



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

Report Generated on April 21, 2026

**Pay Estimate Created Date: April 16, 2026**

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 251114-C01	<b>Prime Contractor</b> Emery Sapp & Sons, Inc.	<b>Pay Period Start</b> April 2, 2026	<b>Pay Period End</b> April 15, 2026	<b>Original Contract Amount</b> \$8,632,050.57	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$8,632,050.57
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Approval Date		By User
April 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	hessec2
April 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	ilesb1
April 20, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	hannos1

<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
November 1, 2026	November 1, 2026		14.49%

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	55	
Notice to Proceed Date	January 5, 2026	January 5, 2026	Milestone - Calendar Time - JKR0077	September 1, 2026	September 1, 2026	134	
Work Began Date	March 5, 2026	March 5, 2026	Milestone - Calendar Time - JKU0419	June 20, 2026	June 20, 2026	61	

Contract Total Pay For Estimate No. 4				
		This Estimate	Previous	To Date
251114-C01	Total Posted Items Pay	\$737,104.93	\$513,452.35	\$1,250,557.28
	Gross Item Adjustments	(\$1,141.15)	\$0.00	(\$1,141.15)
	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>\$735,963.78</b>	\$513,452.35	\$1,249,416.13

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKR0077	0170	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$200.000	648	\$129,600.00
	0200	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$1.450	2,130	\$3,088.50
	0210	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$5.000	1,360	\$6,800.00
	0220	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$10.250	40	\$410.00
	0230	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$3.450	29	\$100.05
	0260	6161005	CONSTRUCTION SIGNS	SQFT	\$7.500	181	\$1,357.50
	0270	6161025	CHANNELIZER (TRIM-LINE)	EA	\$13.000	110	\$1,430.00
	0310	6181000	MOBILIZATION	LS	\$125,000.000	0.250	\$31,250.00

**Project JKR0077 - Total \$174,036.05**

JKR0078	0590	4019910	MISC.BITUMINOUS PAVEMENT LOW TYPE MIXTURE (BP-1LT) PG 58-28H	TONS	\$71.200	3,726.190	\$265,304.73
	0600	4071007	TACK COAT - NON-TRACKING	GAL	\$3.500	2,892	\$10,122.00
	0610	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$213.000	245.830	\$52,361.79
	0640	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$1.450	1,103	\$1,599.35
	0650	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL	EA	\$5.000	557	\$2,785.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKR0078			DEPTH PAVEMENT REPAIR				
	0680	6161005	CONSTRUCTION SIGNS	SQFT	\$7.500	159	\$1,192.50
	0710	6181000	MOBILIZATION	LS	\$145,000.000	0.750	\$108,750.00
	0750	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.220	32,628.040	\$39,806.21
<b>Project JKR0078 - Total</b>							<b>\$481,921.58</b>
JKU0419	0830	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$320.000	152	\$48,640.00
	0860	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$1.450	624	\$904.80
	0870	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$5.000	373	\$1,865.00
	0900	6161005	CONSTRUCTION SIGNS	SQFT	\$7.500	96	\$720.00
	0910	6161025	CHANNELIZER (TRIM-LINE)	EA	\$5.350	50	\$267.50
	0930	6181000	MOBILIZATION	LS	\$115,000.000	0.250	\$28,750.00
<b>Project JKU0419 - Total</b>							<b>\$81,147.30</b>
<b>Overall - Total</b>							<b>\$737,104.93</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
JKR0077	0170	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-648	\$200.00	(\$129,600.00)
	0170	FURNISHING AND PLACING CONCRETE MATERIAL 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 3 on the current Payment Estimate.	648	\$200.00	\$129,600.00
	0210	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,360	\$5.00	(\$6,800.00)
	0210	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	1,360	\$5.00	\$6,800.00
	0220	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-40	\$10.25	(\$410.00)
	0220	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 (0005) due to user hessec2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	40	\$10.25	\$410.00
	0230	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-29	\$3.45	(\$100.05)
	0230	TIE BAR (DRILLING, FURNISHING AND	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	29	\$3.45	\$100.05



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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
JKR0077		INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)			Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
JKR0078	0590	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment Line No. 0590 Installed Quantity =  3726.19 (tons) @ 3.5% (virgin) X -8.5 (difference) = \$-1,141.15			(\$1,141.15)
	0600	TACK COAT - NON-TRACKING	Material			-2,892	\$3.50	(\$10,122.00)
	0600	TACK COAT - NON-TRACKING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2,892	\$3.50	\$10,122.00
	0610	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-2,217.53000	\$213.00	(\$472,333.89)
	0610	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	2,217.53000	\$213.00	\$472,333.89
	0650	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-4,487	\$5.00	(\$22,435.00)
	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 (0009) due to user hessec2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	4,487	\$5.00	\$22,435.00
	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 (0010) due to user hessec2 overriding Payment Estimate Exception 12 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 (0011) due to user hessec2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	10	\$3.45	\$34.50
JKU0419	0830	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-152	\$320.00	(\$48,640.00)
	0830	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 2 on the current Payment Estimate.	152	\$320.00	\$48,640.00
	0870	DOWEL BAR (DRILLING,	Material			-373	\$5.00	(\$1,865.00)



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<b>Progress Estimate Number</b> 4	<b>Contract ID</b> <b>Prime Contractor</b>	251114-C01 Emery Sapp & Sons, Inc.	<b>Pay Period Start</b> <b>Pay Period End</b>	April 2, 2026 April 15, 2026	<b>Original Contract Amount</b> <b>Net Change Order Amount</b> <b>Current Contract Amount</b>	\$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
JKU0419		FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR						
	0870	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 5 on the current Payment Estimate.	373	\$5.00	\$1,865.00
<b>Total</b>								<b>(\$1,141.15)</b>



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

Report Generated on April 21, 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**

Job Number		This Estimate	Previous	To Date
JKR0077	<b>Posted Item Pay</b>	\$174,036.05	\$8,660.00	\$182,696.05
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$174,036.05</b>	<b>\$8,660.00</b>	<b>\$182,696.05</b>
	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	<b>Posted Item Pay</b>	\$481,921.58	\$499,642.35	\$981,563.93
	<b>Gross Item Adjustments</b>	(\$1,141.15)	\$0.00	(\$1,141.15)
	<b>Gross Item Pay</b>	<b>\$480,780.43</b>	<b>\$499,642.35</b>	<b>\$980,422.78</b>
	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	<b>Posted Item Pay</b>	\$81,147.30	\$5,150.00	\$86,297.30
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$81,147.30</b>	<b>\$5,150.00</b>	<b>\$86,297.30</b>
	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 21, 2026

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKR0078, Item 4071007, Project Item Line Number 0600, Material Set 407100796, Material 1015EA...SS1VH - Emulsified Asphalt - Non-Tracking Tack, Acceptance Action Generic AspEmulsion is insufficient.	Certs have been received but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0419, Item 6131010, Project Item Line Number 0830, 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 JKR0077, Item 6131010, Project Item Line Number 0170, 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 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 JKU0419, Item 6131015, Project Item Line Number 0870, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	PAL has been entered but has yet been authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0419, Item 6131015, Project Item Line Number 0870, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL has been entered but has yet been authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0077, Item 6131015, Project Item Line Number 0210, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL has been entered but has yet been authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0077, Item 6131015, Project Item Line Number 0210, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	PAL has been entered but has yet been authorized.	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 has been entered but has yet 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 has been entered but has yet been authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0077, Item 6131017, Project Item Line Number 0220, Material Set 613101796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL has been entered but has yet 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 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL has been entered but has yet been authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0077, Item 6131018, Project Item Line Number 0230, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL has been entered but has yet been authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0077, Item 6131018, Project Item Line Number 0230, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL has been entered but has yet been authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0077, Item 6131018, Project Item Line Number 0230, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	PAL has been entered but has yet 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 has been entered but has yet 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 has been entered but has yet 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 has been entered but has yet been authorized.	hessec2	Overridden



**Missouri Department of Transportation  
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Contract Line Items and Total Paid for All Estimates**

Report Generated on April 21, 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	648.00	\$200.00	\$129,600.00
		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	2,130.00	\$1.45	\$3,088.50
		0001	0210	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,476.00	0.00	2,476.00	EA	1,360.00	\$5.00	\$6,800.00
		0001	0220	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	40.00	0.00	40.00	EA	40.00	\$10.25	\$410.00
		0001	0230	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	30.00	0.00	30.00	EA	29.00	\$3.45	\$100.05
		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	419.00	\$7.50	\$3,142.50
		0001	0270	6161025	CHANNELIZER (TRIM-LINE)	183.00	0.00	183.00	EA	110.00	\$13.00	\$1,430.00
		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	0.25	\$125,000.00	\$31,250.00
		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		



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

Report Generated on April 21, 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
<b>Project JKR0077 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$182,696.05</b>
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	3,726.19	\$71.20	\$265,304.73	
		0600	4071007	TACK COAT - NON-TRACKING	15,231.00	0.00	15,231.00	GAL	2,892.00	\$3.50	\$10,122.00	
		0610	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2,317.00	0.00	2,317.00	SQYD	2,217.53	\$213.00	\$472,333.89	
		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	9,578.00	\$1.45	\$13,888.10	
		0650	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	5,361.00	0.00	5,361.00	EA	4,487.00	\$5.00	\$22,435.00	
		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	
		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	
		0680	6161005	CONSTRUCTION SIGNS	1,804.00	0.00	1,804.00	SQFT	527.00	\$7.50	\$3,952.50	
		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	1.00	\$145,000.00	\$145,000.00	
		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	32,628.04	\$1.22	\$39,806.21	
		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			
<b>Project JKR0078 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$981,563.93</b>
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	152.00	\$320.00	\$48,640.00	
		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	624.00	\$1.45	\$904.80	
		0870	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	380.00	0.00	380.00	EA	373.00	\$5.00	\$1,865.00	
		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	196.00	\$7.50	\$1,470.00	
0910	6161025	CHANNELIZER (TRIM-LINE)	429.00	0.00	429.00	EA	50.00	\$5.35	\$267.50			



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

Report Generated on April 21, 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	0.25	\$115,000.00	\$28,750.00
		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											\$86,297.30	
251114-C01 Overall - Total Value Posted to Date as of Report Generated Date											\$1,250,557.28	



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

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: 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
0170	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	4/9/26	4/16/26	1	128.00	SQYD	WB Patches 17.507, 16.958, 16.933, 16.923, 16.850, 16.801, 16.791, 16.715, 16.537, 16.506, 16.435, 16.399, 16.388, 16.365, 16.343, 16.333	17.507		16.333		
			4/10/26	4/16/26	1	128.00	SQYD	East Bound: West Bound: 16.923 16.229  16.933 16.267  16.958 16.301  17.357 16.330  17.384  17.507  17.610  17.657	13.993		22.248		
			4/13/26	4/16/26	1	120.00	SQYD	EastBound: 16.850, 16.388, 16.801, 16.365, 16.791, 16.343, 16.715, 16.333, 16.537, 16.330, 16.506, 16.301, 16.435, 16.267, 16.399	13.993		22.248		
			4/14/26	4/16/26	1	128.00	SQYD	Log Mile Westbound 12.327  Eastbound 15.872  15.751  15.431  15.382  15.353  15.152	13.993		22.248		
			4/15/26	4/16/26	1	144.00	SQYD	15.129 14.973 14.680 14.667 14.635 14.449 14.438 14.432 14.418 14.410 14.403 14.400 14.377	13.993		22.248		
0200	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	4/9/26	4/16/26	1	576.00	LF	WB Patches 17.507, 16.958, 16.933, 16.923, 16.850, 16.801, 16.791, 16.715, 16.537, 16.506, 16.435, 16.399, 16.388, 16.365, 16.343, 16.333	17.507		16.333		
			4/10/26	4/16/26	1	384.00	LF	East Bound: West Bound: 16.923 - 6X12 16.229 - 6X12  16.933 - 6X12 16.267 - 6X12  16.958 - 6X12 16.301 - 6X12  17.357 - 6X12 16.330 - 6X12  17.384 - 30X12  17.507 - 6X12  17.610 - 6X12  17.657 - 6X12	13.993		22.248		
			4/13/26	4/16/26	1	450.00	LF	EastBound: 16.850, 16.388, 16.801, 16.365, 16.791, 16.343, 16.715, 16.333, 16.537, 16.330, 16.506, 16.301, 16.435, 16.267, 16.399	13.993		22.248		
			4/14/26	4/16/26	1	180.00	LF	Log Mile Westbound 12.327  Eastbound 15.872  15.751  15.431  15.382  15.353  15.152	13.993		22.248		
			4/15/26	4/16/26	1	540.00	LF	15.129 - 6X12 14.973 - 6X12 14.680 - 6X12 14.667 - 6X12 14.635 - 6X12 14.449 - 6X24 14.438 - 6X24 14.432 - 6X24 14.418 - 6X24 14.410 - 6X24 14.403 - 6X12 14.400 - 6X12 14.377 - 6X12	13.993		22.248		
0210	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	4/9/26	4/16/26	1	320.00	EA	WB Patches 17.507, 16.958, 16.933, 16.923, 16.850, 16.801, 16.791, 16.715, 16.537, 16.506, 16.435, 16.399, 16.388, 16.365, 16.343, 16.333	17.507		16.388		
			4/10/26	4/16/26	1	244.00	EA	East Bound: West Bound: 16.923 - 20 16.229 - 20  16.933 - 20 16.267 - 20  16.958 - 20 16.301 - 20  17.357 - 24	13.993		22.248		



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

Report Generated on April 21, 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
0210	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST						16.330 - 20 17.384 - 20 17.507 - 20 17.610 - 20 17.657 - 20					
			4/13/26	4/16/26	1	300.00	EA	EastBound: 16.850 - 20 16.801 - 20 16.791 - 20 16.715 - 20 16.537 - 20 16.506 - 20 16.435 - 20 16.399 - 20	16.388 - 20 16.365 - 20 16.343 - 20 16.333 - 20 16.330 - 20 16.301 - 20 16.267 - 20	13.993		22.248	
			4/14/26	4/16/26	1	139.00	EA	Log Mile - Dowel Bars - Tie Rods Westbound 12.327 - 20  Eastbound 15.872 - 20 15.751 - 20 15.431 - 20 15.382 - 19 - 15 - (3) baskets 15.353 -20 15.152 - 20		13.993		22.248	
			4/15/26	4/16/26	1	357.00	EA	Log Mile - Dowel Bars - Dimensions (length X Width) Eastbound: 15.129 - 20 14.973 - 20 14.680 - 19 14.607 - 20 14.635 - 20 14.449 - 40 14.438 - 40 14.432 - 40 14.418 - 38 14.410 - 40 14.403 - 20 14.400 - 20 14.377 - 20		13.993		22.248	
0220	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	4/10/26	4/16/26	1	10.00	EA	17.384	13.993		22.248		
			4/14/26	4/16/26	1	30.00	EA	15.382	13.993		22.248		
0230	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	4/10/26	4/16/26	1	14.00	EA	East Bound: 17.384 - 14	13.993		22.248		
			4/14/26	4/16/26	1	15.00	EA	15.382	13.993		22.248		
0260	6161005	CONSTRUCTION SIGNS	4/10/26	4/16/26	1	181.00	SQFT	Throughout work zone	13.993		22.248		
0270	6161025	CHANNELIZER (TRIM-LINE)	4/10/26	4/16/26	1	110.00	EA	Throughout work zone.	13.993		22.248		
0310	6181000	MOBILIZATION	4/15/26	4/16/26	1	0.25	LS	Throughout the project.	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
0590	4019910	MISC.	4/13/26	4/16/26	1	817.21	TONS	WB Rte. 10 from 22.254 to 23.151	22.254		23.151		
			4/14/26	4/16/26	1	1,884.81	TONS	Westbound Rte. 10 from Log Mile 23.151 to 26.257.	23.151		26.257		
			4/15/26	4/16/26	1	1,024.17	TONS	Westbound Rte. 10 from Log Mile 26.257 to 27.545	26.257		27.545		
0600	4071007	TACK COAT - NON-TRACKING	4/13/26	4/16/26	1	506.00	GAL	WB Rte. 10 from 22.254 to 23.151	22.254		23.151		
			4/14/26	4/16/26	1	1,631.00	GAL	Westbound Rte. 10 from Log Mile 23.151 to 26.257.	23.151		26.257		
			4/15/26	4/16/26	1	755.00	GAL	Westbound Rte. 10 from Log Mile 26.257 to 27.545	26.257		27.545		
0610	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	4/3/26	4/16/26	1	133.33	SQYD	EB Patches = 24.040, 23.929, 23.772, 23.725, 23.628, 23.497, 23.478, 23.275, 23.020, 23.999 WB Patches = 22.760, 22.350, 22.236	24.040		22.236		
			4/6/26	4/16/26	1	112.50	SQYD	EB patches = 22.809, 22.732, 22.670, 22.651, 22.629, 22.576, 22.415, 22.410, 22.350, 22.225 WB patches = 23.593, 22.940, 22.855	23.593		22.225		
0640	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	4/3/26	4/16/26	1	599.00	LF	EB Patches = 24.040, 23.929, 23.772, 23.725, 23.628, 23.497, 23.478, 23.275, 23.020, 23.999 WB Patches = 22.760, 22.350, 22.236	24.040		22.236		
			4/6/26	4/16/26	1	504.00	LF	EB patches = 22.809, 22.732, 22.670, 22.651, 22.629, 22.576, 22.415, 22.410, 22.350, 22.225 WB patches = 23.593, 22.940, 22.855	23.593		22.225		
0650	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	4/3/26	4/16/26	1	276.00	EA	EB Patches = 24.040, 23.929, 23.772, 23.725, 23.628, 23.497, 23.478, 23.275, 23.020, 23.999 WB Patches = 22.760, 22.350, 22.236	24.040		22.236		
			4/6/26	4/16/26	1	281.00	EA	EB patches = 22.809, 22.732, 22.670, 22.651, 22.629, 22.576, 22.415, 22.410, 22.350, 22.225 WB patches = 23.593, 22.940, 22.855	23.593		22.225		
0680	6161005	CONSTRUCTION SIGNS	4/13/26	4/16/26	1	3.00	SQFT	GO20-4a (2) placed in driveways throughout work zone.	22.248		33.175		
			4/14/26	4/16/26	1	156.00	SQFT	(9) No Center Line Signs (W08-12) EB: 22.248, 23.242, 23.239, 25.911, 25.873 WB: 24.541, 24.544, 21.910, 21.972 (8) Pilot Car in Use Wait and Follow (driveways) (GO20-4a)	22.248		33.175		
0710	6181000	MOBILIZATION	4/15/26	4/16/26	1	0.75	LS	Throughout the project.	22.248		33.175		
0750	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/13/26	4/16/26	1	6,582.60	SQYD	WB Rte. 10 from 22.254 to 23.151	22.254		23.151		
			4/14/26	4/16/26	1	16,976.00	SQYD	Westbound Rte. 10 from Log Mile 23.151 to 26.257.	23.151		26.257		
			4/15/26	4/16/26	1	9,069.44	SQYD	Westbound Rte. 10 from Log Mile 26.257 to 27.545	26.257		27.545		

**Project: JKU0419**

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
0830	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	4/7/26	4/16/26	1	72.00	SQYD	Patches = 8.076, 8.112, 8.275, 8.321, 8.459, 8.675, 8.720, 8.793, 8.84	8.076		8.077		
			4/8/26	4/16/26	1	80.00	SQYD	Log Mile:	0.000		9.570		



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

Report Generated on April 21, 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
0830	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH						0.727, 0.773, 0.907, 0.988, 1.157, 1.206, 1.394, 1.439, 1.483, 1.497					
0860	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	4/7/26	4/16/26	1	324.00	LF	Patches = 8.076, 8.112, 8.275, 8.321, 8.459, 8.675, 8.720, 8.783, 8.84	8.076		8.077		
			4/8/26	4/16/26	1	300.00	LF	Log Mile: 0.727, 0.773, 0.907, 0.988, 1.157, 1.206, 1.394, 1.439, 1.483, 1.497	0.000		9.570		
0870	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	4/7/26	4/16/26	1	178.00	EA	Patches = 8.076, 8.112, 8.275, 8.321, 8.459, 8.675, 8.720, 8.783, 8.84	8.076		8.077		
			4/8/26	4/16/26	1	195.00	EA	Log Mile (Dowel Rods): 0.727 (20), 0.773 (20), 0.907 (20), 0.988 (15), 1.157 (20), 1.206 (20), 1.394 (20), 1.439 (20), 1.483 (20), 1.497 (20)	0.000		9.570		
0900	6161005	CONSTRUCTION SIGNS	4/8/26	4/16/26	1	96.00	SQFT	Throughout work zone.	0.000		9.570		
0910	6161025	CHANNELIZER (TRIM-LINE)	4/8/26	4/16/26	1	50.00	EA	Throughout work zone.	0.000		9.570		
0930	6181000	MOBILIZATION	4/15/26	4/16/26	1	0.25	LS	Throughout the project.	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 21, 2026

Contract ID: 251114-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKR0077	0170	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	Apr 16, 2026	SYSTEM	(\$129,600.00)		
					4	Apr 16, 2026	SYSTEM	\$129,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0170 - Total</b>								<b>\$0.00</b>	
	0210	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		4	Apr 16, 2026	SYSTEM	(\$6,800.00)		
					4	Apr 16, 2026	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0210 - Total</b>								<b>\$0.00</b>	
	0220	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		4	Apr 16, 2026	SYSTEM	(\$410.00)		
					4	Apr 16, 2026	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0220 - Total</b>								<b>\$0.00</b>	
	0230	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		4	Apr 16, 2026	SYSTEM	(\$100.05)		
					4	Apr 16, 2026	SYSTEM	\$100.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0230 - Total</b>								<b>\$0.00</b>	
<b>JKR0077 - Total</b>								<b>\$0.00</b>		
JKR0078	0590	MISC.	Other Item Adjustment	ACAD	4	Apr 16, 2026	hessec2	(\$1,141.15)	AC Adjustment Line No. 0590 Installed Quantity =	
									3726.19 (tons) @ 3.5% (virgin) X -8.5 (difference) = \$-1,141.15	
	<b>ACAD - Total</b>								<b>(\$1,141.15)</b>	
	<b>Other Item Adjustment - Total</b>								<b>(\$1,141.15)</b>	
<b>0590 - Total</b>								<b>(\$1,141.15)</b>		
0600	TACK COAT - NON-TRACKING	Material		4	Apr 16, 2026	SYSTEM	(\$10,122.00)			
				4	Apr 16, 2026	SYSTEM	\$10,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0600 - Total</b>								<b>\$0.00</b>		
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.		



## Line Item Adjustments by Estimate

Apr 21, 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		4	Apr 16, 2026	SYSTEM	(\$472,333.89)		
					4	Apr 16, 2026	SYSTEM	\$472,333.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					<b>- Total</b>			<b>\$0.00</b>		
	<b>Material - Total</b>			<b>\$0.00</b>						
	<b>0610 - Total</b>								<b>\$0.00</b>	
	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.	
					4	Apr 16, 2026	SYSTEM	(\$22,435.00)		
					4	Apr 16, 2026	SYSTEM	\$22,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					<b>- Total</b>			<b>\$0.00</b>		
	<b>Material - Total</b>			<b>\$0.00</b>						
	<b>0650 - Total</b>								<b>\$0.00</b>	
	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.		
4					Apr 16, 2026	SYSTEM	(\$123.00)			
4					Apr 16, 2026	SYSTEM	\$123.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
<b>- Total</b>						<b>\$0.00</b>				
<b>Material - Total</b>			<b>\$0.00</b>							
<b>0660 - Total</b>								<b>\$0.00</b>		
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.		
				4	Apr 16, 2026	SYSTEM	(\$34.50)			
				4	Apr 16, 2026	SYSTEM	\$34.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
				<b>- Total</b>			<b>\$0.00</b>			
<b>Material - Total</b>			<b>\$0.00</b>							
<b>0670 - Total</b>								<b>\$0.00</b>		
<b>JKR0078 - Total</b>								<b>(\$1,141.15)</b>		
JKU0419	0830	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	Apr 16, 2026	SYSTEM	(\$48,640.00)		
					4	Apr 16, 2026	SYSTEM	\$48,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					<b>- Total</b>			<b>\$0.00</b>		
<b>Material - Total</b>			<b>\$0.00</b>							



## Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 251114-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0419	<b>0830 - Total</b>							<b>\$0.00</b>	
	0870	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		4	Apr 16, 2026	SYSTEM	(\$1,865.00)	
					4	Apr 16, 2026	SYSTEM	\$1,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
	<b>- Total</b>							<b>\$0.00</b>	
	<b>Material - Total</b>							<b>\$0.00</b>	
	<b>0870 - Total</b>							<b>\$0.00</b>	
<b>JKU0419 - Total</b>								<b>\$0.00</b>	
<b>Overall - Total</b>								<b>(\$1,141.15)</b>	



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**Contract Adjustments for Contract - 251114-C01**

There are no contract adjustments to display for this contract.