



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 21, 2025

Pay Estimate Created Date: May 16, 2025

Progress Estimate Number 2	Contract ID	250221-C02	Pay Period Start	April 16, 2025	Original Contract Amount	\$9,062,329.70
	Prime Contractor	Clarkson Construction Company	Pay Period End	May 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$9,062,329.70

Approval Date					By User
May 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				hargr
May 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				ilesb1
May 20, 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
December 1, 2025	December 1, 2025		4.15%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 5, 2025	March 5, 2025	
Letting Date	February 21, 2025	February 21, 2025	
Notice to Proceed Date	February 20, 2025	February 20, 2025	
Open to Traffic Date			
Work Began Date	May 5, 2025	May 5, 2025	

Contract Total Pay For Estimate No. 2

		This Estimate	Previous	To Date
250221-C02	Total Posted Items Pay	\$186,025.88	\$190,046.25	\$376,072.13
	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
			\$190,046.25	\$376,072.13
Contract Total Payable This Estimate:		\$186,025.88		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKR0136	0030	2022010	REMOVAL OF IMPROVEMENTS	LS	\$360,000.000	0.18	\$64,800.00
	0040	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$16.000	3,098	\$49,568.00
	0190	6161005	CONSTRUCTION SIGNS	SQFT	\$7.300	873.75	\$6,378.38
	0200	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$61.000	8	\$488.00
	0210	6161025	CHANNELIZER (TRIM LINE)	EA	\$24.750	170	\$4,207.50
	0220	6161030	TYPE III MOVEABLE BARRICADE	EA	\$190.000	22	\$4,180.00
	0230	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$95.000	28	\$2,660.00
	0240	6161040	FLASHING ARROW PANEL	EA	\$4,000.000	1	\$4,000.00
	0250	6161055	SEQUENTIAL FLASHING WARNING LIGHT	EA	\$107.000	14	\$1,498.00
	0270	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$5,600.000	4	\$22,400.00
	0410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$90,000.000	0.25	\$22,500.00
	0570	8061005	ROCK DITCH CHECK	LF	\$14.000	239	\$3,346.00
Project JKR0136 - Total							\$186,025.88
Overall - Total							\$186,025.88

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Progress Estimate Number 2		Contract ID 250221-C02 Prime Contractor Clarkson Construction Company		Pay Period Start April 16, 2025 Pay Period End May 15, 2025		Original Contract Amount \$9,062,329.70 Net Change Order Amount \$0.00 Current Contract Amount \$9,062,329.70		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKR0136	0190	CONSTRUCTION SIGNS	Material			-873.75	\$7.30	(\$6,378.38)
	0190	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overriding Payment Estimate Exception 1 on the current Payment Estimate.	873.75	\$7.30	\$6,378.38
	0200	ADVANCED WARNING RAIL SYSTEM	Material			-8	\$61.00	(\$488.00)
	0200	ADVANCED WARNING RAIL SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overriding Payment Estimate Exception 2 on the current Payment Estimate.	8	\$61.00	\$488.00
	0210	CHANNELIZER (TRIM LINE)	Material			-170	\$24.75	(\$4,207.50)
	0210	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overriding Payment Estimate Exception 3 on the current Payment Estimate.	170	\$24.75	\$4,207.50
	0220	TYPE III MOVEABLE BARRICADE	Material			-22	\$190.00	(\$4,180.00)
	0220	TYPE III MOVEABLE BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overriding Payment Estimate Exception 4 on the current Payment Estimate.	22	\$190.00	\$4,180.00
	0230	DIRECTIONAL INDICATOR BARRICADE	Material			-28	\$95.00	(\$2,660.00)
	0230	DIRECTIONAL INDICATOR BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overriding Payment Estimate Exception 5 on the current Payment Estimate.	28	\$95.00	\$2,660.00
	0240	FLASHING ARROW PANEL	Material			-1	\$4,000.00	(\$4,000.00)
	0240	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overriding Payment Estimate Exception 6 on the current Payment Estimate.	1	\$4,000.00	\$4,000.00
	0250	SEQUENTIAL FLASHING WARNING LIGHT	Material			-14	\$107.00	(\$1,498.00)
	0250	SEQUENTIAL FLASHING WARNING LIGHT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overriding Payment Estimate Exception 7 on the current Payment Estimate.	14	\$107.00	\$1,498.00
	0270	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-4	\$5,600.00	(\$22,400.00)
	0270	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overriding Payment Estimate Exception 8 on the current Payment Estimate.	4	\$5,600.00	\$22,400.00
0570	ROCK DITCH CHECK	Material			-239	\$14.00	(\$3,346.00)	



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKR0136	0570	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargr overriding Payment Estimate Exception 9 on the current Payment Estimate.	239	\$14.00	\$3,346.00
Total								\$0.00



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

Report Generated on May 21, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKR0136	FAF-50-2 (70)	Intersection improvements and add J-Turns	50	JOHNSON	0.7 mile east of Rte. 58 and 0.2 mile east of Northwest 121st Road
JKR0137	FAF-50-2 (71)	Intersection improvement	50	JOHNSON	West Intersection of Bus 50 and Rte 50

Totals by Job Numbers				
JKR0136		This Estimate	Previous	To Date
	Posted Item Pay	\$186,025.88	\$183,796.25	\$369,822.13
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$186,025.88	\$183,796.25	\$369,822.13
	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
JKR0137		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$6,250.00	\$6,250.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$6,250.00	\$6,250.00
	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 May 21, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKR0136, Item 6161005, Project Item Line Number 0190, Material Set 616100596, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	A Sample and Test has been entered for this item, but the system is shut off on estimate day and will not recognize that a sample has been entered.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0136, Item 6161008, Project Item Line Number 0200, Material Set 616100896, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	A Sample and Test has been entered for this item, but the system is shut off on estimate day and will not recognize that a sample has been entered.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0136, Item 6161025, Project Item Line Number 0210, Material Set 616102596, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	A Sample and Test has been entered for this item, but the system is shut off on estimate day and will not recognize that a sample has been entered.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0136, Item 6161030, Project Item Line Number 0220, Material Set 616103096, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	A Sample and Test has been entered for this item, but the system is shut off on estimate day and will not recognize that a sample has been entered.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0136, Item 6161033, Project Item Line Number 0230, Material Set 616103396, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	A Sample and Test has been entered for this item, but the system is shut off on estimate day and will not recognize that a sample has been entered.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0136, Item 6161040, Project Item Line Number 0240, Material Set 616104096, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Material is accepted. Certifications need to be entered.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0136, Item 6161055, Project Item Line Number 0250, Material Set 616105596, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Material is accepted. Certifications need to be entered.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0136, Item 6161098A, Project Item Line Number 0270, Material Set 6161098A96, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Material is accepted. Certifications need to be entered.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0136, Item 8061005, Project Item Line Number 0570, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Material is accepted. Certifications need to be entered.	hargrr	Overridden



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

Report Generated on May 21, 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 Nm.CONTRACT	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)
250221-C02	JKR0136	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0020	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	0.00	\$3,600.00	\$0.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.18	\$360,000.00	\$64,800.00
		0001	0040	2035000	UNCLASSIFIED EXCAVATION	23,117.00	0.00	23,117.00	CUYD	3,098.00	\$16.00	\$49,568.00
		0001	0050	2035500	EMBANKMENT IN PLACE	1,310.00	0.00	1,310.00	CUYD	0.00	\$6.75	\$0.00
		0001	0060	2036000	COMPACTING EMBANKMENT	14,718.00	0.00	14,718.00	CUYD	0.00	\$1.00	\$0.00
		0001	0070	2037075	COMPACTING IN CUT	10.20	0.00	10.20	STA	0.00	\$1,400.00	\$0.00
		0001	0080	2063000	CLASS 3 EXCAVATION	1,537.00	0.00	1,537.00	CUYD	0.00	\$15.00	\$0.00
		0001	0090	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.00
		0001	0100	2071000	LINEAR GRADING CLASS 1	19.20	0.00	19.20	STA	0.00	\$1,125.00	\$0.00
		0001	0110	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	227.00	0.00	227.00	100F	0.00	\$370.00	\$0.00
		0001	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,255.00	0.00	2,255.00	SQYD	0.00	\$9.00	\$0.00
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	49,981.00	0.00	49,981.00	SQYD	0.00	\$12.00	\$0.00
		0001	0140	4019905	MISC.OPTIONAL PAVEMENT	2,254.70	0.00	2,254.70	SQYD	0.00	\$78.00	\$0.00
		0001	0150	6044011	PIPE COLLAR, TYPE A	9.00	0.00	9.00	EA	0.00	\$450.00	\$0.00
		0001	0160	6083006	6 IN. CONCRETE MEDIAN STRIP	160.80	0.00	160.80	SQYD	0.00	\$123.00	\$0.00
		0001	0170	6097000	ROCK LINING	6.00	0.00	6.00	CUYD	0.00	\$230.00	\$0.00
		0001	0180	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	0.00	\$2,400.00	\$0.00
		0001	0190	6161005	CONSTRUCTION SIGNS	1,520.00	0.00	1,520.00	SQFT	873.75	\$7.30	\$6,378.38
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	0.00	12.00	EA	8.00	\$61.00	\$488.00
		0001	0210	6161025	CHANNELIZER (TRIM LINE)	170.00	0.00	170.00	EA	170.00	\$24.75	\$4,207.50
		0001	0220	6161030	TYPE III MOVEABLE BARRICADE	33.00	0.00	33.00	EA	22.00	\$190.00	\$4,180.00
		0001	0230	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	28.00	\$95.00	\$2,660.00
		0001	0240	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$4,000.00	\$4,000.00
		0001	0250	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	0.00	28.00	EA	14.00	\$107.00	\$1,498.00
		0001	0260	6161070	TUBULAR MARKER	216.00	0.00	216.00	EA	0.00	\$95.00	\$0.00
		0001	0270	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	0.00	8.00	EA	4.00	\$5,600.00	\$22,400.00
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$731,185.00	\$182,796.25
		0001	0290	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0300	6191000	PAVEMENT EDGE TREATMENT	23,922.00	0.00	23,922.00	LF	0.00	\$2.00	\$0.00
		0001	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	220.00	0.00	220.00	LF	0.00	\$21.00	\$0.00
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	44.00	0.00	44.00	EA	0.00	\$300.00	\$0.00
		0001	0330	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	48.00	0.00	48.00	EA	0.00	\$50.00	\$0.00
		0001	0340	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	9,409.00	0.00	9,409.00	LF	0.00	\$2.25	\$0.00
		0001	0350	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	18,072.00	0.00	18,072.00	LF	0.00	\$2.25	\$0.00
		0001	0360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,277.00	0.00	14,277.00	LF	0.00	\$1.11	\$0.00
		0001	0370	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,373.00	0.00	16,373.00	LF	0.00	\$0.30	\$0.00
		0001	0380	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,573.00	0.00	6,573.00	LF	0.00	\$0.60	\$0.00
		0001	0390	6207001	PAVEMENT MARKING REMOVAL	1,764.00	0.00	1,764.00	LF	0.00	\$0.70	\$0.00
		0001	0400	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	1,764.00	0.00	1,764.00	LF	0.00	\$0.30	\$0.00
		0001	0410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$90,000.00	\$22,500.00
		0001	0420	7250315A	15 IN. PIPE GROUP B	679.00	0.00	679.00	LF	0.00	\$57.00	\$0.00
		0001	0430	7261015	15 IN. PIPE GROUP A	231.00	0.00	231.00	LF	0.00	\$57.00	\$0.00
		0001	0440	7261018	18 IN. PIPE GROUP A	1,290.00	0.00	1,290.00	LF	0.00	\$62.00	\$0.00



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

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Contract Nm.CONTRACT	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)
250221-C02	JKR0136	0001	0450	7261024	24 IN. PIPE GROUP A	14.00	0.00	14.00	LF	0.00	\$67.00	\$0.00
		0001	0460	7261030	30 IN. PIPE GROUP A	25.00	0.00	25.00	LF	0.00	\$96.00	\$0.00
		0001	0470	7261036	36 IN. PIPE GROUP A	109.00	0.00	109.00	LF	0.00	\$126.00	\$0.00
		0001	0480	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	51.00	0.00	51.00	FT	0.00	\$1,459.00	\$0.00
		0001	0490	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	6.00	0.00	6.00	EA	0.00	\$625.00	\$0.00
		0001	0500	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	19.00	0.00	19.00	EA	0.00	\$675.00	\$0.00
		0001	0510	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$800.00	\$0.00
		0001	0520	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,100.00	\$0.00
		0001	0530	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	0.00	\$1,500.00	\$0.00
		0001	0540	8025006	MULCHING	11.00	0.00	11.00	ACRE	0.00	\$2,000.00	\$0.00
		0001	0550	8051000A	SEEDING - COOL SEASON GRASSES	11.00	0.00	11.00	ACRE	0.00	\$1,600.00	\$0.00
		0001	0560	8061004	SEDIMENT TRAP ROCK	15.00	0.00	15.00	CUYD	0.00	\$70.00	\$0.00
		0001	0570	8061005	ROCK DITCH CHECK	795.00	0.00	795.00	LF	239.00	\$14.00	\$3,346.00
		0001	0580	8061006	ALTERNATE DITCH CHECK	1,926.00	0.00	1,926.00	LF	0.00	\$10.00	\$0.00
		0001	0590	8061016	SEDIMENT REMOVAL	275.00	0.00	275.00	CUYD	0.00	\$28.00	\$0.00
		0001	0600	8061017	TEMPORARY SEEDING	2.80	0.00	2.80	ACRE	0.00	\$900.00	\$0.00
		0001	0610	8061019	SILT FENCE	8,495.00	0.00	8,495.00	LF	0.00	\$3.00	\$0.00
		0001	0620	8064135	TYPE 2A EROSION CONTROL BLANKET	53,010.00	0.00	53,010.00	SQYD	0.00	\$2.00	\$0.00
		0020	0630	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	14.00	0.00	14.00	EA	0.00	\$3,800.00	\$0.00
		0020	0640	9011115	BRACKET ARM, 15 FT. OR 4.6 M	14.00	0.00	14.00	EA	0.00	\$1,150.00	\$0.00
		0020	0650	9011312	LUMINAIRE, LED-B	14.00	0.00	14.00	EA	0.00	\$830.00	\$0.00
		0020	0660	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1,660.00	0.00	1,660.00	LF	0.00	\$26.00	\$0.00
		0020	0670	9016110	PULL BOX, PREFORMED CLASS 1	25.00	0.00	25.00	EA	0.00	\$2,150.00	\$0.00
		0020	0680	9016111	PULL BOX, PREFORMED CLASS 2	5.00	0.00	5.00	EA	0.00	\$2,400.00	\$0.00
		0020	0690	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,680.00	0.00	1,680.00	LF	0.00	\$1.90	\$0.00
		0020	0700	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	11,690.00	0.00	11,690.00	LF	0.00	\$8.00	\$0.00
		0020	0710	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	14.00	0.00	14.00	EA	0.00	\$2,800.00	\$0.00
		0020	0720	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	3.00	0.00	3.00	EA	0.00	\$7,100.00	\$0.00
		0040	0730	9031010	CONCRETE FOOTINGS, EMBEDDED	5.70	0.00	5.70	CUYD	0.00	\$1,225.00	\$0.00
		0040	0740	9031210	STRUCTURAL STEEL POSTS	2,490.00	0.00	2,490.00	LB	0.00	\$14.50	\$0.00
		0040	0750	9031220	PIPE POSTS	2,800.00	0.00	2,800.00	LB	0.00	\$6.75	\$0.00
		0040	0760	9031270A	2 IN. PSST POST - 12 GA.	2,040.00	0.00	2,040.00	LF	0.00	\$13.00	\$0.00
		0040	0770	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	136.00	0.00	136.00	EA	0.00	\$105.00	\$0.00
		0040	0780	9031280	2.5 IN. PSST POST - 12 GA.	420.00	0.00	420.00	LF	0.00	\$21.00	\$0.00
		0040	0790	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	28.00	0.00	28.00	EA	0.00	\$280.00	\$0.00
		0040	0800	9035004A	SH-FLAT SHEET	1,992.00	0.00	1,992.00	SQFT	0.00	\$12.50	\$0.00
		0040	0810	9035069A	SHF-FLAT SHEET FLUORESCENT	27.00	0.00	27.00	SQFT	0.00	\$68.00	\$0.00
		0052	0830	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	3,692.80	0.00	3,692.80	SQYD	0.00	\$78.00	\$0.00
		0054	0860	5021340	TYPE A2 SHOULDER	1,025.70	0.00	1,025.70	SQYD	0.00	\$63.00	\$0.00
		0054	0870	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	16.90	0.00	16.90	STA	0.00	\$490.00	\$0.00
		0056	0890	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	35,497.50	0.00	35,497.50	SQYD	0.00	\$77.00	\$0.00
		0058	0910	5021340	TYPE A2 SHOULDER	9,764.40	0.00	9,764.40	SQYD	0.00	\$66.00	\$0.00
Project JKR0136 - Total Value Posted to Date as of Report Generated Date												\$369,822.12
JKR0137	0001	0920	2022010	REMOVAL OF IMPROVEMENTS		1.00	0.00	1.00	LS	0.00	\$55,000.00	\$0.00



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

Report Generated on May 21, 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 Nm.CONTRACT	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)
250221-C02	JKR0137	0001	0930	2035000	UNCLASSIFIED EXCAVATION	5,303.00	0.00	5,303.00	CUYD	0.00	\$15.00	\$0.00
		0001	0940	2036000	COMPACTING EMBANKMENT	3,800.00	0.00	3,800.00	CUYD	0.00	\$0.01	\$0.00
		0001	0950	2037075	COMPACTING IN CUT	8.40	0.00	8.40	STA	0.00	\$1,000.00	\$0.00
		0001	0960	2063000	CLASS 3 EXCAVATION	189.00	0.00	189.00	CUYD	0.00	\$15.00	\$0.00
		0001	0970	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.00
		0001	0980	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	47.00	0.00	47.00	100F	0.00	\$380.00	\$0.00
		0001	0990	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	11,352.00	0.00	11,352.00	SQYD	0.00	\$11.00	\$0.00
		0001	1000	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	0.00	\$450.00	\$0.00
		0001	1010	6083006	6 IN. CONCRETE MEDIAN STRIP	517.00	0.00	517.00	SQYD	0.00	\$115.00	\$0.00
		0001	1020	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	0.00	\$200.00	\$0.00
		0001	1030	6161005	CONSTRUCTION SIGNS	834.00	0.00	834.00	SQFT	0.00	\$6.75	\$0.00
		0001	1040	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	\$46.00	\$0.00
		0001	1050	6161025	CHANNELIZER (TRIM LINE)	44.00	0.00	44.00	EA	0.00	\$18.50	\$0.00
		0001	1060	6161030	TYPE III MOVEABLE BARRICADE	9.00	0.00	9.00	EA	0.00	\$170.00	\$0.00
		0001	1070	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	0.00	\$85.00	\$0.00
		0001	1080	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$3,100.00	\$0.00
		0001	1090	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	0.00	28.00	EA	0.00	\$80.00	\$0.00
		0001	1100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	0.00	\$5,100.00	\$0.00
		0001	1110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$25,000.00	\$6,250.00
		0001	1120	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	1130	6191000	PAVEMENT EDGE TREATMENT	4,996.00	0.00	4,996.00	LF	0.00	\$9.00	\$0.00
		0001	1140	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	0.00	12.00	LF	0.00	\$20.50	\$0.00
		0001	1150	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.00
		0001	1160	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,038.00	0.00	4,038.00	LF	0.00	\$1.11	\$0.00
		0001	1170	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,624.00	0.00	2,624.00	LF	0.00	\$0.30	\$0.00
		0001	1180	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,676.00	0.00	1,676.00	LF	0.00	\$0.60	\$0.00
		0001	1190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$17,000.00	\$0.00
		0001	1200	7261018	18 IN. PIPE GROUP A	188.00	0.00	188.00	LF	0.00	\$62.00	\$0.00
		0001	1210	7261030	30 IN. PIPE GROUP A	17.00	0.00	17.00	LF	0.00	\$96.00	\$0.00
		0001	1220	7261036	36 IN. PIPE GROUP A	14.00	0.00	14.00	LF	0.00	\$126.00	\$0.00
		0001	1230	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	0.00	\$675.00	\$0.00
		0001	1240	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,100.00	\$0.00
		0001	1250	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00
		0001	1260	8025006	MULCHING	1.30	0.00	1.30	ACRE	0.00	\$1,800.00	\$0.00
		0001	1270	8051000A	SEEDING - COOL SEASON GRASSES	1.30	0.00	1.30	ACRE	0.00	\$1,700.00	\$0.00
		0001	1280	8061004	SEDIMENT TRAP ROCK	2.00	0.00	2.00	CUYD	0.00	\$60.00	\$0.00
		0001	1290	8061005	ROCK DITCH CHECK	150.00	0.00	150.00	LF	0.00	\$14.00	\$0.00
		0001	1300	8061006	ALTERNATE DITCH CHECK	360.00	0.00	360.00	LF	0.00	\$10.00	\$0.00
		0001	1310	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	0.00	\$220.00	\$0.00
		0001	1320	8061016	SEDIMENT REMOVAL	68.00	0.00	68.00	CUYD	0.00	\$27.00	\$0.00
		0001	1330	8061017	TEMPORARY SEEDING	0.30	0.00	0.30	ACRE	0.00	\$11,000.00	\$0.00
		0001	1340	8061019	SILT FENCE	1,328.00	0.00	1,328.00	LF	0.00	\$2.90	\$0.00
		0001	1350	8064135	TYPE 2A EROSION CONTROL BLANKET	6,292.00	0.00	6,292.00	SQYD	0.00	\$2.00	\$0.00



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

Report Generated on May 21, 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 Nm.CONTRACT	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)
250221-C02	JKR0137	0010	1360	6061060	MGS GUARDRAIL	550.00	0.00	550.00	LF	0.00	\$29.00	\$0.00
		0010	1370	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$2,600.00	\$0.00
		0010	1380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,750.00	\$0.00
		0020	1390	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	4.00	0.00	4.00	EA	0.00	\$3,750.00	\$0.00
		0020	1400	9011115	BRACKET ARM, 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	0.00	\$1,200.00	\$0.00
		0020	1410	9011312	LUMINAIRE, LED-B	4.00	0.00	4.00	EA	0.00	\$850.00	\$0.00
		0020	1420	9014003	CONDUIT, 3 IN. RIGID, PUSHED	348.00	0.00	348.00	LF	0.00	\$29.50	\$0.00
		0020	1430	9016110	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	0.00	\$3,300.00	\$0.00
		0020	1440	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	480.00	0.00	480.00	LF	0.00	\$13.50	\$0.00
		0020	1450	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,300.00	0.00	1,300.00	LF	0.00	\$9.00	\$0.00
		0020	1460	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	0.00	\$2,800.00	\$0.00
		0020	1470	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	\$7,000.00	\$0.00
		0040	1480	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	0.00	0.70	CUYD	0.00	\$3,500.00	\$0.00
		0040	1490	9031210	STRUCTURAL STEEL POSTS	700.00	0.00	700.00	LB	0.00	\$7.50	\$0.00
		0040	1500	9031220	PIPE POSTS	160.00	0.00	160.00	LB	0.00	\$13.00	\$0.00
		0040	1510	9031270A	2 IN. PSST POST - 12 GA.	540.00	0.00	540.00	LF	0.00	\$18.00	\$0.00
		0040	1520	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	EA	0.00	\$170.00	\$0.00
		0040	1530	9035004A	SH-FLAT SHEET	437.00	0.00	437.00	SQFT	0.00	\$19.00	\$0.00
		0040	1540	9035069A	SHF-FLAT SHEET FLUORESCENT	18.00	0.00	18.00	SQFT	0.00	\$85.00	\$0.00
		0051	1560	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	8,773.10	0.00	8,773.10	SQYD	0.00	\$78.00	\$0.00
		0053	1580	5021340	TYPE A2 SHOULDER	2,579.30	0.00	2,579.30	SQYD	0.00	\$73.00	\$0.00
Project JKR0137 - Total Value Posted to Date as of Report Generated Date												\$6,250.00
250221-C02 Overall - Total Value Posted to Date as of Report Generated Date												\$376,072.12



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

Report Generated on May 21, 2025

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

Project: JKR0136

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	2022010	REMOVAL OF IMPROVEMENTS	5/14/25	5/16/25	0.18	LS		993+00		1080+00		
0040	2035000	UNCLASSIFIED EXCAVATION	5/14/25	5/16/25	3,098.00	CUYD		993+00		1080+00		
0190	6161005	CONSTRUCTION SIGNS	5/14/25	5/16/25	873.75	SQFT		990+00		1080+00		
0200	6161008	ADVANCED WARNING RAIL SYSTEM	5/14/25	5/16/25	8.00	EA		990+00		1080+00		
0210	6161025	CHANNELIZER (TRIM LINE)	5/14/25	5/16/25	170.00	EA		990+00		1080+00		
0220	6161030	TYPE III MOVEABLE BARRICADE	5/14/25	5/16/25	22.00	EA		990+00		1080+00		
0230	6161033	DIRECTIONAL INDICATOR BARRICADE	5/14/25	5/16/25	28.00	EA		990+00		1080+00		
0240	6161040	FLASHING ARROW PANEL	5/14/25	5/16/25	1.00	EA		990+00		1080+00		
0250	6161055	SEQUENTIAL FLASHING WARNING LIGHT	5/14/25	5/16/25	14.00	EA		990+00		1080+00		
0270	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	5/14/25	5/16/25	4.00	EA		990+00		1180+00		
0410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	5/14/25	5/16/25	0.25	LS		990+00		1175+00		
0570	8061005	ROCK DITCH CHECK	5/14/25	5/16/25	239.00	LF		998+00		1080+00		

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0136	0190	CONSTRUCTION SIGNS	Material		2	May 16, 2025	SYSTEM	\$6,378.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	May 16, 2025	SYSTEM	(\$6,378.38)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0190 - Total			\$0.00	
	0200	ADVANCED WARNING RAIL SYSTEM	Material		2	May 16, 2025	SYSTEM	\$488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overriding Payment Estimate Exception 2 on the current Payment Estimate.
					2	May 16, 2025	SYSTEM	(\$488.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0200 - Total			\$0.00	
	0210	CHANNELIZER (TRIM LINE)	Material		2	May 16, 2025	SYSTEM	\$4,207.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overriding Payment Estimate Exception 3 on the current Payment Estimate.
					2	May 16, 2025	SYSTEM	(\$4,207.50)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0210 - Total			\$0.00	
	0220	TYPE III MOVEABLE BARRICADE	Material		2	May 16, 2025	SYSTEM	\$4,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overriding Payment Estimate Exception 4 on the current Payment Estimate.
					2	May 16, 2025	SYSTEM	(\$4,180.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0220 - Total			\$0.00	
	0230	DIRECTIONAL INDICATOR BARRICADE	Material		2	May 16, 2025	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overriding Payment Estimate Exception 5 on the current Payment Estimate.
					2	May 16, 2025	SYSTEM	(\$2,660.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0230 - Total			\$0.00	
	0240	FLASHING ARROW PANEL	Material		2	May 16, 2025	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overriding Payment Estimate Exception 6 on the current Payment Estimate.
					2	May 16, 2025	SYSTEM	(\$4,000.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0240 - Total			\$0.00	
	0250	SEQUENTIAL FLASHING WARNING LIGHT	Material		2	May 16, 2025	SYSTEM	\$1,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overriding Payment Estimate Exception 7 on the current Payment Estimate.
					2	May 16, 2025	SYSTEM	(\$1,498.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0250 - Total			\$0.00	
	0270	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		2	May 16, 2025	SYSTEM	\$22,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overriding Payment Estimate Exception 8 on the current Payment Estimate.
					2	May 16, 2025	SYSTEM	(\$22,400.00)	



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0136	0270	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material			2025			
			- Total					\$0.00	
			Material - Total					\$0.00	
			0270 - Total					\$0.00	
	0570	ROCK DITCH CHECK	Material		2	May 16, 2025	SYSTEM	\$3,346.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overriding Payment Estimate Exception 9 on the current Payment Estimate.
				2	May 16, 2025	SYSTEM	(\$3,346.00)		
			- Total					\$0.00	
			Material - Total					\$0.00	
			0570 - Total					\$0.00	
	JKR0136 - Total							\$0.00	
Overall - Total							\$0.00		



Contract Adjustments for Contract - 250221-C02

There are no contract adjustments to display for this contract.