



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

Report Generated on March 19, 2026

Pay Estimate Created Date: March 16, 2026

Progress Estimate Number 2	Contract ID 251114-C01	Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start March 2, 2026	Pay Period End March 15, 2026	Original Contract Amount \$8,632,050.57	Net Change Order Amount \$0.00	Current Contract Amount \$8,632,050.57
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Approval Date	By User
March 16, 2026	trippj1
March 16, 2026	ilesb1
March 18, 2026	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026		1.26%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date							
Awarded Date	December 3, 2025	December 3, 2025					
Letting Date	November 14, 2025	November 14, 2025	Milestone - Calendar Time - JKR0078	June 14, 2026	June 14, 2026	88	
Notice to Proceed Date	January 5, 2026	January 5, 2026					
Work Began Date	March 5, 2026	March 5, 2026					

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
251114-C01			
Total Posted Items Pay	\$100,976.50	\$7,430.00	\$108,406.50
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
		\$7,430.00	\$108,406.50
Contract Total Payable This Estimate:	\$100,976.50		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKR0078	0610	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$213.000	427.700	\$91,100.10
	0640	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$1.450	1,612	\$2,337.40
	0650	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$5.000	777	\$3,885.00
	0680	6161005	CONSTRUCTION SIGNS	SQFT	\$7.500	212	\$1,590.00
	0690	6161025	CHANNELIZER (TRIM-LINE)	EA	\$16.000	129	\$2,064.00

Project JKR0078 - Total	\$100,976.50
Overall - Total	\$100,976.50

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
JKR0078	0610	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-427.70000	\$213.00	(\$91,100.10)
	0610	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 trippj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	427.70000	\$213.00	\$91,100.10
	0650	DOWEL BAR (DRILLING, FURNISHING AND	Material			-777	\$5.00	(\$3,885.00)



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Progress Estimate Number 2	Contract ID Prime Contractor	251114-C01 Emery Sapp & Sons, Inc.	Pay Period Start Pay Period End	March 2, 2026 March 15, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount	\$8,632,050.57 \$0.00 \$8,632,050.57
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKR0078		INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR						
	0650	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 trippj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	777	\$5.00	\$3,885.00
Total								\$0.00



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

Report Generated on March 19, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKR0077	FAF 10-1(80)	Coldmill, resurface and ADA improvements	10	RAY	from Route C to Merrifield Lane near Richmond
JKR0078	FAF 10-1(81)	Coldmill and resurface	10	RAY	from Merrifield Lane to Route FF in Carroll City
JKU0419	FAS S304(59)	Coldmill and resurface	J	RAY	from Route 10 to 0.7 miles north of Route CC near Lexington
Totals by Job Numbers					
JKR0077			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$0.00	\$0.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$0.00	\$0.00	\$0.00
	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
JKR0078			This Estimate	Previous	To Date
	Posted Item Pay		\$100,976.50	\$7,430.00	\$108,406.50
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$100,976.50	\$7,430.00	\$108,406.50
	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
JKU0419			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$0.00	\$0.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$0.00	\$0.00	\$0.00
	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 March 19, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKR0078, Item 6131010, Project Item Line Number 0610, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Test has passed, but has yet to be entered.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0078, Item 6131015, Project Item Line Number 0650, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	The PAL report has not been authorized.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0078, Item 6131015, Project Item Line Number 0650, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	The PAL report has not been authorized.	trippj1	Overridden



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

Report Generated on March 19, 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)
251114-C01	JKR0077	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$31,500.00	\$0.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	0.50	0.00	0.50	STA	0.00	\$3,680.00	\$0.00
		0001	0025	2072000	LINEAR GRADING CLASS 2	16.20	0.00	16.20	STA	0.00	\$225.00	\$0.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	44.00	0.00	44.00	100F	0.00	\$1,500.00	\$0.00
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	793.00	0.00	793.00	SQYD	0.00	\$19.30	\$0.00
		0001	0050	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,036.10	0.00	2,036.10	TONS	0.00	\$43.50	\$0.00
		0001	0060	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	7,636.90	0.00	7,636.90	TONS	0.00	\$80.45	\$0.00
		0001	0070	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	259.40	0.00	259.40	TONS	0.00	\$120.00	\$0.00
		0001	0080	4019910	MISC.BITUMINOUS PAVEMENT LOW TYPE MIXTURE (BP-1LT) PG 58-28H	9,987.20	0.00	9,987.20	TONS	0.00	\$71.45	\$0.00
		0001	0090	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	18,376.00	0.00	18,376.00	TONS	0.00	\$84.95	\$0.00
		0001	0100	4071007	TACK COAT - NON-TRACKING	22,604.00	0.00	22,604.00	GAL	0.00	\$3.50	\$0.00
		0001	0110	4079912	MISC.MODIFIED TACK COAT	40,146.00	0.00	40,146.00	GAL	0.00	\$3.50	\$0.00
		0001	0120	6081010	CONCRETE CURB RAMP	16.00	0.00	16.00	SQYD	0.00	\$530.00	\$0.00
		0001	0130	6081012	TRUNCATED DOMES	40.00	0.00	40.00	SQFT	0.00	\$24.25	\$0.00
		0001	0140	6086004	CONCRETE SIDEWALK, 4 IN.	28.10	0.00	28.10	SQYD	0.00	\$133.00	\$0.00
		0001	0150	6091051	CURB AND GUTTER TYPE A	15.00	0.00	15.00	LF	0.00	\$119.00	\$0.00
		0001	0160	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	LS	0.00	\$7,250.00	\$0.00
		0001	0170	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,038.40	0.00	1,038.40	SQYD	0.00	\$200.00	\$0.00
		0001	0180	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	103.00	0.00	103.00	SQYD	0.00	\$1.00	\$0.00
		0001	0190	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	103.00	0.00	103.00	SQYD	0.00	\$1.00	\$0.00
		0001	0200	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,892.00	0.00	3,892.00	LF	0.00	\$1.45	\$0.00
		0001	0210	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,476.00	0.00	2,476.00	EA	0.00	\$5.00	\$0.00
		0001	0220	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	40.00	0.00	40.00	EA	0.00	\$10.25	\$0.00
		0001	0230	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	30.00	0.00	30.00	EA	0.00	\$3.45	\$0.00
		0001	0240	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	669.30	0.00	669.30	TONS	0.00	\$72.05	\$0.00
		0001	0250	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	3,022.90	0.00	3,022.90	SQYD	0.00	\$25.00	\$0.00
		0001	0260	6161005	CONSTRUCTION SIGNS	1,952.00	0.00	1,952.00	SQFT	0.00	\$7.50	\$0.00
		0001	0270	6161025	CHANNELIZER (TRIM-LINE)	183.00	0.00	183.00	EA	0.00	\$13.00	\$0.00
		0001	0280	6161030	TYPE 3 MOVEABLE BARRICADE	5.00	0.00	5.00	EA	0.00	\$108.00	\$0.00
		0001	0290	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	0.00	\$430.00	\$0.00
		0001	0300	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	0.00	\$6,875.00	\$0.00
		0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$125,000.00	\$0.00
		0001	0320	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	211.00	0.00	211.00	LF	0.00	\$9.00	\$0.00
		0001	0330	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	104.00	0.00	104.00	LF	0.00	\$21.50	\$0.00
		0001	0340	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	0.00	10.00	EA	0.00	\$200.00	\$0.00
		0001	0350	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$565.00	\$0.00
		0001	0360	6205901B	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	68,904.00	0.00	68,904.00	LF	0.00	\$0.23	\$0.00
		0001	0370	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	95,191.00	0.00	95,191.00	LF	0.00	\$0.26	\$0.00
		0001	0380	6205906B	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	3,697.00	0.00	3,697.00	LF	0.00	\$0.95	\$0.00
		0001	0390	6206124B	24 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	269.00	0.00	269.00	LF	0.00	\$2.95	\$0.00
		0001	0400	6206125B	24 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	660.00	0.00	660.00	LF	0.00	\$8.05	\$0.00
		0001	0410	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	0420	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	239,430.00	0.00	239,430.00	SQYD	0.00	\$1.30	\$0.00
		0001	0430	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	1,818.00	0.00	1,818.00	SQYD	0.00	\$9.75	\$0.00
		0001	0440	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8,328.00	0.00	8,328.00	SQYD	0.00	\$6.75	\$0.00
		0001	0450	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	740.80	0.00	740.80	STA	0.00	\$24.40	\$0.00
0001	0460	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	386.20	0.00	386.20	STA	0.00	\$24.40	\$0.00		



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Contract Line Items and Total Paid for All Estimates**

Report Generated on March 19, 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)
251114-C01	JKR0077	0001	0470	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$3,095.00	\$0.00
		0010	0480	6061060	MGS GUARDRAIL	2,325.00	0.00	2,325.00	LF	0.00	\$26.90	\$0.00
		0010	0490	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,760.00	\$0.00
		0010	0495	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	850.00	0.00	850.00	LF	0.00	\$32.25	\$0.00
		0010	0500	6061074	MGS HEIGHT AND BLOCK TRANSITION	3.00	0.00	3.00	EA	0.00	\$725.00	\$0.00
		0010	0510	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	0.00	\$1,235.00	\$0.00
		0010	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	0.00	16.00	EA	0.00	\$3,115.00	\$0.00
		0040	0530	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	0.00	0.70	CUYD	0.00	\$2,150.00	\$0.00
		0040	0540	9031220	PIPE POSTS	110.00	0.00	110.00	LB	0.00	\$13.45	\$0.00
		0040	0550	9039902	MISC.SIGNAGE REPLACEMENT / REMOVE & RESET	2.00	0.00	2.00	EA	0.00	\$540.00	\$0.00
Project JKR0077 - Total Value Posted to Date as of Report Generated Date												\$0.00
JKR0078	0001	0560	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$10,250.00	\$0.00	
		0580	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT PLUS AGG BASE FOR SHOULDERS	5,120.00	0.00	5,120.00	TONS	0.00	\$37.25	\$0.00	
		0590	4019910	MISC.BITUMINOUS PAVEMENT LOW TYPE MIXTURE (BP-1LT) PG 58-28H	17,383.00	0.00	17,383.00	TONS	0.00	\$71.20	\$0.00	
		0600	4071007	TACK COAT - NON-TRACKING	15,231.00	0.00	15,231.00	GAL	0.00	\$3.50	\$0.00	
		0610	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2,317.00	0.00	2,317.00	SQYD	427.70	\$213.00	\$91,100.10	
		0620	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	239.00	0.00	239.00	SQYD	0.00	\$1.00	\$0.00	
		0630	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	239.00	0.00	239.00	SQYD	0.00	\$1.00	\$0.00	
		0640	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	9,617.00	0.00	9,617.00	LF	1,612.00	\$1.45	\$2,337.40	
		0650	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	5,361.00	0.00	5,361.00	EA	777.00	\$5.00	\$3,885.00	
		0660	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	30.00	0.00	30.00	EA	0.00	\$10.25	\$0.00	
		0670	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	16.00	0.00	16.00	EA	0.00	\$3.45	\$0.00	
		0680	6161005	CONSTRUCTION SIGNS	1,804.00	0.00	1,804.00	SQFT	336.00	\$7.50	\$2,520.00	
		0690	6161025	CHANNELIZER (TRIM-LINE)	166.00	0.00	166.00	EA	129.00	\$16.00	\$2,064.00	
		0700	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,250.00	\$6,500.00	
		0710	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$145,000.00	\$0.00	
		0720	6205901B	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	43,282.00	0.00	43,282.00	LF	0.00	\$0.20	\$0.00	
		0730	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	115,421.00	0.00	115,421.00	LF	0.00	\$0.23	\$0.00	
		0740	6209901	MISC.Temporary Pavement Marking Paint	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00	
		0750	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	152,305.00	0.00	152,305.00	SQYD	0.00	\$1.22	\$0.00	
		0760	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	525.00	0.00	525.00	STA	0.00	\$26.60	\$0.00	
		0770	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	0.00	\$3,760.00	\$0.00	
0780	6061074	MGS HEIGHT AND BLOCK TRANSITION	13.00	0.00	13.00	EA	0.00	\$725.00	\$0.00			
0790	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	13.00	0.00	13.00	EA	0.00	\$3,115.00	\$0.00			
Project JKR0078 - Total Value Posted to Date as of Report Generated Date												\$108,406.50
JKU0419	0001	0800	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	5,128.00	0.00	5,128.00	TONS	0.00	\$35.35	\$0.00	
		0810	4019910	MISC.BITUMINOUS PAVEMENT LOW TYPE MIXTURE (BP-1LT) PG 58-28H	13,959.10	0.00	13,959.10	TONS	0.00	\$71.85	\$0.00	
		0820	4071005	TACK COAT	12,621.00	0.00	12,621.00	GAL	0.00	\$2.80	\$0.00	
		0830	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	152.00	0.00	152.00	SQYD	0.00	\$320.00	\$0.00	
		0840	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	15.00	0.00	15.00	SQYD	0.00	\$1.00	\$0.00	
		0850	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	15.00	0.00	15.00	SQYD	0.00	\$1.00	\$0.00	
		0860	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	684.00	0.00	684.00	LF	0.00	\$1.45	\$0.00	
		0870	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	380.00	0.00	380.00	EA	0.00	\$5.00	\$0.00	
		0880	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	44.50	0.00	44.50	TONS	0.00	\$96.45	\$0.00	
		0890	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	200.00	0.00	200.00	SQYD	0.00	\$141.00	\$0.00	
		0900	6161005	CONSTRUCTION SIGNS	1,625.00	0.00	1,625.00	SQFT	0.00	\$7.50	\$0.00	
0910	6161025	CHANNELIZER (TRIM-LINE)	429.00	0.00	429.00	EA	0.00	\$5.35	\$0.00			



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

Report Generated on March 19, 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)
251114-C01	JKU0419	0001	0920	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	0.00	\$2,200.00	\$0.00
		0001	0930	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$115,000.00	\$0.00
		0001	0940	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	110.00	0.00	110.00	LF	0.00	\$20.00	\$0.00
		0001	0950	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	0.00	\$780.00	\$0.00
		0001	0960	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	101,156.00	0.00	101,156.00	LF	0.00	\$0.12	\$0.00
		0001	0970	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	44,080.00	0.00	44,080.00	LF	0.00	\$0.12	\$0.00
		0001	0980	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	121,944.00	0.00	121,944.00	SQYD	0.00	\$1.05	\$0.00
		0001	0990	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,630.00	0.00	2,630.00	SQYD	0.00	\$7.85	\$0.00
Project JKU0419 - Total Value Posted to Date as of Report Generated Date												\$0.00
251114-C01 Overall - Total Value Posted to Date as of Report Generated Date												\$108,406.50



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

Report Generated on March 19, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: JKR0078

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
0610	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	3/5/26	3/13/26	1	91.70	SQYD	Locations in DIR.	22.248		33.175		
			3/9/26	3/13/26	1	66.00	SQYD	Patches 160,159,158,157,154,153,152,151	30.462		29.699		
			3/10/26	3/13/26	1	75.00	SQYD	Patches 150,148,145,143,142,141,139,136,134	30.462		29.699		
			3/12/26	3/13/26	1	91.00	SQYD	Patches 147,132,131,129,127,126,125,124,123,122,120	30.355		29.062		
			3/13/26	3/13/26	1	104.00	SQYD	In DIR.	22.248		33.175		
0640	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	3/4/26	3/13/26	1	310.00	LF	Locations in DIR.	22.248		33.175		
			3/5/26	3/13/26	1	31.00	LF	Location in DIR.	22.248		33.175		
			3/9/26	3/13/26	1	248.00	LF	Patches 160,159,158,157,154,153,152,151	31.151		30.487		
			3/10/26	3/13/26	1	279.00	LF	Patches 150,148,145,143,142,141,139,136,134	30.355		29.062		
			3/12/26	3/13/26	1	341.00	LF	Patches 147,132,131,129,127,126,125,124,123,122,120	30.355		29.062		
			3/13/26	3/13/26	1	403.00	LF	In DIR.	22.248		33.175		
0650	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	3/5/26	3/13/26	1	150.00	EA	Locations in DIR	22.248		33.175		
			3/9/26	3/13/26	1	112.00	EA	Patches 160,159,158,157,154,153,152,151	31.151		30.487		
			3/10/26	3/13/26	1	132.00	EA	Patches 150,148,145,143,142,141,139,136,134	30.462		29.699		
			3/12/26	3/13/26	1	176.00	EA	Patches 147,132,131,129,127,126,125,124,123,122,120	30.355		29.062		
			3/13/26	3/13/26	1	207.00	EA	In DIR	22.248		33.175		
0680	6161005	CONSTRUCTION SIGNS	3/4/26	3/13/26	1	212.00	SQFT	Various throughout work zone.	22.248		33.175		
0690	6161025	CHANNELIZER (TRIM-LINE)	3/4/26	3/13/26	1	129.00	EA	Various throughout work zone.	22.248		33.175		

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

No Data Available



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 251114-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKR0078	0610	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Mar 16, 2026	SYSTEM	(\$91,100.10)			
					2	Mar 16, 2026	SYSTEM	\$91,100.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user trippj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
	- Total								\$0.00		
	Material - Total								\$0.00		
	0610 - Total								\$0.00		
	0650	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		2	Mar 16, 2026	SYSTEM	(\$3,885.00)			
					2	Mar 16, 2026	SYSTEM	\$3,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user trippj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
		- Total								\$0.00	
		Material - Total								\$0.00	
	0650 - Total								\$0.00		
JKR0078 - Total								\$0.00			
Overall - Total								\$0.00			



Contract Adjustments for Contract - 251114-C01

There are no contract adjustments to display for this contract.