



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

Report Generated on April 7, 2026

Pay Estimate Created Date: April 1, 2026

Progress Estimate Number 3	Contract ID 251114-C01	Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start March 16, 2026	Pay Period End April 1, 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
April 1, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	hessec2
April 1, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	ilesb1
April 6, 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		5.95%

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					
Notice to Proceed Date	January 5, 2026	January 5, 2026					
Work Began Date	March 5, 2026	March 5, 2026	Milestone - Calendar Time - JKR0078	June 14, 2026	June 14, 2026	69	

Contract Total Pay For Estimate No. 3				
		This Estimate	Previous	To Date
251114-C01	Total Posted Items Pay	\$405,045.85	\$108,406.50	\$513,452.35
	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
			\$108,406.50	\$513,452.35
	Contract Total Payable This Estimate:	\$405,045.85		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKR0077	0260	6161005	CONSTRUCTION SIGNS	SQFT	\$7.500	238	\$1,785.00
	0300	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$6,875.000	1	\$6,875.00
Project JKR0077 - Total							\$8,660.00
JKR0078	0610	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$213.000	1,544	\$328,872.00
	0640	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$1.450	6,863	\$9,951.35
	0650	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$5.000	3,153	\$15,765.00
	0660	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$10.250	12	\$123.00
	0670	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$3.450	10	\$34.50
	0680	6161005	CONSTRUCTION SIGNS	SQFT	\$7.500	32	\$240.00
	0710	6181000	MOBILIZATION	LS	\$145,000.000	0.250	\$36,250.00
Project JKR0078 - Total							\$391,235.85
JKU0419	0900	6161005	CONSTRUCTION SIGNS	SQFT	\$7.500	100	\$750.00
	0920	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$2,200.000	2	\$4,400.00
Project JKU0419 - Total							\$5,150.00
Overall - Total							\$405,045.85

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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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	0610	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,971.70000	\$213.00	(\$419,972.10)
	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 hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,971.70000	\$213.00	\$419,972.10
	0650	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-3,930	\$5.00	(\$19,650.00)
	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 hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	3,930	\$5.00	\$19,650.00
	0660	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-12	\$10.25	(\$123.00)
	0660	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 hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	12	\$10.25	\$123.00
	0670	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-10	\$3.45	(\$34.50)
	0670	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 hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	10	\$3.45	\$34.50
Total								\$0.00



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

Report Generated on April 7, 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	\$8,660.00	\$0.00	\$8,660.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$8,660.00	\$0.00	\$8,660.00
	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	\$391,235.85	\$108,406.50	\$499,642.35
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$391,235.85	\$108,406.50	\$499,642.35
	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	\$5,150.00	\$0.00	\$5,150.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$5,150.00	\$0.00	\$5,150.00
	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 April 7, 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.	Tests have passed but has yet been entered.	hessec2	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.	PAL # hasn't been authorized.	hessec2	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.	PAL # hasn't been authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0078, Item 6131017, Project Item Line Number 0660, Material Set 613101796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL # hasn't been authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0078, Item 6131018, Project Item Line Number 0670, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL # hasn't been authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0078, Item 6131018, Project Item Line Number 0670, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL # hasn't been authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0078, Item 6131018, Project Item Line Number 0670, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	PAL # hasn't been authorized.	hessec2	Overridden



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

Report Generated on April 7, 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	238.00	\$7.50	\$1,785.00
		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	1.00	\$6,875.00	\$6,875.00
		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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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												\$8,660.00
JKR0078	JKR0078	0001	0560	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$10,250.00	\$0.00
		0001	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
		0001	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
		0001	0600	4071007	TACK COAT - NON-TRACKING	15,231.00	0.00	15,231.00	GAL	0.00	\$3.50	\$0.00
		0001	0610	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2,317.00	0.00	2,317.00	SQYD	1,971.70	\$213.00	\$419,972.10
		0001	0620	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	239.00	0.00	239.00	SQYD	0.00	\$1.00	\$0.00
		0001	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
		0001	0640	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	9,617.00	0.00	9,617.00	LF	8,475.00	\$1.45	\$12,288.75
		0001	0650	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	5,361.00	0.00	5,361.00	EA	3,930.00	\$5.00	\$19,650.00
		0001	0660	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	30.00	0.00	30.00	EA	12.00	\$10.25	\$123.00
		0001	0670	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	16.00	0.00	16.00	EA	10.00	\$3.45	\$34.50
		0001	0680	6161005	CONSTRUCTION SIGNS	1,804.00	0.00	1,804.00	SQFT	368.00	\$7.50	\$2,760.00
		0001	0690	6161025	CHANNELIZER (TRIM-LINE)	166.00	0.00	166.00	EA	129.00	\$16.00	\$2,064.00
		0001	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
		0001	0710	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$145,000.00	\$36,250.00
		0001	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
		0001	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
		0001	0740	6209901	MISC.Temporary Pavement Marking Paint	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	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
		0001	0760	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	525.00	0.00	525.00	STA	0.00	\$26.60	\$0.00
		0010	0770	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	0.00	\$3,760.00	\$0.00
0010	0780	6061074	MGS HEIGHT AND BLOCK TRANSITION	13.00	0.00	13.00	EA	0.00	\$725.00	\$0.00		
0010	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												\$499,642.35
JKU0419	JKU0419	0001	0800	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	5,128.00	0.00	5,128.00	TONS	0.00	\$35.35	\$0.00
		0001	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
		0001	0820	4071005	TACK COAT	12,621.00	0.00	12,621.00	GAL	0.00	\$2.80	\$0.00
		0001	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
		0001	0840	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	15.00	0.00	15.00	SQYD	0.00	\$1.00	\$0.00
		0001	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
		0001	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
		0001	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
		0001	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
		0001	0890	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	200.00	0.00	200.00	SQYD	0.00	\$141.00	\$0.00
		0001	0900	6161005	CONSTRUCTION SIGNS	1,625.00	0.00	1,625.00	SQFT	100.00	\$7.50	\$750.00
0001	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 April 7, 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	2.00	\$2,200.00	\$4,400.00
		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											\$5,150.00	
251114-C01 Overall - Total Value Posted to Date as of Report Generated Date											\$513,452.35	



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

Report Generated on April 7, 2026

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

Project: JKR0077

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	
0260	6161005	CONSTRUCTION SIGNS	3/17/26	4/1/26		1	238.00	SQFT	JKR0077: 33.384 (E) / Const-5-96 (Road Resurface) (210 HWY) 13.955 (E) / Const-5-96 (Road Resurface) (10 HWY) 34.153 (W) / GO20-2a (End of Road Work) (10 HWY) 33.128 (E) / GO20-1 (Road Work Next XX Miles) (210 HWY) 13.634 (E) / GO20-1 (Road Work Next XX Miles) (10 HWY) 33.277 (E) / Const-8 (Work Zone No Phone Zone) (210 HWY) 13.843 (E) / Const-8 (Work Zone No Phone Zone) (10 HWY) 33.209 (W) / WO20-1 (Road Work Ahead) (Business 10) 14.899 (E) / WO20-1 (Road Work Ahead) (RTE EE) 33.944 (W) / WO20-1 (Road Work Ahead) (RTE C) .5 (W) / GO20-2a (End of Road Work) (210 HWY)	13.993		22.248		JKR0077: 19.097 (E) & 28.69 (W) / WO20-1 (Road Work Ahead) (13 HWY on ramps to 10 HWY) 17.774 (E) & 30.013 (W) / WO20-1 (Road Work Ahead) (RTE T on ramps to 10 HWY) JKR0078: 14.496 (W) / Const-5-96 (Road Resurface) (10 HWY)
0300	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3/17/26	4/1/26		1	1.00	EA	32.919 (E) / CMS Board (210 HWY)	13.993		22.248		

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	3/18/26	4/1/26	1	120.00	SQYD	West Bound JKR0078 Number: 155, 154, 152, 151, 150, 148, 132, 131, 130, 129, 127, 126, 125, 124, 123	22.248		33.175					
			3/19/26	4/1/26	1	120.00	SQYD	WB Patches = 116 114 113 112 111 110 109 108 107 106 105 104 103 101 100	28.983		28.333					
			3/20/26	4/1/26	1	120.00	SQYD	EB Patches - 100 99 98 97 96 95 94 93 92 91 90 88 86 85 84	28.333		27.871					
			3/23/26	4/1/26	1	136.00	SQYD	WB Patches - 99 98 97 96 95 94 93 92 91 90 89 88 87 85 84 82 81.	28.326		27.816					
			3/24/26	4/1/26	1	136.00	SQYD	EB Patches - 73 74 75 76 77 80 81 82 WB Patches - 79 121 119 118 117.	26.500		29.027					
			3/25/26	4/1/26	1	112.00	SQYD	EB Lane Patches- 63 64 65 66 67 69 70 72 WB Lane Patches - 74 75 76 77 78	25.485		27.524					
			3/26/26	4/1/26	1	161.33	SQYD	WB Patches - 75 74 73 72 71 68 65 63 62 61 58 56 52 49 46.	26.582		24.858					
			3/27/26	4/1/26	1	184.00	SQYD	EB Patches - 43 44 45 48 50 51 54 55 56 57 58 59 60 61	24.480		25.188					
			3/28/26	4/1/26	1	166.67	SQYD	EB lane from 24.996 to 25.169.	24.996		25.169					
			3/30/26	4/1/26	1	120.00	SQYD	WB Patches - 6 7 8 9 10 11 16 17 18 20 21 23 28 29	22.415		23.763					
			3/31/26	4/1/26	1	168.00	SQYD	EB Patches - 43 42 41 40 39 38 37 36 WB Patches - 35 27	24.682		23.640					
			0640	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	3/18/26	4/1/26	1	465.00	LF	West Bound JKR0078 Number: 155, 154, 152, 151, 150, 148, 132, 131, 130, 129, 127, 126, 125, 124, 123	22.248		33.175		
						3/19/26	4/1/26	1	540.00	LF	WB Patches = 116 114 113 112 111 110 109 108 107 106 105 104 103 101 100	28.983		28.333		
3/20/26	4/1/26	1				540.00	LF	EB Patches - 100 99 98 97 96 95 94 93 92 91 90 88 86 85 84	28.333		27.877					
3/23/26	4/1/26	1				612.00	LF	WB Patches - 99 98 97 96 95 94 93 92 91 90 89 88 87 85 84 82 81.	28.326		27.816					
3/24/26	4/1/26	1				612.00	LF	EB Patches - 73 74 75 76 77 80 81 82 WB Patches - 79 121 119 118 117.	26.500		29.027					
3/25/26	4/1/26	1				504.00	LF	EB Lane Patches- 63 64 65 66 67 69 70 72 WB Lane Patches - 74 75 76 77 78	25.485		27.524					
3/26/26	4/1/26	1				762.00	LF	WB Patches - 75 74 73 72 71 68 65 63 62 61 58 56 52 49 46.	26.582		24.858					
3/27/26	4/1/26	1				828.00	LF	EB Patches - 43 44 45 48 50 51 54 55 56 57 58 59 60 61	24.480		25.188					
3/28/26	4/1/26	1				762.00	LF	EB lane from 24.996 to 25.169.	24.996		25.169					
3/30/26	4/1/26	1				590.00	LF	WB Patches - 6 7 8 9 10 11 16 17 18 20 21 23 28 29	22.415		23.763					
3/31/26	4/1/26	1				648.00	LF	EB Patches - 43 42 41 40 39 38 37 36 WB Patches - 35 27	24.682		23.640					
0650	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST				3/18/26	4/1/26	1	240.00	EA	West Bound JKR0078 Number: 155, 154, 152, 151, 150, 148, 132, 131, 130, 129, 127, 126, 125, 124, 123	22.248		33.175		
						3/19/26	4/1/26	1	233.00	EA	WB Patches = 116 114 113 112 111 110 109 108 107 106 105 104 103 101 100	28.983		28.333		
			3/20/26	4/1/26	1	233.00	EA	EB Patches - 100 99 98 97 96 95 94 93 92 91 90 88 86 85 84	28.333		27.877					
			3/23/26	4/1/26	1	271.00	EA	WB Patches - 99 98 97 96 95 94 93 92 91 90 89 88 87 85 84 82 81.	28.326		27.816					
			3/24/26	4/1/26	1	272.00	EA	EB Patches - 73 74 75 76 77 80 81 82 WB Patches - 79 121 119 118 117.	26.500		29.027					
			3/25/26	4/1/26	1	280.00	EA	EB Lane Patches- 63 64 65 66 67 69 70 72 WB Lane Patches - 74 75 76 77 78	25.485		27.524					
			3/26/26	4/1/26	1	330.00	EA	WB Patches - 75 74 73 72 71 68 65 63 62 61 58 56 52 49 46.	26.582		24.858					
			3/27/26	4/1/26	1	320.00	EA	EB Patches - 43 44 45 48 50 51 54 55 56 57 58 59 60 61	24.480		25.188					
			3/28/26	4/1/26	1	280.00	EA	EB lane from 24.996 to 25.169.	24.996		25.169					
			3/30/26	4/1/26	1	299.00	EA	WB Patches - 6 7 8 9 10 11 16 17 18 20 21 23 28 29	22.415		23.763					
			3/31/26	4/1/26	1	395.00	EA	EB Patches - 43 42 41 40 39 38 37 36 WB Patches - 35 27	24.682		23.640					
			0660	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	3/27/26	4/1/26	1	12.00	EA	EB Patches - 43 44 45 48 50 51 54 55 56 57 58 59 60 61	24.480		25.188		
			0670	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	3/27/26	4/1/26	1	10.00	EA	EB Patches - 43 44 45 48 50 51 54 55 56 57 58 59 60 61	24.480		25.188		
0680	6161005	CONSTRUCTION SIGNS	3/17/26	4/1/26	1	32.00	SQFT	14.496 (W) / Const-5-96 (Road Resurface) (10 HWY)	22.248		33.175					
0710	6181000	MOBILIZATION	3/18/26	4/1/26	1	0.25	LS		22.248		33.175					

Project: JKU0419



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

Report Generated on April 7, 2026

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

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
0900	6161005	CONSTRUCTION SIGNS	4/1/26	4/1/26	1	100.00	SQFT	Sign - Log Mile Road Work Next 9 Miles (GO20-1) - (SB) 0.035 & (NB) 0.403, Work Zone No Phone Zone - (SB) 0.035 & (NB) 0.452, Road Work Ahead - (SB) 8.035 (Lexington Road), Road Work Ahead - (SB) 5.911 (13 SB Off Ramp to J), Road Work Ahead - (SB) 6.017 (13 NB Off Ramp to J), End of Road Work - (SB) 9.167	0.000		9.570		
0920	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4/1/26	4/1/26	1	2.00	EA	SB 0.035 & NB 0.49	0.000		9.570		

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



Line Item Adjustments by Estimate

Apr 7, 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.		
					3	Apr 1, 2026	SYSTEM	(\$419,972.10)			
					3	Apr 1, 2026	SYSTEM	\$419,972.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 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.		
					3	Apr 1, 2026	SYSTEM	(\$19,650.00)			
					3	Apr 1, 2026	SYSTEM	\$19,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
									- Total	\$0.00	
									Material - Total	\$0.00	
									0650 - Total	\$0.00	
	0660	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		3	Apr 1, 2026	SYSTEM	(\$123.00)			
3					Apr 1, 2026	SYSTEM	\$123.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
										- Total	\$0.00
								Material - Total	\$0.00		
								0660 - Total	\$0.00		
0670	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		3	Apr 1, 2026	SYSTEM	(\$34.50)				
				3	Apr 1, 2026	SYSTEM	\$34.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
										- Total	\$0.00
								Material - Total	\$0.00		
								0670 - 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.