



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

Report Generated on March 19, 2026

Pay Estimate Created Date: March 16, 2026

| | | | | | | | |
|---------------------------------------|----------------------------------|--------------------------------------------------|------------------------------------------|-----------------------------------------|---------------------------------------------------|------------------------------------------------|--------------------------------------------------|
| Progress Estimate Number 33 | Contract ID 240920-A01 | Prime Contractor Amino Bros. Co., Inc. | Pay Period Start March 2, 2026 | Pay Period End March 15, 2026 | Original Contract Amount \$7,726,166.81 | Net Change Order Amount \$250,800.82 | Current Contract Amount \$7,976,967.63 |
|---------------------------------------|----------------------------------|--------------------------------------------------|------------------------------------------|-----------------------------------------|---------------------------------------------------|------------------------------------------------|--------------------------------------------------|

| Approval Date | | | By User |
|----------------|------------------------------------------------------------------------------------------|--|---------|
| March 16, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by | | hartmh |
| March 16, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | scarp1 |
| March 18, 2026 | Reviewed and Approved at the Central Office Controllers Office Level by | | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 30, 2026 | November 30, 2026 | | 32.36% |

| 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 | October 2, 2024 | October 2, 2024 | JNW0002 - Stage 1 Construction Rebuild Rte. 752 on New Alignment Between 59 and Sherman St. Also build the section of 59 that is off existing alignment. | September 24, 2025 | February 18, 2026 | -28 | |
| Letting Date | September 20, 2024 | September 20, 2024 | | | | | |
| Notice to Proceed Date | November 4, 2024 | November 4, 2024 | | | | | |
| Work Began Date | April 29, 2025 | April 29, 2025 | | | | | |
| | | | Job JNW0002 - Intersection Improvement Completed | October 30, 2026 | March 26, 2027 | 373 | |

Contract Total Pay For Estimate No. 33

| | This Estimate | Previous | To Date |
|----------------------------------------------|--------------------|----------------|----------------|
| 240920-A01 | | | |
| Total Posted Items Pay | \$91,629.40 | \$2,489,762.24 | \$2,581,391.64 |
| Gross Item Adjustments | \$0.00 | \$57,883.45 | \$57,883.45 |
| 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 |
| | | \$2,547,645.69 | \$2,639,275.09 |
| Contract Total Payable This Estimate: | \$91,629.40 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---------------------------------------------------------|------|---------------|-----------------------|--------------------------|
| JNW0002 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$256,930.000 | 0.200 | \$51,386.00 |
| | 0090 | 2063000 | CLASS 3 EXCAVATION | CUYD | \$7.000 | 189.100 | \$1,323.70 |
| | 0580 | 7261018 | 18 IN. PIPE GROUP A | LF | \$87.250 | 144 | \$12,564.00 |
| | 0600 | 7261036 | 36 IN. PIPE GROUP A | LF | \$450.000 | 9 | \$4,050.00 |
| | 0610 | 7261048 | 48 IN. PIPE GROUP A | LF | \$518.000 | 9 | \$4,662.00 |
| | 0640 | 7310072 | PRECAST CONCRETE MANHOLE - 72 IN. | FT | \$1,030.000 | 11.150 | \$11,484.50 |
| | 0660 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | FT | \$1,124.000 | 4.300 | \$4,833.20 |
| | 0680 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | EA | \$1,326.000 | 1 | \$1,326.00 |
| Project JNW0002 - Total | | | | | | | \$91,629.40 |
| Overall - Total | | | | | | | \$91,629.40 |

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**

Report Generated on March 19, 2026

| Contract Project Information | | | | | |
|------------------------------|----------------------|-----------------------------------|----------------------|-----------------------|----------------------------|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| JNW0002 | FAF 59-1(44) | Intersection and ADA improvements | 59 | BUCHANAN | at Route 752 in St. Joseph |
| Totals by Job Numbers | | | | | |
| JNW0002 | | | | | |
| | | | This Estimate | Previous | To Date |
| | | Posted Item Pay | \$91,629.40 | \$2,489,762.24 | \$2,581,391.64 |
| | | Gross Item Adjustments | \$0.00 | \$57,883.45 | \$57,883.45 |
| | | Gross Item Pay | \$91,629.40 | \$2,547,645.69 | \$2,639,275.09 |
| | | 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 March 19, 2026

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------|--------------|
| Estimate Exception Type: Item Overrun: Contract 240920-A01, Contract Project JNW0002, Project Item Line Number 0410, Contract Line Item Number 0410, Item 6174000A, Minor Item. | No Remark was entered by Engineer | hartmh | Acknowledged |



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

Report Generated on March 19, 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) |
|-------------|-------------|----------|----------|-----------|------------------------------------------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|--------------|--------------------------------------------------------|
| 240920-A01 | JNW0002 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | \$4,104.00 | \$0.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.52 | \$256,930.00 | \$134,888.25 |
| | | 0001 | 0030 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 420.00 | 0.00 | 420.00 | SQFT | 420.00 | \$14.05 | \$5,901.00 |
| | | 0001 | 0040 | 2024046 | REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE) | 172.00 | 0.00 | 172.00 | LF | 172.00 | \$15.25 | \$2,623.00 |
| | | 0001 | 0050 | 2029901 | MISC.REMOVAL OF IMPROVEMENTS - DEMOLITION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,932.00 | \$0.00 |
| | | 0001 | 0060 | 2029950 | DEMOLITION AND REMOVAL OF BUILDINGS | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$18,762.00 | \$14,071.50 |
| | | 0001 | 0070 | 2031000 | CLASS A EXCAVATION | 19,016.00 | -247.00 | 18,769.00 | CUYD | 2,297.10 | \$33.30 | \$76,493.43 |
| | | 0001 | 0080 | 2036000 | COMPACTING EMBANKMENT | 1,434.00 | 0.00 | 1,434.00 | CUYD | 141.00 | \$39.75 | \$5,604.75 |
| | | 0001 | 0090 | 2063000 | CLASS 3 EXCAVATION | 4,367.00 | 0.00 | 4,367.00 | CUYD | 2,573.99 | \$7.00 | \$18,017.93 |
| | | 0001 | 0100 | 2063500 | CULVERT CLEANOUT | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$3,669.00 | \$0.00 |
| | | 0001 | 0110 | 3040163 | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) | 781.50 | 0.00 | 781.50 | SQYD | 0.00 | \$19.30 | \$0.00 |
| | | 0001 | 0120 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 592.00 | 0.00 | 592.00 | SQYD | 0.00 | \$19.20 | \$0.00 |
| | | 0001 | 0130 | 3049905 | MISC.8" TYPE 5 AGGREGATE | 70.60 | 0.00 | 70.60 | SQYD | 0.00 | \$57.55 | \$0.00 |
| | | 0001 | 0140 | 3105003 | GRAVEL (A) OR CRUSHED STONE (B) | 408.00 | 0.00 | 408.00 | SQYD | 300.00 | \$21.80 | \$6,540.00 |
| | | 0001 | 0150 | 4010101 | 8 INCHES, BITUMINOUS PAVEMENT | 573.20 | 0.00 | 573.20 | SQYD | 0.00 | \$114.00 | \$0.00 |
| | | 0001 | 0160 | 4030409 | 12 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C | 70.60 | 0.00 | 70.60 | SQYD | 0.00 | \$251.00 | \$0.00 |
| | | 0001 | 0170 | 5021107 | CONCRETE PAVEMENT (7 IN. NON-REINF) | 75.80 | 0.00 | 75.80 | SQYD | 0.00 | \$189.00 | \$0.00 |
| | | 0001 | 0180 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | 658.70 | 0.00 | 658.70 | SQYD | 238.71 | \$121.00 | \$28,883.91 |
| | | 0001 | 0190 | 5021331 | CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 591.80 | 0.00 | 591.80 | SQYD | 0.00 | \$115.00 | \$0.00 |
| | | 0001 | 0200 | 6044011 | PIPE COLLAR, TYPE A | 10.00 | 0.00 | 10.00 | EA | 2.00 | \$1,599.00 | \$3,198.00 |
| | | 0001 | 0210 | 6081010 | CONCRETE CURB RAMP | 296.90 | 0.00 | 296.90 | SQYD | 0.00 | \$328.00 | \$0.00 |
| | | 0001 | 0220 | 6081012 | TRUNCATED DOMES | 195.00 | 0.00 | 195.00 | SQFT | 0.00 | \$41.20 | \$0.00 |
| | | 0001 | 0230 | 6083008 | 8 IN. CONCRETE MEDIAN STRIP | 166.70 | 0.00 | 166.70 | SQYD | 76.00 | \$90.40 | \$6,870.40 |
| | | 0001 | 0240 | 6085007 | PAVED APPROACH, 7 IN. | 160.50 | 0.00 | 160.50 | SQYD | 27.51 | \$150.00 | \$4,126.50 |
| | | 0001 | 0250 | 6085008 | PAVED APPROACH, 8 IN. | 1,232.00 | 0.00 | 1,232.00 | SQYD | 304.73 | \$135.00 | \$41,138.55 |
| | | 0001 | 0260 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 1,644.20 | 0.00 | 1,644.20 | SQYD | 0.00 | \$97.25 | \$0.00 |
| | | 0001 | 0270 | 6091011 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | 1,908.00 | 0.00 | 1,908.00 | LF | 1,535.60 | \$56.30 | \$86,454.28 |
| | | 0001 | 0280 | 6091051 | CURB AND GUTTER TYPE A | 392.00 | 0.00 | 392.00 | LF | 0.00 | \$77.25 | \$0.00 |
| | | 0001 | 0290 | 6091052 | CURB AND GUTTER TYPE B | 4,377.00 | 0.00 | 4,377.00 | LF | 1,685.80 | \$71.90 | \$121,209.02 |
| | | 0001 | 0300 | 6122040 | WORK ZONE CRASH CUSHION (NARROW) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$5,928.00 | \$0.00 |
| | | 0001 | 0310 | 6122041 | WORK ZONE CRASH CUSHION (NARROW) (RELOCATION) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,557.00 | \$0.00 |
| | | 0001 | 0320 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 17.00 | 0.00 | 17.00 | EA | 7.00 | \$619.00 | \$4,333.00 |
| | | 0001 | 0330 | 6143010 | MANHOLE FRAME AND COVER, TYPE 1-A | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$616.00 | \$1,232.00 |
| | | 0001 | 0340 | 6143011 | MANHOLE FRAME AND COVER, TYPE 1-B | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$616.00 | \$0.00 |
| | | 0001 | 0350 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | 28.00 | 0.00 | 28.00 | EA | 13.00 | \$416.00 | \$5,408.00 |
| | | 0001 | 0360 | 6161005 | CONSTRUCTION SIGNS | 4,238.00 | 0.00 | 4,238.00 | SQFT | 420.00 | \$8.30 | \$3,486.00 |
| | | 0001 | 0370 | 6161025 | CHANNELIZER (TRIM-LINE) | 100.00 | 0.00 | 100.00 | EA | 100.00 | \$35.55 | \$3,555.00 |
| | | 0001 | 0380 | 6161030 | TYPE 3 MOVEABLE BARRICADE | 28.00 | 0.00 | 28.00 | EA | 28.00 | \$119.00 | \$3,332.00 |
| | | 0001 | 0390 | 6161070 | TUBULAR MARKER | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$59.30 | \$0.00 |
| | | 0001 | 0395 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 7.00 | 0.00 | 7.00 | EA | 5.00 | \$5,335.00 | \$26,675.00 |
| | | 0001 | 0400 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 4,706.00 | 0.00 | 4,706.00 | LF | 1,036.00 | \$26.10 | \$27,039.60 |
| | | 0001 | 0410 | 6174000A | TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED | 8.00 | 0.00 | 8.00 | EA | 9.00 | \$356.00 | \$3,204.00 |
| | | 0001 | 0420 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 754.00 | 0.00 | 754.00 | LF | 430.00 | \$16.60 | \$7,138.00 |
| | | 0001 | 0430 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$316,000.00 | \$237,000.00 |
| | | 0001 | 0440 | 6181010 | RAILROAD ENGINEERING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$12,323.00 | \$0.00 |
| | | 0001 | 0450 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0460 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 159.00 | 0.00 | 159.00 | LF | 0.00 | \$42.70 | \$0.00 |
| | | 0001 | 0470 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 11.00 | 0.00 | 11.00 | EA | 0.00 | \$534.00 | \$0.00 |
| | | 0001 | 0480 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$415.00 | \$0.00 |
| | | 0001 | 0490 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$889.00 | \$0.00 |
| | | 0001 | 0500 | 6200033 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$2,964.00 | \$0.00 |
| | | 0001 | 0510 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT | 7,504.00 | 0.00 | 7,504.00 | LF | 0.00 | \$2.95 | \$0.00 |



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

Report Generated on March 19, 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) |
|-----------------------------------------------------------------------------|-------------|----------|--------------|-----------|-------------------------------------------------------------------------|--------------|------------------|------------------------|------------|---------------------------|----------------|--------------------------------------------------------|
| 240920-A01 | JNW0002 | | | | MARKING PAINT, TYPE L BEADS | | | | | | | |
| | | 0001 | 0520 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 5,173.00 | 0.00 | 5,173.00 | LF | 0.00 | \$4.15 | \$0.00 |
| | | 0001 | 0530 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,386.00 | 0.00 | 1,386.00 | LF | 0.00 | \$4.15 | \$0.00 |
| | | 0001 | 0540 | 6209903 | MISC.4 IN. WHITE HIGHBUILD PAVEMENT MARKING PAINT, TYPE L BEADS | 1,565.00 | 0.00 | 1,565.00 | LF | 0.00 | \$2.95 | \$0.00 |
| | | 0001 | 0550 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$49,250.00 | \$12,312.50 |
| | | 0001 | 0560 | 7261012 | 12 IN. PIPE GROUP A | 31.00 | 0.00 | 31.00 | LF | 18.00 | \$218.00 | \$3,924.00 |
| | | 0001 | 0570 | 7261015 | 15 IN. PIPE GROUP A | 2,290.00 | 0.00 | 2,290.00 | LF | 1,015.00 | \$89.75 | \$91,096.25 |
| | | 0001 | 0580 | 7261018 | 18 IN. PIPE GROUP A | 1,199.00 | 0.00 | 1,199.00 | LF | 773.00 | \$87.25 | \$67,444.25 |
| | | 0001 | 0590 | 7261024 | 24 IN. PIPE GROUP A | 74.00 | 0.00 | 74.00 | LF | 0.00 | \$215.00 | \$0.00 |
| | | 0001 | 0600 | 7261036 | 36 IN. PIPE GROUP A | 9.00 | 0.00 | 9.00 | LF | 9.00 | \$450.00 | \$4,050.00 |
| | | 0001 | 0610 | 7261048 | 48 IN. PIPE GROUP A | 43.00 | 0.00 | 43.00 | LF | 9.00 | \$518.00 | \$4,662.00 |
| | | 0001 | 0620 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 32.00 | 0.00 | 32.00 | FT | 0.00 | \$719.00 | \$0.00 |
| | | 0001 | 0630 | 7310060 | PRECAST CONCRETE MANHOLE - 60 IN. | 16.00 | 0.00 | 16.00 | FT | 8.48 | \$988.00 | \$8,378.24 |
| | | 0001 | 0640 | 7310072 | PRECAST CONCRETE MANHOLE - 72 IN. | 35.00 | 0.00 | 35.00 | FT | 18.98 | \$1,030.00 | \$19,549.40 |
| | | 0001 | 0650 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 75.00 | 0.00 | 75.00 | FT | 33.77 | \$1,147.00 | \$38,734.19 |
| | | 0001 | 0660 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 143.00 | 0.00 | 143.00 | FT | 98.40 | \$1,124.00 | \$110,601.60 |
| | | 0001 | 0670 | 7320615A | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,212.00 | \$0.00 |
| | | 0001 | 0680 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,326.00 | \$1,326.00 |
| | | 0001 | 0690 | 8031000A | TURF TYPE TALL FESCUE SODDING | 9,293.00 | 0.00 | 9,293.00 | SQYD | 0.00 | \$7.25 | \$0.00 |
| | | 0001 | 0700 | 8051000A | SEEDING - COOL SEASON GRASSES | 1.20 | 0.00 | 1.20 | ACRE | 0.00 | \$3,705.00 | \$0.00 |
| | | 0001 | 0710 | 8052000A | SEEDING - WARM SEASON GRASSES | 0.70 | 0.00 | 0.70 | ACRE | 0.00 | \$3,225.00 | \$0.00 |
| | | 0001 | 0720 | 8061005 | ROCK DITCH CHECK | 292.00 | 0.00 | 292.00 | LF | 0.00 | \$57.05 | \$0.00 |
| | | 0001 | 0730 | 8061007A | CURB INLET CHECK | 57.00 | 0.00 | 57.00 | EA | 0.00 | \$129.00 | \$0.00 |
| | | 0001 | 0740 | 8061016 | SEDIMENT REMOVAL | 136.00 | 0.00 | 136.00 | CUYD | 0.00 | \$120.00 | \$0.00 |
| | | 0001 | 0750 | 8061019 | SILT FENCE | 6,948.00 | 0.00 | 6,948.00 | LF | 550.00 | \$1.65 | \$907.50 |
| | | 0001 | 0760 | 8064137 | TYPE 2C EROSION CONTROL BLANKET | 8,865.00 | 0.00 | 8,865.00 | SQYD | 0.00 | \$1.70 | \$0.00 |
| | | 0002 | 0770 | 3049905 | MISC.TYPE 5 AGGREGATE FOR BASE (8 IN. THICK) | 28,893.50 | -8,137.00 | 20,756.50 | SQYD | 0.00 | \$23.00 | \$0.00 |
| | | 0002 | 0780 | 5021309 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | 28,893.50 | 0.00 | 28,893.50 | SQYD | 7,983.00 | \$110.20 | \$879,726.60 |
| | | 0040 | 0810 | 9031210 | STRUCTURAL STEEL POSTS | 410.00 | 0.00 | 410.00 | LB | 106.26 | \$8.00 | \$850.08 |
| | | 0040 | 0820 | 9031250A | U-CHANNEL POST, 3 LB | 37.00 | 0.00 | 37.00 | LF | 0.00 | \$49.00 | \$0.00 |
| | | 0040 | 0830 | 9031270A | 2 IN. PSST POST - 12 GA. | 440.00 | 0.00 | 440.00 | LF | 76.59 | \$21.15 | \$1,619.88 |
| | | 0040 | 0840 | 9031274 | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. | 50.00 | 0.00 | 50.00 | EA | 9.00 | \$375.00 | \$3,375.00 |
| | | 0040 | 0850 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 223.00 | 0.00 | 223.00 | LF | 51.50 | \$36.20 | \$1,864.30 |
| | | 0040 | 0860 | 9031285 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | 22.00 | 0.00 | 22.00 | EA | 5.00 | \$515.00 | \$2,575.00 |
| | | 0040 | 0870 | 9035004A | SH-FLAT SHEET | 506.00 | 0.00 | 506.00 | SQFT | 123.10 | \$22.60 | \$2,782.06 |
| | | 0040 | 0880 | 9035011A | ST-STRUCTURAL | 28.00 | 0.00 | 28.00 | SQFT | 14.00 | \$51.80 | \$725.20 |
| | | 0040 | 0890 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 116.00 | 0.00 | 116.00 | SQFT | 9.00 | \$31.95 | \$287.55 |
| | | 0001 | 5001 | 7261012 | 12 IN. PIPE GROUP A | 0.00 | 231.00 | 231.00 | LF | 231.00 | \$134.14 | \$30,986.34 |
| | | 0001 | 5002 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 0.00 | 8,778.00 | 8,778.00 | SQYD | 8,778.00 | \$18.69 | \$164,060.82 |
| | | 0001 | 5003 | 2051010 | MODIFIED SUBGRADE | 0.00 | 8,778.00 | 8,778.00 | SQYD | 8,778.00 | \$6.46 | \$56,705.88 |
| | | 0001 | 5004 | 2051010 | MODIFIED SUBGRADE | 0.00 | 8,778.00 | 8,778.00 | SQYD | 8,778.00 | \$21.21 | \$186,181.38 |
| 0001 | 5005 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$8,242.50 | \$8,242.50 | | |
| Project JNW0002 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$2,581,391.64 | |
| 240920-A01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$2,581,391.64 | |



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

Report Generated on March 19, 2026

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

Project: JNW0002

| 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 |
|-------------|-----------|-----------------------------------------|----------|-------------------|----------------------|-----------------|-------|--------------------------------------------------------------|-----------------------|-----------------|---------------------|-----------------|----------|
| 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 3/5/26 | 3/16/26 | 1 | 0.20 | LS | Rte. 59 removal of 48" RCP in abandoned train grade. | 8+95 | | 9+63 | | |
| 0090 | 2063000 | CLASS 3 EXCAVATION | 3/4/26 | 3/16/26 | 1 | 7.90 | CUYD | Class 3 Exc. for DI-18 | 402+20 | | | | |
| | | | | 3/16/26 | 2 | 75.90 | CUYD | Class 3 Exc. for 18" RCP from DI-18 to Ditch. | 402+02 | | 402+20 | | |
| | | | 3/5/26 | 3/16/26 | 1 | 42.70 | CUYD | Class 3 EXC. for MH-1 | 57+66 | | | | |
| | | | | 3/16/26 | 2 | 28.50 | CUYD | Class 3 Exc. for 48" RCP existing storm sewer to MH-1 | 57+66 | | 57+77 | | |
| | | | | 3/16/26 | 3 | 23.20 | CUYD | Class 3 Exc. for 36" RCP from MH-1 to existing storm sewer. | 57+66 | | 57+54 | | |
| | | | | 3/16/26 | 4 | 10.90 | CUYD | Class 3 Exc. for 18" RCP from DI-1 to MH-1 | 57+66 | | 57+76 | | |
| 0580 | 7261018 | 18 IN. PIPE GROUP A | 3/3/26 | 3/16/26 | 1 | 24.00 | LF | 18" RCP Drainage from DI-18 under Rte. U | 492+02 | | 492+20 | | |
| | | | 3/4/26 | 3/16/26 | 1 | 109.00 | LF | 18" RCP Rte. U Drainage from DI-18 | 402+02 | | 402+20 | | |
| | | | 3/5/26 | 3/16/26 | 1 | 11.00 | LF | 18" RCP DI-1 to MH-1 | 57+66 | | 57+76 | | |
| 0600 | 7261036 | 36 IN. PIPE GROUP A | 3/5/26 | 3/16/26 | 1 | 9.00 | LF | 36" RCP MH-1 to Existing storm sewer. | 57+54 | | 57+76 | | |
| 0610 | 7261048 | 48 IN. PIPE GROUP A | 3/5/26 | 3/16/26 | 1 | 9.00 | LF | 48" RCP connection from Existing storm drain to MH-1 | 57+66 | | 57+77 | | |
| 0640 | 7310072 | PRECAST CONCRETE MANHOLE - 72 IN. | 3/5/26 | 3/16/26 | 1 | 11.15 | FT | 72" precast Manhole, MH-1 6' x 6' DI Place in lieu of 72" MH | 57+66 | | | | |
| 0660 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 3/4/26 | 3/16/26 | 1 | 4.30 | FT | 5' x 3' Drop Inlet D-18 | 492+02 | | | | |
| 0680 | 7320618A | 18 IN. GROUP A FLARED END SECT | 3/3/26 | 3/16/26 | 1 | 1.00 | EA | 18" Concrete Flared End Section Rte U. | 492+20 | | | | |

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



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 240920-A01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------------------|-----------------------------------------|-----------------------------|-------------------------------------|-----------------------|------------------------|--------------|--------------|------------------------------------------------------------------|------------|---------------|--|
| JNW0002 | 0080 | COMPACTING EMBANKMENT | Material | | 18 | Aug 1, 2025 | SYSTEM | (\$5,565.00) | | | |
| | | | | | 19 | Aug 15, 2025 | SYSTEM | (\$5,565.00) | | | |
| | | | | | 20 | Sep 2, 2025 | SYSTEM | (\$5,565.00) | | | |
| | | | | | 21 | Sep 16, 2025 | SYSTEM | (\$5,565.00) | | | |
| | | | | | - Total | | | | | (\$22,260.00) | |
| | | | | | Material - Total | | | | | (\$22,260.00) | |
| | | | MaterialCredit | | | 19 | Aug 15, 2025 | SYSTEM | \$5,565.00 | | |
| | | | | | | 20 | Sep 2, 2025 | SYSTEM | \$5,565.00 | | |
| | | | | | | 21 | Sep 16, 2025 | SYSTEM | \$5,565.00 | | |
| | | | | | | 22 | Oct 1, 2025 | SYSTEM | \$5,565.00 | | |
| | | | | | - Total | | | | | \$22,260.00 | |
| | | | | | MaterialCredit - Total | | | | | \$22,260.00 | |
| 0080 - Total | | | | | | | | \$0.00 | | | |
| 0140 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | 22 | Oct 1, 2025 | SYSTEM | (\$6,540.00) | | | | |
| | | | | - Total | | | | (\$6,540.00) | | | |
| | | | Material - Total | | | | | (\$6,540.00) | | | |
| | | MaterialCredit | | 23 | Oct 16, 2025 | SYSTEM | \$6,540.00 | | | | |
| | | | | - Total | | | | | \$6,540.00 | | |
| | | | MaterialCredit - Total | | | | | \$6,540.00 | | | |
| 0140 - Total | | | | | | | | \$0.00 | | | |
| 0180 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Material | | 26 | Dec 1, 2025 | SYSTEM | (\$3,603.38) | | | | |
| | | | | - Total | | | | (\$3,603.38) | | | |
| | | | Material - Total | | | | | (\$3,603.38) | | | |
| | | MaterialCredit | | 27 | Dec 16, 2025 | SYSTEM | \$3,603.38 | | | | |
| | | | | - Total | | | | | \$3,603.38 | | |
| | | | MaterialCredit - Total | | | | | \$3,603.38 | | | |
| 0180 - Total | | | | | | | | \$0.00 | | | |
| 0190 | CONCRETE PAVEMENT (7 1/2 IN. NON-REINF, | Construction Stockpile STMI | | 16 | Jul 1, 2025 | SYSTEM | \$1,914.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | \$1,914.00 | | | |
| | | | Construction Stockpile STMI - Total | | | | | \$1,914.00 | | | |
| 0190 - Total | | | | | | | | \$1,914.00 | | | |
| 0230 | 8 IN. CONCRETE MEDIAN STRIP | Material | | 28 | Jan 2, 2026 | SYSTEM | (\$6,870.40) | | | | |
| | | | | - Total | | | | (\$6,870.40) | | | |
| | | | Material - Total | | | | | (\$6,870.40) | | | |
| | | MaterialCredit | | 29 | Jan 16, 2026 | SYSTEM | \$6,870.40 | | | | |
| | | | | - Total | | | | | \$6,870.40 | | |
| | | | MaterialCredit - Total | | | | | \$6,870.40 | | | |
| 0230 - Total | | | | | | | | \$0.00 | | | |
| 0240 | PAVED APPROACH, 7 IN. | Material | | 26 | Dec 1, 2025 | SYSTEM | (\$4,126.50) | | | | |
| | | | | - Total | | | | (\$4,126.50) | | | |
| | | | Material - Total | | | | | (\$4,126.50) | | | |



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 240920-A01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------------------|------------------------------------------------------------------------------|------------------------------------------|------------------------|-----------------------|--------------|--------------|-------------------|---------------|--------------|---------------|--|
| JNW0002 | 0240 | PAVED APPROACH, 7 IN. | MaterialCredit | | 27 | Dec 16, 2025 | SYSTEM | \$4,126.50 | | | |
| | | | - Total | | | | | | | \$4,126.50 | |
| | | | MaterialCredit - Total | | | | | | | \$4,126.50 | |
| | | | 0240 - Total | | | | | | | \$0.00 | |
| | 0250 | PAVED APPROACH, 8 IN. | Material | | 26 | Dec 1, 2025 | SYSTEM | (\$16,050.15) | | | |
| | | | - Total | | | | | | | (\$16,050.15) | |
| | | | Material - Total | | | | | | | (\$16,050.15) | |
| | | | MaterialCredit | | 27 | Dec 16, 2025 | SYSTEM | \$16,050.15 | | | |
| | | | - Total | | | | | | | \$16,050.15 | |
| | | | MaterialCredit - Total | | | | | | | \$16,050.15 | |
| | 0250 - Total | | | | | | | \$0.00 | | | |
| | 0270 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | Material | | 28 | Jan 2, 2026 | SYSTEM | (\$86,454.28) | | | |
| | | | - Total | | | | | | | (\$86,454.28) | |
| | | | Material - Total | | | | | | | (\$86,454.28) | |
| | | | MaterialCredit | | 29 | Jan 16, 2026 | SYSTEM | \$86,454.28 | | | |
| | | | - Total | | | | | | | \$86,454.28 | |
| | | | MaterialCredit - Total | | | | | | | \$86,454.28 | |
| | 0270 - Total | | | | | | | \$0.00 | | | |
| | 0290 | CURB AND GUTTER TYPE B | Material | | 26 | Dec 1, 2025 | SYSTEM | (\$98,718.70) | | | |
| | | | - Total | | | | | | | (\$98,718.70) | |
| | | | Material - Total | | | | | | | (\$98,718.70) | |
| | | | MaterialCredit | | 27 | Dec 16, 2025 | SYSTEM | \$98,718.70 | | | |
| | | | - Total | | | | | | | \$98,718.70 | |
| | | | MaterialCredit - Total | | | | | | | \$98,718.70 | |
| | 0290 - Total | | | | | | | \$0.00 | | | |
| 0410 | TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED | Overrun | Overrun | 31 | Feb 17, 2026 | SYSTEM | (\$356.00) | | | | |
| | | Overrun - Total | | | | | | | (\$356.00) | | |
| | | Overrun - Total | | | | | | | (\$356.00) | | |
| 0410 - Total | | | | | | | (\$356.00) | | | | |
| 0750 | SILT FENCE | Material | | 17 | Jul 15, 2025 | SYSTEM | (\$907.50) | | | | |
| | | | | 18 | Aug 1, 2025 | SYSTEM | (\$907.50) | | | | |
| | | | | 19 | Aug 15, 2025 | SYSTEM | (\$907.50) | | | | |
| | | | | 20 | Sep 2, 2025 | SYSTEM | (\$907.50) | | | | |
| | | | | 21 | Sep 16, 2025 | SYSTEM | (\$907.50) | | | | |
| | | | - Total | | | | | | | (\$4,537.50) | |
| | | Material - Total | | | | | | | (\$4,537.50) | | |
| | | MaterialCredit | | 18 | Aug 1, 2025 | SYSTEM | \$907.50 | | | | |
| | | | | 19 | Aug 15, 2025 | SYSTEM | \$907.50 | | | | |
| | | | | 20 | Sep 2, 2025 | SYSTEM | \$907.50 | | | | |
| | 20 | | Sep 2, 2025 | SYSTEM | \$907.50 | | | | | | |



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 240920-A01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------------|----------------------------------------------|------------------------------------------|--------------------------------------------|---------------------------------------|--------------|---------------|--------------------|----------------|------------------------------------------------------------------|----------------|--|
| JNW0002 | 0750 | SILT FENCE | MaterialCredit | | 21 | Sep 16, 2025 | SYSTEM | \$907.50 | | | |
| | | | | | 22 | Oct 1, 2025 | SYSTEM | \$907.50 | | | |
| | | | | - Total | | | | | | \$4,537.50 | |
| | | | | MaterialCredit - Total | | | | | | \$4,537.50 | |
| | | | | 0750 - Total | | | | | | \$0.00 | |
| | 0780 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED, | Construction Stockpile | | 22 | Oct 1, 2025 | SYSTEM | (\$16,326.71) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 23 | Oct 16, 2025 | SYSTEM | (\$34,715.94) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 25 | Nov 17, 2025 | SYSTEM | (\$19,306.90) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | (\$70,349.55) | |
| | | | | Construction Stockpile - Total | | | | | | (\$70,349.55) | |
| | | | Construction Stockpile STMI | | 16 | Jul 1, 2025 | SYSTEM | \$126,675.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | \$126,675.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$126,675.00 | | |
| | | | Material | | 22 | Oct 1, 2025 | SYSTEM | (\$131,027.80) | | | |
| | | | | | 23 | Oct 16, 2025 | SYSTEM | (\$85,625.40) | | | |
| | | | | - Total | | | | | | (\$216,653.20) | |
| | | | Material - Total | | | | | | (\$216,653.20) | | |
| | | | MaterialCredit | | 23 | Oct 16, 2025 | SYSTEM | \$131,027.80 | | | |
| | | | | | 24 | Nov 2, 2025 | SYSTEM | \$85,625.40 | | | |
| | | | | - Total | | | | | | \$216,653.20 | |
| | MaterialCredit - Total | | | | | | \$216,653.20 | | | | |
| | 0780 - Total | | | | | | \$56,325.45 | | | | |
| | 0830 | 2 IN. PSST POST - 12 GA. | Material | | 30 | Feb 2, 2026 | SYSTEM | (\$1,619.88) | | | |
| | | | | - Total | | | | | (\$1,619.88) | | |
| | | | | Material - Total | | | | | (\$1,619.88) | | |
| MaterialCredit | | | | 31 | Feb 17, 2026 | SYSTEM | \$1,619.88 | | | | |
| | | | - Total | | | | | \$1,619.88 | | | |
| MaterialCredit - Total | | | | | | \$1,619.88 | | | | | |
| 0830 - Total | | | | | | \$0.00 | | | | | |
| 0840 | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. | Material | | 30 | Feb 2, 2026 | SYSTEM | (\$3,375.00) | | | | |
| | | | - Total | | | | | (\$3,375.00) | | | |
| | | | Material - Total | | | | | (\$3,375.00) | | | |
| | | MaterialCredit | | 31 | Feb 17, 2026 | SYSTEM | \$3,375.00 | | | | |
| | | | - Total | | | | | \$3,375.00 | | | |
| MaterialCredit - Total | | | | | | \$3,375.00 | | | | | |
| 0840 - Total | | | | | | \$0.00 | | | | | |
| 0850 | 2.5 IN. PSST POST - 12 GA. | Material | | 30 | Feb 2, 2026 | SYSTEM | (\$1,864.30) | | | | |
| | | | - Total | | | | | (\$1,864.30) | | | |
| | | Material - Total | | | | | (\$1,864.30) | | | | |
| | | MaterialCredit | | 31 | Feb 17, 2026 | SYSTEM | \$1,864.30 | | | | |
| - Total | | | | | | \$1,864.30 | | | | | |



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 240920-A01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------------|-----------------------------------------|------------------------------------------------|------------------------|-----------------------|-------------|--------------|--------------|--------------------|---------------|--------------|--------------|
| JNW0002 | 0850 | 2.5 IN. PSST POST - 12 GA. | MaterialCredit - Total | | | | | | \$1,864.30 | | |
| | 0850 - Total | | | | | | | | \$0.00 | | |
| | 0860 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | Material | | 30 | Feb 2, 2026 | SYSTEM | (\$2,575.00) | | | |
| | | | | | | | | - Total | (\$2,575.00) | | |
| | Material - Total | | | | | | | (\$2,575.00) | | | |
| | | | MaterialCredit | | 31 | Feb 17, 2026 | SYSTEM | \$2,575.00 | | | |
| | | | | | | | | - Total | \$2,575.00 | | |
| | MaterialCredit - Total | | | | | | | \$2,575.00 | | | |
| | 0860 - Total | | | | | | | | \$0.00 | | |
| | 0870 | SH-FLAT SHEET | Material | | 30 | Feb 2, 2026 | SYSTEM | (\$2,782.06) | | | |
| | | | | | | | | | | - Total | (\$2,782.06) |
| | | | Material - Total | | | | | | | (\$2,782.06) | |
| | | | | MaterialCredit | | 31 | Feb 17, 2026 | SYSTEM | \$2,782.06 | | |
| | | | | | | | | | | - Total | \$2,782.06 |
| | | | MaterialCredit - Total | | | | | | | \$2,782.06 | |
| 0870 - Total | | | | | | | | \$0.00 | | | |
| 0880 | ST-STRUCTURAL | Material | | 30 | Feb 2, 2026 | SYSTEM | (\$725.20) | | | | |
| | | | | | | | | | - Total | (\$725.20) | |
| | | Material - Total | | | | | | | (\$725.20) | | |
| | | | MaterialCredit | | 31 | Feb 17, 2026 | SYSTEM | \$725.20 | | | |
| | | | | | | | | | - Total | \$725.20 | |
| | | MaterialCredit - Total | | | | | | | \$725.20 | | |
| 0880 - Total | | | | | | | | \$0.00 | | | |
| 0890 | SHF-FLAT SHEET FLUORESCENT | Material | | 30 | Feb 2, 2026 | SYSTEM | (\$287.55) | | | | |
| | | | | | | | | | - Total | (\$287.55) | |
| | | Material - Total | | | | | | | (\$287.55) | | |
| | | | MaterialCredit | | 31 | Feb 17, 2026 | SYSTEM | \$287.55 | | | |
| | | | | | | | | | - Total | \$287.55 | |
| | | MaterialCredit - Total | | | | | | | \$287.55 | | |
| 0890 - Total | | | | | | | | \$0.00 | | | |
| 5002 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 22 | Oct 1, 2025 | SYSTEM | (\$8,298.36) | | | | |
| | | | | | | | | | - Total | (\$8,298.36) | |
| | | Material - Total | | | | | | | (\$8,298.36) | | |
| | | | MaterialCredit | | 23 | Oct 16, 2025 | SYSTEM | \$8,298.36 | | | |
| | | | | | | | | | - Total | \$8,298.36 | |
| | | MaterialCredit - Total | | | | | | | \$8,298.36 | | |
| 5002 - Total | | | | | | | | \$0.00 | | | |
| JNW0002 - Total | | | | | | | | \$57,883.45 | | | |
| Overall - Total | | | | | | | | \$57,883.45 | | | |



Contract Adjustments for Contract - 240920-A01

There are no contract adjustments to display for this contract.