



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 21, 2026

Pay Estimate Created Date: July 16, 2026

Progress Estimate Number 41	Contract ID Prime Contractor	240920-A01 Amino Bros. Co., Inc.	Pay Period Start Pay Period End	July 2, 2026 July 15, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,726,166.81 \$317,861.08 \$8,044,027.89
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Approval Date					By User
July 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by				millis2
July 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				scarpm1
July 20, 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 30, 2026	November 30, 2026		38.38%

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							
Letting Date	September 20, 2024	September 20, 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	Milestone Complete	
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	249	

Contract Total Pay For Estimate No. 41			
	This Estimate	Previous	To Date
240920-A01			
Total Posted Items Pay	\$35,807.89	\$3,051,590.19	\$3,087,398.08
Gross Item Adjustments	(\$16,134.65)	(\$68,582.43)	(\$84,717.08)
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
		\$2,983,007.76	\$3,002,681.00
Contract Total Payable This Estimate:	\$19,673.24		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNW0002	0050	2029901	MISC.REMOVAL OF IMPROVEMENTS - DEMOLITION	LS	\$2,932.000	0.150	\$439.80
	0070	2031000	CLASS A EXCAVATION	CUYD	\$33.300	368	\$12,254.40
	0180	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	SQYD	\$121.000	26.590	\$3,217.39
	0270	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	LF	\$56.300	57	\$3,209.10
	0280	6091051	CURB AND GUTTER TYPE A	LF	\$77.250	208	\$16,068.00
	5009	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$2.150	288	\$619.20

Project JNW0002 - Total \$35,807.89

Overall - Total \$35,807.89

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
JNW0002	0210	CONCRETE CURB RAMP	Material			-73.40000	\$328.00	(\$24,075.20)



Missouri Department of Transportation
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Progress Estimate Number 41		Contract ID 240920-A01 Amino Bros. Co., Inc.	Pay Period Start July 2, 2026 Pay Period End July 15, 2026		Original Contract Amount \$7,726,166.81 Net Change Order Amount \$317,861.08 Current Contract Amount \$8,044,027.89			
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNW0002	0210	CONCRETE CURB RAMP	MaterialCredit			73.40000	\$328.00	\$24,075.20
	0260	CONCRETE SIDEWALK, 4 IN.	Material			-717.52000	\$97.25	(\$69,778.82)
	0260	CONCRETE SIDEWALK, 4 IN.	MaterialCredit			717.52000	\$97.25	\$69,778.82
	0280	CURB AND GUTTER TYPE A	Material			-208	\$77.25	(\$16,068.00)
	0770	MISC.	Material			-999.60000	\$23.00	(\$22,990.80)
	0770	MISC.	MaterialCredit			999.60000	\$23.00	\$22,990.80
	5009	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun			-31	\$2.15	(\$66.65)
Total								(\$16,134.65)



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

Report Generated on July 21, 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		\$35,807.89	\$3,051,590.19	\$3,087,398.08
	Gross Item Adjustments		(\$16,134.65)	(\$68,582.43)	(\$84,717.08)
	Gross Item Pay		\$19,673.24	\$2,983,007.76	\$3,002,681.00
	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 July 21, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNW0002, Item 3049905, Project Item Line Number 0770, Material Set 304990596, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Awaiting Contractor Test Data	millis2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0002, Item 3049905, Project Item Line Number 0770, Material Set 304990596, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Awaiting Contractor Test Data	millis2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0002, Item 6081010, Project Item Line Number 0210, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Awaiting Contractor Test Data	millis2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0002, Item 6086004, Project Item Line Number 0260, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Awaiting Contractor Test Data	millis2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0002, Item 6086004, Project Item Line Number 0260, Material Set 608600496, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	Awaiting Contractor Test Data	millis2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0002, Item 6091051, Project Item Line Number 0280, Material Set 609105196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Awaiting Contractor Test Data	millis2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-A01, Contract Project JNW0002, Project Item Line Number 5009, Contract Line Item Number 5009, Item 6208076, Minor Item.	No Remark was entered by Engineer	millis2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-A01, Contract Project JNW0002, Project Item Line Number 0680, Contract Line Item Number 0680, Item 7320618A, Minor Item.	No Remark was entered by Engineer	millis2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-A01, Contract Project JNW0002, Project Item Line Number 0650, Contract Line Item Number 0650, Item 7311022, Minor Item.	No Remark was entered by Engineer	millis2	Acknowledged



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

Report Generated on July 21, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	0.15	\$2,932.00	\$439.80
		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	3,515.10	\$33.30	\$117,052.83
		0001	0080	2036000	COMPACTING EMBANKMENT	1,434.00	0.00	1,434.00	CUYD	291.00	\$39.75	\$11,567.25
		0001	0090	2063000	CLASS 3 EXCAVATION	4,367.00	0.00	4,367.00	CUYD	3,337.09	\$7.00	\$23,359.63
		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	265.30	\$121.00	\$32,101.30
		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	3.00	\$1,599.00	\$4,797.00
		0001	0210	6081010	CONCRETE CURB RAMP	296.90	0.00	296.90	SQYD	73.40	\$328.00	\$24,075.20
		0001	0220	6081012	TRUNCATED DOMES	195.00	0.00	195.00	SQFT	86.60	\$41.20	\$3,567.92
		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	484.73	\$135.00	\$65,438.55
		0001	0260	6086004	CONCRETE SIDEWALK, 4 IN.	1,644.20	0.00	1,644.20	SQYD	717.52	\$97.25	\$69,778.82
		0001	0270	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	1,908.00	0.00	1,908.00	LF	1,665.60	\$56.30	\$93,773.28
		0001	0280	6091051	CURB AND GUTTER TYPE A	392.00	0.00	392.00	LF	208.00	\$77.25	\$16,068.00
		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	1.00	9.00	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



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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)		
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	1,676.00	\$89.75	\$150,421.00		
		0001	0580	7261018	18 IN. PIPE GROUP A	1,199.00	0.00	1,199.00	LF	781.00	\$87.25	\$68,142.25		
		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	18.00	\$518.00	\$9,324.00		
		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	14.84	\$988.00	\$14,661.92		
		0001	0640	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	35.00	0.00	35.00	FT	29.64	\$1,030.00	\$30,529.20		
		0001	0650	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	75.00	0.00	75.00	FT	78.31	\$1,147.00	\$89,821.57		
		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	2.00	\$1,326.00	\$2,652.00		
		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	999.60	\$23.00	\$22,990.80		
		0002	0780	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	28,893.50	0.00	28,893.50	SQYD	8,789.11	\$110.20	\$968,559.92		
		0040	0810	9031210	I-BEAM 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		
		0001	5006	6207001	PAVEMENT MARKING REMOVAL	0.00	9,000.00	9,000.00	LF	311.00	\$0.37	\$115.07		
		0001	5007	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	1.00	1.00	EA	0.00	\$84.00	\$0.00		
		0001	5008	6208063	TEMPORARY PAVEMENT MARKING	0.00	1.00	1.00	EA	1.00	\$189.00	\$189.00		
		0001	5009	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	9,000.00	9,000.00	LF	9,031.00	\$2.15	\$19,416.65		
		0001	5010	6189902	MISC.MOBILIZATION	0.00	3.00	3.00	EA	1.00	\$2,940.00	\$2,940.00		
		0001	5011	7261024	24 IN. PIPE GROUP A	0.00	30.00	30.00	LF	30.00	\$165.60	\$4,968.00		
		0001	5012	1099901	MISC.Temporary Business Entrances	0.00	1.00	1.00	LS	1.00	\$29,963.26	\$29,963.26		
		Project JNW0002 - Total Value Posted to Date as of Report Generated Date												\$3,087,398.08
		240920-A01 Overall - Total Value Posted to Date as of Report Generated Date												\$3,087,398.08



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

Report Generated on July 21, 2026

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

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
0050	2029001	MISC.	7/13/26	7/16/26	1	0.15	LS	Service Rd.	0+00		4+09		
0070	2031000	CLASS A EXCAVATION	7/6/26	7/16/26	1	88.00	CUYD	Class A excavation removal of Taco Johns and McDonalds Parking lots and existing Rte. 59 in Proposed Service Rd.	0+19		4+09		
			7/14/26	7/16/26	1	110.00	CUYD	Class A Excavation Removal of Service Rd Parking Lots	0+19		4+09		
			7/15/26	7/16/26	1	170.00	CUYD	Class A Excavation grading of Service Rd.	0+19		2+09		
0180	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	7/7/26	7/16/26	1	26.59	SQYD	8 IN Concrete Pavement Flume Drain between paved Taco Johns North entrance to Inlet.	2+86				
0270	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	7/7/26	7/16/26	1	57.00	LF	Type S Curb. Monolithic curb was poured in lieu of type S curb in island between McDonald's and Taco Johns west side of Service Rd.	2+55		2+87		
0280	6091051	CURB AND GUTTER TYPE A	7/7/26	7/16/26	1	208.00	LF	Type A Mountable Curb sta. 2+12 Service Rd to 61+52 Rte. 59 Radius of North Truck Apron and sta. 3+23 Service Rd to 62+80 Rte. 59 radius of south truck apron.	61+52		62+80		
5009	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	7/9/26	7/16/26	1	288.00	LF	Temporary Pavement Marking Paint 33 LF Double Yellow, LF Solid White and 29.5 LF of 24 IN. Stop Bar.	9+26		9+81		

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



Line Item Adjustments by Estimate

Jul 21, 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				
0210	CONCRETE CURB RAMP	Material		39	Jun 16, 2026	SYSTEM	(\$19,811.20)				
				40	Jul 1, 2026	SYSTEM	(\$24,075.20)				
				41	Jul 16, 2026	SYSTEM	(\$24,075.20)				
				- Total			(\$67,961.60)				
		Material - Total			(\$67,961.60)						
		MaterialCredit		40	Jul 1, 2026	SYSTEM	\$19,811.20				
				41	Jul 16, 2026	SYSTEM	\$24,075.20				
		- Total			\$43,886.40						
		MaterialCredit - Total			\$43,886.40						



Line Item Adjustments by Estimate

Jul 21, 2026

Contract ID: 240920-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JNW0002	0210 - Total								(\$24,075.20)	
	0220	TRUNCATED DOMES	Material		39	Jun 16, 2026	SYSTEM	(\$3,155.92)		
					- Total			(\$3,155.92)		
			Material - Total					(\$3,155.92)		
			MaterialCredit		40	Jul 1, 2026	SYSTEM	\$3,155.92		
					- Total			\$3,155.92		
			MaterialCredit - Total					\$3,155.92		
	0220 - Total								\$0.00	
	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)		
			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	
	0260	CONCRETE SIDEWALK, 4 IN.	Material		39	Jun 16, 2026	SYSTEM	(\$45,890.33)		
					40	Jul 1, 2026	SYSTEM	(\$69,778.82)		
					41	Jul 16, 2026	SYSTEM	(\$69,778.82)		
					- Total			(\$185,447.97)		
			Material - Total					(\$185,447.97)		
			MaterialCredit		40	Jul 1, 2026	SYSTEM	\$45,890.33		
					41	Jul 16, 2026	SYSTEM	\$69,778.82		
					- Total			\$115,669.15		
			MaterialCredit - Total					\$115,669.15		
	0260 - Total								(\$69,778.82)	
	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)		



Line Item Adjustments by Estimate

Jul 21, 2026

Contract ID: 240920-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0002	0270	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	MaterialCredit		29	Jan 16, 2026	SYSTEM	\$86,454.28	
				- Total			\$86,454.28		
			MaterialCredit - Total			\$86,454.28			
			0270 - Total			\$0.00			
	0280	CURB AND GUTTER TYPE A	Material		41	Jul 16, 2026	SYSTEM	(\$16,068.00)	
				- Total			(\$16,068.00)		
			Material - Total			(\$16,068.00)			
			0280 - Total			(\$16,068.00)			
	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)	
					38	Jun 2, 2026	SYSTEM	\$356.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',356.00000 - 356.00000, 'is applied (if non-zero).
			Overrun - Total			\$0.00			
			Overrun - Total			\$0.00			
			0410 - Total			\$0.00			
	0650	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Overrun	Overrun	37	May 17, 2026	SYSTEM	(\$3,796.57)	
					Overrun - Total			(\$3,796.57)	
			Overrun - Total			(\$3,796.57)			
	0650 - Total			(\$3,796.57)					
	0680	18 IN. GROUP A FLARED END SECT	Overrun	Overrun	37	May 17, 2026	SYSTEM	(\$1,326.00)	
					Overrun - Total			(\$1,326.00)	
			Overrun - Total			(\$1,326.00)			
	0680 - Total			(\$1,326.00)					
	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	
					21	Sep 16, 2025	SYSTEM	\$907.50	
					22	Oct 1,	SYSTEM	\$907.50	



Line Item Adjustments by Estimate

Jul 21, 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			2025			
			- Total					\$4,537.50	
			MaterialCredit - Total					\$4,537.50	
			0750 - Total					\$0.00	
	0770	MISC.	Material		40	Jul 1, 2026	SYSTEM	(\$22,990.80)	
					41	Jul 16, 2026	SYSTEM	(\$22,990.80)	
			- Total					(\$45,981.60)	
			Material - Total					(\$45,981.60)	
			MaterialCredit		41	Jul 16, 2026	SYSTEM	\$22,990.80	
			- Total					\$22,990.80	
			MaterialCredit - Total					\$22,990.80	
			0770 - Total					(\$22,990.80)	
	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
					40	Jul 1, 2026	SYSTEM	(\$4,854.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$75,204.04)	
			Construction Stockpile - Total					(\$75,204.04)	
			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					\$51,470.96	
	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	



Line Item Adjustments by Estimate

Jul 21, 2026

Contract ID: 240920-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0002	0840	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	MaterialCredit	- 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	
			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	



Line Item Adjustments by Estimate

Jul 21, 2026

Contract ID: 240920-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JNW0002	5002	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit	- Total				\$8,298.36		
			MaterialCredit - Total				\$8,298.36			
			5002 - Total				\$0.00			
	5009	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	Overrun	41	Jul 16, 2026	SYSTEM	(\$66.65)		
				Overrun - Total				(\$66.65)		
			Overrun - Total		(\$66.65)					
			5009 - Total				(\$66.65)			
	5011	24 IN. PIPE GROUP A	Material		38	Jun 2, 2026	SYSTEM	(\$4,968.00)		
				- Total				(\$4,968.00)		
			Material - Total				(\$4,968.00)			
			MaterialCredit		39	Jun 16, 2026	SYSTEM	\$4,968.00		
				- Total				\$4,968.00		
			MaterialCredit - Total				\$4,968.00			
	5011 - Total				\$0.00					
	JNW0002 - Total								(\$84,717.08)	
	Overall - Total								(\$84,717.08)	



Contract Adjustments for Contract - 240920-A01

There are no contract adjustments to display for this contract.