



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on November 5, 2025

Pay Estimate Created Date: November 3, 2025

Progress Estimate Number	Contract ID	250117-F08	Pay Period Start	October 16, 2025	Original Contract Amount	\$432,128.50
5	Prime Contractor	K.J.U., Inc. dba K.J. Unnerstall Construction Co.	Pay Period End	November 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$432,128.50

Approval Date					By User
November 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				ashtoa1
November 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				dunnj1
November 4, 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
November 1, 2025	November 1, 2025		62.68%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 5, 2025	February 5, 2025	
Letting Date	January 17, 2025	January 17, 2025	
Notice to Proceed Date	March 10, 2025	March 10, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
250117-F08			
Total Posted Items Pay	\$0.00	\$270,838.50	\$270,838.50
Gross Item Adjustments	\$0.00	(\$717.00)	(\$717.00)
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
		\$270,121.50	\$270,121.50
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Items Paid This Period

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
JSLM0045	0240	SEPARATION GEOTEXTILE	Material			-183	\$3.00	(\$549.00)
	0240	SEPARATION GEOTEXTILE	MaterialCredit			183	\$3.00	\$549.00
Total								\$0.00



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

Report Generated on November 5, 2025

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
JSLM0045		Drainage improvements and culvert cleanouts	I-270	ST LOUIS	0.6 miles south of I-70 and 1 56 miles south of I-70																																
Totals by Job Numbers																																					
JSLM0045	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$0.00</td><td>\$270,838.50</td><td>\$270,838.50</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>(\$717.00)</td><td>(\$717.00)</td></tr><tr><td>Gross Item Pay</td><td>\$0.00</td><td>\$270,121.50</td><td>\$270,121.50</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$0.00	\$270,838.50	\$270,838.50	Gross Item Adjustments	\$0.00	(\$717.00)	(\$717.00)	Gross Item Pay	\$0.00	\$270,121.50	\$270,121.50	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
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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 November 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSLM0045, Item 6240104A, Project Item Line Number 0240, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Waiting on Cert	ashtoa1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-F08, Contract Project JSLM0045, Project Item Line Number 0310, Contract Line Item Number 0310, Item 8061005, Minor Item.	Will do cert	ashtoa1	Acknowledged



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

Report Generated on November 5, 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)
250117-F08	JSLM0045	0001	0010	2013000	CLEARING AND GRUBBING	3.00	0.00	3.00	ACRE	3.00	\$13,500.00	\$40,500.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$31,715.00	\$31,715.00
		0001	0030	2031000	CLASS A EXCAVATION	1,762.00	0.00	1,762.00	CUYD	1,762.00	\$24.50	\$43,169.00
		0001	0040	2036000	COMPACTING EMBANKMENT	2,471.00	0.00	2,471.00	CUYD	2,471.00	\$12.00	\$29,652.00
		0001	0050	2037075	COMPACTING IN CUT	6.00	0.00	6.00	STA	6.00	\$200.00	\$1,200.00
		0001	0060	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	1.00	\$9,800.00	\$9,800.00
		0001	0070	2071000	LINEAR GRADING CLASS 1	26.90	0.00	26.90	STA	26.90	\$775.00	\$20,847.50
		0001	0080	3101002	GRAVEL (A)	178.00	0.00	178.00	TONS	0.00	\$43.00	\$0.00
		0001	0090	6071011A	CHAIN-LINK FENCE (48 IN.)	380.00	0.00	380.00	LF	242.00	\$45.00	\$10,890.00
		0001	0100	6092013	INTEGRAL CURB TYPE M	100.00	0.00	100.00	LF	0.00	\$25.00	\$0.00
		0001	0110	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	453.00	0.00	453.00	CUYD	57.00	\$58.00	\$3,306.00
		0001	0120	6096042	PLACING TYPE 2 ROCK DITCH LINER	453.00	0.00	453.00	CUYD	57.00	\$50.00	\$2,850.00
		0001	0130	6097000	ROCK LINING	22.00	0.00	22.00	CUYD	22.00	\$172.00	\$3,784.00
		0001	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	30.00	0.00	30.00	SQYD	0.00	\$135.00	\$0.00
		0001	0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	3.00	0.00	3.00	SQYD	0.00	\$10.00	\$0.00
		0001	0160	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	3.00	0.00	3.00	SQYD	0.00	\$75.00	\$0.00
		0001	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	158.00	0.00	158.00	LF	0.00	\$7.00	\$0.00
		0001	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	45.00	0.00	45.00	EA	0.00	\$15.00	\$0.00
		0001	0190	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$850.00	\$850.00
		0001	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	3.00	\$2,200.00	\$6,600.00
		0001	0210	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$8,209.00	\$8,209.00
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.58	\$75,000.00	\$43,200.00
		0001	0230	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0240	6240104A	SEPARATION GEOTEXTILE	1,102.00	0.00	1,102.00	SQYD	183.00	\$3.00	\$549.00
		0001	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,500.00	\$4,500.00
		0001	0260	7250415	15 IN. PIPE GROUP C	195.00	0.00	195.00	LF	0.00	\$40.00	\$0.00
		0001	0270	8025006	MULCHING	2.90	0.00	2.90	ACRE	0.00	\$1,800.00	\$0.00
		0001	0280	8052000A	SEEDING - WARM SEASON GRASSES	2.90	0.00	2.90	ACRE	0.00	\$2,580.00	\$0.00
		0001	0290	8061003	SEDIMENT TRAP EXCAVATION	19.00	0.00	19.00	CUYD	19.00	\$61.00	\$1,159.00
		0001	0300	8061004	SEDIMENT TRAP ROCK	19.00	0.00	19.00	CUYD	19.00	\$75.00	\$1,425.00
		0001	0310	8061005	ROCK DITCH CHECK	60.00	0.00	60.00	LF	72.00	\$14.00	\$1,008.00
		0001	0320	8061006	ALTERNATE DITCH CHECK	252.00	0.00	252.00	LF	0.00	\$12.00	\$0.00
		0001	0330	8061016	SEDIMENT REMOVAL	55.00	0.00	55.00	CUYD	0.00	\$55.00	\$0.00
		0001	0340	8061017	TEMPORARY SEEDING	3.40	0.00	3.40	ACRE	0.00	\$2,100.00	\$0.00
		0001	0350	8061019	SILT FENCE	5,728.00	0.00	5,728.00	LF	1,875.00	\$3.00	\$5,625.00
		0001	0360	8064134	TYPE 1D EROSION CONTROL BLANKET	1,811.00	0.00	1,811.00	SQYD	0.00	\$3.00	\$0.00
Project JSLM0045 - Total Value Posted to Date as of Report Generated Date												\$270,838.50
250117-F08 Overall - Total Value Posted to Date as of Report Generated Date												\$270,838.50



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

Report Generated on November 5, 2025

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 250117-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSLM0045	0240	SEPARATION GEOTEXTILE	Material		4	Oct 16, 2025	SYSTEM	(\$549.00)			
					5	Nov 3, 2025	SYSTEM	(\$549.00)			
				- Total						(\$1,098.00)	
				Material - Total						(\$1,098.00)	
			MaterialCredit		5	Nov 3, 2025	SYSTEM	\$549.00			
					- Total						\$549.00
				MaterialCredit - Total						\$549.00	
			0240 - Total							(\$549.00)	
	0310	ROCK DITCH CHECK	Overrun	Overrun	4	Oct 16, 2025	SYSTEM	(\$168.00)			
				Overrun - Total						(\$168.00)	
			Overrun - Total						(\$168.00)		
			0310 - Total							(\$168.00)	
	0350	SILT FENCE	Material		2	Sep 16, 2025	SYSTEM	(\$3,645.00)			
					- Total						(\$3,645.00)
				Material - Total						(\$3,645.00)	
			MaterialCredit		3	Oct 2, 2025	SYSTEM	\$3,645.00			
					- Total						\$3,645.00
				MaterialCredit - Total						\$3,645.00	
	0350 - Total							\$0.00			
	JSLM0045 - Total								(\$717.00)		
Overall - Total								(\$717.00)			



Contract Adjustments for Contract - 250117-F08

There are no contract adjustments to display for this contract.