Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 19, 2026

Pay Estimate Created Date: September 16, 2026

Progress Estimate Number	**1**	**Contract ID**	260515-G07	**Pay Period Start**	See Award Date	**Original Contract Amount**	$1,148,771.06
		Prime Contractor	Gemstone, LLC dba Gemstone, LLC MO	**Pay Period End**	September 15, 2026	**Net Change Order Amount**	$0.00
						Current Contract Amount	$1,148,771.06

Approval Date		By User
September 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	foglej1
September 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	evendj1
September 18, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	buechb1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2026	December 1, 2026		2.50%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	June 3, 2026	June 3, 2026
Letting Date	May 15, 2026	May 15, 2026
Notice to Proceed Date	July 20, 2026	July 20, 2026
Work Began Date		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 1

		This Estimate	Previous	To Date
260515-G07				
	Total Posted Items Pay	$28,674.10	$0.00	$28,674.10
	Gross Item Adjustments	$0.00	$0.00	$0.00
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damage	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$0.00	$0.00
			$0.00	$28,674.10
Contract Total Payable This Estimate:		**$28,674.10**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0132	0080	6181000	MOBILIZATION	LS	$178,100.000	0.161	$28,674.10
Project JSR0132 - Total							**$28,674.10**
Overall - Total							**$28,674.10**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

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

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
JSR0132	FAF 13-1(35)	Bridge rehabilitation	13	STONE	over Table Rock Lake

Totals by Job Numbers

JSR0132

	This Estimate	Previous	To Date
Posted Item Pay	$28,674.10	$0.00	$28,674.10
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$28,674.10**	**$0.00**	**$28,674.10**
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

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract

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

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)
260515-G07	JSR0132	0001	0010	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	$13,780.00	$0.00
		0001	0020	6161005	CONSTRUCTION SIGNS	346.00	0.00	346.00	SQFT	0.00	$7.74	$0.00
		0001	0030	6161012	BUOYS (BOATS KEEP OUT)	16.00	0.00	16.00	EA	0.00	$297.50	$0.00
		0001	0040	6161013	BUOYS (NO WAKE)	38.00	0.00	38.00	EA	0.00	$297.50	$0.00
		0001	0050	6161014	SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT)	4.00	0.00	4.00	EA	0.00	$595.00	$0.00
		0001	0060	6161025	CHANNELIZER (TRIM-LINE)	150.00	0.00	150.00	EA	0.00	$23.80	$0.00
		0001	0070	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	$1,487.50	$0.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.16	$178,100.00	$28,674.10
		0070	0090	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	13,700.00	0.00	13,700.00	SQFT	0.00	$28.00	$0.00
		0070	0100	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	13,700.00	0.00	13,700.00	SQFT	0.00	$10.00	$0.00
		0070	0110	7125397	FINISHED FIELD COAT (SYSTEM L)	13,700.00	0.00	13,700.00	SQFT	0.00	$10.00	$0.00
		0070	0120	7129902	MISC.GUIDE PIN REPLACEMENT	8.00	0.00	8.00	EA	0.00	$14,997.80	$0.00
		0070	0130	7129902	MISC.REHABILITATE SADDLE BEARING	17.00	0.00	17.00	EA	0.00	$5,540.10	$0.00
		0070	0140	7129902	MISC.SADDLE BEARING STIFFENER REPAIR	17.00	0.00	17.00	EA	0.00	$2,525.20	$0.00
		0070	0150	7129902	MISC.STOPPER PLATE	1.00	0.00	1.00	EA	0.00	$6,478.20	$0.00
		0070	0160	7129902	MISC.WIND TRANSFER DEVICE REPAIR	2.00	0.00	2.00	EA	0.00	$4,026.16	$0.00
	Project JSR0132 - Total Value Posted to Date as of Report Generated Date											**$28,674.10**
260515-G07 Overall - Total Value Posted to Date as of Report Generated Date												**$28,674.10**

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: JSR0132

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
0080	6181000	MOBILIZATION	9/15/26	9/15/26	1	0.16	LS		0		0		NTP Mobilization Payment

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

Line Item Adjustments by Estimate

Contract ID: 260515-G07

No Data Available

Contract Adjustments for Contract - 260515-G07

There are no contract adjustments to display for this contract.