



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

Report Generated on May 6, 2026

Pay Estimate Created Date: May 4, 2026

Progress Estimate Number 5	Contract ID 251114-C01	Emery Sapp & Sons, Inc.	Pay Period Start April 16, 2026	May 1, 2026	Original Contract Amount \$8,632,050.57	\$8,632,050.57
	Prime Contractor		Pay Period End		Net Change Order Amount	\$0.00
					Current Contract Amount	\$8,632,050.57

Approval Date		By User
May 4, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	trippj1
May 4, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	ilesb1
May 5, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026		36.09%

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 - JKU0419	June 20, 2026	June 20, 2026	46	
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	40	
			Milestone - Calendar Time - JKR0077	September 1, 2026	September 1, 2026	119	

Contract Total Pay For Estimate No. 5				
		This Estimate	Previous	To Date
251114-C01	Total Posted Items Pay	\$1,864,495.23	\$1,250,557.28	\$3,115,052.51
	Gross Item Adjustments	(\$6,024.65)	(\$1,141.15)	(\$7,165.80)
	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
	Contract Total Payable This Estimate:	\$1,858,470.58	\$1,249,416.13	\$3,107,886.71

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	380	\$76,000.00
	0200	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$1.450	1,385	\$2,008.25
	0210	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$5.000	901	\$4,505.00
	0230	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$3.450	1	\$3.45
Project JKR0077 - Total							\$82,516.70
JKR0078	0590	4019910	MISC.BITUMINOUS PAVEMENT LOW TYPE MIXTURE (BP-1LT) PG 58-28H	TONS	\$71.200	9,710.910	\$691,416.79
	0600	4071007	TACK COAT - NON-TRACKING	GAL	\$3.500	6,952	\$24,332.00
	0680	6161005	CONSTRUCTION SIGNS	SQFT	\$7.500	128	\$960.00
	0750	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.220	87,681.250	\$106,971.13
Project JKR0078 - Total							\$823,679.92
JKU0419	0810	4019910	MISC.BITUMINOUS PAVEMENT LOW TYPE MIXTURE (BP-1LT) PG 58-28H	TONS	\$71.850	9,961.410	\$715,727.31
	0820	4071005	TACK COAT	GAL	\$2.800	6,280	\$17,584.00
	0880	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$96.450	44.500	\$4,292.03
	0890	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$141.000	200	\$28,200.00
	0900	6161005	CONSTRUCTION SIGNS	SQFT	\$7.500	769	\$5,767.50



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0419	0930	6181000	MOBILIZATION	LS	\$115,000.000	0.750	\$86,250.00
	0980	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.050	82,524.550	\$86,650.78
	0990	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$7.850	1,761.400	\$13,826.99

Project JKU0419 - Total							\$958,298.61
Overall - Total							\$1,864,495.23

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			-1,028	\$200.00	(\$205,600.00)
	0170	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user trippj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	1,028	\$200.00	\$205,600.00
	0210	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-2,261	\$5.00	(\$11,305.00)
	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 (0006) due to user trippj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	2,261	\$5.00	\$11,305.00
	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 (0007) due to user trippj1 overriding Payment Estimate Exception 15 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			-30	\$3.45	(\$103.50)
	0230	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 (0008) due to user trippj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	30	\$3.45	\$103.50
JKR0078	0590	MISC.	Material			-13,437.10000	\$71.20	(\$956,721.52)
	0590	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user trippj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	13,437.10000	\$71.20	\$956,721.52
	0590	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment Line # 0590 installed quantity: 9710.91 (tons) @ 3.5% (virgin) X -8.75 (difference) = -\$2973.97			(\$2,973.97)



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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	0600	TACK COAT - NON-TRACKING	Material			-9,844	\$3.50	(\$34,454.00)
	0600	TACK COAT - NON-TRACKING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user trippj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	9,844	\$3.50	\$34,454.00
	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 (0011) due to user trippj1 overriding Payment Estimate Exception 8 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 (0012) due to user trippj1 overriding Payment Estimate Exception 13 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 (0013) due to user trippj1 overriding Payment Estimate Exception 16 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 (0014) due to user trippj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	10	\$3.45	\$34.50
JKU0419	0810	MISC.	Material			-9,961.41000	\$71.85	(\$715,727.31)
	0810	MISC.	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.	9,961.41000	\$71.85	\$715,727.31
	0810	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment Line # 0810 installed quantity: 9961.41 (tons) @ 3.5% (virgin) X -8.75 (difference) = -\$3050.68			(\$3,050.68)
	0820	TACK COAT	Material			-6,280	\$2.80	(\$17,584.00)
	0820	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user trippj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	6,280	\$2.80	\$17,584.00
	0830	FURNISHING AND PLACING CONCRETE MATERIAL FOR	Material			-152	\$320.00	(\$48,640.00)



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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		FULL DEPTH PAVEMENT REPAIR						
	0830	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 trippj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	152	\$320.00	\$48,640.00
	0870	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-373	\$5.00	(\$1,865.00)
	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 (0004) due to user trippj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	373	\$5.00	\$1,865.00
Total								(\$6,024.65)



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

Report Generated on May 6, 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	Posted Item Pay	\$82,516.70	\$182,696.05	\$265,212.75
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$82,516.70	\$182,696.05	\$265,212.75
	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	Posted Item Pay	\$823,679.92	\$981,563.93	\$1,805,243.85
	Gross Item Adjustments	(\$2,973.97)	(\$1,141.15)	(\$4,115.12)
	Gross Item Pay	\$820,705.95	\$980,422.78	\$1,801,128.73
	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	Posted Item Pay	\$958,298.61	\$86,297.30	\$1,044,595.91
	Gross Item Adjustments	(\$3,050.68)	\$0.00	(\$3,050.68)
	Gross Item Pay	\$955,247.93	\$86,297.30	\$1,041,545.23
	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 May 6, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0419, Item 4019910, Project Item Line Number 0810, Material Set 401991096, Material 0401BPCMBP - Commercial Mix for Plant Mix Bit Pavt, Acceptance Action Generic AspLow is insufficient.	Materials has not entered their tests.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0078, Item 4019910, Project Item Line Number 0590, Material Set 401991096, Material 1015ACPG..5828 - PG 58-28 Performance Graded Asph Binder, Acceptance Action Generic 1015ACPG..5828 is insufficient.	Materials has not entered their tests.	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0078, Item 4019910, Project Item Line Number 0590, Material Set 401991096, Material 0401BPCMBP - Commercial Mix for Plant Mix Bit Pavt, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	trippj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0419, Item 4071005, Project Item Line Number 0820, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Certificates have been received, have yet to be entered.	trippj1	Overridden
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.	Certificates have been received, have yet to be entered.	trippj1	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 yet to be entered.	trippj1	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 yet to be entered.	trippj1	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 yet to be entered.	trippj1	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.	trippj1	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" @.	PAL# has been entered, but has yet been authorized.	trippj1	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" @.	PAL# has been entered, but has yet been authorized.	trippj1	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.	No Remark was entered by Engineer	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.	PAL# has been entered, but has yet been authorized.	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" @.	No Remark was entered by Engineer	trippj1	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" @.	PAL# has been entered, but has yet been authorized.	trippj1	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" @.	PAL# has been entered, but has yet been authorized.	trippj1	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@.	PAL# has been entered, but has yet been authorized.	trippj1	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@.	No Remark was entered by Engineer	trippj1	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.	No Remark was entered by Engineer	trippj1	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@.	PAL# has been entered, but has yet been authorized.	trippj1	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@.	No Remark was entered by Engineer	trippj1	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.	No Remark was entered by Engineer	trippj1	Overridden



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

Report Generated on May 6, 2026

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	1,028.00	\$200.00	\$205,600.00
		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	3,515.00	\$1.45	\$5,096.75
		0001	0210	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,476.00	0.00	2,476.00	EA	2,261.00	\$5.00	\$11,305.00
		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	30.00	\$3.45	\$103.50
		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 May 6, 2026

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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												\$265,212.75
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	13,437.10	\$71.20	\$956,721.52	
		0600	4071007	TACK COAT - NON-TRACKING	15,231.00	0.00	15,231.00	GAL	9,844.00	\$3.50	\$34,454.00	
		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	655.00	\$7.50	\$4,912.50	
		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	120,309.29	\$1.22	\$146,777.33	
		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												\$1,805,243.84
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	9,961.41	\$71.85	\$715,727.31	
		0820	4071005	TACK COAT	12,621.00	0.00	12,621.00	GAL	6,280.00	\$2.80	\$17,584.00	
		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	44.50	\$96.45	\$4,292.02	
		0890	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	200.00	0.00	200.00	SQYD	200.00	\$141.00	\$28,200.00	
		0900	6161005	CONSTRUCTION SIGNS	1,625.00	0.00	1,625.00	SQFT	965.00	\$7.50	\$7,237.50	
		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 May 6, 2026

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	1.00	\$115,000.00	\$115,000.00
		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	82,524.55	\$1.05	\$86,650.78
		0001	0990	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,630.00	0.00	2,630.00	SQYD	1,761.40	\$7.85	\$13,826.99
Project JKU0419 - Total Value Posted to Date as of Report Generated Date											\$1,044,595.90	
251114-C01 Overall - Total Value Posted to Date as of Report Generated Date											\$3,115,052.49	



**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	4/16/26	5/1/26	1	151.00	SQYD	Westbound: 15.431 15.353 15.152 15.129 14.432 14.418 14.410 14.403 14.403 14.375 14.377 14.371 14.360 14.350 14.333 14.101 13.975 13.817	13.993		22.248		
						128.00	SQYD	Westbound 19.060, 18.933, 18.923, 18.914, 18.909, 18.908, 18.897, 18.896, 18.887, 18.882, 18.879, 18.876, 18.874, 18.866, 18.864, 18.860	13.993		22.248		
						101.00	SQYD	Westbound: 18.857 18.853 18.851 18.849 18.843 18.840 18.838 16.006 15.942 Eastbound: 18.451 18.434	13.993		22.248		
0200	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	4/16/26	5/1/26	1	562.00	LF	Westbound: 15.431 - 6x12 15.353 - 6x12 15.152 - 6x12 15.129 - 6x12 14.432 - 6x12 14.418 - 6x12 14.410 - 6x12 14.403 - 6x17 14.403 - 6x13 14.375 - 6x14 14.377 - 6x15 14.371 - 6x12 14.360 - 6x12 14.350 - 6x12 14.333 - 6x12 14.101 - 6x12 13.975 - 6x12 13.817 - 6x12	13.993		22.248		
						480.00	LF	Westbound 19.060 - 6x12 18.933 - 6x12 18.923 - 6x12 18.914 - 6x12 18.909 - 6x12 18.908 - 6x12 18.897 - 6x12 18.896 - 6x12 18.887 - 6x12 18.882 - 6x12 18.879 - 6x12 18.876 - 6x12 18.874 - 6x12 18.866 - 6x12 18.864 - 6x12 18.860 - 6x12	13.993		22.248		
						343.00	LF	Westbound: 18.857 - 6x12 18.853 - 6x12 18.851 - 6x12 18.849 - 6x12 18.843 - 6x12 18.840 - 6x12 18.838 - 6x12 16.006 - 6x12 15.942 - 6x12 Eastbound: 18.451 - 7X12 18.434 - 30x6	13.993		22.248		
0210	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	4/16/26	5/1/26	1	370.00	EA	Westbound: 15.431 - 20 15.353 - 20 15.152 - 20 15.129 - 20 14.432 - 20 14.418 - 20 14.410 - 20 14.403 - 24 14.403 - 20 14.375 - 24 14.377 - 24 14.371 - 20 14.360 - 20 14.350 - 20 14.333 - 19 14.101 - 20 13.975 - 20 13.817 - 19	13.993		22.248		
						321.00	EA	Westbound	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 May 6, 2026

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0210	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST						19.060 - 20					
								18.933 - 20					
								18.923 - 20					
								18.914 - 20					
								18.909 - 20					
								18.908 - 20					
								18.897 - 20					
								18.896 - 20					
								18.887 - 20					
								18.882 - 20					
								18.879 - 20					
								18.876 - 20					
								18.874 - 20					
								18.866 - 20					
								18.864 - 20					
								18.860 - 20					
								4/20/26					
0230	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	4/20/26	5/1/26	1	1.00	EA	18.434 Eastbound	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.	4/16/26	5/1/26	1	2,203.80	TONS	27.545 - 30.254 westbound	27.545		30.254		
						2,371.93	TONS	30.254 - 33.175 westbound	30.254		33.175		
						2,466.79	TONS	Eastbound 33.175 - 30.217	33.175		30.217		
						2,668.39	TONS	eastbound 30.217 - 26.968	30.217		26.968		
						1,556.00	GAL	27.545 - 30.254 westbound	27.545		30.254		
0600	4071007	TACK COAT - NON-TRACKING	4/20/26	5/1/26	1	1,750.00	GAL	30.254 - 33.175 westbound	30.254		33.175		
						1,750.00	GAL	Eastbound 33.175 - 30.217	33.175		30.217		
						1,896.00	GAL	eastbound 30.217 - 26.968	30.217		26.968		
						96.00	SQFT	No Center Line EB 26.687, 28.747, 30.819 WB 21.096, 19.036, 16.964	22.248		33.175		
						32.00	SQFT	EB: 33.140 WB: 14.643	22.248		33.175		
0750	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/16/26	5/1/26	1	20,594.43	SQYD	27.545 - 30.254 westbound	27.545		30.254		
						21,133.33	SQYD	30.254 - 33.175 westbound	30.254		33.175		
						22,037.77	SQYD	Eastbound 33.175 - 30.217 21.872' 22' on mainline. 165.55 on rte FF.	33.175		30.217		
						23,915.72	SQYD	eastbound 30.217 - 26.968 Main Line - 23848.62 sqyds Cemetery side road - 67.1	30.217		26.968		

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
0810	4019910	MISC.	4/23/26	5/1/26	1	1,162.20	TONS	Northbound 0.407 - 1.623	4.07		1.623		
						1,492.03	TONS	Northbound on Rte J 1.623 - 3.535.	1.623	3.535			
						2,285.02	TONS	3.646 - 5.857 NB Rte J 6.076 - 6.740 SB Rte J	3.646		6.740		
						2,290.54	TONS	6.740 - 8.024 SB Rte J 8.035 - 8.844 NB Rte J 8.844 - 8.052 SB Rte J	6.740		8.844		
						2,731.62	TONS	8.052 - 6.076 NB Route J 5.857 - 4.298 SB Route J	8.052		4.298		
0820	4071005	TACK COAT	4/23/26	5/1/26	1	681.00	GAL	Northbound 0.407 - 1.623	0.407		1.623		
						924.00	GAL	Northbound on Rte J 1.623 - 3.535.	1.623		3.535		
						1,461.00	GAL	3.646 - 5.857 NB Rte J 6.076 - 6.740 SB Rte J	3.646		6.740		
						1,461.00	GAL	6.740 - 8.024 SB Rte J 8.035 - 8.844 NB Rte J 8.844 - 8.052 SB Rte J	6.740		8.844		
						1,753.00	GAL	8.052 - 6.076 NB Route J 5.857 - 4.298 SB Route J	8.052		4.298		
0880	6133018	FURN & PLACE BIT. MATL FOR CL B PARTIAL	4/30/26	5/1/26	1	44.50	TONS	8.024 - 8.057 intersection at Rte J and Lexington Road	8.024		8.057		
0890	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	4/30/26	5/1/26	1	200.00	SQYD	8.024 - 8.057 intersection at Rte J and Lexington Road	8.024		8.057		
0900	6161005	CONSTRUCTION SIGNS	4/23/26	5/1/26	1	340.00	SQFT	Pilot Car in Use Wait and Follow (2) / throughout work zone Pilot Car Follow Me (1) / throughout work zone No Center Line (4) / NB: 8.374, 6.089 SB: 1.196, 3.481 Uneven Lanes (6) / NB: 8.435, 7.257, 6.054 SB: 1.135, 2.313, 3.516 Shoulder Drop Off (6) / NB: 8.498, 7.348, 6.253 SB: 1.072, 2.222, 3.317 Bump (2) / NB: 7.843, 9.121	0.000		9.570		



**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.

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	4/28/26	5/1/26	1	53.00	SQFT	No Center Line / SB 0.120 Uneven Lanes / SB 0.148 Shoulder Drop Off / SB 0.178	0.000		9.570		
			4/29/26	5/1/26	1	127.00	SQFT	Sign / Log Mile No Center Line / NB 3.669 Uneven Lanes / NB 3.667, 4.811 SB 4.759 Shoulder Dropoff and Placard / NB 2.919, 4.847 SB 4.723	0.000		9.570		
			4/30/26	5/1/26	1	143.00	SQFT	No Center Line: SB 6.076 NB 8.001 Uneven Lane SB 6.131, 6.911 NB 7.959 Shoulder Drop Off with Placard SB 6.176, 6.863 NB 7.912	0.000		9.570		
			5/1/26	5/2/26	1	106.00	SQFT	No Center Line / SB 8.074 Uneven Lanes / SB 8.102 NB 8.960 Shoulder Dropoff with placard / SB 8.143 NB 8.858	0.000		9.570		
0930	6181000	MOBILIZATION	4/30/26	5/1/26	1	0.75	LS	Route J 0.000 - 9.570	0.000		9.570		
0980	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/23/26	5/1/26	1	8,088.72	SQYD	Northbound 0.407 - 1.665 2.5" milling: 2697.5 .5" scratch: 5391.22	407		1.665		
			4/28/26	5/1/26	1	11,581.77	SQYD	Northbound on Rte J 1.623 - 3.535. 1/2" 11397.22 sqyds 2" 184.55 sqyds	1.623		3.535		
			4/29/26	5/1/26	1	19,460.72	SQYD	5 Mainline Milling - 19,460.72 sqyds 3.945 - 5.857 NB Rte J 6.076 - 6.740 SB Rte J	3.846		6.740		
			4/30/26	5/1/26	1	19,902.53	SQYD	.5" Mainline Milling: 19902.53	6.740		8.844		
			5/1/26	5/2/26	1	23,490.81	SQYD	8.052 - 6.076 NB Route J 5.857 - 4.298 SB Route J .5 mainline: 23490.81	8.052		4.298		
0990	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/23/26	5/1/26	1	26.66	SQYD	Northbound 0.407 - 1.665 Entrance - 26.66 sqyds	0.407		1.665		
			4/28/26	5/1/26	1	580.55	SQYD	Modified Mainline - 580.55 Northbound on Rte J 1.623 - 3.535.					
			4/29/26	5/1/26	1	341.09	SQYD	Modified Mainline - 316.66 sqyds Modified Entrances - 24.43 sqyds 3.945 - 5.857 NB Rte J 6.076 - 6.740 SB Rte J	3.846		6.740		
			4/30/26	5/1/26	1	501.33	SQYD	Modified Mainline Milling: 501.33	6.740		8.844		
			5/1/26	5/2/26	1	311.77	SQYD	8.052 - 6.076 NB Route J 5.857 - 4.298 SB Route J modified mainline: 233.33 modified entrances: 78.44	8.052		4.298		

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



Line Item Adjustments by Estimate

May 6, 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.	
					5	May 4, 2026	SYSTEM	(\$205,600.00)		
					5	May 4, 2026	SYSTEM	\$205,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user trippj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					- Total					
	Material - Total							\$0.00		
	0170 - Total								\$0.00	
	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.	
					5	May 4, 2026	SYSTEM	(\$11,305.00)		
					5	May 4, 2026	SYSTEM	\$11,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user trippj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					- Total					
	Material - Total							\$0.00		
	0210 - Total								\$0.00	
	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.		
5					May 4, 2026	SYSTEM	(\$410.00)			
5					May 4, 2026	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user trippj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
- Total									\$0.00	
Material - Total							\$0.00			
0220 - Total								\$0.00		
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.		
				5	May 4, 2026	SYSTEM	(\$103.50)			
				5	May 4, 2026	SYSTEM	\$103.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user trippj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
				- Total						
Material - Total							\$0.00			
0230 - Total								\$0.00		
JKR0077 - Total								\$0.00		
JKR0078	0590	MISC.	Material		5	May 4, 2026	SYSTEM	(\$956,721.52)		
					5	May 4, 2026	SYSTEM	\$956,721.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user trippj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					- Total					
Material - Total							\$0.00			



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 251114-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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
					5	May 4, 2026	trippj1	(\$2,973.97)	AC adjustment Line # 0590 installed quantity: 9710.91 (tons) @ 3.5% (virgin) X -8.75 (difference) = -\$2973.97
					ACAD - Total			(\$4,115.12)	
					Other Item Adjustment - Total			(\$4,115.12)	
					0590 - Total			(\$4,115.12)	
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.	
				5	May 4, 2026	SYSTEM	(\$34,454.00)		
				5	May 4, 2026	SYSTEM	\$34,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user trippj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				- Total			\$0.00		
Material - Total			\$0.00						
0600 - Total			\$0.00						
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.	
				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.	
				5	May 4, 2026	SYSTEM	(\$472,333.89)		
				5	May 4, 2026	SYSTEM	\$472,333.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user trippj1 overriding Payment Estimate Exception 8 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.	
				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.	



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 251114-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKR0078	0650	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		5	May 4, 2026	SYSTEM	(\$22,435.00)		
					5	May 4, 2026	SYSTEM	\$22,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user trippj1 overriding Payment Estimate Exception 13 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.	
					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.	
					5	May 4, 2026	SYSTEM	(\$123.00)		
					5	May 4, 2026	SYSTEM	\$123.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user trippj1 overriding Payment Estimate Exception 16 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.		
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.		
5					May 4, 2026	SYSTEM	(\$34.50)			
5					May 4, 2026	SYSTEM	\$34.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user trippj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		
- Total						\$0.00				
Material - Total			\$0.00							
0670 - Total								\$0.00		
JKR0078 - Total								(\$4,115.12)		
JKU0419	0810	MISC.	Material		5	May 4, 2026	SYSTEM	(\$715,727.31)		
					5	May 4, 2026	SYSTEM	\$715,727.31	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						
				Other Item Adjustment	ACAD	5	May 4, 2026	trippj1	(\$3,050.68)	AC adjustment Line # 0810 installed quantity: 9961.41 (tons) @ 3.5% (virgin) X -8.75 (difference) = -\$3050.68
						ACAD - Total			(\$3,050.68)	
Other Item Adjustment - Total			(\$3,050.68)							
0810 - Total								(\$3,050.68)		
	0820	TACK COAT	Material		5	May 4,	SYSTEM	(\$17,584.00)		



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 251114-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0419	0820	TACK COAT	Material			2026				
					5	May 4, 2026	SYSTEM	\$17,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user trippj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				- Total				\$0.00		
	Material - Total				\$0.00					
	0820 - Total								\$0.00	
	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.	
					5	May 4, 2026	SYSTEM	(\$48,640.00)		
					5	May 4, 2026	SYSTEM	\$48,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user trippj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				- Total				\$0.00		
	Material - Total				\$0.00					
	0830 - Total								\$0.00	
	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.	
					5	May 4, 2026	SYSTEM	(\$1,865.00)		
				5	May 4, 2026	SYSTEM	\$1,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user trippj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
- Total						\$0.00				
Material - Total				\$0.00						
0870 - Total								\$0.00		
JKU0419 - Total								(\$3,050.68)		
Overall - Total								(\$7,165.80)		



Contract Adjustments for Contract - 251114-C01

There are no contract adjustments to display for this contract.