



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on January 7, 2026

Pay Estimate Created Date: January 2, 2026

<b>Progress Estimate Number</b> 9	<b>Contract ID</b> <b>Prime Contractor</b>	250117-F08 K.J.U., Inc. dba K.J. Unnerstall Construction Co.	<b>Pay Period Start</b> <b>Pay Period End</b>	December 16, 2025 January 1, 2026	<b>Original Contract Amount</b> <b>Net Change Order Amount</b> <b>Current Contract Amount</b>	\$432,128.50 \$0.00 \$432,128.50
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<b>Approval Date</b>		<b>By User</b>
January 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	ashtoa1
January 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	dunnj1
January 6, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
November 1, 2025	November 1, 2025	October 31, 2025	66.47%

Contract Informational Dates			Milestones
<b>Date Description</b>	<b>Original Completion Date</b>	<b>Current Completion Date</b>	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	August 26, 2025	August 26, 2025	

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
250117-F08			
Total Posted Items Pay	\$0.00	\$287,245.50	\$287,245.50
Gross Item Adjustments	\$549.00	(\$717.00)	(\$168.00)
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
		\$286,528.50	\$287,077.50
<b>Contract Total Payable This Estimate:</b>	<b>\$549.00</b>		

**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	MaterialCredit			183	\$3.00	\$549.00
<b>Total</b>								<b>\$549.00</b>



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

Report Generated on January 7, 2026

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>\$287,245.50</td><td>\$287,245.50</td></tr><tr><td>Gross Item Adjustments</td><td>\$549.00</td><td>(\$717.00)</td><td>(\$168.00)</td></tr><tr><td>Gross Item Pay</td><td>\$549.00</td><td>\$286,528.50</td><td>\$287,077.50</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	\$287,245.50	\$287,245.50	Gross Item Adjustments	\$549.00	(\$717.00)	(\$168.00)	Gross Item Pay	\$549.00	\$286,528.50	\$287,077.50	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
	This Estimate	Previous	To Date																																		
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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 January 7, 2026

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
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.	Waiting on change order	ashtoa1	Acknowledged



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

Report Generated on January 7, 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)
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	291.00	\$45.00	\$13,095.00
		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	2.00	\$600.00	\$1,200.00
		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	2.90	\$1,800.00	\$5,220.00
		0001	0280	8052000A	SEEDING - WARM SEASON GRASSES	2.90	0.00	2.90	ACRE	2.90	\$2,580.00	\$7,482.00
		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	100.00	\$3.00	\$300.00
Project JSLM0045 - Total Value Posted to Date as of Report Generated Date												\$287,245.50
250117-F08 Overall - Total Value Posted to Date as of Report Generated Date												\$287,245.50



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

Report Generated on January 7, 2026

**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

Jan 7, 2026

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)				
					6	Nov 18, 2025	SYSTEM	(\$549.00)				
					7	Dec 2, 2025	SYSTEM	(\$549.00)				
					8	Dec 16, 2025	SYSTEM	(\$549.00)				
					- Total				(\$2,745.00)			
				Material - Total				(\$2,745.00)				
			MaterialCredit		5	Nov 3, 2025	SYSTEM	\$549.00				
					6	Nov 18, 2025	SYSTEM	\$549.00				
					7	Dec 2, 2025	SYSTEM	\$549.00				
					8	Dec 16, 2025	SYSTEM	\$549.00				
					9	Jan 2, 2026	SYSTEM	\$549.00				
					- Total				\$2,745.00			
				MaterialCredit - Total				\$2,745.00				
			0240 - Total								\$0.00	
			0270	MULCHING	Material		6	Nov 18, 2025	SYSTEM	(\$5,220.00)		
								- Total				(\$5,220.00)
						Material - Total				(\$5,220.00)		
					MaterialCredit		7	Dec 2, 2025	SYSTEM	\$5,220.00		
								- Total				\$5,220.00
		MaterialCredit - Total				\$5,220.00						
	0270 - Total								\$0.00			
	0280	SEEDING - WARM SEASON GRASSES			Material		6	Nov 18, 2025	SYSTEM	(\$7,482.00)		
			7	Dec 2, 2025			SYSTEM	(\$7,482.00)				
			7	Dec 2, 2025			SYSTEM	\$7,482.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ashtoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					- Total				(\$7,482.00)			
				Material - Total				(\$7,482.00)				
			MaterialCredit		7	Dec 2, 2025	SYSTEM	\$7,482.00				
						- Total				\$7,482.00		
				MaterialCredit - Total				\$7,482.00				
			0280 - Total								\$0.00	
	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)				



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250117-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSLM0045	0350	SILT FENCE	MaterialCredit		3	Oct 2, 2025	SYSTEM	\$3,645.00	
				- Total				\$3,645.00	
			MaterialCredit - Total					\$3,645.00	
		0350 - Total						\$0.00	
	0360	TYPE 1D EROSION CONTROL BLANKET	Material		6	Nov 18, 2025	SYSTEM	(\$300.00)	
				- Total				(\$300.00)	
			Material - Total					(\$300.00)	
			MaterialCredit		7	Dec 2, 2025	SYSTEM	\$300.00	
				- Total				\$300.00	
			MaterialCredit - Total					\$300.00	
		0360 - Total						\$0.00	
JSLM0045 - Total								(\$168.00)	
Overall - Total								(\$168.00)	



## Contract Adjustments for Contract - 250117-F08

There are no contract adjustments to display for this contract.