



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

Report Generated on February 4, 2026

Pay Estimate Created Date: February 2, 2026

Progress Estimate Number 2	Contract ID 250314-C06	Prime Contractor Collins & Hermann, Inc.	Pay Period Start June 16, 2025	Pay Period End February 1, 2026	Original Contract Amount \$912,000.00	Net Change Order Amount \$6,387.00	Current Contract Amount \$918,387.00
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Approval Date			By User
February 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by		sandis1
February 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		sandis1
February 3, 2026	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 31, 2026	December 31, 2026		5.43%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 2, 2025	April 2, 2025	
Letting Date	March 14, 2025	March 14, 2025	
Notice to Proceed Date	June 9, 2025	June 9, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
250314-C06			
Total Posted Items Pay	\$42,377.00	\$7,455.40	\$49,832.40
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
		\$7,455.40	\$49,832.40
Contract Total Payable This Estimate:	\$42,377.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0014	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$80,000.000	0.091	\$7,280.00
	0110	9035011A	ST-STRUCTURAL	SQFT	\$25.000	1,338	\$33,450.00
	0120	9035071A	STF-STRUCTURAL FLUORESCENT	SQFT	\$27.000	61	\$1,647.00
Project JKU0014 - Total							\$42,377.00
Overall - Total							\$42,377.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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Project Details**

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0014	FAS-S304 (007)	Overhead sign replacements	Various	PLATTE	at various locations in the Kansas City District
Totals by Job Numbers					
JKU0014			This Estimate	Previous	To Date
		Posted Item Pay	\$42,377.00	\$7,455.40	\$49,832.40
		Gross Item Adjustments	\$0.00	\$0.00	\$0.00
		Gross Item Pay	\$42,377.00	\$7,455.40	\$49,832.40
		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
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Exceptions**

Report Generated on February 4, 2026

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on February 4, 2026

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250314-C06	JKU0014	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.09	\$80,000.00	\$7,280.00
		0001	0020	6169902	MISC.Traffic Control Type 1	42.00	0.00	42.00	EA	0.00	\$3,194.10	\$0.00
		0001	0030	6169902	MISC.Traffic Control Type 2	30.00	0.00	30.00	EA	0.00	\$3,194.10	\$0.00
		0001	0040	6169902	MISC.Traffic Control Type 3	12.00	0.00	12.00	EA	0.00	\$3,194.10	\$0.00
		0001	0050	6169902	MISC.Traffic Control Type 4	6.00	0.00	6.00	EA	0.00	\$3,194.10	\$0.00
		0001	0060	6169902	MISC.Traffic Control Type 5	3.00	0.00	3.00	EA	0.00	\$3,194.10	\$0.00
		0001	0070	6169902	MISC.Traffic Control Type 6	16.00	0.00	16.00	EA	0.00	\$3,194.10	\$0.00
		0001	0080	6169902	MISC.Traffic Control Type 7	1.00	0.00	1.00	EA	0.00	\$4,816.50	\$0.00
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$29,821.60	\$7,455.40
		0040	0100	9031210	STRUCTURAL STEEL POSTS	50.00	450.00	500.00	LB	0.00	\$5.50	\$0.00
		0040	0110	9035011A	ST-STRUCTURAL	16,780.00	0.00	16,780.00	SQFT	1,338.00	\$25.00	\$33,450.00
		0040	0120	9035071A	STF-STRUCTURAL FLUORESCENT	1,090.00	0.00	1,090.00	SQFT	61.00	\$27.00	\$1,647.00
		0040	5001	9031010	CONCRETE FOOTINGS, EMBEDDED	0.00	2.40	2.40	CUYD	0.00	\$1,630.00	\$0.00
		Project JKU0014 - Total Value Posted to Date as of Report Generated Date										
250314-C06 Overall - Total Value Posted to Date as of Report Generated Date												\$49,832.40



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

Report Generated on February 4, 2026

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

Project: JKU0014

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
0010	2022010	REMOVAL OF IMPROVEMENTS	1/22/26	2/2/26	1	0.09	LS	I-29 NB/SB					Removal of Improvements for Locations 1-7
0110	9035011A	ST-STRUCTURAL	1/20/26	2/2/26	1	627.00	SQFT	I-29 SB					Location 1 (Signs 1C, 1D, 1E) and Location 2 (Signs 2A, 2B, 2C, 2D)
			1/21/26	2/2/26	1	412.00	SQFT	I-29 NB/SB					Location 1 (Signs 1A, 1B), Location 4 (Signs 4A, 4B), Location 5 (Sign 5A)
			1/22/26	2/2/26	1	299.00	SQFT	I-29 NB					Location 5 (Signs 5B, 5C, 5D, 5E), Location 6 (Sign 6)
0120	9035071A	STF-STRUCTURAL FLUORESCENT	1/21/26	2/2/26	1	61.00	SQFT	I-29 NB/SB				Location 1 (Signs 1A, 1B), Location 4 (Signs 4A, 4B), Location 5 (Sign 5A)	

The information below this line are details for Construction Signs (if applicable).
 No Data Available



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 250314-C06

No Data Available



Contract Adjustments for Contract - 250314-C06

There are no contract adjustments to display for this contract.