



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on June 19, 2025

Pay Estimate Created Date: June 16, 2025

Progress Estimate Number 3	Contract ID 241018-C11	Pay Period Start June 2, 2025	Original Contract Amount \$123,003.20
Prime Contractor Leavenworth Excavating & Equipment Company, Inc.	Pay Period End June 15, 2025	Net Change Order Amount \$4,465.50	Current Contract Amount \$127,468.70

Approval Date	By User
June 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by mosesj2
June 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by penner1
June 18, 2025	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
June 1, 2025	July 17, 2025	June 10, 2025	96.48%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 8, 2024	November 8, 2024	
Letting Date	October 18, 2024	October 18, 2024	
Notice to Proceed Date	December 9, 2024	December 9, 2024	
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
241018-C11			
Total Posted Items Pay	\$15,534.02	\$107,451.68	\$122,985.70
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
		\$107,451.68	\$122,985.70
Contract Total Payable This Estimate:	\$15,534.02		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0115	0030	2153000	SHAPING SLOPES, CLASS III	100F	\$675.000	2	\$1,350.00
	0120	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	SQYD	\$7.250	0.630	\$4.57
	0160	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,872.000	1	\$2,872.00
	5001	6061060	MGS GUARDRAIL	LF	\$19.950	125	\$2,493.75
	5002	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	LF	\$39.900	188	\$7,501.20
	5003	6061080	MGS END ANCHOR	EA	\$1,312.500	1	\$1,312.50

Project JKU0115 - Total \$15,534.02

Overall - Total \$15,534.02

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
JKU0115	IS 470-1(190)	Drainage	I-470, 291	JACKSON	on the Northbound lanes of I-470, 291, south of the 291 Northbound on-ramp
Totals by Job Numbers					
JKU0115			This Estimate	Previous	To Date
	Posted Item Pay		\$15,534.02	\$107,451.68	\$122,985.70
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$15,534.02	\$107,451.68	\$122,985.70
	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 June 19, 2025

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

Report Generated on June 19, 2025

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)
241018-C11	JKU0115	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,098.00	\$2,098.00
		0001	0020	2031000	CLASS A EXCAVATION	301.00	0.00	301.00	CUYD	301.00	\$88.00	\$26,488.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$675.00	\$1,350.00
		0001	0040	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	105.00	0.00	105.00	LF	105.00	\$40.00	\$4,200.00
		0001	0050	6099907	MISC.1 INCH CLEAN ROCK FILL, PER CUBIC YARD	374.00	0.00	374.00	CUYD	374.00	\$130.00	\$48,620.00
		0001	0060	6161005	CONSTRUCTION SIGNS	326.00	0.00	326.00	SQFT	228.00	\$8.50	\$1,938.00
		0001	0070	6161025	CHANNELIZER (TRIM-LINE)	70.00	0.00	70.00	EA	70.00	\$5.00	\$350.00
		0001	0080	6161030	TYPE 3 MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$135.00	\$810.00
		0001	0090	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	1.00	\$150.00	\$150.00
		0001	0100	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$750.00	\$3,000.00
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.80	\$16,000.00	\$12,800.00
		0001	0120	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	621.00	0.00	621.00	SQYD	621.00	\$7.25	\$4,502.25
		0001	0130	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
		0010	0140	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	163.00	-163.00	0.00	LF	0.00	\$23.65	\$0.00
		0010	0150	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	1.00	-1.00	0.00	EA	0.00	\$2,987.00	\$0.00
		0010	0160	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$2,872.00	\$2,872.00
		0010	5001	6061060	MGS GUARDRAIL	0.00	125.00	125.00	LF	125.00	\$19.95	\$2,493.75
		0010	5002	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	0.00	188.00	188.00	LF	188.00	\$39.90	\$7,501.20
		0010	5003	6061080	MGS END ANCHOR	0.00	1.00	1.00	EA	1.00	\$1,312.50	\$1,312.50
		Project JKU0115 - Total Value Posted to Date as of Report Generated Date										
241018-C11 Overall - Total Value Posted to Date as of Report Generated Date												\$122,985.70



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

Report Generated on June 19, 2025

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

Project: JKU0115

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
0030	2153000	SHAPING SLOPES, CLASS III	6/3/25	6/16/25	1	2.00	100F	I-470	551+13		553+29		
0120	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	6/3/25	6/16/25	1	0.63	SQYD	I-470					Rounding adjustment.
0160	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6/3/25	6/16/25	1	1.00	EA	I-470 EB	551+13	LT			
5001	6061060	MGS GUARDRAIL	6/3/25	6/16/25	1	125.00	LF	I-470 EB	551+63	LT	552+88	LT	
5002	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	6/3/25	6/16/25	1	188.00	LF	I-470 EB	552+88	LT	554+78	LT	
5003	6061080	MGS END ANCHOR	6/3/25	6/16/25	1	1.00	EA	I-470 EB	554+80	LT			

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



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 241018-C11

No Data Available



Contract Adjustments for Contract - 241018-C11

There are no contract adjustments to display for this contract.