



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on June 19, 2025

Pay Estimate Created Date: June 16, 2025

Progress Estimate Number 1	Contract ID 250418-C02	Pay Period Start June 15, 2025	See Award Date June 15, 2025	Original Contract Amount \$1,339,403.00
Prime Contractor Leavenworth Excavating & Equipment Company, Inc.	Pay Period End	Net Change Order Amount \$0.00		
		Current Contract Amount \$1,339,403.00		

Approval Date		By User
June 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	martir7
June 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilson2
June 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
December 1, 2025	December 1, 2025		2.43%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 7, 2025	May 7, 2025	
Letting Date	April 18, 2025	April 18, 2025	
Notice to Proceed Date	June 9, 2025	June 9, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 1

	This Estimate	Previous	To Date
250418-C02			
Total Posted Items Pay	\$32,500.00	\$0.00	\$32,500.00
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
		\$0.00	\$32,500.00
Contract Total Payable This Estimate:	\$32,500.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0120	0320	6181000	MOBILIZATION	LS	\$130,000.000	0.250	\$32,500.00
Project JKU0120 - Total							\$32,500.00
Overall - Total							\$32,500.00

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
JKU0120	FAF-45-1 (39)	Add turn lane	45	PLATTE	at Jones-Meyer Road near Waldron
Totals by Job Numbers					
JKU0120			This Estimate	Previous	To Date
	Posted Item Pay		\$32,500.00	\$0.00	\$32,500.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$32,500.00	\$0.00	\$32,500.00
	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 19, 2025

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 June 19, 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)
250418-C02	JKU0120	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$12,000.00	\$0.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$166,000.00	\$0.00
		0001	0040	2031000	CLASS A EXCAVATION	735.00	0.00	735.00	CUYD	0.00	\$64.30	\$0.00
		0001	0050	2035500	EMBANKMENT IN PLACE	1,477.00	0.00	1,477.00	CUYD	0.00	\$43.60	\$0.00
		0001	0060	2036000	COMPACTING EMBANKMENT	588.00	0.00	588.00	CUYD	0.00	\$2.00	\$0.00
		0001	0070	2063300	CLASS 4 EXCAVATION	346.00	0.00	346.00	CUYD	0.00	\$92.85	\$0.00
		0001	0080	2064000	POROUS BACKFILL	13.00	0.00	13.00	CUYD	0.00	\$218.10	\$0.00
		0001	0090	2071000	LINEAR GRADING CLASS 1	3.00	0.00	3.00	STA	0.00	\$1,100.00	\$0.00
		0001	0100	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	15.00	0.00	15.00	100F	0.00	\$472.20	\$0.00
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,068.00	0.00	3,068.00	SQYD	0.00	\$18.20	\$0.00
		0001	0120	3105002	GRAVEL (A) OR CRUSHED STONE (B)	10.00	0.00	10.00	TONS	0.00	\$100.20	\$0.00
		0001	0130	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	382.10	0.00	382.10	TONS	0.00	\$111.74	\$0.00
		0001	0140	4039905	MISC.Optional Pavement	2,778.80	0.00	2,778.80	SQYD	0.00	\$66.54	\$0.00
		0001	0150	4071005	TACK COAT	343.00	0.00	343.00	GAL	0.00	\$3.15	\$0.00
		0001	0160	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	288.40	0.00	288.40	SQYD	0.00	\$133.65	\$0.00
		0001	0170	6071102	MODIFIED CONCRETE GUTTER TYPE B	524.00	0.00	524.00	LF	0.00	\$62.45	\$0.00
		0001	0180	6097000	ROCK LINING	284.00	0.00	284.00	CUYD	0.00	\$81.10	\$0.00
		0001	0190	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0001	0200	6122020	REPLACEMENT SAND BARREL	18.00	0.00	18.00	EA	0.00	\$400.00	\$0.00
		0001	0210	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,250.00	\$0.00
		0001	0220	6161005	CONSTRUCTION SIGNS	621.00	0.00	621.00	SQFT	0.00	\$6.00	\$0.00
		0001	0230	6161025	CHANNELIZER (TRIM-LINE)	65.00	0.00	65.00	EA	0.00	\$15.00	\$0.00
		0001	0240	6161030	TYPE 3 MOVEABLE BARRICADE	5.00	0.00	5.00	EA	0.00	\$175.00	\$0.00
		0001	0250	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$150.00	\$0.00
		0001	0260	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	0.00	\$2,100.00	\$0.00
		0001	0270	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,850.00	\$0.00
		0001	0280	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	524.00	0.00	524.00	LF	0.00	\$150.75	\$0.00
		0001	0290	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,612.00	0.00	1,612.00	LF	0.00	\$27.50	\$0.00
		0001	0300	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	1.00	0.00	1.00	EA	0.00	\$850.00	\$0.00
		0001	0310	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,068.00	0.00	2,068.00	LF	0.00	\$12.00	\$0.00
		0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$130,000.00	\$32,500.00
		0001	0330	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	38.00	0.00	38.00	LF	0.00	\$28.00	\$0.00
		0001	0350	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	95.00	0.00	95.00	LF	0.00	\$28.00	\$0.00
		0001	0360	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$350.00	\$0.00
		0001	0370	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,132.00	0.00	5,132.00	LF	0.00	\$0.41	\$0.00
		0001	0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,870.00	0.00	5,870.00	LF	0.00	\$0.41	\$0.00
		0001	0390	6207001	PAVEMENT MARKING REMOVAL	58,920.00	0.00	58,920.00	LF	0.00	\$0.25	\$0.00
		0001	0400	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	39,280.00	0.00	39,280.00	LF	0.00	\$0.16	\$0.00
		0001	0410	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,434.00	0.00	3,434.00	SQYD	0.00	\$3.44	\$0.00
		0001	0420	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	369.00	0.00	369.00	SQYD	0.00	\$3.80	\$0.00
		0001	0430	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	25.40	0.00	25.40	STA	0.00	\$98.50	\$0.00
		0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0450	7034041	CLASS B-1 CONCRETE (CULVERTS)	77.30	0.00	77.30	CUYD	0.00	\$1,575.70	\$0.00
		0001	0460	7061030	REINFORCING STEEL (CULVERTS)	14,750.00	0.00	14,750.00	LB	0.00	\$0.75	\$0.00
		0001	0470	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$2,000.00	\$0.00
		0001	0480	8061004	SEDIMENT TRAP ROCK	5.00	0.00	5.00	CUYD	0.00	\$116.50	\$0.00
		0001	0490	8061005	ROCK DITCH CHECK	20.00	0.00	20.00	LF	0.00	\$61.50	\$0.00
		0001	0500	8061019	SILT FENCE	1,797.00	0.00	1,797.00	LF	0.00	\$3.85	\$0.00
		0001	0510	8064132	TYPE 1B EROSION CONTROL BLANKET	3,421.00	0.00	3,421.00	SQYD	0.00	\$1.50	\$0.00
		0010	0520	6061010	GUARDRAIL TYPE A	113.00	0.00	113.00	LF	0.00	\$31.54	\$0.00



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Contract Line Items and Total Paid for All Estimates

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

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250418-C02	JKU0120	0010	0530	6061060	MGS GUARDRAIL	250.00	0.00	250.00	LF	0.00	\$29.79	\$0.00
		0010	0540	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	0.00	\$4,549.15	\$0.00
		0010	0550	6061075	MGS LONG SPAN GUARDRAIL SECTION	1.00	0.00	1.00	EA	0.00	\$4,913.94	\$0.00
		0010	0560	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$3,623.94	\$0.00
		0010	0570	6063015	TYPE A CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	0.00	\$3,199.07	\$0.00
		0010	0580	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	0.00	\$28,327.56	\$0.00
		0040	0590	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	3.00	0.00	3.00	EA	0.00	\$949.62	\$0.00
Project JKU0120 - Total Value Posted to Date as of Report Generated Date												\$32,500.00
250418-C02 Overall - Total Value Posted to Date as of Report Generated Date												\$32,500.00



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

Report Generated on June 19, 2025

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

Project: JKU0120

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
0320	6181000	MOBILIZATION	6/12/25	6/12/25	1	0.25	LS	MO 45					First mobilization payment made after notice to proceed.

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

No Data Available



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 250418-C02

No Data Available



Contract Adjustments for Contract - 250418-C02

There are no contract adjustments to display for this contract.