Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 16, 2025

Progress Estimate Number 2	**Contract ID**	250314-C03	**Pay Period Start**	May 16, 2025	**Original Contract Amount**	$1,904,946.53
	Prime Contractor	Leavenworth Excavating & Equipment Company, Inc.	**Pay Period End**	September 15, 2025	**Net Change Order Amount**	$0.00
					Current Contract Amount	$1,904,946.53

Approval Date		By User
September 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	jamesc2
September 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	ilesb1
September 18, 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
September 1, 2026	September 1, 2026		17.88%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	April 2, 2025	April 2, 2025
Letting Date	March 14, 2025	March 14, 2025
Notice to Proceed Date	May 5, 2025	May 5, 2025
Work Began Date		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 2

		This Estimate	Previous	To Date
250314-C03				
	Total Posted Items Pay	$292,516.54	$48,000.00	$340,516.54
	Gross Item Adjustments	$111.88	$0.00	$111.88
	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
			$48,000.00	$340,628.42
Contract Total Payable This Estimate:		**$292,628.42**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKR0134	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	$151,645.000	0.500	$75,822.50
	0030	2035000	UNCLASSIFIED EXCAVATION	CUYD	$25.000	2,180.800	$54,520.00
	0140	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	EA	$1,500.000	2	$3,000.00
	0160	6161005	CONSTRUCTION SIGNS	SQFT	$7.250	837	$6,068.25
	0180	6161025	CHANNELIZER (TRIM-LINE)	EA	$24.000	84	$2,016.00
	0190	6161030	TYPE 3 MOVEABLE BARRICADE	EA	$230.000	14	$3,220.00
	0200	6161040	FLASHING ARROW PANEL	EA	$1,350.000	2	$2,700.00
	0210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	$4,200.000	4	$16,800.00
	0220	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	$37.000	800	$29,600.00
	0230	6181000	MOBILIZATION	LS	$188,000.000	0.500	$94,000.00
	0340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	$12,576.000	0.250	$3,144.00
	0460	8061004	SEDIMENT TRAP ROCK	CUYD	$120.000	6	$720.00
	0470	8061006	ALTERNATE DITCH CHECK	LF	$8.310	109	$905.79
Project JKR0134 - Total							**$292,516.54**
Overall - Total							**$292,516.54**

Contract Adjustments This Estimate

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 16, 2025

Progress Estimate Number 2	**Contract ID**	250314-C03	**Pay Period Start**	May 16, 2025	**Original Contract Amount**	$1,904,946.53
	Prime Contractor	Leavenworth Excavating & Equipment Company, Inc.	**Pay Period End**	September 15, 2025	**Net Change Order Amount**	$0.00
					Current Contract Amount	$1,904,946.53

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
JKR0134	0030	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,180.80000	$0.05	$111.88
	0140	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material			-2	$1,500.00	($3,000.00)
	0140	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	2	$1,500.00	$3,000.00
	0160	CONSTRUCTION SIGNS	Material			-837	$7.25	($6,068.25)
	0160	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	837	$7.25	$6,068.25
	0180	CHANNELIZER (TRIM-LINE)	Material			-84	$24.00	($2,016.00)
	0180	CHANNELIZER (TRIM-LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	84	$24.00	$2,016.00
	0190	TYPE 3 MOVEABLE BARRICADE	Material			-14	$230.00	($3,220.00)
	0190	TYPE 3 MOVEABLE BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	14	$230.00	$3,220.00
	0200	FLASHING ARROW PANEL	Material			-2	$1,350.00	($2,700.00)
	0200	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	2	$1,350.00	$2,700.00
	0210	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-4	$4,200.00	($16,800.00)
	0210	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	4	$4,200.00	$16,800.00
	0220	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-800	$37.00	($29,600.00)
	0220	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	800	$37.00	$29,600.00
	0460	SEDIMENT TRAP ROCK	Material			-6	$120.00	($720.00)
	0460	SEDIMENT TRAP ROCK	Material		This adjustment offsets the original system-	6	$120.00	$720.00

Missouri Department of Transportation
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	Prime Contractor	Leavenworth Excavating & Equipment Company, Inc.	**Pay Period End**	September 15, 2025	**Net Change Order Amount** $0.00
					Current Contract Amount $1,904,946.53

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKR0134					generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
	0470	ALTERNATE DITCH CHECK	Material			-109	$8.31	($905.79)
	0470	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	109	$8.31	$905.79
Total								**$111.88**

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

Report Generated on September 19, 2025

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKR0134	FAF-50-2 (72)	J-Turns and new crossovers	50	JOHNSON	at Powell Garden, NW 1601st Road and NW 550th Road near Pittsville

Totals by Job Numbers

JKR0134

	This Estimate	Previous	To Date
Posted Item Pay	$292,516.54	$48,000.00	$340,516.54
Gross Item Adjustments	$111.88	$0.00	$111.88
Gross Item Pay	**$292,628.42**	**$48,000.00**	**$340,628.42**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 6122017, Project Item Line Number 0140, Material Set 612201796, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certification test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 6161005, Project Item Line Number 0160, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certification test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 6161025, Project Item Line Number 0180, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certification test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 6161030, Project Item Line Number 0190, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certification test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 6161040, Project Item Line Number 0200, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certification test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 6161099, Project Item Line Number 0210, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certification test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 6173600D, Project Item Line Number 0220, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	Certification test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 8061004, Project Item Line Number 0460, Material Set 806100496, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Visual test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 8061006, Project Item Line Number 0470, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Visual test need entered	jamesc2	Overridden

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)
250314-C03	JKR0134	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	0.50	$151,645.00	$75,822.50
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	3,944.00	0.00	3,944.00	CUYD	2,180.80	$25.00	$54,520.00
		0001	0040	2035500	EMBANKMENT IN PLACE	1,373.00	0.00	1,373.00	CUYD	0.00	$37.58	$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	2,588.00	0.00	2,588.00	CUYD	0.00	$5.00	$0.00
		0001	0060	2063000	CLASS 3 EXCAVATION	57.00	0.00	57.00	CUYD	0.00	$20.00	$0.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	13,564.00	0.00	13,564.00	SQYD	0.00	$16.50	$0.00
		0001	0080	4010150	TYPE A2 SHOULDER	1,007.00	0.00	1,007.00	SQYD	0.00	$45.70	$0.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	9,639.00	0.00	9,639.00	SQYD	0.00	$44.03	$0.00
		0001	0100	4019905	MISC.OPTIONAL SHOULDER	2,490.00	0.00	2,490.00	SQYD	0.00	$44.03	$0.00
		0001	0110	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	428.00	0.00	428.00	SQYD	0.00	$78.60	$0.00
		0001	0120	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	$1,615.00	$0.00
		0001	0130	6083003	3 IN. CONCRETE MEDIAN STRIP	42.00	0.00	42.00	SQYD	0.00	$100.00	$0.00
		0001	0140	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	$1,500.00	$3,000.00
		0001	0150	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	$300.00	$0.00
		0001	0160	6161005	CONSTRUCTION SIGNS	837.00	0.00	837.00	SQFT	837.00	$7.25	$6,068.25
		0001	0170	6161010	RELOCATED SIGNS	7.00	0.00	7.00	SQFT	0.00	$15.00	$0.00
		0001	0180	6161025	CHANNELIZER (TRIM-LINE)	84.00	0.00	84.00	EA	84.00	$24.00	$2,016.00
		0001	0190	6161030	TYPE 3 MOVEABLE BARRICADE	14.00	0.00	14.00	EA	14.00	$230.00	$3,220.00
		0001	0200	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	$1,350.00	$2,700.00
		0001	0210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	$4,200.00	$16,800.00
		0001	0220	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	800.00	0.00	800.00	LF	800.00	$37.00	$29,600.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	$188,000.00	$141,000.00
		0001	0240	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	$600.00	$0.00
		0001	0250	6191000	PAVEMENT EDGE TREATMENT	8,798.00	0.00	8,798.00	LF	0.00	$6.10	$0.00
		0001	0260	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	254.00	0.00	254.00	LF	0.00	$27.00	$0.00
		0001	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	0.00	$275.00	$0.00
		0001	0280	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	4.00	0.00	4.00	EA	0.00	$55.00	$0.00
		0001	0290	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	175.00	0.00	175.00	LF	0.00	$2.40	$0.00
		0001	0300	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,765.00	0.00	5,765.00	LF	0.00	$0.38	$0.00
		0001	0310	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,874.00	0.00	7,874.00	LF	0.00	$0.38	$0.00
		0001	0320	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	207.00	0.00	207.00	LF	0.00	$2.40	$0.00
		0001	0330	6207001	PAVEMENT MARKING REMOVAL	93.00	0.00	93.00	LF	0.00	$3.50	$0.00
		0001	0340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	$12,576.00	$3,144.00
		0001	0350	7261015	15 IN. PIPE GROUP A	107.00	0.00	107.00	LF	0.00	$80.00	$0.00
		0001	0360	7261018	18 IN. PIPE GROUP A	84.00	0.00	84.00	LF	0.00	$89.00	$0.00
		0001	0370	7269902	MISC.23 IN. X 14 IN. PRECAST CONCRETE ELLIPTICAL FLARED END SECTION	2.00	0.00	2.00	EA	0.00	$3,070.00	$0.00
		0001	0380	7269903	MISC.18 IN. CLASS IV REINFORCED CONCRETE PIPE	117.00	0.00	117.00	LF	0.00	$105.00	$0.00
		0001	0390	7269913	MISC.23 IN. X 14 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	51.00	0.00	51.00	FT	0.00	$199.00	$0.00
		0001	0400	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	0.00	$1,715.00	$0.00
		0001	0410	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	$2,155.00	$0.00
		0001	0420	7329902	MISC.18 IN. PRECAST CONCRETE FLARED END SECTION	6.00	0.00	6.00	EA	0.00	$2,060.00	$0.00
		0001	0430	7339901	MISC.MEDIAN CULVERT REPAIR	1.00	0.00	1.00	LS	0.00	$20,050.00	$0.00
		0001	0440	8051000A	SEEDING - COOL SEASON GRASSES	2.50	0.00	2.50	ACRE	0.00	$1,800.00	$0.00
		0001	0450	8061003	SEDIMENT TRAP EXCAVATION	12.00	0.00	12.00	CUYD	0.00	$35.00	$0.00
		0001	0460	8061004	SEDIMENT TRAP ROCK	12.00	0.00	12.00	CUYD	6.00	$120.00	$720.00
		0001	0470	8061006	ALTERNATE DITCH CHECK	1,910.00	0.00	1,910.00	LF	109.00	$8.31	$905.79
		0001	0480	8061016	SEDIMENT REMOVAL	210.00	0.00	210.00	CUYD	0.00	$14.55	$0.00
		0001	0490	8061019	SILT FENCE	739.00	0.00	739.00	LF	0.00	$5.10	$0.00
		0001	0500	8064130	TYPE 3 TURF REINFORCEMENT MAT	9,962.00	0.00	9,962.00	SQYD	0.00	$5.10	$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)
250314-C03	JKR0134	0001	0510	8064140	TYPE 3B EROSION CONTROL BLANKET	7,317.00	0.00	7,317.00	SQYD	0.00	$1.65	$0.00
		0020	0520	9011010	RELOCATED POLE	1.00	0.00	1.00	EA	0.00	$2,005.00	$0.00
		0020	0530	9011060	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	1.00	0.00	1.00	EA	0.00	$3,285.00	$0.00
		0020	0540	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	6.00	0.00	6.00	EA	0.00	$3,210.00	$0.00
		0020	0550	9011115	BRACKET ARM, 15 FT. OR 4.6 M	8.00	0.00	8.00	EA	0.00	$1,355.00	$0.00
		0020	0560	9011312	LUMINAIRE, LED-B	8.00	0.00	8.00	EA	0.00	$470.00	$0.00
		0020	0570	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.00	0.00	2.00	EA	0.00	$3,280.00	$0.00
		0020	0580	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	51.00	0.00	51.00	LF	0.00	$43.00	$0.00
		0020	0590	9014004	CONDUIT, 4 IN. RIGID, PUSHED	602.00	0.00	602.00	LF	0.00	$24.00	$0.00
		0020	0600	9015010	TRENCHING TYPE I	4,143.00	0.00	4,143.00	LF	0.00	$3.40	$0.00
		0020	0610	9016110	PULL BOX, PREFORMED CLASS 1	13.00	0.00	13.00	EA	0.00	$1,280.00	$0.00
		0020	0620	9017002	CABLE, 2 AWG 1 CONDUCTOR	230.00	0.00	230.00	LF	0.00	$8.25	$0.00
		0020	0630	9017006	CABLE, 6 AWG 1 CONDUCTOR	4,120.00	0.00	4,120.00	LF	0.00	$5.90	$0.00
		0020	0640	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,000.00	0.00	1,000.00	LF	0.00	$4.85	$0.00
		0020	0650	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	840.00	0.00	840.00	LF	0.00	$1.20	$0.00
		0020	0660	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	7.00	0.00	7.00	EA	0.00	$1,305.00	$0.00
		0020	0670	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	2.00	0.00	2.00	EA	0.00	$3,285.00	$0.00
		0040	0680	9031010	CONCRETE FOOTINGS, EMBEDDED	15.00	0.00	15.00	CUYD	0.00	$1,100.00	$0.00
		0040	0690	9031220	PIPE POSTS	9,130.00	0.00	9,130.00	LB	0.00	$5.00	$0.00
		0040	0700	9031270A	2 IN. PSST POST - 12 GA.	280.00	0.00	280.00	LF	0.00	$20.00	$0.00
		0040	0710	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	17.00	0.00	17.00	EA	0.00	$185.00	$0.00
		0040	0720	9031280	2.5 IN. PSST POST - 12 GA.	88.00	0.00	88.00	LF	0.00	$21.00	$0.00
		0040	0730	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	5.00	0.00	5.00	EA	0.00	$200.00	$0.00
		0040	0740	9035004A	SH-FLAT SHEET	793.00	0.00	793.00	SQFT	0.00	$17.00	$0.00
		0040	0750	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	0.00	$18.50	$0.00
	Project JKR0134 - Total Value Posted to Date as of Report Generated Date											**$340,516.54**
250314-C03 Overall - Total Value Posted to Date as of Report Generated Date												**$340,516.54**

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: JKR0134

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	9/3/25	9/12/25	1	0.25	LS	Saw cuts median locations	192+20		294+20		
			9/8/25	9/16/25	1	0.25	LS	Cross over and shoulders around 550th Rd.	0+00		9+64		
0030	2035000	UNCLASSIFIED EXCAVATION	9/8/25	9/16/25	1	2,180.80	CUYD	All inside locations for East and West J turn, Turn lanes for Powell Gardens,1601 Rd and 550th rd	8+06.21		14+78		
0140	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	9/15/25	9/16/25	1	2.00	EA	East and West bound along shoulder by Drop inlet	214+75		217+75		
0160	6161005	CONSTRUCTION SIGNS	9/2/25	9/12/25	1	837.00	SQFT	EB and WB	226.585		229.889		
0180	6161025	CHANNELIZER (TRIM-LINE)	9/2/25	9/12/25	1	84.00	EA	EB and WB	228.074		228.074		
0190	6161030	TYPE 3 MOVEABLE BARRICADE	9/2/25	9/12/25	1	14.00	EA	EB and WB	228.074		228.074		
0200	6161040	FLASHING ARROW PANEL	9/2/25	9/12/25	1	2.00	EA	East bound and west bound 50 left lane closure	228.074		31.736		
0210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	9/2/25	9/12/25	1	4.00	EA	East Bound and west bound 50	221.753		25.612		
0220	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	9/15/25	9/16/25	1	800.00	LF	East and West bound along shoulder by Drop inlet	214+75		217+75		
0230	6181000	MOBILIZATION	9/15/25	9/16/25	1	0.50	LS		192+20		294+20		
0340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/3/25	9/12/25	1	0.25	LS		192+20		294+20		
0460	8061004	SEDIMENT TRAP ROCK	9/9/25	9/15/25	1	6.00	CUYD	Various locations throughout the job at inlets and outlets	192+20		294+20		
0470	8061006	ALTERNATE DITCH CHECK	9/15/25	9/16/25	1	109.00	LF		192+20		294+20		

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

No Data Available

Line Item Adjustments by Estimate

Contract ID: 250314-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0134	0030	UNCLASSIFIED EXCAVATION	Price FUEL		2	Sep 16, 2025	SYSTEM	$111.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$111.88**	
			Price FUEL - Total					**$111.88**	
	0030 - Total							**$111.88**	
	0140	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material		2	Sep 16, 2025	SYSTEM	($3,000.00)	
					2	Sep 16, 2025	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0140 - Total							**$0.00**	
	0160	CONSTRUCTION SIGNS	Material		2	Sep 16, 2025	SYSTEM	($6,068.25)	
					2	Sep 16, 2025	SYSTEM	$6,068.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0160 - Total							**$0.00**	
	0180	CHANNELIZER (TRIM-LINE)	Material		2	Sep 16, 2025	SYSTEM	($2,016.00)	
					2	Sep 16, 2025	SYSTEM	$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0180 - Total							**$0.00**	
	0190	TYPE 3 MOVEABLE BARRICADE	Material		2	Sep 16, 2025	SYSTEM	($3,220.00)	
					2	Sep 16, 2025	SYSTEM	$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0190 - Total							**$0.00**	
	0200	FLASHING ARROW PANEL	Material		2	Sep 16, 2025	SYSTEM	($2,700.00)	
					2	Sep 16, 2025	SYSTEM	$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0200 - Total							**$0.00**	
	0210	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Sep 16, 2025	SYSTEM	($16,800.00)	
					2	Sep 16, 2025	SYSTEM	$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0210 - Total							**$0.00**	
	0220	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		2	Sep 16, 2025	SYSTEM	($29,600.00)	
					2	Sep 16, 2025	SYSTEM	$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 250314-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0134	0220	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	**Material - Total**					**$0.00**	
	0220 - Total							**$0.00**	
	0460	SEDIMENT TRAP ROCK	Material		2	Sep 16, 2025	SYSTEM	($720.00)	
					2	Sep 16, 2025	SYSTEM	$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0460 - Total							**$0.00**	
	0470	ALTERNATE DITCH CHECK	Material		2	Sep 16, 2025	SYSTEM	($905.79)	
					2	Sep 16, 2025	SYSTEM	$905.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0470 - Total							**$0.00**	
JKR0134 - Total								**$111.88**	
Overall - Total								**$111.88**	

Contract Adjustments for Contract - 250314-C03

There are no contract adjustments to display for this contract.