Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 16, 2025

Progress Estimate Number 4	**Contract ID**	250221-C03	**Pay Period Start**	October 1, 2025	**Original Contract Amount**	$1,197,788.51
	Prime Contractor	Leavenworth Excavating & Equipment Company, Inc.	**Pay Period End**	October 15, 2025	**Net Change Order Amount**	$0.00
					Current Contract Amount	$1,197,788.51

Approval Date		By User
October 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	martir7
October 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilsor2
October 20, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2025	December 1, 2025		29.95%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	March 5, 2025	March 5, 2025
Letting Date	February 21, 2025	February 21, 2025
Notice to Proceed Date	March 10, 2025	March 10, 2025
Work Began Date	September 16, 2025	September 16, 2025

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 4

250221-C03	This Estimate	Previous	To Date
Total Posted Items Pay	$155,531.61	$203,173.55	$358,705.16
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
		$203,173.55	$358,705.16
Contract Total Payable This Estimate:	**$155,531.61**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0009	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	$71,100.000	0.150	$10,665.00
	0030	2031000	CLASS A EXCAVATION	CUYD	$45.000	217	$9,765.00
	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	$24.850	2,500	$62,125.00
	0120	6044011	PIPE COLLAR, TYPE A	EA	$1,800.000	1	$1,800.00
	0220	6161005	CONSTRUCTION SIGNS	SQFT	$7.000	22	$154.00
	0370	6207001	PAVEMENT MARKING REMOVAL	LF	$0.600	1,140	$684.00
	0380	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	$85.000	4	$340.00
	0385	6209901	MISC.TEMPORARY PAVEMENT MARKING	LS	$40,000.000	0.250	$10,000.00
	0410	7261015	15 IN. PIPE GROUP A	LF	$109.000	14	$1,526.00
	0420	7319913	MISC.APWA TYPE 1- 5 ft. x 3 ft. curb inlet	FT	$1,760.000	4	$7,040.00
	0550	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	LF	$19.510	119	$2,321.69
	0560	9014004	CONDUIT, 4 IN. RIGID, PUSHED	LF	$34.270	534	$18,300.18
	0580	9016111	PULL BOX, PREFORMED CLASS 2	EA	$2,550.920	1	$2,550.92
	0710	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	$18.720	48	$898.56
	0720	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	LF	$34.270	221	$7,573.67
	0760	9028811	PULL BOX, PREFORMED CLASS 2	EA	$2,550.920	1	$2,550.92
	0780	9029100	BASE, CONCRETE	CUYD	$1,566.970	11	$17,236.67
Project JKU0009 - Total							**$155,531.61**

Missouri Department of Transportation
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Progress Estimate Number 4	**Contract ID**	250221-C03	**Pay Period Start**	October 1, 2025	**Original Contract Amount**	$1,197,788.51
	Prime Contractor	Leavenworth Excavating & Equipment Company, Inc.	**Pay Period End**	October 15, 2025	**Net Change Order Amount**	$0.00
					Current Contract Amount	$1,197,788.51

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Overall - Total							**$155,531.61**

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
JKU0009	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-2,500	$24.85	($62,125.00)
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user martir7 overridding Payment Estimate Exception 1 on the current Payment Estimate.	2,500	$24.85	$62,125.00
	0120	PIPE COLLAR, TYPE A	Material			-1	$1,800.00	($1,800.00)
	0120	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martir7 overridding Payment Estimate Exception 3 on the current Payment Estimate.	1	$1,800.00	$1,800.00
	0410	15 IN. PIPE GROUP A	Material			-14	$109.00	($1,526.00)
	0410	15 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user martir7 overridding Payment Estimate Exception 6 on the current Payment Estimate.	14	$109.00	$1,526.00
	0420	MISC.	Material			-4	$1,760.00	($7,040.00)
	0420	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martir7 overridding Payment Estimate Exception 7 on the current Payment Estimate.	4	$1,760.00	$7,040.00
	0550	CONDUIT, 3 IN. RIGID, IN TRENCH	Material			-119	$19.51	($2,321.69)
	0550	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martir7 overridding Payment Estimate Exception 8 on the current Payment Estimate.	119	$19.51	$2,321.69
	0560	CONDUIT, 4 IN. RIGID, PUSHED	Material			-534	$34.27	($18,300.18)
	0560	CONDUIT, 4 IN. RIGID, PUSHED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user martir7 overridding Payment Estimate Exception 9 on the current Payment Estimate.	534	$34.27	$18,300.18
	0580	PULL BOX, PREFORMED CLASS 2	Material			-1	$2,550.92	($2,550.92)
	0580	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user martir7 overridding Payment Estimate Exception 10 on the current Payment Estimate.	1	$2,550.92	$2,550.92
	0710	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			-48	$18.72	($898.56)
	0710	CONDUIT, 3 IN., TRENCH	Material		This adjustment offsets the original system-	48	$18.72	$898.56

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 16, 2025

Progress Estimate Number 4	**Contract ID**	250221-C03	**Pay Period Start**	October 1, 2025
	Prime Contractor	Leavenworth Excavating & Equipment Company, Inc.	**Pay Period End**	October 15, 2025

Original Contract Amount	$1,197,788.51
Net Change Order Amount	$0.00
Current Contract Amount	$1,197,788.51

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0009		WITH TRACER WIRE			generated Material Payment Estimate Item Adjustment (0008) due to user martir7 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
	0720	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material			-221	$34.27	($7,573.67)
	0720	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user martir7 overridding Payment Estimate Exception 12 on the current Payment Estimate.	221	$34.27	$7,573.67
	0760	PULL BOX, PREFORMED CLASS 2	Material			-1	$2,550.92	($2,550.92)
	0760	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user martir7 overridding Payment Estimate Exception 13 on the current Payment Estimate.	1	$2,550.92	$2,550.92
	0780	BASE, CONCRETE	Material			-11	$1,566.97	($17,236.67)
	0780	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user martir7 overridding Payment Estimate Exception 14 on the current Payment Estimate.	11	$1,566.97	$17,236.67
Total								**$0.00**

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

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
JKU0009	FAS-S303 (096)	Intersection turn lanes	273	PLATTE	at Route 273 and at Route 371

Totals by Job Numbers

JKU0009

	This Estimate	Previous	To Date
Posted Item Pay	$155,531.61	$203,173.55	$358,705.16
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$155,531.61**	**$203,173.55**	**$358,705.16**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0009, Item 3040506, Project Item Line Number 0080, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0009, Item 3040506, Project Item Line Number 0080, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0009, Item 6044011, Project Item Line Number 0120, Material Set 604401196, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0009, Item 6044011, Project Item Line Number 0120, Material Set 604401196, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0009, Item 6044011, Project Item Line Number 0120, Material Set 604401196, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0009, Item 7261015, Project Item Line Number 0410, Material Set 726101596, Material 1026CPRCC3.015 - Reinf Conc Culv Pipe Cl3 15" (375 mm), Acceptance Action Generic 1026CPRCC3.015 is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0009, Item 7319913, Project Item Line Number 0420, Material Set 731991396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0009, Item 9013003, Project Item Line Number 0550, Material Set 901300396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0009, Item 9014004, Project Item Line Number 0560, Material Set 901400496, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0009, Item 9016111, Project Item Line Number 0580, Material Set 901611196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0009, Item 9025300, Project Item Line Number 0710, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0009, Item 9027400, Project Item Line Number 0720, Material Set 902740096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0009, Item 9028811, Project Item Line Number 0760, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0009, Item 9029100, Project Item Line Number 0780, Material Set 902910096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0009, Item 9029100, Project Item Line Number 0780, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	martir7	Overridden

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

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-C03	JKU0009	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	$1,000.00	$1,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	$71,100.00	$63,990.00
		0001	0030	2031000	CLASS A EXCAVATION	1,491.00	0.00	1,491.00	CUYD	1,152.00	$45.00	$51,840.00
		0001	0040	2036000	COMPACTING EMBANKMENT	165.00	0.00	165.00	CUYD	0.00	$5.00	$0.00
		0001	0050	2063000	CLASS 3 EXCAVATION	17.00	0.00	17.00	CUYD	14.00	$25.00	$350.00
		0001	0060	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	0.00	$4,620.00	$0.00
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	32.00	0.00	32.00	SQYD	0.00	$30.90	$0.00
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,136.00	0.00	3,136.00	SQYD	2,500.00	$24.85	$62,125.00
		0001	0090	4010150	TYPE A2 SHOULDER	499.10	0.00	499.10	SQYD	0.00	$51.10	$0.00
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT	2,333.20	0.00	2,333.20	SQYD	0.00	$84.10	$0.00
		0001	0110	5029905	MISC.8 IN. TINTED CONCRETE TRUCK APRON	308.10	0.00	308.10	SQYD	0.00	$129.95	$0.00
		0001	0120	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	$1,800.00	$1,800.00
		0001	0130	6072010	WOVEN WIRE FENCE	123.00	0.00	123.00	LF	0.00	$40.00	$0.00
		0001	0140	6083006	6 IN. CONCRETE MEDIAN STRIP	123.80	0.00	123.80	SQYD	0.00	$123.45	$0.00
		0001	0150	6086004	CONCRETE SIDEWALK, 4 IN.	45.10	0.00	45.10	SQYD	0.00	$71.80	$0.00
		0001	0160	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	336.00	0.00	336.00	LF	0.00	$19.60	$0.00
		0001	0170	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	2.00	0.00	2.00	CUYD	0.00	$105.00	$0.00
		0001	0180	6096041	PLACING TYPE 1 ROCK DITCH LINER	2.00	0.00	2.00	CUYD	0.00	$125.00	$0.00
		0001	0190	6097000	ROCK LINING	3.00	0.00	3.00	CUYD	0.00	$135.00	$0.00
		0001	0200	6099903	MISC.CURB AND GUTTER APWA TYPE CG-1	498.00	0.00	498.00	LF	0.00	$34.25	$0.00
		0001	0210	6099903	MISC.MODIFIED APWA CURB & GUTTER, TYPE CG-1	371.00	0.00	371.00	LF	0.00	$35.15	$0.00
		0001	0220	6161005	CONSTRUCTION SIGNS	690.00	0.00	690.00	SQFT	551.00	$7.00	$3,857.00
		0001	0230	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	$45.00	$180.00
		0001	0240	6161025	CHANNELIZER (TRIM-LINE)	61.00	0.00	61.00	EA	61.00	$15.00	$915.00
		0001	0250	6161030	TYPE 3 MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	$165.00	$990.00
		0001	0260	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	$1,350.00	$0.00
		0001	0270	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	$2,150.00	$8,600.00
		0001	0280	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	$1,350.00	$0.00
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	$117,500.00	$58,750.00
		0001	0300	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	$600.00	$0.00
		0001	0310	6191000	PAVEMENT EDGE TREATMENT	1,515.00	0.00	1,515.00	LF	1,155.00	$5.85	$6,756.75
		0001	0320	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	136.00	0.00	136.00	LF	0.00	$20.00	$0.00
		0001	0330	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	176.00	0.00	176.00	LF	0.00	$20.00	$0.00
		0001	0340	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	15.00	0.00	15.00	EA	0.00	$265.00	$0.00
		0001	0350	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,156.00	0.00	4,156.00	LF	0.00	$0.15	$0.00
		0001	0360	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,681.00	0.00	5,681.00	LF	0.00	$0.15	$0.00
		0001	0370	6207001	PAVEMENT MARKING REMOVAL	9,770.00	0.00	9,770.00	LF	1,988.00	$0.60	$1,192.80
		0001	0380	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	43.00	0.00	43.00	EA	12.00	$85.00	$1,020.00
		0001	0385	6209901	MISC.TEMPORARY PAVEMENT MARKING	1.00	0.00	1.00	LS	0.50	$40,000.00	$20,000.00
		0001	0390	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	13.00	0.00	13.00	SQYD	0.00	$32.50	$0.00
		0001	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.80	$10,080.00	$8,064.00
		0001	0410	7261015	15 IN. PIPE GROUP A	14.00	0.00	14.00	LF	14.00	$109.00	$1,526.00
		0001	0420	7319913	MISC.APWA TYPE 1- 5 ft. x 3 ft. curb inlet	4.00	0.00	4.00	FT	4.00	$1,760.00	$7,040.00
		0001	0430	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	$800.00	$0.00
		0001	0440	8051000A	SEEDING - COOL SEASON GRASSES	0.50	0.00	0.50	ACRE	0.00	$6,054.34	$0.00
		0001	0450	8061005	ROCK DITCH CHECK	54.00	0.00	54.00	LF	54.00	$40.00	$2,160.00
		0001	0460	8061006	ALTERNATE DITCH CHECK	12.00	0.00	12.00	LF	0.00	$25.00	$0.00
		0001	0470	8061007A	CURB INLET CHECK	1.00	0.00	1.00	EA	0.00	$150.00	$0.00
		0001	0480	8061016	SEDIMENT REMOVAL	22.00	0.00	22.00	CUYD	0.00	$45.00	$0.00
		0001	0490	8061019	SILT FENCE	1,753.00	0.00	1,753.00	LF	1,279.00	$4.00	$5,116.00
		0001	0500	8064137	TYPE 2C EROSION CONTROL BLANKET	2,316.00	0.00	2,316.00	SQYD	0.00	$2.91	$0.00
		0020	0510	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	8.00	0.00	8.00	EA	0.00	$3,884.76	$0.00
		0020	0520	9011115	BRACKET ARM, 15 FT. OR 4.6 M	8.00	0.00	8.00	EA	0.00	$684.60	$0.00

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

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-C03	JKU0009	0020	0530	9011311	LUMINAIRE, LED-A	8.00	0.00	8.00	EA	0.00	$340.10	$0.00
		0020	0540	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	$6,125.14	$0.00
		0020	0550	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	119.00	0.00	119.00	LF	119.00	$19.51	$2,321.69
		0020	0560	9014004	CONDUIT, 4 IN. RIGID, PUSHED	534.00	0.00	534.00	LF	534.00	$34.27	$18,300.18
		0020	0570	9015010	TRENCHING TYPE I	1,008.00	0.00	1,008.00	LF	0.00	$16.49	$0.00
		0020	0580	9016111	PULL BOX, PREFORMED CLASS 2	7.00	0.00	7.00	EA	1.00	$2,550.92	$2,550.92
		0020	0590	9017002	CABLE, 2 AWG 1 CONDUCTOR	220.00	0.00	220.00	LF	0.00	$3.27	$0.00
		0020	0600	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	720.00	0.00	720.00	LF	0.00	$1.61	$0.00
		0020	0610	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,620.00	0.00	2,620.00	LF	0.00	$6.48	$0.00
		0020	0620	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	0.00	$1,278.82	$0.00
		0030	0630	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	0.00	$1,023.35	$0.00
		0030	0640	9020513	SIGNAL HEAD, TYPE 3B	7.00	0.00	7.00	EA	0.00	$1,180.95	$0.00
		0030	0650	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	0.00	$1,562.38	$0.00
		0030	0660	9020833	SH-FLAT SHEET - SIGNAL SIGN	62.00	0.00	62.00	SQFT	0.00	$48.14	$0.00
		0030	0670	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	0.00	$237.21	$0.00
		0030	0680	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	0.00	$10,238.31	$0.00
		0030	0690	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	$12,110.46	$0.00
		0030	0700	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	0.00	$16,814.46	$0.00
		0030	0710	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	236.00	0.00	236.00	LF	48.00	$18.72	$898.56
		0030	0720	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	280.00	0.00	280.00	LF	221.00	$34.27	$7,573.67
		0030	0730	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	230.00	0.00	230.00	LF	0.00	$1.62	$0.00
		0030	0740	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,450.00	0.00	1,450.00	LF	0.00	$3.32	$0.00
		0030	0750	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	0.00	$6,071.71	$0.00
		0030	0760	9028811	PULL BOX, PREFORMED CLASS 2	6.00	0.00	6.00	EA	1.00	$2,550.92	$2,550.92
		0030	0770	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	$3,718.14	$0.00
		0030	0780	9029100	BASE, CONCRETE	16.50	0.00	16.50	CUYD	11.00	$1,566.97	$17,236.67
		0030	0790	9029902	MISC.TS2/EV CABINET ASSEMBLY (WITHOUT CONTROLLER)	1.00	0.00	1.00	EA	0.00	$29,531.53	$0.00
		0040	0800	9031010	CONCRETE FOOTINGS, EMBEDDED	3.10	0.00	3.10	CUYD	0.00	$1,200.00	$0.00
		0040	0810	9031220	PIPE POSTS	1,910.00	0.00	1,910.00	LB	0.00	$6.00	$0.00
		0040	0820	9035004A	SH-FLAT SHEET	120.00	0.00	120.00	SQFT	0.00	$25.00	$0.00
		0040	0830	9035069A	SHF-FLAT SHEET FLUORESCENT	55.00	0.00	55.00	SQFT	0.00	$30.00	$0.00
		0050	0840	9109902	MISC.CAMERA AND RADIO POLE RISER, 20 FT.	1.00	0.00	1.00	EA	0.00	$3,911.40	$0.00
		0050	0850	9109902	MISC.CELL PHONE NETWORK ROUTER AND ALL ASSOCIATED EQUIPMENT	1.00	0.00	1.00	EA	0.00	$2,699.88	$0.00
		0050	0860	9109902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	$44,949.96	$0.00
		0050	0870	9109902	MISC.TOP MOUNTED CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	$8,339.16	$0.00
	Project JKU0009 - Total Value Posted to Date as of Report Generated Date											**$358,705.16**
250221-C03 Overall - Total Value Posted to Date as of Report Generated Date												**$358,705.16**

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

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

Project: JKU0009

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	2022010	REMOVAL OF IMPROVEMENTS	10/13/25	10/16/25	1	0.15	LS	273 & 371					
0030	2031000	CLASS A EXCAVATION	10/1/25	10/16/25	1	50.00	CUYD	371 SB at the north saw cut limits					
			10/13/25	10/16/25	1	167.00	CUYD	Tracy Drive					
0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	10/1/25	10/16/25	1	500.00	SQYD	371 NB					
			10/2/25	10/16/25	1	500.00	SQYD	371 NB					
			10/3/25	10/16/25	1	180.00	SQYD	371 SB					
			10/8/25	10/16/25	1	480.00	SQYD	273 SB					
			10/10/25	10/16/25	1	260.00	SQYD	273 SB					
			10/13/25	10/16/25	1	150.00	SQYD	273 SB					
			10/14/25	10/16/25	1	280.00	SQYD	273 SB					
			10/15/25	10/16/25	1	150.00	SQYD	SW quadrant					
0120	6044011	PIPE COLLAR, TYPE A	10/2/25	10/16/25	1	1.00	EA	Tracy Dr	2+98				
0220	6161005	CONSTRUCTION SIGNS	10/10/25	10/16/25	1	22.00	SQFT	Trucks No Right Turn - 273 NB LM 0.187 Swerve Sign - 273 SB LM 23.392					
0370	6207001	PAVEMENT MARKING REMOVAL	10/8/25	10/16/25	1	1,140.00	LF	East of Tracy Dr DBL YLW - 348' WHT - 792'					
0380	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	10/8/25	10/16/25	1	4.00	EA	2 arrows - 273 SB turn lane to 371 NB 2 stop bars - 273 NB lanes at 371 intersection					
0385	6209901	MISC. PAVEMENT MARKINGS	10/8/25	10/16/25	1	0.25	LS	MO 273 intersection with 371					East of 371 & 273 intersection DBL YLW - 424' WHT - 758' 1 Stop bar West of intersection WHT - 98'
0410	7261015	15 IN. PIPE GROUP A	10/2/25	10/16/25	1	14.00	LF	Tracy Dr	2+98				
0420	7319913	MISC. MANHOLES AND DROP INLETS	10/2/25	10/16/25	1	4.00	FT	Tracy Dr	2+98				
0550	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	10/9/25	10/16/25	1	119.00	LF	PB 2 to PB 1 PB 1 to Power supply					
0560	9014004	CONDUIT, 4 IN. RIGID, PUSHED	10/6/25	10/16/25	1	150.00	LF	PB 2 to PB 3					
			10/7/25	10/16/25	1	131.90	LF	PB 7 to L4					
			10/8/25	10/16/25	1	98.40	LF	PB 5 to L1					
			10/10/25	10/16/25	1	153.70	LF	PB 5 to PB 6 - 86.7' PB 7 to L3 - 67'					
0580	9016111	PULL BOX, PREFORMED CLASS 2	10/9/25	10/16/25	1	1.00	EA	273	11+58.78	44.87			PB5
0710	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	10/9/25	10/16/25	1	48.00	LF	PB 05 to Power Supply					
0720	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	10/3/25	10/16/25	1	221.00	LF	PB 3 to PB 4 - 88' PB 4 to PB 2 - 64' PB 3 to PB 1 - 69'					
0760	9028811	PULL BOX, PREFORMED CLASS 2	10/9/25	10/16/25	1	1.00	EA	273	5+17.70	40.98			PB 02
0780	9029100	BASE, CONCRETE	10/9/25	10/16/25	1	8.00	CUYD	Signal Pole 1 273 STA 4+49.37 30.48 RT Signal Pole 3 273 STA 4+35.24 37.50 LT					Bases for poles 1 & 3. Pads for cabinet base and streetlight controller
			10/13/25	10/16/25	1	3.00	CUYD		5+22.66	26.08 rt			

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

No Data Available

Line Item Adjustments by Estimate

Contract ID: 250221-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0009	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		4	Oct 16, 2025	SYSTEM	($62,125.00)	
					4	Oct 16, 2025	SYSTEM	$62,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user martir7 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0080 - Total							**$0.00**	
	0120	PIPE COLLAR, TYPE A	Material		4	Oct 16, 2025	SYSTEM	($1,800.00)	
					4	Oct 16, 2025	SYSTEM	$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martir7 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0120 - Total							**$0.00**	
	0410	15 IN. PIPE GROUP A	Material		4	Oct 16, 2025	SYSTEM	($1,526.00)	
					4	Oct 16, 2025	SYSTEM	$1,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user martir7 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0410 - Total							**$0.00**	
	0420	MISC. MANHOLES AND DROP INLETS	Material		4	Oct 16, 2025	SYSTEM	($7,040.00)	
					4	Oct 16, 2025	SYSTEM	$7,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martir7 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0420 - Total							**$0.00**	
	0550	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		4	Oct 16, 2025	SYSTEM	($2,321.69)	
					4	Oct 16, 2025	SYSTEM	$2,321.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martir7 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0550 - Total							**$0.00**	
	0560	CONDUIT, 4 IN. RIGID, PUSHED	Material		4	Oct 16, 2025	SYSTEM	($18,300.18)	
					4	Oct 16, 2025	SYSTEM	$18,300.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user martir7 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0560 - Total							**$0.00**	
	0580	PULL BOX, PREFORMED CLASS 2	Material		4	Oct 16, 2025	SYSTEM	($2,550.92)	
					4	Oct 16, 2025	SYSTEM	$2,550.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user martir7 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0580 - Total							**$0.00**	
	0710	CONDUIT, 3	Material		4	Oct 16,	SYSTEM	($898.56)	

Line Item Adjustments by Estimate

Contract ID: 250221-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0009	0710	IN., TRENCH WITH TRACER WIRE	Material			2025			
					4	Oct 16, 2025	SYSTEM	$898.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user martir7 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0710 - Total							$0.00	
	0720	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material		4	Oct 16, 2025	SYSTEM	($7,573.67)	
					4	Oct 16, 2025	SYSTEM	$7,573.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user martir7 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0720 - Total							$0.00	
	0760	PULL BOX, PREFORMED CLASS 2	Material		4	Oct 16, 2025	SYSTEM	($2,550.92)	
					4	Oct 16, 2025	SYSTEM	$2,550.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user martir7 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0760 - Total							$0.00	
	0780	BASE, CONCRETE	Material		4	Oct 16, 2025	SYSTEM	($17,236.67)	
					4	Oct 16, 2025	SYSTEM	$17,236.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user martir7 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0780 - Total							$0.00	
JKU0009 - Total								$0.00	
Overall - Total								$0.00	

There are no contract adjustments to display for this contract.