



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 16, 2025

Progress Estimate Number	Contract ID	250418-C03	Pay Period Start	July 1, 2025	Original Contract Amount	\$843,362.73
3	Prime Contractor	Realm Construction Inc.	Pay Period End	July 15, 2025	Net Change Order Amount	\$65,469.67
					Current Contract Amount	\$908,832.40

Approval Date						By User
July 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					gonzalez
July 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					vohrs1
July 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		27.39%

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. 3			
	This Estimate	Previous	To Date
250418-C03			
Total Posted Items Pay	\$45,620.67	\$203,308.23	\$248,928.90
Gross Item Adjustments	\$51,755.33	(\$55,863.68)	(\$4,108.35)
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
		\$147,444.55	\$244,820.55
Contract Total Payable This Estimate:	\$97,376.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0132	0040	2035500	EMBANKMENT IN PLACE	CUYD	\$31.450	100	\$3,145.00
	0050	2036000	COMPACTING EMBANKMENT	CUYD	\$17.150	100	\$1,715.00
	0080	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$101.750	45.800	\$4,660.15
	0100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$538.350	58.440	\$31,461.17
	0130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$1.450	224	\$324.80
	0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$6.900	43	\$296.70
	0150	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$8.100	1	\$8.10
	0160	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$3.200	23	\$73.60
	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$460.000	3	\$1,380.00
	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.400	547.120	\$218.85
	0300	8061019	SILT FENCE	LF	\$4.900	477	\$2,337.30

Project JKU0132 - Total	\$45,620.67
Overall - Total	\$45,620.67

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Progress Estimate Number 3		Contract ID Prime Contractor	250418-C03 Realm Construction Inc.		Pay Period Start Pay Period End	July 1, 2025 July 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount		\$843,362.73 \$65,469.67 \$908,832.40
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JKU0132	0040	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gonzalez overriding Payment Estimate Exception 1 on the current Payment Estimate.	100	\$31.45	\$3,145.00	
	0040	EMBANKMENT IN PLACE	Material			-100	\$31.45	(\$3,145.00)	
	0050	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gonzalez overriding Payment Estimate Exception 2 on the current Payment Estimate.	100	\$17.15	\$1,715.00	
	0050	COMPACTING EMBANKMENT	Material			-100	\$17.15	(\$1,715.00)	
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gonzalez overriding Payment Estimate Exception 3 on the current Payment Estimate.	710	\$20.30	\$14,413.00	
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-710	\$20.30	(\$14,413.00)	
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.30000 - 20.30000, 'is applied (if non-zero).	91	\$20.30	\$1,847.30	
	0080	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',101.75000 - 101.75000, 'is applied (if non-zero).	490.70000	\$101.75	\$49,928.73	
	0100	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gonzalez overriding Payment Estimate Exception 5 on the current Payment Estimate.	58.44000	\$538.35	\$31,461.17	
	0100	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-58.44000	\$538.35	(\$31,461.17)	
	0140	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gonzalez overriding Payment Estimate Exception 6 on the current Payment Estimate.	43	\$6.90	\$296.70	
	0140	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-43	\$6.90	(\$296.70)	
	0140	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-3	\$6.90	(\$20.70)	
	0160	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gonzalez overriding Payment Estimate Exception 8 on the current Payment Estimate.	23	\$3.20	\$73.60	
	0160	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-23	\$3.20	(\$73.60)	



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3		Prime Contractor	Realm Construction Inc.		Pay Period End	July 15, 2025	Net Change Order Amount		\$65,469.67
							Current Contract Amount		\$908,832.40
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0132		(TYPE L JOINTS)							
	0190	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gonzalez overriding Payment Estimate Exception 10 on the current Payment Estimate.		488	\$5.75	\$2,806.00
	0190	CONSTRUCTION SIGNS	Material				-488	\$5.75	(\$2,806.00)
	0200	CHANNELIZER (TRIM-LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gonzalez overriding Payment Estimate Exception 11 on the current Payment Estimate.		150	\$64.55	\$9,682.50
	0200	CHANNELIZER (TRIM-LINE)	Material				-150	\$64.55	(\$9,682.50)
	0210	TYPE 3 MOVEABLE BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user gonzalez overriding Payment Estimate Exception 12 on the current Payment Estimate.		2	\$115.00	\$230.00
	0210	TYPE 3 MOVEABLE BARRICADE	Material				-2	\$115.00	(\$230.00)
	0220	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gonzalez overriding Payment Estimate Exception 13 on the current Payment Estimate.		1	\$920.00	\$920.00
	0220	FLASHING ARROW PANEL	Material				-1	\$920.00	(\$920.00)
	0230	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user gonzalez overriding Payment Estimate Exception 14 on the current Payment Estimate.		2	\$2,587.85	\$5,175.70
	0230	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material				-2	\$2,587.85	(\$5,175.70)
	0260	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user gonzalez overriding Payment Estimate Exception 15 on the current Payment Estimate.		3	\$460.00	\$1,380.00
	0260	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material				-3	\$460.00	(\$1,380.00)
	0270	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user gonzalez overriding Payment Estimate Exception 16 on the current Payment Estimate.		547.12000	\$0.40	\$218.85
	0270	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material				-547.12000	\$0.40	(\$218.85)
	0300	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gonzalez overriding Payment Estimate Exception 18 on the current Payment Estimate.		477	\$4.90	\$2,337.30
	0300	SILT FENCE	Material				-477	\$4.90	(\$2,337.30)



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3		Prime Contractor		Realm Construction Inc.		Pay Period End		July 15, 2025		Net Change Order Amount		\$65,469.67	
										Current Contract Amount		\$908,832.40	
Project Number	Line No.	Item Description		Adjustment Type	Other Item Adjustment Type	Comments				Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
Total												\$51,755.33	



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

Report Generated on July 19, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0132	FAS S304(43)	Signal improvement and add turn lane	210	JACKSON	at Route 291 in Sugar Creek
Totals by Job Numbers					
JKU0132			This Estimate	Previous	To Date
	Posted Item Pay		\$45,620.67	\$203,308.23	\$248,928.90
	Gross Item Adjustments		\$51,755.33	(\$55,863.68)	(\$4,108.35)
	Gross Item Pay		\$97,376.00	\$147,444.55	\$244,820.55
	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 July 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0132, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	This exception will be removed upon submission of documentation for this material by the contractor.	gonzam1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0132, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	This exception will be removed upon submission of documentation for this material by the contractor.	gonzam1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0132, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	This exception will be removed upon submission of documentation for this material by the contractor.	gonzam1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0132, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	This exception will be removed upon submission of documentation for this material by the contractor.	gonzam1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0132, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	This exception will be removed upon submission of documentation for this material by the contractor.	gonzam1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0132, Item 6131015, Project Item Line Number 0140, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	This exception will be removed upon submission of documentation for this material by the contractor.	gonzam1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0132, Item 6131015, Project Item Line Number 0140, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	This exception will be removed upon submission of documentation for this material by the contractor.	gonzam1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0132, Item 6131018, Project Item Line Number 0160, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	This exception will be removed upon submission of documentation for this material by the contractor.	gonzam1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0132, Item 6131018, Project Item Line Number 0160, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	This exception will be removed upon submission of documentation for this material by the contractor.	gonzam1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0132, Item 6161005, Project Item Line Number 0190, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	This exception will be removed upon submission of documentation for this material by the contractor.	gonzam1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0132, Item 6161025, Project Item Line Number 0200, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	This exception will be removed upon submission of documentation for this material by the contractor.	gonzam1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0132, Item 6161030, Project Item Line Number 0210, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	This exception will be removed upon submission of documentation for this material by the contractor.	gonzam1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0132, Item 6161040, Project Item Line Number 0220, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	This exception will be removed upon submission of documentation for this material by the contractor.	gonzam1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0132, Item 6161098A, Project Item Line Number 0230, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	This exception will be removed upon submission of documentation for this material by the contractor.	gonzam1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0132, Item 6200021, Project Item Line Number 0260, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	This exception will be removed upon submission of documentation for this material by the contractor.	gonzam1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0132, Item 6205902A, Project Item Line Number 0270, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	This exception will be removed upon submission of documentation for this material by the contractor.	gonzam1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0132, Item 6205902A, Project Item Line Number 0270, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	This exception will be removed upon submission of documentation for this material by the contractor.	gonzam1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0132, Item 8061019, Project Item Line Number 0300, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	This exception will be removed upon submission of documentation for this material by the contractor.	gonzam1	Overridden
Estimate Exception Type: Item Overrun: Contract 250418-C03, Contract Project JKU0132, Project Item Line Number 0080, Contract Line Item Number 0080, Item 4019905, Minor Item.	This exception will be removed upon the completion or approval of change order.	gonzam1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250418-C03, Contract Project JKU0132, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6131015, Minor Item.	This exception will be removed upon the completion or approval of change order.	gonzam1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250418-C03, Contract Project JKU0132, Project Item Line Number 0060, Contract Line Item Number 0060, Item 2101006A, Minor Item.	This exception will be removed upon the completion or approval of change order.	gonzam1	Acknowledged



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

Report Generated on July 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-C03	JKU0132	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.20	\$110,613.35	\$22,122.67
		0001	0030	2031000	CLASS A EXCAVATION	11.00	0.00	11.00	CUYD	11.00	\$28.90	\$317.90
		0001	0040	2035500	EMBANKMENT IN PLACE	339.00	0.00	339.00	CUYD	100.00	\$31.45	\$3,145.00
		0001	0050	2036000	COMPACTING EMBANKMENT	293.00	0.00	293.00	CUYD	100.00	\$17.15	\$1,715.00
		0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	5.00	0.00	5.00	100F	5.50	\$1,297.00	\$7,133.50
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	619.00	536.00	1,155.00	SQYD	710.00	\$20.30	\$14,413.00
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	618.50	536.50	1,155.00	SQYD	1,188.80	\$101.75	\$120,960.40
		0001	0090	6081000	CONCRETE MEDIAN	884.10	0.00	884.10	SQYD	0.00	\$98.95	\$0.00
		0001	0100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	60.00	0.00	60.00	SQYD	58.44	\$538.35	\$31,461.17
		0001	0110	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	6.00	0.00	6.00	SQYD	0.00	\$1.00	\$0.00
		0001	0120	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	6.00	0.00	6.00	SQYD	0.00	\$1.00	\$0.00
		0001	0130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	300.00	0.00	300.00	LF	224.00	\$1.45	\$324.80
		0001	0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	40.00	0.00	40.00	EA	43.00	\$6.90	\$296.70
		0001	0150	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	20.00	0.00	20.00	EA	1.00	\$8.10	\$8.10
		0001	0160	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	25.00	0.00	25.00	EA	23.00	\$3.20	\$73.60
		0001	0170	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	7.00	0.00	7.00	TONS	0.00	\$1,408.50	\$0.00
		0001	0180	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	60.00	0.00	60.00	SQYD	0.00	\$95.45	\$0.00
		0001	0190	6161005	CONSTRUCTION SIGNS	780.00	0.00	780.00	SQFT	488.00	\$5.75	\$2,806.00
		0001	0200	6161025	CHANNELIZER (TRIM-LINE)	150.00	0.00	150.00	EA	150.00	\$64.55	\$9,682.50
		0001	0210	6161030	TYPE 3 MOVEABLE BARRICADE	2.00	0.00	2.00	EA	2.00	\$115.00	\$230.00
		0001	0220	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$920.00	\$920.00
		0001	0230	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,587.85	\$5,175.70
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$81,870.85	\$20,467.71
		0001	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	236.00	0.00	236.00	LF	0.00	\$23.00	\$0.00
		0001	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	3.00	\$460.00	\$1,380.00
		0001	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,305.00	0.00	1,305.00	LF	547.12	\$0.40	\$218.85
		0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,739.00	\$3,739.00
		0001	0290	8061016	SEDIMENT REMOVAL	6.00	0.00	6.00	CUYD	0.00	\$98.20	\$0.00
		0001	0300	8061019	SILT FENCE	477.00	0.00	477.00	LF	477.00	\$4.90	\$2,337.30
		0020	0310	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	1,655.00	0.00	1,655.00	LF	0.00	\$9.90	\$0.00
		0020	0320	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	10.00	0.00	10.00	LF	0.00	\$132.25	\$0.00
		0020	0330	9014003	CONDUIT, 3 IN. RIGID, PUSHED	948.00	0.00	948.00	LF	0.00	\$24.15	\$0.00
		0020	0340	9016111	PULL BOX, PREFORMED CLASS 2	9.00	0.00	9.00	EA	0.00	\$3,001.50	\$0.00
		0020	0350	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.00	0.00	1.00	EA	0.00	\$9,315.00	\$0.00
		0030	0360	9020513	SIGNAL HEAD, TYPE 3B	12.00	0.00	12.00	EA	0.00	\$1,460.50	\$0.00
		0030	0370	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	0.00	\$1,782.50	\$0.00
		0030	0380	9020833	SH-FLAT SHEET - SIGNAL SIGN	15.00	0.00	15.00	SQFT	0.00	\$57.50	\$0.00
		0030	0390	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	0.00	\$563.50	\$0.00
		0030	0400	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$16,634.75	\$0.00
		0030	0410	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	3.00	0.00	3.00	EA	0.00	\$17,261.50	\$0.00
		0030	0420	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	0.00	\$22,511.25	\$0.00
		0030	0430	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	1,750.00	0.00	1,750.00	LF	0.00	\$3.95	\$0.00
		0030	0440	9028311	CABLE, 16 AWG 7 CONDUCTOR	6,240.00	0.00	6,240.00	LF	0.00	\$3.00	\$0.00
		0030	0450	9028500	CABLE, LOOP DETECTOR, IN DUCT	3,150.00	0.00	3,150.00	LF	0.00	\$3.35	\$0.00
		0030	0460	9029100	BASE, CONCRETE	18.60	0.00	18.60	CUYD	0.00	\$2,852.00	\$0.00
		0030	0470	9029902	MISC.TS2/EV CABINET ASSEMBLY (WITHOUT CONTROLLER)	1.00	0.00	1.00	EA	0.00	\$23,839.50	\$0.00
		0050	0480	9109902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$47,863.00	\$0.00
		0050	0490	9109902	MISC.TOP MOUNTED CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$5,761.50	\$0.00
Project JKU0132 - Total Value Posted to Date as of Report Generated Date												\$248,928.90



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

Report Generated on July 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-C03 Overall - Total Value Posted to Date as of Report Generated Date												\$248,928.90



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

Report Generated on July 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: JKU0132

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
0040	2035500	EMBANKMENT IN PLACE	7/2/25	7/16/25	1	100.00	CUYD		506+99.14		512+25.11		
0050	2036000	COMPACTING EMBANKMENT	7/1/25	7/16/25	1	100.00	CUYD		506+99.18		512+25.11		
0080	4019905	MISC.	7/1/25	7/16/25	1	45.80	SQYD	Northwest island					
0100	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	7/7/25	7/16/25	1	58.44	SQYD	Along MO 210 on either side of MO 291					
0130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	7/7/25	7/16/25	1	224.00	LF	Along MO 210 on either side of MO 291					
0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	7/7/25	7/16/25	1	43.00	EA	Along MO 210 on either side of MO 291					
0150	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	7/7/25	7/16/25	1	1.00	EA	Along MO 210 on either side of MO 291					
0160	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	7/7/25	7/16/25	1	23.00	EA	Along MO 210 on either side of MO 291					
0260	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	7/3/25	7/16/25	1	3.00	EA	MO 210 and MO 291					3 Right Turn arrows installed at Stations: 508+85.00, 510+22.94, and 511+60.87.
0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7/3/25	7/16/25	1	547.12	LF	MO 210 and MO 291					Paint from STA 508+65.71 to 511+98.13, STA 511+98.13 to 512+46.27, STA 506+99.18 to 508+65.94, STA 508+65.94 to STA 511+35.68, STA 511+35.88 to 512+29.04.
0300	8061019	SILT FENCE	7/1/25	7/16/25	1	477.00	LF		507+00.34		511+49.40		

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

No Data Available



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 250418-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0132	0040	EMBANKMENT IN PLACE	Material		3	Jul 16, 2025	SYSTEM	(\$3,145.00)		
					3	Jul 16, 2025	SYSTEM	\$3,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gonzalez overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
			0040 - Total							\$0.00
	0050	COMPACTING EMBANKMENT	Material		3	Jul 16, 2025	SYSTEM	(\$1,715.00)		
					3	Jul 16, 2025	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gonzalez overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
			0050 - Total							\$0.00
	0060	SUBGRADE COMPACTION (6-INCH DEPTH)	Overrun	Overrun	2	Jul 1, 2025	SYSTEM	(\$648.50)		
					Overrun - Total				(\$648.50)	
					Overrun - Total				(\$648.50)	
			0060 - Total							(\$648.50)
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		2	Jul 1, 2025	SYSTEM	(\$14,413.00)		
					2	Jul 1, 2025	SYSTEM	\$14,413.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cockrz1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Jul 16, 2025	SYSTEM	(\$14,413.00)		
					3	Jul 16, 2025	SYSTEM	\$14,413.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gonzalez overriding Payment Estimate Exception 3 on the current Payment Estimate.	
			- Total				\$0.00			
			Material - Total				\$0.00			
			Overrun	Overrun	2	Jul 1, 2025	SYSTEM	(\$1,847.30)		
					3	Jul 16, 2025	SYSTEM	\$1,847.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.30000 - 20.30000, 'is applied (if non-zero).	
			Overrun - Total				\$0.00			
			Overrun - Total				\$0.00			
			0070 - Total							\$0.00
	0080	MISC.	Overrun	Overrun	2	Jul 1, 2025	SYSTEM	(\$53,367.88)		
					3	Jul 16, 2025	SYSTEM	\$49,928.73	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',101.75000 - 101.75000, 'is applied (if non-zero).	
Overrun - Total					(\$3,439.15)					
Overrun - Total					(\$3,439.15)					
0080 - Total							(\$3,439.15)			
0100	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		3	Jul 16, 2025	SYSTEM	(\$31,461.17)			
				3	Jul 16, 2025	SYSTEM	\$31,461.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gonzalez overriding Payment Estimate Exception 5 on the current Payment Estimate.		
			- Total				\$0.00			
		Material - Total				\$0.00				
0100 - Total							\$0.00			
0140	DOWEL BAR (DRILLING, FURNISHING AND	Material		3	Jul 16, 2025	SYSTEM	(\$296.70)			



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 250418-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0132	0140	INST	Material		3	Jul 16, 2025	SYSTEM	\$296.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gonzalez overriding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total			\$0.00		
			Material - Total			\$0.00			
			Overrun	Overrun	3	Jul 16, 2025	SYSTEM	(\$20.70)	
									Overrun - Total
			Overrun - Total			(\$20.70)			
			0140 - Total			(\$20.70)			
	0160	TIE BAR (DRILL, FURN & INSTAL) (TYPE L)	Material		3	Jul 16, 2025	SYSTEM	(\$73.60)	
					3	Jul 16, 2025	SYSTEM	\$73.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gonzalez overriding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total			\$0.00		
			Material - Total			\$0.00			
	0160 - Total			\$0.00					
	0190	CONSTRUCTION SIGNS	Material		1	Jun 16, 2025	SYSTEM	(\$2,806.00)	
					1	Jun 16, 2025	SYSTEM	\$2,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jul 1, 2025	SYSTEM	(\$2,806.00)	
					2	Jul 1, 2025	SYSTEM	\$2,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cockrz1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Jul 16, 2025	SYSTEM	(\$2,806.00)	
					3	Jul 16, 2025	SYSTEM	\$2,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gonzalez overriding Payment Estimate Exception 10 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
	0190 - Total			\$0.00					
	0200	CHANNELIZER (TRIM-LINE)	Material		1	Jun 16, 2025	SYSTEM	(\$9,682.50)	
					1	Jun 16, 2025	SYSTEM	\$9,682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Jul 1, 2025	SYSTEM	(\$9,682.50)	
					2	Jul 1, 2025	SYSTEM	\$9,682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cockrz1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Jul 16, 2025	SYSTEM	(\$9,682.50)	
					3	Jul 16, 2025	SYSTEM	\$9,682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gonzalez overriding Payment Estimate Exception 11 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
	0200 - Total			\$0.00					
	0210	TYPE 3 MOVEABLE BARRICADE	Material		1	Jun 16, 2025	SYSTEM	(\$230.00)	
					1	Jun 16, 2025	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Jul 1, 2025	SYSTEM	(\$230.00)	



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 250418-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0132	0210	TYPE 3 MOVEABLE BARRICADE	Material		2	Jul 1, 2025	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cockrz1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Jul 16, 2025	SYSTEM	(\$230.00)	
					3	Jul 16, 2025	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user gonzalez overriding Payment Estimate Exception 12 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0210 - Total			\$0.00	
	0220	FLASHING ARROW PANEL	Material		1	Jun 16, 2025	SYSTEM	(\$920.00)	
					1	Jun 16, 2025	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Jul 1, 2025	SYSTEM	(\$920.00)	
					2	Jul 1, 2025	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cockrz1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Jul 16, 2025	SYSTEM	(\$920.00)	
					3	Jul 16, 2025	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gonzalez overriding Payment Estimate Exception 13 on the current Payment Estimate.
	- Total			\$0.00					
	Material - Total			\$0.00					
	0220 - Total			\$0.00					
	0230	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	Jun 16, 2025	SYSTEM	(\$5,175.70)	
					1	Jun 16, 2025	SYSTEM	\$5,175.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
2					Jul 1, 2025	SYSTEM	(\$5,175.70)		
2					Jul 1, 2025	SYSTEM	\$5,175.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cockrz1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
3					Jul 16, 2025	SYSTEM	(\$5,175.70)		
3					Jul 16, 2025	SYSTEM	\$5,175.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user gonzalez overriding Payment Estimate Exception 14 on the current Payment Estimate.	
- Total			\$0.00						
Material - Total			\$0.00						
0230 - Total			\$0.00						
0260	PREF THERMO PVMT MARK, LT/RT ARROW	Material		3	Jul 16, 2025	SYSTEM	(\$1,380.00)		
				3	Jul 16, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user gonzalez overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
0260 - Total			\$0.00						
0270	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		3	Jul 16, 2025	SYSTEM	(\$218.85)		
				3	Jul 16, 2025	SYSTEM	\$218.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user gonzalez overriding Payment Estimate Exception 16 on the current Payment Estimate.	
				- Total			\$0.00		
Material - Total			\$0.00						



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 250418-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0132	0270 - Total							\$0.00		
	0300	SILT FENCE	Material		3	Jul 16, 2025	SYSTEM	(\$2,337.30)		
					3	Jul 16, 2025	SYSTEM	\$2,337.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gonzalez overriding Payment Estimate Exception 18 on the current Payment Estimate.	
				- Total					\$0.00	
				Material - Total					\$0.00	
			0300 - Total							\$0.00
	JKU0132 - Total							(\$4,108.35)		
Overall - Total							(\$4,108.35)			



Contract Adjustments for Contract - 250418-C03

There are no contract adjustments to display for this contract.