



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 5, 2025

Pay Estimate Created Date: June 2, 2025

|                                 |                         |                               |                         |              |                                 |                |
|---------------------------------|-------------------------|-------------------------------|-------------------------|--------------|---------------------------------|----------------|
| <b>Progress Estimate Number</b> | <b>Contract ID</b>      | 250221-C02                    | <b>Pay Period Start</b> | May 16, 2025 | <b>Original Contract Amount</b> | \$9,062,329.70 |
| <b>3</b>                        | <b>Prime Contractor</b> | Clarkson Construction Company | <b>Pay Period End</b>   | June 1, 2025 | <b>Net Change Order Amount</b>  | \$0.00         |
|                                 |                         |                               |                         |              | <b>Current Contract Amount</b>  | \$9,062,329.70 |

| Approval Date |                                                                                          | By User |
|---------------|------------------------------------------------------------------------------------------|---------|
| June 2, 2025  | Generated and Approved (and should be considered Draft) at the Project Office Level by   | hargrr  |
| June 2, 2025  | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | ilesb1  |
| June 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 1, 2025         | December 1, 2025        |                        | 4.57%                                 |

| 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                 | March 5, 2025                   | March 5, 2025                  |                                  |
| Letting Date                 | February 21, 2025               | February 21, 2025              |                                  |
| Notice to Proceed Date       | February 20, 2025               | February 20, 2025              |                                  |
| Work Began Date              | May 5, 2025                     | May 5, 2025                    |                                  |

| Contract Total Pay For Estimate No. 3        |                    |              |              |
|----------------------------------------------|--------------------|--------------|--------------|
|                                              | This Estimate      | Previous     | To Date      |
| 250221-C02                                   |                    |              |              |
| Total Posted Items Pay                       | \$38,073.00        | \$376,072.13 | \$414,145.13 |
| 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       |
|                                              |                    | \$376,072.13 | \$414,145.13 |
| <b>Contract Total Payable This Estimate:</b> | <b>\$38,073.00</b> |              |              |

## Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description                                                                         | Unit | Unit Price  | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|------------------------------------------------------------------------------------------|------|-------------|-----------------------|--------------------------|
| JKR0136        | 0110        | 2101006A  | SUBGRADE COMPACTION (6-INCH DEPTH)                                                       | 100F | \$370.000   | 27.500                | \$10,175.00              |
|                | 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 / RETAINED | EA   | \$5,600.000 | 4                     | \$22,400.00              |

**Project JKR0136 - Total** **\$38,073.00**

**Overall - Total** **\$38,073.00**

## 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 |
|----------------|----------|-----------------------------------|-----------------|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------|-------------------|
| JKR0136        | 0250     | SEQUENTIAL FLASHING WARNING LIGHT | 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. | 28                  | \$107.00                        | \$2,996.00        |
|                | 0250     | SEQUENTIAL FLASHING WARNING LIGHT | Material        |                            |                                                                                                                                                                                                    | -28                 | \$107.00                        | (\$2,996.00)      |
|                | 0570     | ROCK DITCH CHECK                  | 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. | 239                 | \$14.00                         | \$3,346.00        |



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on June 5, 2025

**Pay Estimate Created Date: June 2, 2025**

|                                   |          |                                     |                 |                                          |          |                         |              |                                 |                                 |                   |
|-----------------------------------|----------|-------------------------------------|-----------------|------------------------------------------|----------|-------------------------|--------------|---------------------------------|---------------------------------|-------------------|
| <b>Progress Estimate Number 3</b> |          | <b>Contract ID Prime Contractor</b> |                 | 250221-C02 Clarkson Construction Company |          | <b>Pay Period Start</b> | May 16, 2025 | <b>Original Contract Amount</b> |                                 | \$9,062,329.70    |
|                                   |          |                                     |                 |                                          |          | <b>Pay Period End</b>   | June 1, 2025 | <b>Net Change Order Amount</b>  |                                 | \$0.00            |
|                                   |          |                                     |                 |                                          |          |                         |              | <b>Current Contract Amount</b>  |                                 | \$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                           | 0570     | ROCK DITCH CHECK                    | Material        |                                          |          |                         |              | -239                            | \$14.00                         | (\$3,346.00)      |
| <b>Total</b>                      |          |                                     |                 |                                          |          |                         |              |                                 |                                 | <b>\$0.00</b>     |



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

Report Generated on June 5, 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            |                                           | \$38,073.00   | \$369,822.13 | \$407,895.13                                                       |
|                              | Gross Item Adjustments     |                                           | \$0.00        | \$0.00       | \$0.00                                                             |
|                              | Gross Item Pay             |                                           | \$38,073.00   | \$369,822.13 | \$407,895.13                                                       |
|                              | 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 June 5, 2025

**Exceptions (Discrepancies) This Estimate Period**

| Exceptions / Discrepancies                                                                                                                                                                                                                        | Explanation                                                                      | Entered By | Status     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project JKR0136, Item 6161055, Project Item Line Number 0250, Material Set 616105596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Certifications are on file. Will need to enter information into the system.      | 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.           | A Sample and Test will need to be entered into the system. Material is accepted. | hargrr     | Overridden |



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

Report Generated on June 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) |
|-------------|-------------|----------|----------|-----------|------------------------------------------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|--------------|--------------------------------------------------------|
| 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 | 27.50                     | \$370.00     | \$10,175.00                                            |
|             |             | 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 3 MOVEABLE BARRICADE                                                                | 33.00        | 0.00             | 33.00                  | EA   | 22.00                     | \$190.00     | \$4,180.00                                             |
|             |             | 0001     | 0230     | 6161033   | DIRECTION 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   | 2.00                      | \$4,000.00   | \$8,000.00                                             |
|             |             | 0001     | 0250     | 6161055   | SEQUENTIAL FLASHING WARNING LIGHT                                                        | 28.00        | 0.00             | 28.00                  | EA   | 28.00                     | \$107.00     | \$2,996.00                                             |
|             |             | 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 / RETAINED | 8.00         | 0.00             | 8.00                   | EA   | 8.00                      | \$5,600.00   | \$44,800.00                                            |
|             |             | 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 CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)                        | 14,277.00    | 0.00             | 14,277.00              | LF   | 0.00                      | \$1.11       | \$0.00                                                 |
|             |             | 0001     | 0370     | 6205903A  | 6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)                       | 16,373.00    | 0.00             | 16,373.00              | LF   | 0.00                      | \$0.30       | \$0.00                                                 |
|             |             | 0001     | 0380     | 6205906A  | 12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, 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                                                 |
|             |             | 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                                          | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$1,100.00   | \$0.00                                                 |



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

Report Generated on June 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) |
|--------------------------------------------------------------------------|-------------|----------|----------|-----------------------------------------------|--------------------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|------------|--------------------------------------------------------|
| 250221-C02                                                               | JKR0136     |          |          |                                               | SECTION                                                            |              |                  |                        |      |                           |            |                                                        |
|                                                                          |             | 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 |             |          |          |                                               |                                                                    |              |                  |                        |      |                           |            | \$407,895.12                                           |
| JKR0137                                                                  | 0001        | 0920     | 2022010  | REMOVAL OF IMPROVEMENTS                       | 1.00                                                               | 0.00         | 1.00             | LS                     | 0.00 | \$55,000.00               | \$0.00     |                                                        |
|                                                                          | 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 3 MOVEABLE BARRICADE                     | 9.00                                                               | 0.00         | 9.00             | EA                     | 0.00 | \$170.00                  | \$0.00     |                                                        |
|                                                                          | 0001        | 1070     | 6161033  | DIRECTION 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 | 6.00                                                               | 0.00         | 6.00             | EA                     | 0.00 | \$5,100.00                | \$0.00     |                                                        |



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

Report Generated on June 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) |  |              |
|-------------|-------------|-----------------------------------------------------------------------------|----------|-----------|--------------------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|-------------|--------------------------------------------------------|--|--------------|
| 250221-C02  | JKR0137     |                                                                             |          |           | INTERFACE, CONTRACTOR FURNISHED / RETAINED                         |              |                  |                        |      |                           |             |                                                        |  |              |
|             |             | 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 CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)  | 4,038.00     | 0.00             | 4,038.00               | LF   | 0.00                      | \$1.11      | \$0.00                                                 |  |              |
|             |             | 0001                                                                        | 1170     | 6205903A  | 6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 2,624.00     | 0.00             | 2,624.00               | LF   | 0.00                      | \$0.30      | \$0.00                                                 |  |              |
|             |             | 0001                                                                        | 1180     | 6205906A  | 12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, 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                                                 |  |              |
|             |             | 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 |          |           |                                                                    |              |                  |                        |      |                           |             |                                                        |  | \$414,145.12 |



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

Report Generated on June 5, 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 |
|-------------|-----------|------------------------------------------------------------------------------------------|----------|-------------------|-----------------|-------|----------|-----------------------|-----------------|---------------------|-----------------|----------|
| 0110        | 2101006A  | SUBGRADE COMPACTION (6-INCH DEPTH)                                                       | 5/30/25  | 6/2/25            | 27.50           | 100F  |          | 998+30.86             |                 | 1016+53.63          |                 |          |
| 0240        | 6161040   | FLASHING ARROW PANEL                                                                     | 5/30/25  | 6/2/25            | 1.00            | EA    |          | 993+00                |                 | 1077+00             |                 |          |
| 0250        | 6161055   | SEQUENTIAL FLASHING WARNING LIGHT                                                        | 5/30/25  | 6/2/25            | 14.00           | EA    |          | 993+00                |                 | 1078+00             |                 |          |
| 0270        | 6161098A  | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 5/30/25  | 6/2/25            | 4.00            | EA    |          | 993+00                |                 | 1175+00             |                 |          |

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

No Data Available





## Line Item Adjustments by Estimate

Jun 5, 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)                                                                                                                                                                                       |                                                                                                                                                                                                    |              |  |
|                  |                  |                                   |                  |                              | 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. |              |  |
|                  |                  |                                   |                  |                              | - Total          |              |              | \$0.00                                                                                                                                                                                             |                                                                                                                                                                                                    |              |  |
|                  |                  |                                   |                  |                              | Material - Total |              |              | \$0.00                                                                                                                                                                                             |                                                                                                                                                                                                    |              |  |
|                  |                  |                                   | 0190 - Total     |                              |                  |              |              |                                                                                                                                                                                                    |                                                                                                                                                                                                    | \$0.00       |  |
|                  |                  |                                   | 0200             | ADVANCED WARNING RAIL SYSTEM | Material         |              | 2            | May 16, 2025                                                                                                                                                                                       | SYSTEM                                                                                                                                                                                             | (\$488.00)   |  |
|                  | 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. |              |  |
|                  | - Total          |                                   |                  |                              |                  |              | \$0.00       |                                                                                                                                                                                                    |                                                                                                                                                                                                    |              |  |
|                  | Material - Total |                                   |                  |                              |                  |              | \$0.00       |                                                                                                                                                                                                    |                                                                                                                                                                                                    |              |  |
|                  | 0200 - Total     |                                   |                  |                              |                  |              |              | \$0.00                                                                                                                                                                                             |                                                                                                                                                                                                    |              |  |
|                  | 0210             | CHANNELIZER (TRIM-LINE)           |                  |                              | Material         |              | 2            | May 16, 2025                                                                                                                                                                                       | SYSTEM                                                                                                                                                                                             | (\$4,207.50) |  |
|                  |                  |                                   | 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. |              |  |
|                  |                  |                                   | - Total          |                              |                  |              | \$0.00       |                                                                                                                                                                                                    |                                                                                                                                                                                                    |              |  |
|                  |                  |                                   | Material - Total |                              |                  |              | \$0.00       |                                                                                                                                                                                                    |                                                                                                                                                                                                    |              |  |
|                  |                  |                                   | 0210 - Total     |                              |                  |              |              |                                                                                                                                                                                                    |                                                                                                                                                                                                    | \$0.00       |  |
|                  |                  |                                   | 0220             | TYPE 3 MOVEABLE BARRICADE    | Material         |              | 2            | May 16, 2025                                                                                                                                                                                       | SYSTEM                                                                                                                                                                                             | (\$4,180.00) |  |
|                  | 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. |              |  |
|                  | - Total          |                                   |                  |                              |                  |              | \$0.00       |                                                                                                                                                                                                    |                                                                                                                                                                                                    |              |  |
|                  | Material - Total |                                   |                  |                              |                  |              | \$0.00       |                                                                                                                                                                                                    |                                                                                                                                                                                                    |              |  |
|                  | 0220 - Total     |                                   |                  |                              |                  |              |              | \$0.00                                                                                                                                                                                             |                                                                                                                                                                                                    |              |  |
|                  | 0230             | DIRECTION INDICATOR BARRICADE     |                  |                              | Material         |              | 2            | May 16, 2025                                                                                                                                                                                       | SYSTEM                                                                                                                                                                                             | (\$2,660.00) |  |
|                  |                  |                                   | 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. |              |  |
|                  |                  |                                   | - Total          |                              |                  |              | \$0.00       |                                                                                                                                                                                                    |                                                                                                                                                                                                    |              |  |
|                  |                  |                                   | Material - Total |                              |                  |              | \$0.00       |                                                                                                                                                                                                    |                                                                                                                                                                                                    |              |  |
|                  |                  |                                   | 0230 - Total     |                              |                  |              |              |                                                                                                                                                                                                    |                                                                                                                                                                                                    | \$0.00       |  |
|                  |                  |                                   | 0240             | FLASHING ARROW PANEL         | Material         |              | 2            | May 16, 2025                                                                                                                                                                                       | SYSTEM                                                                                                                                                                                             | (\$4,000.00) |  |
|                  | 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. |              |  |
|                  | - 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) |  |
|                  |                  |                                   | 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. |              |  |
| 3                |                  |                                   | Jun 2, 2025      | SYSTEM                       |                  |              | (\$2,996.00) |                                                                                                                                                                                                    |                                                                                                                                                                                                    |              |  |
| 3                |                  |                                   | Jun 2, 2025      | SYSTEM                       |                  |              | \$2,996.00   | 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. |                                                                                                                                                                                                    |              |  |
| - Total          |                  |                                   | \$0.00           |                              |                  |              |              |                                                                                                                                                                                                    |                                                                                                                                                                                                    |              |  |
| Material - Total |                  |                                   | \$0.00           |                              |                  |              |              |                                                                                                                                                                                                    |                                                                                                                                                                                                    |              |  |



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 250221-C02

| Project         | Line         | Description                                                                              | Adjustment Type | Other Adjustment Type | Est. Number      | Created Date | Created By | Amount        | Remarks                                                                                                                                                                                            |  |
|-----------------|--------------|------------------------------------------------------------------------------------------|-----------------|-----------------------|------------------|--------------|------------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| JKR0136         | 0250 - Total |                                                                                          |                 |                       |                  |              |            |               | \$0.00                                                                                                                                                                                             |  |
|                 | 0270         | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | Material        |                       | 2                | May 16, 2025 | SYSTEM     | (\$22,400.00) |                                                                                                                                                                                                    |  |
|                 |              |                                                                                          |                 |                       | 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. |  |
|                 |              |                                                                                          |                 |                       | - Total          |              |            |               | \$0.00                                                                                                                                                                                             |  |
|                 |              |                                                                                          |                 |                       | Material - Total |              |            |               | \$0.00                                                                                                                                                                                             |  |
|                 | 0270 - Total |                                                                                          |                 |                       |                  |              |            |               | \$0.00                                                                                                                                                                                             |  |
|                 | 0570         | ROCK DITCH CHECK                                                                         | Material        |                       | 2                | May 16, 2025 | SYSTEM     | (\$3,346.00)  |                                                                                                                                                                                                    |  |
|                 |              |                                                                                          |                 |                       | 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. |  |
|                 |              |                                                                                          |                 |                       | 3                | Jun 2, 2025  | SYSTEM     | (\$3,346.00)  |                                                                                                                                                                                                    |  |
|                 |              |                                                                                          |                 |                       | 3                | Jun 2, 2025  | SYSTEM     | \$3,346.00    | 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. |  |
|                 |              |                                                                                          |                 |                       | - 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.