



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 16, 2025

<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 250516-A01	<b>Pay Period Start</b> See Award Date July 15, 2025	<b>Pay Period End</b> See Award Date July 15, 2025	<b>Original Contract Amount</b> \$1,026,680.27
<b>Prime Contractor</b> Leavenworth Excavating & Equipment Company, Inc.				<b>Net Change Order Amount</b> \$0.00
				<b>Current Contract Amount</b> \$1,026,680.27

Approval Date	By User
July 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by elmorc1
July 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by salyej1
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
November 1, 2025	November 1, 2025		2.48%

Contract Informational Dates			Milestones
<b>Date Description</b>	<b>Original Completion Date</b>	<b>Current Completion Date</b>	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 5, 2025	June 5, 2025	
Letting Date	May 16, 2025	May 16, 2025	
Notice to Proceed Date	July 7, 2025	July 7, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 1

	This Estimate	Previous	To Date
250516-A01			
Total Posted Items Pay	\$25,500.00	\$0.00	\$25,500.00
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$25,500.00</b>		\$25,500.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNW0087	0170	6181000	MOBILIZATION	LS	\$102,000.000	0.250	\$25,500.00
<b>Project JNW0087 - Total</b>							<b>\$25,500.00</b>
<b>Overall - Total</b>							<b>\$25,500.00</b>

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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Project Details

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JNW0087	FAF-59-1 (47)	Upgrade turn lane	I-29	ANDREW	from Route 71 southbound to I-29 southbound at I-29, I-229, and Route 71 interchange near Savannah
Totals by Job Numbers					
JNW0087			This Estimate	Previous	To Date
	Posted Item Pay		\$25,500.00	\$0.00	\$25,500.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$25,500.00	\$0.00	\$25,500.00
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

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**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



**Missouri Department of Transportation  
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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)
250516-A01	JNW0087	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0020	2013000	CLEARING AND GRUBBING	6.00	0.00	6.00	ACRE	0.00	\$3,600.00	\$0.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$37,400.00	\$0.00
		0001	0040	2031000	CLASS A EXCAVATION	26,859.00	0.00	26,859.00	CUYD	0.00	\$8.00	\$0.00
		0001	0050	2035500	EMBANKMENT IN PLACE	5,958.00	0.00	5,958.00	CUYD	0.00	\$22.00	\$0.00
		0001	0060	2036000	COMPACTING EMBANKMENT	18,733.00	0.00	18,733.00	CUYD	0.00	\$1.00	\$0.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,529.00	0.00	2,529.00	SQYD	0.00	\$20.48	\$0.00
		0001	0080	5049905	MISC.OPTIONAL PAVEMENT	2,528.70	0.00	2,528.70	SQYD	0.00	\$94.75	\$0.00
		0001	0090	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$3,000.00	\$0.00
		0001	0100	6122020	REPLACEMENT SAND BARREL	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	0110	6161005	CONSTRUCTION SIGNS	854.00	0.00	854.00	SQFT	0.00	\$5.76	\$0.00
		0001	0120	6161025	CHANNELIZER (TRIM-LINE)	35.00	0.00	35.00	EA	0.00	\$50.00	\$0.00
		0001	0130	6161030	TYPE 3 MOVEABLE BARRICADE	3.00	0.00	3.00	EA	0.00	\$100.00	\$0.00
		0001	0140	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	0.00	\$3,500.00	\$0.00
		0001	0160	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	2,604.00	0.00	2,604.00	LF	0.00	\$26.57	\$0.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$102,000.00	\$25,500.00
		0001	0180	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,729.00	0.00	3,729.00	LF	0.00	\$0.65	\$0.00
		0001	0200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,653.00	0.00	2,653.00	LF	0.00	\$0.65	\$0.00
		0001	0210	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	995.00	0.00	995.00	LF	0.00	\$1.20	\$0.00
		0001	0220	6207001	PAVEMENT MARKING REMOVAL	13,545.00	0.00	13,545.00	LF	0.00	\$0.40	\$0.00
		0001	0230	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	9,473.00	0.00	9,473.00	LF	0.00	\$0.40	\$0.00
		0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$4,680.00	\$0.00
		0001	0250	8051000A	SEEDING - COOL SEASON GRASSES	1.90	0.00	1.90	ACRE	0.00	\$1,400.00	\$0.00
		0001	0260	8052000A	SEEDING - WARM SEASON GRASSES	4.80	0.00	4.80	ACRE	0.00	\$1,900.00	\$0.00
		0001	0270	8061006	ALTERNATE DITCH CHECK	5,677.00	0.00	5,677.00	LF	0.00	\$5.70	\$0.00
		0001	0280	8061016	SEDIMENT REMOVAL	82.00	0.00	82.00	CUYD	0.00	\$25.25	\$0.00
		0001	0290	8061019	SILT FENCE	2,516.00	0.00	2,516.00	LF	0.00	\$2.45	\$0.00
		0001	0300	8064137	TYPE 2C EROSION CONTROL BLANKET	32,556.00	0.00	32,556.00	SQYD	0.00	\$1.35	\$0.00
Project JNW0087 - Total Value Posted to Date as of Report Generated Date												\$25,500.00
250516-A01 Overall - Total Value Posted to Date as of Report Generated Date												\$25,500.00



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

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

Project: JNW0087

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
0170	6181000	MOBILIZATION	7/15/25	7/16/25	1	0.25	LS		0.00		1.00		

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: 250516-A01

No Data Available



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## Contract Adjustments for Contract - 250516-A01

There are no contract adjustments to display for this contract.