



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

Report Generated on March 19, 2026

**Pay Estimate Created Date: March 16, 2026**

<b>Progress Estimate Number</b>	<b>Contract ID</b>	250314-C06	<b>Pay Period Start</b>	March 2, 2026	<b>Original Contract Amount</b>	\$912,000.00
<b>5</b>	<b>Prime Contractor</b>	Collins & Hermann, Inc.	<b>Pay Period End</b>	March 15, 2026	<b>Net Change Order Amount</b>	\$6,387.00
					<b>Current Contract Amount</b>	\$918,387.00

Approval Date	By User
March 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by doggea1
March 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by sandis1
March 18, 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		75.89%

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	January 20, 2026	January 20, 2026	

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
250314-C06			
Total Posted Items Pay	\$137,164.60	\$559,762.20	\$696,926.80
Gross Item Adjustments	(\$41,578.56)	\$65,496.32	\$23,917.76
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
		\$625,258.52	\$720,844.56
<b>Contract Total Payable This Estimate:</b>	<b>\$95,586.04</b>		

**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	0.163	\$13,040.00
	0020	6169902	MISC.Traffic Control Type 1	EA	\$3,194.100	5	\$15,970.50
	0030	6169902	MISC.Traffic Control Type 2	EA	\$3,194.100	4	\$12,776.40
	0040	6169902	MISC.Traffic Control Type 3	EA	\$3,194.100	2	\$6,388.20
	0100	9031210	STRUCTURAL STEEL POSTS	LB	\$5.500	500	\$2,750.00
	0110	9035011A	ST-STRUCTURAL	SQFT	\$25.000	2,993	\$74,825.00
	0120	9035071A	STF-STRUCTURAL FLUORESCENT	SQFT	\$27.000	217.500	\$5,872.50
	5001	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,630.000	3.400	\$5,542.00
<b>Project JKU0014 - Total</b>							<b>\$137,164.60</b>
<b>Overall - Total</b>							<b>\$137,164.60</b>

**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
JKU0014	0040	MISC.	Overrun			-2	\$3,194.10	(\$6,388.20)
	0110	ST-STRUCTURAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$31,302.43)
	0120	STF-STRUCTURAL FLUORESCENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,257.93)
	5001	CONCRETE FOOTINGS, EMBEDDED	Overrun			-1	\$1,630.00	(\$1,630.00)
<b>Total</b>								<b>(\$41,578.56)</b>



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

Report Generated on March 19, 2026

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		<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>	
	<b>Posted Item Pay</b>	\$137,164.60	\$559,762.20	\$696,926.80	
	<b>Gross Item Adjustments</b>	(\$41,578.56)	\$65,496.32	\$23,917.76	
	<b>Gross Item Pay</b>	<b>\$95,586.04</b>	<b>\$625,258.52</b>	<b>\$720,844.56</b>	
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00	
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00	
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00	
<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00		



# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on March 19, 2026

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 250314-C06, Contract Project JKU0014, Project Item Line Number 0040, Contract Line Item Number 0040, Item 6169902, Minor Item.	This exception will be addressed on the final quantity change order.	doggea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250314-C06, Contract Project JKU0014, Project Item Line Number 5001, Contract Line Item Number 5001, Item 9031010, Minor Item.	This exception will be addressed on the final quantity change order.	doggea1	Acknowledged



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

Report Generated on March 19, 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	0.81	\$80,000.00	\$64,480.00		
		0001	0020	6169902	MISC.Traffic Control Type 1	42.00	0.00	42.00	EA	29.00	\$3,194.10	\$92,628.90		
		0001	0030	6169902	MISC.Traffic Control Type 2	30.00	0.00	30.00	EA	21.00	\$3,194.10	\$67,076.10		
		0001	0040	6169902	MISC.Traffic Control Type 3	12.00	0.00	12.00	EA	15.00	\$3,194.10	\$47,911.50		
		0001	0050	6169902	MISC.Traffic Control Type 4	6.00	0.00	6.00	EA	2.00	\$3,194.10	\$6,388.20		
		0001	0060	6169902	MISC.Traffic Control Type 5	3.00	0.00	3.00	EA	2.00	\$3,194.10	\$6,388.20		
		0001	0070	6169902	MISC.Traffic Control Type 6	16.00	0.00	16.00	EA	3.00	\$3,194.10	\$9,582.30		
		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	1.00	\$29,821.60	\$29,821.60		
		0040	0100	9031210	STRUCTURAL STEEL POSTS	50.00	450.00	500.00	LB	500.00	\$5.50	\$2,750.00		
		0040	0110	9035011A	ST-STRUCTURAL	16,780.00	0.00	16,780.00	SQFT	13,692.50	\$25.00	\$342,312.50		
		0040	0120	9035071A	STF-STRUCTURAL FLUORESCENT	1,090.00	0.00	1,090.00	SQFT	816.50	\$27.00	\$22,045.50		
		0040	5001	9031010	CONCRETE FOOTINGS, EMBEDDED	0.00	2.40	2.40	CUYD	3.40	\$1,630.00	\$5,542.00		
		<b>Project JKU0014 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$696,926.80</b>
		<b>250314-C06 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$696,926.80</b>



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

Report Generated on March 19, 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	3/2/26	3/16/26	1	0.03	LS	Various					Removals for 3/2/2026	
			3/3/26	3/16/26	1	0.03	LS	Various					Removals for 3/3/2026	
			3/4/26	3/16/26	1	0.07	LS	Various					Removals for 3/4/2026	
			3/5/26	3/16/26	1	0.04	LS	Various					Removals for 3/5/2026	
0020	6169902	MISC.	3/2/26	3/16/26	1	1.00	EA	MO 152 EB					Single Left Lane closure on EB 152 at the Congress Exit	
				3/16/26	2	1.00	EA	MO 152 EB					Single Right Lane closure on EB 152 at I-29 Ramps	
			3/3/26	3/16/26	1	1.00	EA	I-470 WB					Single Right Lane on WB I-470 from 39th St to I-70 West Exit	
			3/4/26	3/16/26	1	1.00	EA	I-635 NB					Single Right Lane on NB I-635 1/2 mile before Horizons Pkwy	
			3/5/26	3/16/26	1	1.00	EA	I-635 NB					Single Left on NB I-635 between Horizons Pkwy and 9 Hwy	
0030	6169902	MISC.	3/2/26	3/16/26	1	1.00	EA	I-470 EB					Double Left Lane Closure on EB 470	
			3/3/26	3/16/26	1	1.00	EA	I-470 WB					Double Right WB 470 from Douglas to Exit 7A advanced Truss	
			3/4/26	3/16/26	1	1.00	EA	I-470 WB					Double Right on WB 470 between Douglas and Pryor	
			3/5/26	3/16/26	1	1.00	EA	I-635 NB					Double Right on NB 635 between Horizons Pkwy and 9 Hwy	
0040	6169902	MISC.	3/2/26	3/16/26	1	1.00	EA	I-29 SB					Closed the SB I-29 to EB 152 Loop Ramp	
			3/5/26	3/16/26	1	1.00	EA	I-635 NB					Closed the Exit Ramp from NB I-635 to SB 9 Hwy	
0100	9031210	STRUCTURAL STEEL POSTS	2/26/26	3/16/26	1	500.00	LB	MO 152 EB					Structural Steel posts for location 46	
0110	9035011A	ST-STRUCTURAL	3/2/26	3/16/26	1	764.50	SQFT	I-470 EB, MO 152 EB						Locations 48, 49, and 53
			3/3/26	3/16/26	1	671.00	SQFT	I-470 WB, US 169 NB						Locations 26, 55, 56, 57
			3/4/26	3/16/26	1	1,132.00	SQFT	I-470 WB, I-635 NB						Locations 58, 59, 60
			3/5/26	3/16/26	1	425.50	SQFT	I-635 NB						Locations 63, 64
0120	9035071A	STF-STRUCTURAL FLUORESCENT	3/2/26	3/16/26	1	13.50	SQFT	I-470 EB, MO 152 EB						Locations 48, 49, and 53
			3/3/26	3/16/26	1	42.00	SQFT	I-470 WB, US 169 NB						Locations 26, 55, 56, 57
			3/4/26	3/16/26	1	120.00	SQFT	I-470 WB, I-635 NB						Locations 58, 59, 60
			3/5/26	3/16/26	1	42.00	SQFT	I-635 NB						Locations 63, 64
5001	9031010	CONCRETE FOOTINGS, EMBEDDED	2/26/26	3/16/26	1	3.40	CUYD	MO 152 EB					Concrete for new signpost footings at Location 46	

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



## Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 250314-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JKU0014	0040	MISC.	Overrun	Overrun	4	Mar 2, 2026	SYSTEM	(\$3,194.10)						
					5	Mar 16, 2026	SYSTEM	(\$6,388.20)						
					<b>Overrun - Total</b>			<b>(\$9,582.30)</b>						
	<b>Overrun - Total</b>			<b>(\$9,582.30)</b>										
	<b>0040 - Total</b>								<b>(\$9,582.30)</b>					
	0110	ST-STRUCTURAL	Construction Stockpile			3	Feb 17, 2026	SYSTEM	\$15,442.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
						4	Mar 2, 2026	SYSTEM	(\$50,436.35)	Payment Estimate Item Adjustment generated Stockpile Transaction				
						5	Mar 16, 2026	SYSTEM	(\$31,302.43)	Payment Estimate Item Adjustment generated Stockpile Transaction				
						<b>- Total</b>			<b>(\$66,296.78)</b>					
						<b>Construction Stockpile - Total</b>			<b>(\$66,296.78)</b>					
						Construction Stockpile STMA				4	Mar 2, 2026	SYSTEM	\$98,587.55	Payment Estimate Item Adjustment generated Stockpile Transaction
										<b>- Total</b>			<b>\$98,587.55</b>	
						<b>Construction Stockpile STMA - Total</b>			<b>\$98,587.55</b>					
	<b>0110 - Total</b>								<b>\$32,290.77</b>					
	0120	STF-STRUCTURAL FLUORESCENT	Construction Stockpile			3	Feb 17, 2026	SYSTEM	\$1,029.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
4						Mar 2, 2026	SYSTEM	(\$3,280.49)	Payment Estimate Item Adjustment generated Stockpile Transaction					
5						Mar 16, 2026	SYSTEM	(\$2,257.93)	Payment Estimate Item Adjustment generated Stockpile Transaction					
<b>- Total</b>							<b>(\$4,509.42)</b>							
<b>Construction Stockpile - Total</b>							<b>(\$4,509.42)</b>							
Construction Stockpile STMA									4	Mar 2, 2026	SYSTEM	\$7,348.71	Payment Estimate Item Adjustment generated Stockpile Transaction	
									<b>- Total</b>			<b>\$7,348.71</b>		
<b>Construction Stockpile STMA - Total</b>							<b>\$7,348.71</b>							
<b>0120 - Total</b>								<b>\$2,839.29</b>						
5001	CONCRETE FOOTINGS, EMBEDDED	Overrun	Overrun	5	Mar 16, 2026	SYSTEM		(\$1,630.00)						
								<b>Overrun - Total</b>			<b>(\$1,630.00)</b>			
								<b>Overrun - Total</b>			<b>(\$1,630.00)</b>			
<b>5001 - Total</b>								<b>(\$1,630.00)</b>						
<b>JKU0014 - Total</b>								<b>\$23,917.76</b>						
<b>Overall - Total</b>								<b>\$23,917.76</b>						



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**Contract Adjustments for Contract - 250314-C06**

There are no contract adjustments to display for this contract.