



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

Report Generated on April 7, 2026

Pay Estimate Created Date: April 2, 2026

Progress Estimate Number 8	Contract ID 250418-C02	Pay Period Start March 16, 2026	Original Contract Amount \$1,339,403.00
Prime Contractor Leavenworth Excavating & Equipment Company, Inc.	Pay Period End April 1, 2026	Net Change Order Amount (\$78,127.05)	Current Contract Amount \$1,261,275.95

Approval Date	By User
April 3, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by martir7
April 3, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by karlic1
April 6, 2026	Reviewed and Approved at the Central Office Controllers Office Level by hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2025	June 1, 2026		51.30%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
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	Change Order 0002 - 60 Calendar Days	May 7, 2026	May 7, 2026	31	
Work Began Date	July 7, 2025	July 7, 2025					

Contract Total Pay For Estimate No. 8			
	This Estimate	Previous	To Date
250418-C02			
Total Posted Items Pay	\$438,305.85	\$208,774.50	\$647,080.35
Gross Item Adjustments	\$179.68	(\$4,725.00)	(\$4,545.32)
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
		\$204,049.50	\$642,535.03
Contract Total Payable This Estimate:	\$438,485.53		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0120	0020	2013000	CLEARING AND GRUBBING	ACRE	\$12,000.000	0.500	\$6,000.00
	0030	2022010	REMOVAL OF IMPROVEMENTS	LS	\$166,000.000	0.400	\$66,400.00
	0040	2031000	CLASS A EXCAVATION	CUYD	\$64.300	735	\$47,260.50
	0050	2035500	EMBANKMENT IN PLACE	CUYD	\$43.600	800	\$34,880.00
	0060	2036000	COMPACTING EMBANKMENT	CUYD	\$2.000	300	\$600.00
	0070	2063300	CLASS 4 EXCAVATION	CUYD	\$92.850	46	\$4,271.10
	0090	2071000	LINEAR GRADING CLASS 1	STA	\$1,100.000	-1	(\$1,100.00)
	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$18.200	758.800	\$13,810.16
	0140	4039905	MISC.Optional Pavement	SQYD	\$66.540	384.400	\$25,577.98
	0160	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$133.650	288.400	\$38,544.66
	0280	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	LF	\$150.750	491	\$74,018.25
	0320	6181000	MOBILIZATION	LS	\$130,000.000	0.250	\$32,500.00
	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$10,000.000	0.500	\$5,000.00
	0450	7034041	CLASS B-1 CONCRETE (CULVERTS)	CUYD	\$1,575.700	46	\$72,482.20
	0460	7061030	REINFORCING STEEL (CULVERTS)	LB	\$0.750	9,365	\$7,023.75
5001	2063500	CULVERT CLEANOUT	EA	\$11,037.250	1	\$11,037.25	

Project JKU0120 - Total	\$438,305.85
Overall - Total	\$438,305.85

Contract Adjustments This Estimate



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

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Pay Estimate Created Date: April 2, 2026

Progress Estimate Number 8	Contract ID Prime Contractor	250418-C02 Leavenworth Excavating & Equipment Company, Inc.	Pay Period Start Pay Period End	March 16, 2026 April 1, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,339,403.00 (\$78,127.05) \$1,261,275.95
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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
JKU0120	0040	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	735	\$0.06	\$45.42
	0050	EMBANKMENT IN PLACE	Material			-800	\$43.60	(\$34,880.00)
	0050	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user martir7 overriding Payment Estimate Exception 1 on the current Payment Estimate.	800	\$43.60	\$34,880.00
	0050	EMBANKMENT IN PLACE	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	800	\$0.11	\$86.52
	0060	COMPACTING EMBANKMENT	Material			-300	\$2.00	(\$600.00)
	0060	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martir7 overriding Payment Estimate Exception 2 on the current Payment Estimate.	300	\$2.00	\$600.00
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-758.80000	\$18.20	(\$13,810.16)
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user martir7 overriding Payment Estimate Exception 3 on the current Payment Estimate.	758.80000	\$18.20	\$13,810.16
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	758.80000	\$0.07	\$53.93
	0140	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	ACAD - 279 SY of SP190, 6.5" base lift placed on 3/24/26. 86 SY of SP125, 2" intermediate lift placed on 3/25/26. The top 2" lift will be placed at a later date.			(\$222.39)
	0140	MISC.	Other Item Adjustment	Fuel Price	FUEL - 161.16 Tons (279 SY) of SP190, 6.5" base lift placed on 3/24/26. 49.59 Tons (86 SY) of SP125, 2" intermediate lift placed on 3/25/26. The top 2" lift will be placed at a later date.			\$216.20
	0160	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-288.40000	\$133.65	(\$38,544.66)
	0160	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user martir7 overriding Payment Estimate Exception 5 on the current Payment Estimate.	288.40000	\$133.65	\$38,544.66
	0280	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-491	\$150.75	(\$74,018.25)
	0280	CONCRETE TRAFFIC BARRIER, TYPE D	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user martir7 overriding Payment Estimate Exception 11 on the current Payment Estimate.	491	\$150.75	\$74,018.25
	0450	CLASS B-1 CONCRETE (CULVERTS)	Material			-46	\$1,575.70	(\$72,482.20)
0450	CLASS B-1 CONCRETE (CULVERTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	46	\$1,575.70	\$72,482.20	



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0120					Adjustment (0009) due to user martir7 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
	0460	REINFORCING STEEL (CULVERTS)	Material			-9,365	\$0.75	(\$7,023.75)
	0460	REINFORCING STEEL (CULVERTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user martir7 overriding Payment Estimate Exception 17 on the current Payment Estimate.	9,365	\$0.75	\$7,023.75
Total								\$179.68



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

Report Generated on April 7, 2026

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	\$438,305.85	\$208,774.50	\$647,080.35
Gross Item Adjustments	\$179.68	(\$4,725.00)	(\$4,545.32)
Gross Item Pay	\$438,485.53	\$204,049.50	\$642,535.03
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 April 7, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0120, Item 2035500, Project Item Line Number 0050, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0120, Item 2036000, Project Item Line Number 0060, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0120, Item 3040506, Project Item Line Number 0110, 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 JKU0120, Item 3040506, Project Item Line Number 0110, Material Set 304050696, Material 1007..RCBT1T5 - Agg Base T1/T5 Reclaimed Concrete, Acceptance Action Generic 1007..RCBT1T5 is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0120, Item 5021332, Project Item Line Number 0160, Material Set 502133296, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0120, Item 5021332, Project Item Line Number 0160, Material Set 502133296, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0120, Item 5021332, Project Item Line Number 0160, Material Set 502133296, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA 8 1/2 in. is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0120, Item 5021332, Project Item Line Number 0160, Material Set 502133296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0120, Item 5021332, Project Item Line Number 0160, Material Set 502133296, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0120, Item 5021332, Project Item Line Number 0160, Material Set 502133296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0120, Item 6173100, Project Item Line Number 0280, Material Set 617310096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0120, Item 6173100, Project Item Line Number 0280, Material Set 617310096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0120, Item 6173100, Project Item Line Number 0280, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0120, Item 6173100, Project Item Line Number 0280, Material Set 617310096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0120, Item 6173100, Project Item Line Number 0280, Material Set 617310096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0120, Item 7034041, Project Item Line Number 0450, Material Set 703404196, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0120, Item 7061030, Project Item Line Number 0460, Material Set 706103096, Material 1036RSDFEC42M16 - Rein Steel EC 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 JKU0120, Item 7061030, Project Item Line Number 0460, Material Set 706103096, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Item Overrun: Contract 250418-C02, Contract Project JKU0120, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6161030, Minor Item.	No Remark was entered by Engineer	martir7	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250418-C02, Contract Project JKU0120, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6161099, Minor Item.	No Remark was entered by Engineer	martir7	Acknowledged



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

Report Generated on April 7, 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)
250418-C02	JKU0120	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.75	\$12,000.00	\$9,000.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.80	\$166,000.00	\$132,800.00
		0001	0040	2031000	CLASS A EXCAVATION	735.00	0.00	735.00	CUYD	735.00	\$64.30	\$47,260.50
		0001	0050	2035500	EMBANKMENT IN PLACE	1,477.00	0.00	1,477.00	CUYD	800.00	\$43.60	\$34,880.00
		0001	0060	2036000	COMPACTING EMBANKMENT	588.00	0.00	588.00	CUYD	300.00	\$2.00	\$600.00
		0001	0070	2063300	CLASS 4 EXCAVATION	346.00	0.00	346.00	CUYD	346.00	\$92.85	\$32,126.10
		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	758.80	\$18.20	\$13,810.16
		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	384.40	\$66.54	\$25,577.98
		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	288.40	\$133.65	\$38,544.66
		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	1.00	3.00	EA	3.00	\$2,500.00	\$7,500.00
		0001	0200	6122020	REPLACEMENT SAND BARREL	18.00	-18.00	0.00	EA	0.00	\$400.00	\$0.00
		0001	0210	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	-2.00	0.00	EA	0.00	\$1,250.00	\$0.00
		0001	0220	6161005	CONSTRUCTION SIGNS	621.00	-11.00	610.00	SQFT	609.50	\$6.00	\$3,657.00
		0001	0230	6161025	CHANNELIZER (TRIM-LINE)	65.00	-30.00	35.00	EA	35.00	\$15.00	\$525.00
		0001	0240	6161030	TYPE 3 MOVEABLE BARRICADE	5.00	15.00	20.00	EA	20.00	\$175.00	\$3,500.00
		0001	0250	6161040	FLASHING ARROW PANEL	2.00	-2.00	0.00	EA	0.00	\$150.00	\$0.00
		0001	0260	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	1.00	7.00	EA	7.00	\$2,100.00	\$14,700.00
		0001	0270	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$1,850.00	\$0.00
		0001	0280	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	524.00	0.00	524.00	LF	491.00	\$150.75	\$74,018.25
		0001	0290	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,612.00	-1,187.00	425.00	LF	425.00	\$27.50	\$11,687.50
		0001	0300	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	1.00	0.00	1.00	EA	1.00	\$850.00	\$850.00
		0001	0310	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,068.00	-2,068.00	0.00	LF	0.00	\$12.00	\$0.00
		0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$130,000.00	\$97,500.00
		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	-58,920.00	0.00	LF	0.00	\$0.25	\$0.00
		0001	0400	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	39,280.00	-39,280.00	0.00	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	0.70	\$10,000.00	\$7,000.00
		0001	0450	7034041	CLASS B-1 CONCRETE (CULVERTS)	77.30	0.00	77.30	CUYD	46.00	\$1,575.70	\$72,482.20
		0001	0460	7061030	REINFORCING STEEL (CULVERTS)	14,750.00	0.00	14,750.00	LB	9,365.00	\$0.75	\$7,023.75
		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
		0010	0530	6061060	MGS GUARDRAIL	250.00	0.00	250.00	LF	0.00	\$29.79	\$0.00



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

Report Generated on April 7, 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)
250418-C02	JKU0120	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
		0001	5001	2063500	CULVERT CLEANOUT	0.00	1.00	1.00	EA	1.00	\$11,037.25	\$11,037.25
Project JKU0120 - Total Value Posted to Date as of Report Generated Date											\$647,080.35	
250418-C02 Overall - Total Value Posted to Date as of Report Generated Date											\$647,080.35	



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

Report Generated on April 7, 2026

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
0020	2013000	CLEARING AND GRUBBING	3/19/26	4/2/26	1	0.50	ACRE	MO 45 west side					
0030	2022010	REMOVAL OF IMPROVEMENTS	3/24/26	4/2/26	1	0.40	LS	MO 45					Pavement removal
0040	2031000	CLASS A EXCAVATION	3/24/26	4/2/26	1	735.00	CUYD		1385+51.7		1399+56.4		Mainline both sides
0050	2035500	EMBANKMENT IN PLACE	3/24/26	4/2/26	1	800.00	CUYD		1385+51.7		1399+56.4		
0060	2036000	COMPACTING EMBANKMENT	3/24/26	4/2/26	1	300.00	CUYD		1385+51.7		1399+56.4		
0070	2063300	CLASS 4 EXCAVATION	3/17/26	4/2/26	1	46.00	CUYD	1394+40.69 RT 173 CY					
0090	2071000	LINEAR GRADING CLASS 1	3/24/26	4/2/26	1	-1.00	STA	MO 45					This was incorrectly paid on estimate 3.
0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3/19/26	4/2/26	1	758.80	SQYD		1388+74.90		1393+98.4		
0140	4039905	MISC.	3/20/26	4/2/26	1	19.40	SQYD		1393+68.4		1393+98.4		
			3/24/26	4/2/26	1	279.00	SQYD		1388+74.90		1393+98.4		SP190 6.5" lift
			3/25/26	4/1/26	1	86.00	SQYD		1388+74.90		1393+98.4		SP125 2" lift
0160	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF.	3/20/26	4/2/26	1	288.40	SQYD		1388+74.95		1393+61.90		
0280	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	3/30/26	4/1/26	1	491.00	LF		1388+74.90		1393+65.90		
0320	6181000	MOBILIZATION	3/31/26	4/2/26	1	0.25	LS	MO 45					
0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	3/13/26	4/2/26	1	0.50	LS	MO 45 & Jones-Meyer Rd					
0450	7034041	CLASS B-1 CONCRETE (CULVERTS)	3/23/26	4/1/26	1	20.00	CUYD	Culvert floors					
			3/31/26	4/2/26	1	26.00	CUYD	L&R Culvert Walls					
0460	7061030	REINFORCING STEEL (CULVERTS)	3/23/26	4/1/26	1	4,425.00	LB	Culvert Floors					
			3/31/26	4/2/26	1	4,940.00	LB	L&R Culvert Walls					
5001	2063500	CULVERT CLEANOUT	3/17/26	4/2/26	1	1.00	EA	MO 45 & Jones-Meyer Rd					

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



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250418-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0120	0040	CLASS A EXCAVATION	Price FUEL		8	Apr 2, 2026	SYSTEM	\$45.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total						\$45.42	
				Price FUEL - Total						\$45.42	
	0040 - Total								\$45.42		
	0050	EMBANKMENT IN PLACE	Material		8	Apr 2, 2026	SYSTEM	(\$34,880.00)			
					8	Apr 2, 2026	SYSTEM	\$34,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user martir7 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				- Total						\$0.00	
			Material - Total						\$0.00		
			Price FUEL		8	Apr 2, 2026	SYSTEM	\$86.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total						\$86.52	
Price FUEL - Total							\$86.52				
0050 - Total								\$86.52			
0060	COMPACTING EMBANKMENT	Material		8	Apr 2, 2026	SYSTEM	(\$600.00)				
				8	Apr 2, 2026	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martir7 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
			- Total						\$0.00		
		Material - Total						\$0.00			
0060 - Total								\$0.00			
0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		8	Apr 2, 2026	SYSTEM	(\$13,810.16)				
				8	Apr 2, 2026	SYSTEM	\$13,810.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user martir7 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
			- Total						\$0.00		
		Material - Total						\$0.00			
		Price FUEL		8	Apr 2, 2026	SYSTEM	\$53.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total						\$53.93		
Price FUEL - Total						\$53.93					
0110 - Total								\$53.93			
0140	MISC.	Other Item Adjustment	ACAD	8	Apr 2, 2026	martir7	(\$222.39)	ACAD - 279 SY of SP190, 6.5" base lift placed on 3/24/26. 86 SY of SP125, 2" intermediate lift placed on 3/25/26. The top 2" lift will be placed at a later date.			
				ACAD - Total						(\$222.39)	
			FUEL	8	Apr 2, 2026	martir7	\$216.20	FUEL - 161.16 Tons (279 SY) of SP190, 6.5" base lift placed on 3/24/26. 49.59 Tons (86 SY) of SP125, 2" intermediate lift placed on 3/25/26. The top 2" lift will be placed at a later date.			
				FUEL - Total						\$216.20	
		Other Item Adjustment - Total						(\$6.19)			
0140 - Total								(\$6.19)			
0160	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF.	Material		8	Apr 2, 2026	SYSTEM	(\$38,544.66)				
				8	Apr 2, 2026	SYSTEM	\$38,544.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user martir7 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
			- Total						\$0.00		
		Material - Total						\$0.00			
0160 - Total								\$0.00			
0190	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Overrun	Overrun	3	Jul 17, 2025	SYSTEM	(\$2,500.00)				
				4	Aug 4,	SYSTEM	\$2,500.00	Unit price based on averaged overrun adjustments for installed quantity on all			



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250418-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
JKU0120	0190	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Overrun			2025			previous payment estimates. Price Adjustments of ',2500.00000 - 2500.00000, 'is applied (if non-zero).								
										Overrun - Total							
										\$0.00							
	Overrun - Total								\$0.00								
0190 - Total								\$0.00									
	0240	TYPE 3 MOVEABLE BARRICADE	Overrun		7	Mar 16, 2026	SYSTEM	(\$2,625.00)									
										Overrun - Total							
										(\$2,625.00)							
Overrun - Total								(\$2,625.00)									
0240 - Total								(\$2,625.00)									
	0260	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Overrun		7	Mar 16, 2026	SYSTEM	(\$2,100.00)									
										Overrun - Total							
										(\$2,100.00)							
Overrun - Total								(\$2,100.00)									
0260 - Total								(\$2,100.00)									
	0280	CONCRETE TRAFFIC BARRIER, TYPE D	Material		8	Apr 2, 2026	SYSTEM	(\$74,018.25)									
										8	Apr 2, 2026	SYSTEM	\$74,018.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user martir7 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					- Total												
					\$0.00												
Material - Total								\$0.00									
0280 - Total								\$0.00									
	0290	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		3	Jul 17, 2025	SYSTEM	(\$11,687.50)									
										3	Jul 17, 2025	SYSTEM	\$11,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martir7 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					- Total												
\$0.00																	
Material - Total								\$0.00									
0290 - Total								\$0.00									
	0300	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	Material		3	Jul 17, 2025	SYSTEM	(\$850.00)									
										3	Jul 17, 2025	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user martir7 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					4	Aug 4, 2025	SYSTEM	(\$850.00)									
										4	Aug 4, 2025	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martir7 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					- Total												
\$0.00																	
Material - Total								\$0.00									
0300 - Total								\$0.00									
	0450	CLASS B-1 CONCRETE (CULVERTS)	Material		8	Apr 2, 2026	SYSTEM	(\$72,482.20)									
										8	Apr 2, 2026	SYSTEM	\$72,482.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user martir7 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					- Total												
\$0.00																	
Material - Total								\$0.00									
0450 - Total								\$0.00									
	0460	REINFORCING STEEL (CULVERTS)	Material		8	Apr 2, 2026	SYSTEM	(\$7,023.75)									
										8	Apr 2, 2026	SYSTEM	\$7,023.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user martir7 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
- Total																	
\$0.00																	
Material - Total								\$0.00									
0460 - Total								\$0.00									



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250418-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0120	0460	REINFORCING STEEL (CULVERTS)	Material	- Total				\$0.00	
				Material - Total				\$0.00	
				0460 - Total					\$0.00
JKU0120 - Total								(\$4,545.32)	
Overall - Total								(\$4,545.32)	



Contract Adjustments for Contract - 250418-C02

There are no contract adjustments to display for this contract.