0050	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL	Material			-7,194	\$4.10	(\$29,495.40)



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Progress Estimate Number 6		Contract ID Prime Contractor		251017-C01 Emery Sapp & Sons, Inc.		Pay Period Start Pay Period End		September 16, 2026 October 1, 2026		Original Contract Amount Net Change Order Amount Current Contract Amount		\$2,757,083.14 \$20,855.00 \$2,777,938.14	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
JKR0079		DEPTH PAVEMENT REPAIR											
	0050	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			7,194	\$4.10	\$29,495.40			
	0060	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material					-3,960	\$10.75	(\$42,570.00)			
	0060	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			3,960	\$10.75	\$42,570.00			
	0070	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material					-1,453	\$2.80	(\$4,068.40)			
	0070	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			1,453	\$2.80	\$4,068.40			
Total										\$0.00			



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

Report Generated on October 6, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKR0079	FAF 13-3(101)	Pavement repair	20	SALINE	from Route W in Lafayette County to Route EE in Saline
Totals by Job Numbers					
JKR0079			This Estimate	Previous	To Date
	Posted Item Pay		\$484,566.35	\$1,400,533.96	\$1,885,100.31
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$484,566.35	\$1,400,533.96	\$1,885,100.31
	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 October 6, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKR0079, Item 6131010, Project Item Line Number 0010, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Tests need entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0079, Item 6131015, Project Item Line Number 0050, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Tests need entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0079, Item 6131017, Project Item Line Number 0060, Material Set 613101796, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Tests need entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0079, Item 6131018, Project Item Line Number 0070, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Tests need entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0079, Item 6131018, Project Item Line Number 0070, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Tests need entered into AWP.	degrow1	Overridden



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

Report Generated on October 6, 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)
251017-C01	JKR0079	0001	0010	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	13,895.50	0.00	13,895.50	SQYD	10,735.20	\$158.25	\$1,698,845.40
		0001	0020	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	1,390.00	0.00	1,390.00	SQYD	0.00	\$1.00	\$0.00
		0001	0030	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	1,390.00	0.00	1,390.00	SQYD	18.30	\$1.00	\$18.30
		0001	0040	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	40,578.00	0.00	40,578.00	LF	30,825.00	\$2.90	\$89,392.50
		0001	0050	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	13,712.00	0.00	13,712.00	EA	7,386.00	\$4.10	\$30,282.60
		0001	0060	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	2,443.00	1,940.00	4,383.00	EA	4,103.00	\$10.75	\$44,107.25
		0001	0070	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	3,070.00	0.00	3,070.00	EA	1,507.00	\$2.80	\$4,219.60
		0001	0080	6134001	DOWEL BAR RETROFIT	2,766.00	0.00	2,766.00	EA	0.00	\$92.00	\$0.00
		0001	0090	6161005	CONSTRUCTION SIGNS	459.00	0.00	459.00	SQFT	459.00	\$12.80	\$5,875.20
		0001	0100	6161025	CHANNELIZER (TRIM-LINE)	532.00	0.00	532.00	EA	50.00	\$3.60	\$180.00
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$61,000.00	\$61,000.00
		0001	0120	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	127,459.00	0.00	127,459.00	LF	0.00	\$0.13	\$0.00
		0001	0130	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	51,958.00	0.00	51,958.00	LF	0.00	\$0.13	\$0.00
Project JKR0079 - Total Value Posted to Date as of Report Generated Date												\$1,933,920.85
251017-C01 Overall - Total Value Posted to Date as of Report Generated Date												\$1,933,920.85



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

Report Generated on October 6, 2026

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Project: JKR0079

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	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	9/17/26	9/17/26	1	369.10	SQYD	Route 20 EB: 12.640 = 36.7 12.691 = 36.7 12.750 = 24.4 12.864 = 73.3 12.905 = 24.4 12.916 = 19.6 12.927 = 20.8 12.972 = 7.3 12.980 = 36.7 13.090 = 7.3 13.118 = 45.2 13.272 = 36.7					
			9/18/26	9/18/26	1	314.00	SQYD	Route 20 EB: 13.290 = 40.3 13.463 = 7.3 13.488 = 41.6 13.510 = 36.7 13.526 = 25.7 13.560 = 7.3 13.645 = 7.3 13.674 = 7.3 13.845 = 7.3 13.857 = 23.2 13.918 = 18.3 13.982 = 55 14.027 = 36.7					
			9/22/26	9/23/26	1	302.90	SQYD	Route 20 EB: 14.067 = 7.3 14.089 = 7.3 14.131 = 33 14.158 = 7.3 14.174 = 13.4 14.205 = 57.4 14.232 = 15.9 14.255 = 7.3 14.272 = 90.4 14.294 = 36.7 14.312 = 26.9					
			9/23/26	9/23/26	1	255.20	SQYD	Route 20 EB: 14.330 = 7.3 14.383 = 7.3 14.439 = 7.3 14.477 = 7.3 14.484 = 14.7 14.488 = 26.9 14.517 = 47.7 14.550 = 8.6 14.570 = 7.3 14.582 = 7.3 14.645 = 7.3 14.680 = 77 14.708 = 7.3 14.805 = 7.3 14.810 = 7.3 14.833 = 7.3					
			9/24/26	9/24/26	1	297.80	SQYD	Rte. 20 EB: 14.873 = 7.3 14.879 = 7.3 14.885 = 7.3 14.907 = 7.3 14.913 = 7.3 14.919 = 7.3 14.925 = 8.6 14.945 = 30.6 14.988 = 7.3 15.000 = 7.3 15.016 = 7.3 15.022 = 20.8 15.075 = 7.3 15.067 = 7.3 15.137 = 7.3 15.178 = 26.9 15.199 = 7.3 15.216 = 7.3 15.262 = 7.3 15.279 = 7.3 15.325 = 8.6 15.345 = 44 15.376 = 18.3 15.478 = 7.3 15.501 = 15.9					
			9/25/26	9/25/26	1	266.30	SQYD	Route 20 EB: 15.560 = 20.8 15.569 = 29.3 15.606 = 34.2 15.623 = 14.7 15.653 = 7.3 15.656 = 11 15.684 = 7.3 15.695 = 7.3 15.716 = 7.3 15.724 = 66 15.775 = 61.1					
			9/28/26	9/29/26	1	287.10	SQYD	Route 20 EB: 15.797 = 63.6 15.823 = 7.3 15.841 = 53.8 15.864 = 25.7 15.883 = 7.3 15.887 = 36.7 15.920 = 11 15.931 = 45.2 15.969 = 7.3 15.980 = 7.3 15.997 = 7.3 16.009 = 7.3 16.029 = 7.3					
			9/29/26	9/30/26	1	344.40	SQYD	Route 20 EB: 16.066 = 57.4 16.115 = 7.3 16.123 = 7.3 16.137 = 46.4 16.152 = 30.6 16.230 = 7.3 16.278 = 19.6 16.314 = 7.3 16.334 = 39.1 16.412 = 13.4 16.430 = 14.7 16.476 = 39.1 16.497 = 7.3 16.561 = 40.3 16.605 = 7.3					
			9/30/26	10/1/26	1	311.60	SQYD	Route 20 EB: 16.629 = 41.6 16.641 = 37.9 16.685 = 7.3 16.710 = 24.4					



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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	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH						16.736 = 14.7 16.786 = 7.3 16.829 = 36.7 16.839 = 7.3 16.863 = 73.3 16.891 = 7.3 16.931 = 36.7 16.959 = 7.3 17.011 = 9.8					
0040	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	9/17/26	9/17/26	1	1,017.00	LF	Route 20 EB: 12.640 = 96 12.691 = 96 12.750 = 75 12.864 = 181 12.905 = 75 12.916 = 60 12.927 = 61 12.972 = 28 12.980 = 96 13.090 = 28 13.118 = 125 13.272 = 96					
			9/18/26	9/18/26	1	906.00	LF	Route 20 EB: 13.290 = 110 13.463 = 28 13.488 = 111 13.510 = 96 13.526 = 76 13.560 = 28 13.645 = 28 13.674 = 28 13.845 = 28 13.857 = 74 13.918 = 59 13.982 = 144 14.027 = 96					
			9/22/26	9/23/26	1	853.00	LF	Route 20 EB: 14.067 = 28 14.089 = 28 14.131 = 93 14.158 = 28 14.174 = 44 14.205 = 146 14.232 = 57 14.255 = 28 14.272 = 228 14.294 = 96 14.312 = 77					
			9/23/26	9/23/26	1	792.00	LF	Route 20 EB: 14.330 = 28 14.383 = 28 14.439 = 28 14.477 = 28 14.484 = 45 14.488 = 77 14.517 = 127 14.550 = 40 14.570 = 28 14.582 = 28 14.645 = 28 14.680 = 195 14.708 = 28 14.805 = 28 14.810 = 28 14.833 = 28					
			9/24/26	9/24/26	1	1,014.00	LF	Rte. 20 EB: 14.873 = 28 14.879 = 28 14.885 = 28 14.907 = 28 14.913 = 28 14.919 = 28 14.925 = 40 14.945 = 91 14.988 = 28 15.000 = 28 15.016 = 28 15.022 = 61 15.075 = 28 15.067 = 28 15.137 = 28 15.178 = 77 15.199 = 28 15.216 = 28 15.262 = 28 15.278 = 28 15.325 = 40 15.345 = 113 15.376 = 59 15.478 = 28 15.501 = 57					
			9/25/26	9/25/26	1	757.00	LF	Route 20 EB: 15.560 = 61 15.569 = 79 15.605 = 94 15.623 = 45 15.653 = 28 15.656 = 42 15.684 = 28 15.695 = 28 15.716 = 28 15.724 = 164 15.775 = 160					
			9/28/26	9/29/26	1	840.00	LF	Route 20 EB: 15.797 = 162 15.823 = 28 15.841 = 143 15.864 = 76 15.883 = 28 15.887 = 96 15.920 = 42 15.931 = 125 15.969 = 28 15.980 = 28 15.997 = 28 16.009 = 28 16.029 = 28					
			9/29/26	9/30/26	1	1,008.00	LF	Route 20 EB: 16.066 = 146 16.115 = 28 16.123 = 28 16.137 = 126 16.152 = 91 16.230 = 28 16.278 = 60 16.314 = 28 16.334 = 109 16.412 = 44 16.430 = 45 16.476 = 109 16.497 = 28					



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0040	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR						16.561 = 110 16.605 = 28					
			9/30/26	10/1/26	1	893.00	LF	Route 20 EB: 16.629 = 111 16.641 = 108 16.685 = 28 16.710 = 75 16.736 = 45 16.786 = 28 16.829 = 96 16.839 = 28 16.863 = 181 16.891 = 28 16.931 = 96 16.959 = 28 17.011 = 41					
0050	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	9/17/26	9/17/26	1	192.00	EA	Route 20 EB: 12.640 = 16 12.691 = 16 12.750 = 16 12.864 = 16 12.905 = 16 12.916 = 16 12.927 = 16 12.972 = 16 12.980 = 16 13.090 = 16 13.118 = 16 13.272 = 16					
			9/18/26	9/18/26	1	208.00	EA	Route 20 EB: 13.290 = 16 13.463 = 16 13.488 = 16 13.510 = 16 13.526 = 16 13.560 = 16 13.645 = 16 13.674 = 16 13.845 = 16 13.857 = 16 13.918 = 16 13.982 = 16 14.027 = 16					
			9/22/26	9/23/26	1	176.00	EA	Route 20 EB: 14.067 = 16 14.089 = 16 14.131 = 16 14.158 = 16 14.174 = 16 14.205 = 16 14.232 = 16 14.255 = 16 14.272 = 16 14.294 = 16 14.312 = 16					
			9/23/26	9/23/26	1	253.00	EA	Route 20 EB: 14.330 = 16 14.383 = 15 14.439 = 16 14.477 = 15 14.484 = 16 14.488 = 16 14.517 = 16 14.550 = 16 14.570 = 16 14.582 = 16 14.645 = 16 14.680 = 16 14.708 = 16 14.805 = 15 14.810 = 16 14.833 = 16					
			9/24/26	9/24/26	1	399.00	EA	Rte. 20 EB: 14.873 = 16 14.879 = 16 14.885 = 16 14.907 = 16 14.913 = 16 14.919 = 16 14.925 = 16 14.945 = 16 14.988 = 16 15.000 = 16 15.016 = 16 15.022 = 16 15.075 = 16 15.067 = 16 15.137 = 16 15.178 = 16 15.199 = 16 15.216 = 16 15.262 = 15 15.279 = 16 15.325 = 16 15.345 = 16 15.376 = 16 15.478 = 16 15.501 = 16					
			9/25/26	9/25/26	1	175.00	EA	Route 20 EB: 15.560 = 16 15.569 = 16 15.605 = 16 15.623 = 15 15.653 = 16 15.656 = 16 15.684 = 16 15.695 = 16 15.716 = 16 15.724 = 16 15.775 = 16					
			9/28/26	9/29/26	1	208.00	EA	Route 20 EB: 15.797 = 16 15.823 = 16 15.841 = 16 15.864 = 16 15.883 = 16 15.887 = 16 15.920 = 16 15.931 = 16 15.969 = 16 15.980 = 16 15.997 = 16 16.009 = 16 16.029 = 16					
			9/29/26	9/30/26	1	240.00	EA	Route 20 EB: 16.066 = 16 16.115 = 16 16.123 = 16 16.137 = 16 16.152 = 16 16.230 = 16					



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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
0050	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST						16.278 = 16 16.314 = 16 16.334 = 16 16.412 = 16 16.430 = 16 16.476 = 16 16.497 = 16 16.561 = 16 16.605 = 16					
			9/30/26	10/1/26	1	208.00	EA	Route 20 EB: 16.629 = 16 16.641 = 16 16.685 = 16 16.710 = 16 16.736 = 16 16.786 = 16 16.829 = 16 16.839 = 16 16.863 = 16 16.891 = 16 16.931 = 16 16.959 = 16 17.011 = 16					
0060	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	9/17/26	9/17/26	1	461.00	EA	Route 20 EB: 12.640 = 22 12.691 = 11 12.750 = 11 12.864 = 33 12.905 = 11 12.927 = 11 12.980 = 22 13.118 = 33 13.272 = 11					
			9/18/26	9/18/26	1	154.00	EA	Route 20 EB: 13.290 = 33 13.488 = 33 13.510 = 11 13.526 = 11 13.857 = 11 13.982 = 33 14.027 = 22					
			9/22/26	9/23/26	1	143.00	EA	Route 20 EB: 14.131 = 22 14.174 = 11 14.205 = 33 14.272 = 55 14.294 = 11 14.312 = 11					
			9/23/26	9/23/26	1	88.00	EA	Route 20 EB: 14.484 = 11 14.488 = 11 14.517 = 22 14.680 = 44					
			9/24/26	9/24/26	1	88.00	EA	Rte. 20 EB: 14.945 = 22 15.022 = 11 15.178 = 11 15.345 = 22 15.376 = 22					
			9/25/26	9/25/26	1	132.00	EA	Route 20 EB: 15.560 = 11 15.569 = 22 15.605 = 22 15.724 = 44 15.775 = 33					
			9/28/26	9/29/26	1	143.00	EA	Route 20 EB: 15.797 = 55 15.841 = 22 15.864 = 11 15.887 = 22 15.920 = 11 15.931 = 22					
			9/29/26	9/30/26	1	198.00	EA	Route 20 EB: 16.066 = 44 16.137 = 22 16.152 = 22 16.278 = 11 16.334 = 22 16.412 = 11 16.476 = 33 16.561 = 33					
			9/30/26	10/1/26	1	110.00	EA	Route 20 EB: 16.629 = 22 16.641 = 22 16.710 = 11 16.829 = 11 16.863 = 33 16.931 = 11					
			9/18/26	9/18/26	1	66.00	EA	Route 20 EB: 13.290 = 10 13.488 = 8 13.510 = 10 13.526 = 6 13.857 = 6 13.918 = 4 13.982 = 13 14.027 = 9					
			9/22/26	9/23/26	1	69.00	EA	Route 20 EB: 14.131 = 7 14.174 = 2 14.205 = 19 14.232 = 2 14.272 = 22 14.294 = 10 14.312 = 7					
			9/23/26	9/23/26	1	41.00	EA	Route 20 EB: 14.484 = 2 14.488 = 7 14.517 = 11 14.680 = 21					
0070	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	9/17/26	9/17/26	1	87.00	EA	Route 20 EB: 12.640 = 9 12.691 = 9 12.750 = 6 12.864 = 20 12.905 = 4 12.916 = 5 12.927 = 5 12.980 = 9 13.118 = 10 13.272 = 10					
			9/24/26	9/24/26	1	33.00	EA	Rte. 20 EB: 14.945 = 7 15.022 = 4 15.178 = 6 15.345 = 10					



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

Report Generated on October 6, 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.

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
0070	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L						15.376 = 3 15.501 = 3					
			9/25/26	9/25/26	1	49.00	EA	Route 20 EB: 15.560 = 4 15.569 = 7 15.605 = 7 15.724 = 16 15.775 = 15					
			9/28/26	9/29/26	1	56.00	EA	Route 20 EB: 15.797 = 13 15.841 = 15 15.864 = 7 15.887 = 8 15.920 = 2 15.931 = 11					
			9/29/26	9/30/26	1	58.00	EA	Route 20 EB: 16.066 = 12 16.137 = 11 16.152 = 6 16.278 = 4 16.334 = 9 16.476 = 8 16.561 = 8					
			9/30/26	10/1/26	1	59.00	EA	Route 20 EB: 16.629 = 9 16.641 = 9 16.710 = 5 16.736 = 3 16.829 = 8 16.863 = 18 16.931 = 7					

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Contract ID: 251017-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKR0079	0010	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Jul 16, 2026	SYSTEM	(\$74,377.50)		
					1	Jul 16, 2026	SYSTEM	\$74,377.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Aug 3, 2026	SYSTEM	(\$350,238.90)		
					2	Aug 3, 2026	SYSTEM	\$350,238.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Aug 17, 2026	SYSTEM	(\$660,677.93)		
					3	Aug 17, 2026	SYSTEM	\$660,677.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Sep 2, 2026	SYSTEM	(\$1,031,663.40)		
					4	Sep 2, 2026	SYSTEM	\$1,031,663.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Sep 15, 2026	SYSTEM	(\$1,219,854.30)		
					5	Sep 15, 2026	SYSTEM	\$1,219,854.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Oct 1, 2026	SYSTEM	(\$1,654,788.60)		
					6	Oct 1, 2026	SYSTEM	\$1,654,788.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0010 - Total								\$0.00	
	0050	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Jul 16, 2026	SYSTEM	(\$2,132.00)		
					1	Jul 16, 2026	SYSTEM	\$2,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	Aug 3, 2026	SYSTEM	(\$6,670.70)		
					2	Aug 3, 2026	SYSTEM	\$6,670.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	Aug 17, 2026	SYSTEM	(\$12,172.90)		
					3	Aug 17, 2026	SYSTEM	\$12,172.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					4	Sep 2, 2026	SYSTEM	(\$18,445.90)		
					4	Sep 2, 2026	SYSTEM	\$18,445.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					5	Sep 15, 2026	SYSTEM	(\$21,053.50)		
					5	Sep 15, 2026	SYSTEM	\$21,053.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					6	Oct 1, 2026	SYSTEM	(\$29,495.40)		
					6	Oct 1, 2026	SYSTEM	\$29,495.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 251017-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0079	0050 - Total							\$0.00	
	0060	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		1	Jul 16, 2026	SYSTEM	(\$537.50)	
					1	Jul 16, 2026	SYSTEM	\$537.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Aug 3, 2026	SYSTEM	(\$6,503.75)	
					2	Aug 3, 2026	SYSTEM	\$6,503.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Aug 17, 2026	SYSTEM	(\$13,953.50)	
					3	Aug 17, 2026	SYSTEM	\$13,953.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Sep 2, 2026	SYSTEM	(\$23,886.50)	
					4	Sep 2, 2026	SYSTEM	\$23,886.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Sep 15, 2026	SYSTEM	(\$26,262.25)	
					5	Sep 15, 2026	SYSTEM	\$26,262.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Oct 1, 2026	SYSTEM	(\$42,570.00)	
					6	Oct 1, 2026	SYSTEM	\$42,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0060 - Total							\$0.00	
	0070	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		1	Jul 16, 2026	SYSTEM	(\$128.80)	
					1	Jul 16, 2026	SYSTEM	\$128.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Aug 3, 2026	SYSTEM	(\$641.20)	
					2	Aug 3, 2026	SYSTEM	\$641.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Aug 17, 2026	SYSTEM	(\$1,321.60)	
					3	Aug 17, 2026	SYSTEM	\$1,321.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Sep 2, 2026	SYSTEM	(\$2,111.20)	
					4	Sep 2, 2026	SYSTEM	\$2,111.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Sep 15, 2026	SYSTEM	(\$2,618.00)	
					5	Sep 15, 2026	SYSTEM	\$2,618.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Oct 1, 2026	SYSTEM	(\$4,068.40)	
					6	Oct 1, 2026	SYSTEM	\$4,068.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 251017-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKR0079	0070	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material - Total					\$0.00		
	0070 - Total							\$0.00		
	0090	CONSTRUCTION SIGNS	Material		1	Jul 16, 2026	SYSTEM	(\$5,875.20)		
					1	Jul 16, 2026	SYSTEM	\$5,875.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					2	Aug 3, 2026	SYSTEM	(\$5,875.20)		
					2	Aug 3, 2026	SYSTEM	\$5,875.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					- Total			\$0.00		
			Material - Total			\$0.00				
	0090 - Total							\$0.00		
	0100	CHANNELIZER (TRIM-LINE)	Material		1	Jul 16, 2026	SYSTEM	(\$180.00)		
					1	Jul 16, 2026	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					2	Aug 3, 2026	SYSTEM	(\$180.00)		
					2	Aug 3, 2026	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					- Total			\$0.00		
			Material - Total			\$0.00				
	0100 - Total							\$0.00		
	JKR0079 - Total								\$0.00	
	Overall - Total								\$0.00	



Contract Adjustments for Contract - 251017-C01

There are no contract adjustments to display for this contract.