



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

Report Generated on June 5, 2026

**Pay Estimate Created Date: June 1, 2026**

<b>Progress Estimate Number</b> 12	<b>Contract ID</b> 250507-C01	<b>Prime Contractor</b> Radmacher-Ideker Joint Venture LLC	<b>Pay Period Start</b> May 2, 2026	<b>Original Contract Amount</b> \$350,600,000.00
			<b>Pay Period End</b> June 1, 2026	<b>Net Change Order Amount</b> \$4,573,663.00
				<b>Current Contract Amount</b> \$355,173,663.00

Approval Date		By User
June 1, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	persic1
June 1, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	covink1
June 4, 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 31, 2028	December 31, 2028		36.04%

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	May 7, 2025	May 7, 2025	
Notice to Proceed Date	June 24, 2025	June 24, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 12			
	This Estimate	Previous	To Date
250507-C01			
Total Posted Items Pay	\$9,020,656.87	\$118,969,385.97	\$127,990,042.84
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
		\$118,969,385.97	\$127,990,042.84
<b>Contract Total Payable This Estimate:</b>	<b>\$9,020,656.87</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0019	0010	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	DOL	\$1.000	260,424.120	\$260,424.12
	0020	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	DOL	\$1.000	7,200	\$7,200.00
	0030	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	DOL	\$1.000	6,912	\$6,912.00
	0040	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	DOL	\$1.000	66,000	\$66,000.00
	0060	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	DOL	\$1.000	17,712	\$17,712.00
	0080	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	DOL	\$1.000	1,440	\$1,440.00
	0090	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	DOL	\$1.000	49,176	\$49,176.00
	0100	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	DOL	\$1.000	2,592	\$2,592.00
	0120	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	DOL	\$1.000	64,100	\$64,100.00
	0140	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	DOL	\$1.000	17,500	\$17,500.00
	0150	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	DOL	\$1.000	10,000	\$10,000.00
	0160	80199DB1	DESIGN BUILD - ROADSIDE DEVELOPMENT	DOL	\$1.000	115,125	\$115,125.00
	0170	80199DB1	DESIGN BUILD - ROADSIDE DEVELOPMENT	DOL	\$1.000	714	\$714.00
	0180	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	DOL	\$1.000	980	\$980.00
	0220	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	DOL	\$1.000	2,940	\$2,940.00
	0290	20199DB1	DESIGN BUILD - GRADING AND REMOVALS	DOL	\$1.000	259,000	\$259,000.00
	0310	20199DB1	DESIGN BUILD - GRADING AND REMOVALS	DOL	\$1.000	172,889.500	\$172,889.50
	0330	20199DB1	DESIGN BUILD - GRADING AND REMOVALS	DOL	\$1.000	504,102.500	\$504,102.50
0350	20199DB1	DESIGN BUILD - GRADING AND REMOVALS	DOL	\$1.000	93,897	\$93,897.00	
0360	20199DB1	DESIGN BUILD - GRADING AND REMOVALS	DOL	\$1.000	51,908.800	\$51,908.80	



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

Report Generated on June 5, 2026

**Pay Estimate Created Date: June 1, 2026**

<b>Progress Estimate Number</b> 12	<b>Contract ID</b> 250507-C01	<b>Prime Contractor</b> Radmacher-Ideker Joint Venture LLC	<b>Pay Period Start</b> May 2, 2026	<b>Original Contract Amount</b> \$350,600,000.00
			<b>Pay Period End</b> June 1, 2026	<b>Net Change Order Amount</b> \$4,573,663.00
				<b>Current Contract Amount</b> \$355,173,663.00

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0019	0430	60199DB1	DESIGN BUILD - INCIDENTAL CONSTRUCTION	DOL	\$1.000	46,600	\$46,600.00
	0470	60199DB1	DESIGN BUILD - INCIDENTAL CONSTRUCTION	DOL	\$1.000	96,140.750	\$96,140.75
	0480	60199DB1	DESIGN BUILD - INCIDENTAL CONSTRUCTION	DOL	\$1.000	49,015.800	\$49,015.80
	0540	50199DB1	DESIGN BUILD - RIGID PAVEMENTS	DOL	\$1.000	308,963.100	\$308,963.10
	0550	50199DB1	DESIGN BUILD - RIGID PAVEMENTS	DOL	\$1.000	433,539.400	\$433,539.40
	0560	50199DB1	DESIGN BUILD - RIGID PAVEMENTS	DOL	\$1.000	640,500	\$640,500.00
	0620	50199DB1	DESIGN BUILD - RIGID PAVEMENTS	DOL	\$1.000	143,260	\$143,260.00
	0670	50199DB1	DESIGN BUILD - RIGID PAVEMENTS	DOL	\$1.000	1,887,351.900	\$1,887,351.90
	0680	60199DB1	DESIGN BUILD - INCIDENTAL CONSTRUCTION	DOL	\$1.000	316,824.200	\$316,824.20
	0780	90199DB1	DESIGN BUILD - TRAFFIC CONTROL	DOL	\$1.000	260,031.700	\$260,031.70
	0790	70199DB1	DESIGN BUILD - STRUCTURES	DOL	\$1.000	1,771,750	\$1,771,750.00
	0800	70199DB1	DESIGN BUILD - STRUCTURES	DOL	\$1.000	200,000	\$200,000.00
	0830	70199DB1	DESIGN BUILD - STRUCTURES	DOL	\$1.000	384,414.800	\$384,414.80
	1040	80199DB1	DESIGN BUILD - ROADSIDE DEVELOPMENT	DOL	\$1.000	42,067.800	\$42,067.80
	1050	90199DB1	DESIGN BUILD - TRAFFIC CONTROL	DOL	\$1.000	111,000	\$111,000.00
	1080	90199DB1	DESIGN BUILD - TRAFFIC CONTROL	DOL	\$1.000	13,232	\$13,232.00
	5005	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	DOL	\$1.000	440,000	\$440,000.00
5006	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	DOL	\$1.000	171,352.500	\$171,352.50	

<b>Project JST0019 - Total</b>	<b>\$9,020,656.87</b>
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<b>Overall - Total</b>	<b>\$9,020,656.87</b>
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**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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

Report Generated on June 5, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JST0019		Improve I-70: Blue Springs to Odessa Design Build			
Totals by Job Numbers					
JST0019					
			<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
		<b>Posted Item Pay</b>	\$9,020,656.87	\$118,969,385.97	\$127,990,042.84
		<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
		<b>Gross Item Pay</b>	<b>\$9,020,656.87</b>	<b>\$118,969,385.97</b>	<b>\$127,990,042.84</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 June 5, 2026

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on June 5, 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)
250507-C01	JST0019	01	0010	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	10,851,005.00	0.00	10,851,005.00	DOL	3,125,089.45	\$1.00	\$3,125,089.45
		01	0020	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	300,000.00	0.00	300,000.00	DOL	86,400.00	\$1.00	\$86,400.00
		01	0030	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	288,000.00	0.00	288,000.00	DOL	82,944.00	\$1.00	\$82,944.00
		01	0040	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	250,000.00	0.00	250,000.00	DOL	66,000.00	\$1.00	\$66,000.00
		01	0050	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	25,000,000.00	0.00	25,000,000.00	DOL	25,000,000.00	\$1.00	\$25,000,000.00
		01	0060	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	838,000.00	0.00	838,000.00	DOL	312,544.00	\$1.00	\$312,544.00
		01	0070	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	4,650,000.00	0.00	4,650,000.00	DOL	4,650,000.00	\$1.00	\$4,650,000.00
		01	0080	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	60,000.00	0.00	60,000.00	DOL	17,280.00	\$1.00	\$17,280.00
		02	0090	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	2,049,000.00	0.00	2,049,000.00	DOL	590,112.00	\$1.00	\$590,112.00
		02	0100	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	108,000.00	0.00	108,000.00	DOL	31,104.00	\$1.00	\$31,104.00
		03	0110	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	70,000.00	0.00	70,000.00	DOL	70,000.00	\$1.00	\$70,000.00
		03	0120	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	20,530,000.00	0.00	20,530,000.00	DOL	20,497,950.00	\$1.00	\$20,497,950.00
		03	0130	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	250,000.00	0.00	250,000.00	DOL	0.00	\$1.00	\$0.00
		03	0140	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	350,000.00	0.00	350,000.00	DOL	122,500.00	\$1.00	\$122,500.00
		03	0150	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	200,000.00	0.00	200,000.00	DOL	20,000.00	\$1.00	\$20,000.00
		04	0160	80199DB1	DESIGN BUILD - ROADSIDE DEVELOPMENT	2,302,500.00	0.00	2,302,500.00	DOL	1,105,200.00	\$1.00	\$1,105,200.00
		04	0170	80199DB1	DESIGN BUILD - ROADSIDE DEVELOPMENT	14,280.00	0.00	14,280.00	DOL	7,140.00	\$1.00	\$7,140.00
		04	0180	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	9,800.00	0.00	9,800.00	DOL	2,940.00	\$1.00	\$2,940.00
		04	0190	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	0.00	0.00	0.00	DOL	0.00	\$0.00	\$0.00
		05	0200	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	5,507,941.00	0.00	5,507,941.00	DOL	0.00	\$1.00	\$0.00
		05	0210	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	173,900.00	0.00	173,900.00	DOL	165,205.00	\$1.00	\$165,205.00
		05	0220	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	29,400.00	0.00	29,400.00	DOL	17,640.00	\$1.00	\$17,640.00
		05	0230	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	100,000.00	0.00	100,000.00	DOL	0.00	\$1.00	\$0.00
		06	0240	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	0.00	0.00	0.00	DOL	0.00	\$0.00	\$0.00
		06	0250	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	420,000.00	0.00	420,000.00	DOL	0.00	\$1.00	\$0.00
		06	0260	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	105,000.00	0.00	105,000.00	DOL	105,000.00	\$1.00	\$105,000.00
		07	0270	20199DB1	DESIGN BUILD - GRADING AND REMOVALS	1,137,910.00	0.00	1,137,910.00	DOL	839,209.10	\$1.00	\$839,209.10
		07	0280	20199DB1	DESIGN BUILD - GRADING AND REMOVALS	2,407,785.00	0.00	2,407,785.00	DOL	1,775,741.70	\$1.00	\$1,775,741.70
		07	0290	20199DB1	DESIGN BUILD - GRADING AND REMOVALS	4,885,090.00	0.00	4,885,090.00	DOL	1,601,290.50	\$1.00	\$1,601,290.50
		07	0300	20199DB1	DESIGN BUILD - GRADING AND REMOVALS	4,465,800.00	0.00	4,465,800.00	DOL	0.00	\$1.00	\$0.00
		07	0310	20199DB1	DESIGN BUILD - GRADING AND REMOVALS	6,915,580.00	0.00	6,915,580.00	DOL	345,779.00	\$1.00	\$345,779.00
		07	0320	20199DB1	DESIGN BUILD - GRADING AND REMOVALS	2,337,980.00	0.00	2,337,980.00	DOL	0.00	\$1.00	\$0.00
		07	0330	20199DB1	DESIGN BUILD - GRADING AND REMOVALS	4,032,820.00	0.00	4,032,820.00	DOL	1,814,769.00	\$1.00	\$1,814,769.00
		07	0340	20199DB1	DESIGN BUILD - GRADING AND REMOVALS	151,360.00	0.00	151,360.00	DOL	0.00	\$1.00	\$0.00
		07	0350	20199DB1	DESIGN BUILD - GRADING AND REMOVALS	104,330.00	0.00	104,330.00	DOL	93,897.00	\$1.00	\$93,897.00
		07	0360	20199DB1	DESIGN BUILD - GRADING AND REMOVALS	1,297,720.00	0.00	1,297,720.00	DOL	155,726.40	\$1.00	\$155,726.40
		07	0370	20199DB1	DESIGN BUILD - GRADING AND REMOVALS	915,750.00	0.00	915,750.00	DOL	0.00	\$1.00	\$0.00
		07	0380	20199DB1	DESIGN BUILD - GRADING AND REMOVALS	132,930.00	0.00	132,930.00	DOL	0.00	\$1.00	\$0.00
		07	0390	20199DB1	DESIGN BUILD - GRADING AND REMOVALS	2,629,248.00	0.00	2,629,248.00	DOL	0.00	\$1.00	\$0.00
		07	0400	20199DB1	DESIGN BUILD - GRADING AND REMOVALS	3,943,872.00	0.00	3,943,872.00	DOL	2,908,605.60	\$1.00	\$2,908,605.60
		08	0410	60199DB1	DESIGN BUILD - INCIDENTAL CONSTRUCTION	136,872.00	0.00	136,872.00	DOL	129,344.60	\$1.00	\$129,344.60
		08	0420	60199DB1	DESIGN BUILD - INCIDENTAL CONSTRUCTION	203,394.00	0.00	203,394.00	DOL	192,208.00	\$1.00	\$192,208.00
		08	0430	60199DB1	DESIGN BUILD - INCIDENTAL CONSTRUCTION	1,127,025.00	0.00	1,127,025.00	DOL	738,800.00	\$1.00	\$738,800.00
		08	0440	60199DB1	DESIGN BUILD - INCIDENTAL CONSTRUCTION	927,638.00	0.00	927,638.00	DOL	0.00	\$1.00	\$0.00
		08	0450	60199DB1	DESIGN BUILD - INCIDENTAL CONSTRUCTION	658,939.00	0.00	658,939.00	DOL	0.00	\$1.00	\$0.00
		08	0460	60199DB1	DESIGN BUILD - INCIDENTAL CONSTRUCTION	367,976.00	0.00	367,976.00	DOL	0.00	\$1.00	\$0.00
		08	0470	60199DB1	DESIGN BUILD - INCIDENTAL CONSTRUCTION	427,292.00	0.00	427,292.00	DOL	288,422.25	\$1.00	\$288,422.25
		08	0480	60199DB1	DESIGN BUILD - INCIDENTAL CONSTRUCTION	54,462.00	0.00	54,462.00	DOL	49,015.80	\$1.00	\$49,015.80
		08	0490	60199DB1	DESIGN BUILD - INCIDENTAL CONSTRUCTION	47,142.00	0.00	47,142.00	DOL	0.00	\$1.00	\$0.00
		08	0500	60199DB1	DESIGN BUILD - INCIDENTAL CONSTRUCTION	97,652.00	0.00	97,652.00	DOL	0.00	\$1.00	\$0.00
		08	0510	60199DB1	DESIGN BUILD - INCIDENTAL CONSTRUCTION	53,406.00	0.00	53,406.00	DOL	0.00	\$1.00	\$0.00
		08	0520	60199DB1	DESIGN BUILD - INCIDENTAL CONSTRUCTION	348,565.00	0.00	348,565.00	DOL	0.00	\$1.00	\$0.00
		08	0530	60199DB1	DESIGN BUILD - INCIDENTAL CONSTRUCTION	426,024.00	0.00	426,024.00	DOL	404,723.00	\$1.00	\$404,723.00
		09	0540	50199DB1	DESIGN BUILD - RIGID PAVEMENTS	7,922,131.00	0.00	7,922,131.00	DOL	5,125,618.30	\$1.00	\$5,125,618.30
		09	0550	50199DB1	DESIGN BUILD - RIGID PAVEMENTS	16,674,592.00	0.00	16,674,592.00	DOL	10,788,461.30	\$1.00	\$10,788,461.30
		09	0560	50199DB1	DESIGN BUILD - RIGID PAVEMENTS	22,808,755.00	0.00	22,808,755.00	DOL	3,779,700.00	\$1.00	\$3,779,700.00
		09	0570	50199DB1	DESIGN BUILD - RIGID PAVEMENTS	21,130,004.00	0.00	21,130,004.00	DOL	0.00	\$1.00	\$0.00
		09	0580	50199DB1	DESIGN BUILD - RIGID PAVEMENTS	24,926,169.00	0.00	24,926,169.00	DOL	0.00	\$1.00	\$0.00
		09	0590	50199DB1	DESIGN BUILD - RIGID PAVEMENTS	10,897,252.00	0.00	10,897,252.00	DOL	0.00	\$1.00	\$0.00
		09	0600	50199DB1	DESIGN BUILD - RIGID PAVEMENTS	11,759,520.00	0.00	11,759,520.00	DOL	0.00	\$1.00	\$0.00
		09	0610	50199DB1	DESIGN BUILD - RIGID PAVEMENTS	417,960.00	0.00	417,960.00	DOL	0.00	\$1.00	\$0.00



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

Report Generated on June 5, 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)
250507-C01	JST0019	09	0620	50199DB1	DESIGN BUILD - RIGID PAVEMENTS	150,800.00	0.00	150,800.00	DOL	143,260.00	\$1.00	\$143,260.00
		09	0630	50199DB1	DESIGN BUILD - RIGID PAVEMENTS	1,642,300.00	0.00	1,642,300.00	DOL	0.00	\$1.00	\$0.00
		09	0640	50199DB1	DESIGN BUILD - RIGID PAVEMENTS	2,117,150.00	0.00	2,117,150.00	DOL	0.00	\$1.00	\$0.00
		09	0650	50199DB1	DESIGN BUILD - RIGID PAVEMENTS	232,980.00	0.00	232,980.00	DOL	0.00	\$1.00	\$0.00
		09	0660	50199DB1	DESIGN BUILD - RIGID PAVEMENTS	19,797,399.00	0.00	19,797,399.00	DOL	0.00	\$1.00	\$0.00
		09	0670	50199DB1	DESIGN BUILD - RIGID PAVEMENTS	24,196,821.00	0.00	24,196,821.00	DOL	15,340,783.70	\$1.00	\$15,340,783.70
		09	0680	60199DB1	DESIGN BUILD - INCIDENTAL CONSTRUCTION	1,810,425.00	0.00	1,810,425.00	DOL	735,013.63	\$1.00	\$735,013.63
		09	0690	60199DB1	DESIGN BUILD - INCIDENTAL CONSTRUCTION	1,810,425.00	0.00	1,810,425.00	DOL	627,257.81	\$1.00	\$627,257.81
		09	0700	60199DB1	DESIGN BUILD - INCIDENTAL CONSTRUCTION	185,500.00	0.00	185,500.00	DOL	0.00	\$1.00	\$0.00
		09	0710	60199DB1	DESIGN BUILD - INCIDENTAL CONSTRUCTION	185,500.00	0.00	185,500.00	DOL	0.00	\$1.00	\$0.00
		10	0720	60199DB1	DESIGN BUILD - INCIDENTAL CONSTRUCTION	1,537,400.00	0.00	1,537,400.00	DOL	0.00	\$1.00	\$0.00
		10	0730	60199DB1	DESIGN BUILD - INCIDENTAL CONSTRUCTION	827,800.00	0.00	827,800.00	DOL	0.00	\$1.00	\$0.00
		10	0740	60199DB1	DESIGN BUILD - INCIDENTAL CONSTRUCTION	466,900.00	0.00	466,900.00	DOL	0.00	\$1.00	\$0.00
		10	0750	60199DB1	DESIGN BUILD - INCIDENTAL CONSTRUCTION	466,900.00	0.00	466,900.00	DOL	0.00	\$1.00	\$0.00
		11	0760	90199DB1	DESIGN BUILD - TRAFFIC CONTROL	710,220.00	0.00	710,220.00	DOL	0.00	\$1.00	\$0.00
		11	0770	90199DB1	DESIGN BUILD - TRAFFIC CONTROL	710,220.00	0.00	710,220.00	DOL	0.00	\$1.00	\$0.00
		11	0780	90199DB1	DESIGN BUILD - TRAFFIC CONTROL	2,600,317.00	0.00	2,600,317.00	DOL	260,031.70	\$1.00	\$260,031.70
		12	0790	70199DB1	DESIGN BUILD - STRUCTURES	8,320,522.00	0.00	8,320,522.00	DOL	4,715,250.00	\$1.00	\$4,715,250.00
		12	0800	70199DB1	DESIGN BUILD - STRUCTURES	1,673,304.00	0.00	1,673,304.00	DOL	1,673,304.00	\$1.00	\$1,673,304.00
		12	0810	70199DB1	DESIGN BUILD - STRUCTURES	2,503,800.00	0.00	2,503,800.00	DOL	823,600.00	\$1.00	\$823,600.00
		12	0820	70199DB1	DESIGN BUILD - STRUCTURES	2,910,794.00	0.00	2,910,794.00	DOL	957,000.00	\$1.00	\$957,000.00
		12	0830	70199DB1	DESIGN BUILD - STRUCTURES	1,249,164.00	0.00	1,249,164.00	DOL	439,331.20	\$1.00	\$439,331.20
		12	0840	70199DB1	DESIGN BUILD - STRUCTURES	2,835,087.00	0.00	2,835,087.00	DOL	0.00	\$1.00	\$0.00
		12	0850	70199DB1	DESIGN BUILD - STRUCTURES	1,228,772.00	0.00	1,228,772.00	DOL	0.00	\$1.00	\$0.00
		12	0860	70199DB1	DESIGN BUILD - STRUCTURES	7,003,178.00	0.00	7,003,178.00	DOL	0.00	\$1.00	\$0.00
		12	0870	70199DB1	DESIGN BUILD - STRUCTURES	1,145,134.00	0.00	1,145,134.00	DOL	0.00	\$1.00	\$0.00
		13	0880	70199DB1	DESIGN BUILD - STRUCTURES	300,353.00	0.00	300,353.00	DOL	300,353.00	\$1.00	\$300,353.00
		13	0890	70199DB1	DESIGN BUILD - STRUCTURES	302,049.00	0.00	302,049.00	DOL	302,049.00	\$1.00	\$302,049.00
		13	0900	70199DB1	DESIGN BUILD - STRUCTURES	211,760.00	0.00	211,760.00	DOL	0.00	\$1.00	\$0.00
		13	0910	70199DB1	DESIGN BUILD - STRUCTURES	647,044.00	0.00	647,044.00	DOL	0.00	\$1.00	\$0.00
		13	0920	70199DB1	DESIGN BUILD - STRUCTURES	220,860.00	0.00	220,860.00	DOL	0.00	\$1.00	\$0.00
		13	0930	70199DB1	DESIGN BUILD - STRUCTURES	197,392.00	0.00	197,392.00	DOL	0.00	\$1.00	\$0.00
		13	0940	70199DB1	DESIGN BUILD - STRUCTURES	197,392.00	0.00	197,392.00	DOL	0.00	\$1.00	\$0.00
		13	0950	70199DB1	DESIGN BUILD - STRUCTURES	190,512.00	0.00	190,512.00	DOL	0.00	\$1.00	\$0.00
		13	0960	70199DB1	DESIGN BUILD - STRUCTURES	2,374,830.00	0.00	2,374,830.00	DOL	0.00	\$1.00	\$0.00
		13	0970	70199DB1	DESIGN BUILD - STRUCTURES	3,923,350.00	0.00	3,923,350.00	DOL	0.00	\$1.00	\$0.00
		13	0980	70199DB1	DESIGN BUILD - STRUCTURES	973,150.00	0.00	973,150.00	DOL	0.00	\$1.00	\$0.00
		13	0990	70199DB1	DESIGN BUILD - STRUCTURES	631,195.00	0.00	631,195.00	DOL	0.00	\$1.00	\$0.00
		13	1000	70199DB1	DESIGN BUILD - STRUCTURES	1,703,695.00	0.00	1,703,695.00	DOL	0.00	\$1.00	\$0.00
		14	1010	60199DB1	DESIGN BUILD - INCIDENTAL CONSTRUCTION	11,055.00	0.00	11,055.00	DOL	0.00	\$1.00	\$0.00
		14	1020	60199DB1	DESIGN BUILD - INCIDENTAL CONSTRUCTION	28,875.00	0.00	28,875.00	DOL	14,022.60	\$1.00	\$14,022.60
		15	1030	80199DB1	DESIGN BUILD - ROADSIDE DEVELOPMENT	420,677.00	0.00	420,677.00	DOL	0.00	\$1.00	\$0.00
		15	1040	80199DB1	DESIGN BUILD - ROADSIDE DEVELOPMENT	420,678.00	0.00	420,678.00	DOL	42,067.80	\$1.00	\$42,067.80
		16	1050	90199DB1	DESIGN BUILD - TRAFFIC CONTROL	8,884,625.00	0.00	8,884,625.00	DOL	5,861,250.00	\$1.00	\$5,861,250.00
		16	1060	90199DB1	DESIGN BUILD - TRAFFIC CONTROL	8,884,625.00	0.00	8,884,625.00	DOL	5,398,840.00	\$1.00	\$5,398,840.00
		17	1070	90199DB1	DESIGN BUILD - TRAFFIC CONTROL	33,100.00	0.00	33,100.00	DOL	33,100.00	\$1.00	\$33,100.00
		17	1080	90199DB1	DESIGN BUILD - TRAFFIC CONTROL	165,400.00	0.00	165,400.00	DOL	66,160.00	\$1.00	\$66,160.00
		17	1090	90199DB1	DESIGN BUILD - TRAFFIC CONTROL	165,400.00	0.00	165,400.00	DOL	0.00	\$1.00	\$0.00
		17	1100	90199DB1	DESIGN BUILD - TRAFFIC CONTROL	165,400.00	0.00	165,400.00	DOL	0.00	\$1.00	\$0.00
		04	5001	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	0.00	100,565.00	100,565.00	DOL	100,565.00	\$1.00	\$100,565.00
03	5002	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	0.00	142,007.00	142,007.00	DOL	142,007.00	\$1.00	\$142,007.00		
03	5003	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	0.00	62,289.00	62,289.00	DOL	62,289.00	\$1.00	\$62,289.00		
12	5004	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	0.00	1,070,017.00	1,070,017.00	DOL	765,000.00	\$1.00	\$765,000.00		
09	5005	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	0.00	1,930,707.00	1,930,707.00	DOL	1,380,707.00	\$1.00	\$1,380,707.00		
09	5006	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	0.00	847,910.00	847,910.00	DOL	685,410.00	\$1.00	\$685,410.00		
08	5007	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	0.00	68,320.00	68,320.00	DOL	15,030.40	\$1.00	\$15,030.40		
03	5008	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	0.00	351,848.00	351,848.00	DOL	0.00	\$1.00	\$0.00		
Project JST0019 - Total Value Posted to Date as of Report Generated Date											\$127,990,042.84	
250507-C01 Overall - Total Value Posted to Date as of Report Generated Date											\$127,990,042.84	



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

Report Generated on June 5, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.  
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: JST0019

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	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	5/29/26	6/1/26	1	260,424.12	DOL	I-70					
0020	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	5/29/26	6/1/26	1	7,200.00	DOL	I-70					
0030	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	5/29/26	6/1/26	1	6,912.00	DOL	I-70					
0040	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	5/29/26	6/1/26	1	66,000.00	DOL	I-70					
0060	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	5/29/26	6/1/26	1	17,712.00	DOL	I-70					
0080	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	5/29/26	6/1/26	1	1,440.00	DOL	I-70					
0090	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	5/29/26	6/1/26	1	49,176.00	DOL	I-70					
0100	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	5/29/26	6/1/26	1	2,592.00	DOL	I-70					
0120	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	5/29/26	6/1/26	1	64,100.00	DOL	I-70					
0140	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	5/29/26	6/1/26	1	17,500.00	DOL	I-70					
0150	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	5/29/26	6/1/26	1	10,000.00	DOL	I-70					
0160	80199DB1	DESIGN BUILD - ROADSIDE DEVELOPMENT	5/29/26	6/1/26	1	115,125.00	DOL	I-70					
0170	80199DB1	DESIGN BUILD - ROADSIDE DEVELOPMENT	5/29/26	6/1/26	1	714.00	DOL	I-70					
0180	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	5/29/26	6/1/26	1	980.00	DOL	I-70					
0220	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	5/29/26	6/1/26	1	2,940.00	DOL	I-70					
0290	20199DB1	DESIGN BUILD - GRADING AND REMOVALS	5/29/26	6/1/26	1	259,000.00	DOL	I-70					
0310	20199DB1	DESIGN BUILD - GRADING AND REMOVALS	5/29/26	6/1/26	1	172,889.50	DOL	I-70					
0330	20199DB1	DESIGN BUILD - GRADING AND REMOVALS	5/29/26	6/1/26	1	504,102.50	DOL	I-70					
0350	20199DB1	DESIGN BUILD - GRADING AND REMOVALS	5/29/26	6/1/26	1	93,897.00	DOL	I-70					
0360	20199DB1	DESIGN BUILD - GRADING AND REMOVALS	5/29/26	6/1/26	1	51,908.80	DOL	I-70					
0430	60199DB1	DESIGN BUILD - INCIDENTAL CONSTRUCTION	5/29/26	6/1/26	1	46,600.00	DOL	I-70					
0470	60199DB1	DESIGN BUILD - INCIDENTAL CONSTRUCTION	5/29/26	6/1/26	1	96,140.75	DOL	I-70					
0480	60199DB1	DESIGN BUILD - INCIDENTAL CONSTRUCTION	5/29/26	6/1/26	1	49,015.80	DOL	I-70					
0540	50199DB1	DESIGN BUILD - RIGID PAVEMENTS	5/29/26	6/1/26	1	308,963.10	DOL	I-70					
0550	50199DB1	DESIGN BUILD - RIGID PAVEMENTS	5/29/26	6/1/26	1	433,539.40	DOL	I-70					
0560	50199DB1	DESIGN BUILD - RIGID PAVEMENTS	5/29/26	6/1/26	1	640,500.00	DOL	I-70					
0620	50199DB1	DESIGN BUILD - RIGID PAVEMENTS	5/29/26	6/1/26	1	143,260.00	DOL	I-70					
0670	50199DB1	DESIGN BUILD - RIGID PAVEMENTS	5/29/26	6/1/26	1	1,887,351.90	DOL	I-70					
0680	60199DB1	DESIGN BUILD - INCIDENTAL CONSTRUCTION	5/29/26	6/1/26	1	316,824.20	DOL	I-70					
0780	90199DB1	DESIGN BUILD - TRAFFIC CONTROL	5/29/26	6/1/26	1	260,031.70	DOL	I-70					
0790	70199DB1	DESIGN BUILD - STRUCTURES	5/29/26	6/1/26	1	1,771,750.00	DOL	I-70					
0800	70199DB1	DESIGN BUILD - STRUCTURES	5/29/26	6/1/26	1	200,000.00	DOL	I-70					
0830	70199DB1	DESIGN BUILD - STRUCTURES	5/29/26	6/1/26	1	384,414.80	DOL	I-70					
1040	80199DB1	DESIGN BUILD - ROADSIDE DEVELOPMENT	5/29/26	6/1/26	1	42,067.80	DOL	I-70					
1050	90199DB1	DESIGN BUILD - TRAFFIC CONTROL	5/29/26	6/1/26	1	111,000.00	DOL	I-70					
1080	90199DB1	DESIGN BUILD - TRAFFIC CONTROL	5/29/26	6/1/26	1	13,232.00	DOL	I-70					
5005	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	5/29/26	6/1/26	1	440,000.00	DOL	I-70					
5006	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	5/29/26	6/1/26	1	171,352.50	DOL	I-70					

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



## Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 250507-C01

No Data Available



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**Contract Adjustments for Contract - 250507-C01**

There are no contract adjustments to display for this contract.