



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 6, 2026

Pay Estimate Created Date: August 3, 2026

Progress Estimate Number	Contract ID	260515-G09	Pay Period Start	See Award Date	Original Contract Amount	\$1,346,524.96
1	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	August 1, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,346,524.96

Approval Date		By User
August 3, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	coxa5
August 3, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gwinc1
August 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
April 1, 2027	April 1, 2027		2.36%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
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			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
260515-G09			
Total Posted Items Pay	\$31,750.00	\$0.00	\$31,750.00
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	\$31,750.00
Contract Total Payable This Estimate:	\$31,750.00		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0140	0120	6181000	MOBILIZATION	LS	\$127,000.000	0.250	\$31,750.00
Project JSR0140 - Total							\$31,750.00
Overall - Total							\$31,750.00
Contract Adjustments This Estimate							
No Contract Adjustments Exist on Contract							
Line Item Adjustments This Estimate							

No Data Available



Missouri Department of Transportation
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Project Details

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSR0140	FAS S606(1)	Bridge replacement and replace guardrail	E	VERNON	over McCarty Creek southeast of Nevada
Totals by Job Numbers					
JSR0140			This Estimate	Previous	To Date
	Posted Item Pay		\$31,750.00	\$0.00	\$31,750.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$31,750.00	\$0.00	\$31,750.00
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on August 6, 2026

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**

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
260515-G09	JSR0140	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$3,350.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$14,000.00	\$0.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	1,075.00	0.00	1,075.00	CUYD	0.00	\$20.00	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	654.00	0.00	654.00	CUYD	0.00	\$6.00	\$0.00
		0001	0050	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	1,492.00	0.00	1,492.00	SQYD	0.00	\$20.50	\$0.00
		0001	0060	4019905	MISC.Optional Pavement	1,491.20	0.00	1,491.20	SQYD	0.00	\$85.00	\$0.00
		0001	0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	236.00	0.00	236.00	CUYD	0.00	\$73.00	\$0.00
		0001	0080	6113040	PLACING TYPE 2 ROCK BLANKET	236.00	0.00	236.00	CUYD	0.00	\$26.00	\$0.00
		0001	0090	6161005	CONSTRUCTION SIGNS	754.00	0.00	754.00	SQFT	0.00	\$8.00	\$0.00
		0001	0100	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$171.00	\$0.00
		0001	0110	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	0.00	\$4,000.00	\$0.00
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$127,000.00	\$31,750.00
		0001	0130	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0140	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	1,686.00	0.00	1,686.00	LF	0.00	\$0.54	\$0.00
		0001	0150	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	343.00	0.00	343.00	LF	0.00	\$0.54	\$0.00
		0001	0160	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	354.00	0.00	354.00	SQYD	0.00	\$3.60	\$0.00
		0001	0170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$18,500.00	\$0.00
		0001	0180	8025006	MULCHING	1.40	0.00	1.40	ACRE	0.00	\$1,490.00	\$0.00
		0001	0190	8051000A	SEEDING - COOL SEASON GRASSES	1.10	0.00	1.10	ACRE	0.00	\$2,985.00	\$0.00
		0001	0200	8061005	ROCK DITCH CHECK	96.00	0.00	96.00	LF	0.00	\$20.00	\$0.00
		0001	0210	8061016	SEDIMENT REMOVAL	30.00	0.00	30.00	CUYD	0.00	\$14.00	\$0.00
		0001	0220	8061017	TEMPORARY SEEDING	0.30	0.00	0.30	ACRE	0.00	\$2,250.00	\$0.00
		0001	0230	8061019	SILT FENCE	1,712.00	0.00	1,712.00	LF	0.00	\$3.20	\$0.00
		0001	0240	8061050	TYPE C BERM	372.00	0.00	372.00	LF	0.00	\$50.00	\$0.00
		0010	0250	6061060	MGS GUARDRAIL	275.00	0.00	275.00	LF	0.00	\$30.00	\$0.00
		0010	0260	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$4,045.00	\$0.00
		0010	0270	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,725.00	\$0.00
		0070	0280	2061000	CLASS 1 EXCAVATION	50.00	0.00	50.00	CUYD	0.00	\$50.00	\$0.00
		0070	0290	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$46,700.00	\$0.00
		0070	0300	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	0.00	\$185.00	\$0.00
		0070	0310	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	200.00	0.00	200.00	LF	0.00	\$135.00	\$0.00
		0070	0320	7021320	GALVANIZED CAST-IN-PLACE CONCRETE PILES (20 IN)	320.00	0.00	320.00	LF	0.00	\$280.00	\$0.00
		0070	0330	7026000	PRE-BORE FOR PILING	467.00	0.00	467.00	LF	0.00	\$190.00	\$0.00
		0070	0340	7027000	PILE POINT REINFORCEMENT	8.00	0.00	8.00	EA	0.00	\$154.00	\$0.00
		0070	0350	7027000	PILE POINT REINFORCEMENT	10.00	0.00	10.00	EA	0.00	\$588.00	\$0.00
		0070	0360	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	36.20	0.00	36.20	CUYD	0.00	\$1,900.00	\$0.00
		0070	0370	7034219A	TYPE D BARRIER	327.00	0.00	327.00	LF	0.00	\$160.00	\$0.00
		0070	0380	7034222	SLAB ON CONCRETE BEAM	452.00	0.00	452.00	SQYD	0.00	\$507.00	\$0.00
		0070	0390	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	448.00	0.00	448.00	LF	0.00	\$465.00	\$0.00
		0070	0400	7061060	REINFORCING STEEL (BRIDGES)	3,710.00	0.00	3,710.00	LB	0.00	\$2.30	\$0.00
		0070	0410	7123610	SLAB DRAIN	26.00	0.00	26.00	EA	0.00	\$700.00	\$0.00
		0070	0420	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,700.00	\$0.00
		0070	0430	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	0.00	\$320.00	\$0.00
		0070	0440	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	0.00	\$400.00	\$0.00
Project JSR0140 - Total Value Posted to Date as of Report Generated Date												\$31,750.00
260515-G09 Overall - Total Value Posted to Date as of Report Generated Date												\$31,750.00



Missouri Department of Transportation
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Installed Locations of Paid Line Items (This Estimate Only)

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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: JSR0140

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
0120	6181000	MOBILIZATION	7/20/26	7/31/26	1	0.25	LS	Rte. E bridge over McCarty Creek					

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



Line Item Adjustments by Estimate

Aug 6, 2026

Contract ID: 260515-G09

No Data Available



Contract Adjustments for Contract - 260515-G09

There are no contract adjustments to display for this contract.