



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

Report Generated on February 4, 2026

**Pay Estimate Created Date: February 2, 2026**

|                                       |                                  |  |   |   |   |  |  |
|---------------------------------------|----------------------------------|--|---|---|---|--|--|
| <b>Progress Estimate Number</b><br>11 | <b>Contract ID</b><br>250620-C09 | <b>Prime Contractor</b><br>Pyramid Contractors, Inc. | <b>Pay Period Start</b><br>January 16, 2026 | <b>Pay Period End</b><br>February 1, 2026 | <b>Original Contract Amount</b><br>\$4,975,166.19 | <b>Net Change Order Amount</b><br>\$7,054.41 | <b>Current Contract Amount</b><br>\$4,982,220.60 |
|---------------------------------------|----------------------------------|--|---|---|---|--|--|

| Approval Date    | By User  |
|------------------|--|
| February 2, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by dykmae2   |
| February 2, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by penner1 |
| February 3, 2026 | 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| October 5, 2026          | October 5, 2026         |                        | 44.68%                                |

| Contract Informational Dates |                          |                         | Milestones                       |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description             | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date              |                          |                         |                                  |
| Awarded Date                 | July 9, 2025             | July 9, 2025            |                                  |
| Letting Date                 | June 20, 2025            | June 20, 2025           |                                  |
| Notice to Proceed Date       | August 11, 2025          | August 11, 2025         |                                  |
| Work Began Date              |                          |                         |                                  |

| Contract Total Pay For Estimate No. 11       |                     |                       |                       |
|--|---------------------|-----------------------|-----------------------|
|  | This Estimate       | Previous              | To Date               |
| 250620-C09                                   |                     |                       |                       |
| Total Posted Items Pay                       | \$639,613.00        | \$1,586,552.82        | \$2,226,165.82        |
| Gross Item Adjustments                       | \$0.00              | \$34,880.50           | \$34,880.50           |
| 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>\$639,613.00</b> | <b>\$1,621,433.32</b> | <b>\$2,261,046.32</b> |

**Items Paid This Estimate Period**

| Project Number | Line Number | Item Code | Item Description                                   | Unit | Unit Price    | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|--|------|---------------|-----------------------|--------------------------|
| JKU0404        | 0020        | 2013000   | CLEARING AND GRUBBING                              | ACRE | \$125,000.000 | 0.100                 | \$12,500.00              |
|                | 0030        | 2022010   | REMOVAL OF IMPROVEMENTS                            | LS   | \$285,000.000 | 0.100                 | \$28,500.00              |
|                | 0390        | 6113020   | FURNISHING TYPE 2 ROCK BLANKET                     | CUYD | \$95.000      | 425                   | \$40,375.00              |
|                | 0400        | 6113040   | PLACING TYPE 2 ROCK BLANKET                        | CUYD | \$35.000      | 425                   | \$14,875.00              |
|                | 0550        | 6181000   | MOBILIZATION                                       | LS   | \$400,000.000 | 0.250                 | \$100,000.00             |
|                | 0730        | 6240104A  | SEPARATION GEOTEXTILE                              | SQYD | \$4.000       | 467                   | \$1,868.00               |
|                | 0740        | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING         | LS   | \$35,000.000  | 0.150                 | \$5,250.00               |
|                | 1500        | 7056058   | 42 IN., PRESTRESSED CONCRETE ADJACENT BOX BEAM     | LF   | \$825.000     | 241                   | \$198,825.00             |
|                | 1510        | 7059903   | MISC.54 IN. PRESTRESSED CONCRETE ADJACENT BOX BEAM | LF   | \$990.000     | 233                   | \$230,670.00             |
|                | 1560        | 7161002   | LAMINATED NEOPRENE BEARING PAD                     | EA   | \$375.000     | 18                    | \$6,750.00               |

|                                |                     |
|--------------------------------|---------------------|
| <b>Project JKU0404 - Total</b> | <b>\$639,613.00</b> |
| <b>Overall - Total</b>         | <b>\$639,613.00</b> |

**Contract Adjustments This Estimate**

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 |
|----------------|----------|------------------|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| JKU0404        | 1510     | MISC.            | Material        |                            |  | -233                | \$990.00                        | (\$230,670.00)    |
|                | 1510     | MISC.            | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dykmae2 | 233                 | \$990.00                        | \$230,670.00      |



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|                                 |                         |                           |                         |                  |                                 |                |
|---------------------------------|-------------------------|---------------------------|-------------------------|------------------|---------------------------------|----------------|
| <b>Progress Estimate Number</b> | <b>Contract ID</b>      | 250620-C09                | <b>Pay Period Start</b> | January 16, 2026 | <b>Original Contract Amount</b> | \$4,975,166.19 |
| <b>11</b>                       | <b>Prime Contractor</b> | Pyramid Contractors, Inc. | <b>Pay Period End</b>   | February 1, 2026 | <b>Net Change Order Amount</b>  | \$7,054.41     |
|                                 |                         |                           |                         |                  | <b>Current Contract Amount</b>  | \$4,982,220.60 |

  

| Project Number | Line No. | Item Description                 | Adjustment Type | Other Item Adjustment Type | Comments  | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|----------------------------------|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| JKU0404        |          |                                  |                 |                            | overriding Payment Estimate Exception 1 on the current Payment Estimate.  |                     |                                 |                   |
|                | 1530     | REINFORCING STEEL (EPOXY COATED) | Material        |                            |   | -19,247             | \$2.00                          | (\$38,494.00)     |
|                | 1530     | REINFORCING STEEL (EPOXY COATED) | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dykmae2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 19,247              | \$2.00                          | \$38,494.00       |
|                | 1560     | LAMINATED NEOPRENE BEARING PAD   | Material        |                            |   | -18                 | \$375.00                        | (\$6,750.00)      |
|                | 1560     | LAMINATED NEOPRENE BEARING PAD   | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dykmae2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 18                  | \$375.00                        | \$6,750.00        |
| <b>Total</b>   |          |                                  |                 |                            |   |                     |                                 | <b>\$0.00</b>     |



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

Report Generated on February 4, 2026

| Contract Project Information |                      |                     |       |         |                  |
|------------------------------|----------------------|---------------------|-------|---------|------------------|
| Project Number               | Federal Proj. Number | Project Description | Route | County  | Location of Work |
| JKU0404                      | FAF 350-1(9)         | Bridge replacement  | 350   | JACKSON | at Noland Road   |

**Totals by Job Numbers**

| JKU0404                           | This Estimate       | Previous              | To Date               |
|-----------------------------------|---------------------|-----------------------|-----------------------|
| <b>Posted Item Pay</b>            | \$639,613.00        | \$1,586,552.82        | \$2,226,165.82        |
| <b>Gross Item Adjustments</b>     | \$0.00              | \$34,880.50           | \$34,880.50           |
| <b>Gross Item Pay</b>             | <b>\$639,613.00</b> | <b>\$1,621,433.32</b> | <b>\$2,261,046.32</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 February 4, 2026

## Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies  | Explanation                        | Entered By | Status     |
|---|------------------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project JKU0404, Item 7059903, Project Item Line Number 1510, Material Set 705990396, Material 0705INCRCPSSXX - Girder Nebraska Dsn Various Leng, Acceptance Action Generic 0705INCRCPSSXX is insufficient.        | Working with materials to resolve. | dykmae2    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0404, Item 7101000, Project Item Line Number 1530, Material Set 710100096, Material 1036RSSRECAE - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient. | Awaiting cert from contractor.     | dykmae2    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0404, Item 7161002, Project Item Line Number 1560, Material Set 716100296, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.                                  | Working with materials to resolve. | dykmae2    | Overridden |



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

Report Generated on February 4, 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) |
|-------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 250620-C09  | JKU0404     | 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 | 0.90                      | \$125,000.00 | \$112,500.00   |
|             |             | 0001     | 0030     | 2022010   | REMOVAL OF IMPROVEMENTS  | 1.00         | 0.00             | 1.00                   | LS   | 0.50                      | \$285,000.00 | \$142,500.00   |
|             |             | 0001     | 0040     | 2035000   | UNCLASSIFIED EXCAVATION  | 11,908.00    | 0.00             | 11,908.00              | CUYD | 7,000.00                  | \$20.00      | \$140,000.00   |
|             |             | 0001     | 0050     | 2036000   | COMPACTING EMBANKMENT  | 1,048.00     | 0.00             | 1,048.00               | CUYD | 0.00                      | \$4.75       | \$0.00   |
|             |             | 0001     | 0060     | 2063000   | CLASS 3 EXCAVATION   | 223.00       | 0.00             | 223.00                 | CUYD | 64.00                     | \$22.00      | \$1,408.00   |
|             |             | 0001     | 0070     | 2063100   | CLASS 3 EXCAVATION IN ROCK   | 26.00        | 0.00             | 26.00                  | CUYD | 26.00                     | \$145.00     | \$3,770.00   |
|             |             | 0001     | 0080     | 2063300   | CLASS 4 EXCAVATION   | 13.00        | 0.00             | 13.00                  | CUYD | 0.00                      | \$55.00      | \$0.00   |
|             |             | 0001     | 0090     | 2063500   | CULVERT CLEANOUT   | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$4,500.00   | \$0.00   |
|             |             | 0001     | 0100     | 3040504   | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  | 1,003.00     | 0.00             | 1,003.00               | SQYD | 0.00                      | \$13.50      | \$0.00   |
|             |             | 0001     | 0110     | 3040506   | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  | 1,386.00     | 0.00             | 1,386.00               | SQYD | 0.00                      | \$20.00      | \$0.00   |
|             |             | 0001     | 0120     | 3049905   | MISC.TYPE 5 AGGREGATE FOR BASE (12 IN. THICK)  | 5,059.00     | 0.00             | 5,059.00               | SQYD | 0.00                      | \$25.00      | \$0.00   |
|             |             | 0001     | 0130     | 3049910   | MISC.PERMANENT AGGREGATE EDGE TREATMENT  | 835.00       | 0.00             | 835.00                 | TONS | 0.00                      | \$42.00      | \$0.00   |
|             |             | 0001     | 0140     | 3101003   | GRAVEL (A)   | 128.00       | 0.00             | 128.00                 | SQYD | 0.00                      | \$13.00      | \$0.00   |
|             |             | 0001     | 0150     | 3109905   | MISC.CRUSHED LIMESTONE (8 IN. THICK)   | 237.00       | 0.00             | 237.00                 | SQYD | 0.00                      | \$25.00      | \$0.00   |
|             |             | 0001     | 0160     | 4011209   | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  | 710.40       | 0.00             | 710.40                 | TONS | 0.00                      | \$115.00     | \$0.00   |
|             |             | 0001     | 0170     | 4013000   | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)   | 767.80       | 0.00             | 767.80                 | TONS | 0.00                      | \$112.00     | \$0.00   |
|             |             | 0001     | 0180     | 4030116   | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)   | 809.60       | 0.00             | 809.60                 | TONS | 0.00                      | \$148.00     | \$0.00   |
|             |             | 0001     | 0190     | 4030306   | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)   | 471.30       | 0.00             | 471.30                 | TONS | 0.00                      | \$145.00     | \$0.00   |
|             |             | 0001     | 0200     | 4030317   | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)   | 202.10       | 0.00             | 202.10                 | TONS | 0.00                      | \$145.00     | \$0.00   |
|             |             | 0001     | 0210     | 4071005   | TACK COAT  | 1,755.00     | 0.00             | 1,755.00               | GAL  | 0.00                      | \$3.00       | \$0.00   |
|             |             | 0001     | 0220     | 4081018   | PRIME-LIQUID ASPHALT MC 800  | 448.00       | 0.00             | 448.00                 | GAL  | 0.00                      | \$20.00      | \$0.00   |
|             |             | 0001     | 0230     | 5021312   | CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)                                  | 3,347.10     | 0.00             | 3,347.10               | SQYD | 0.00                      | \$108.40     | \$0.00   |
|             |             | 0001     | 0240     | 5024010   | CONCRETE BASE ( 10 IN. NON-REINF)  | 6.60         | 0.00             | 6.60                   | SQYD | 0.00                      | \$450.00     | \$0.00   |
|             |             | 0001     | 0250     | 6039902   | WATER  | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$10,000.00  | \$0.00   |
|             |             | 0001     | 0260     | 6039902   | WATER  | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$6,100.00   | \$0.00   |
|             |             | 0001     | 0270     | 6039902   | WATER  | 8.00         | 0.00             | 8.00                   | EA   | 0.00                      | \$1,124.00   | \$0.00   |
|             |             | 0001     | 0280     | 6072010   | WOVEN WIRE FENCE   | 308.00       | 0.00             | 308.00                 | LF   | 0.00                      | \$66.00      | \$0.00   |
|             |             | 0001     | 0290     | 6083006   | 6 IN. CONCRETE MEDIAN STRIP  | 168.40       | 0.00             | 168.40                 | SQYD | 0.00                      | \$97.45      | \$0.00   |
|             |             | 0001     | 0300     | 6091041   | CONCRETE GUTTER TYPE A   | 4.00         | 0.00             | 4.00                   | LF   | 0.00                      | \$72.05      | \$0.00   |
|             |             | 0001     | 0310     | 6091042   | CONCRETE GUTTER TYPE B   | 280.00       | 0.00             | 280.00                 | LF   | 0.00                      | \$72.70      | \$0.00   |
|             |             | 0001     | 0320     | 6092011   | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A  | 38.00        | 0.00             | 38.00                  | LF   | 0.00                      | \$64.15      | \$0.00   |
|             |             | 0001     | 0330     | 6096010A  | FURNISHING TYPE 1 ROCK DITCH LINER   | 22.00        | 0.00             | 22.00                  | CUYD | 8.00                      | \$95.00      | \$760.00   |
|             |             | 0001     | 0340     | 6096040A  | FURNISHING TYPE 4 ROCK DITCH LINER   | 134.00       | 0.00             | 134.00                 | CUYD | 0.00                      | \$80.00      | \$0.00   |
|             |             | 0001     | 0350     | 6096041   | PLACING TYPE 1 ROCK DITCH LINER  | 22.00        | 0.00             | 22.00                  | CUYD | 8.00                      | \$140.00     | \$1,120.00   |
|             |             | 0001     | 0360     | 6096044   | PLACING TYPE 4 ROCK DITCH LINER  | 134.00       | 0.00             | 134.00                 | CUYD | 0.00                      | \$48.00      | \$0.00   |
|             |             | 0001     | 0370     | 6096050   | BEDDING MATERIAL FOR ROCK DITCH LINER  | 45.00        | 0.00             | 45.00                  | CUYD | 0.00                      | \$115.00     | \$0.00   |
|             |             | 0001     | 0380     | 6099903   | MISC.CURB AND GUTTER TYPE CG-1 (APWA)  | 642.00       | 0.00             | 642.00                 | LF   | 0.00                      | \$71.05      | \$0.00   |
|             |             | 0001     | 0390     | 6113020   | FURNISHING TYPE 2 ROCK BLANKET   | 1,378.00     | 0.00             | 1,378.00               | CUYD | 1,029.00                  | \$95.00      | \$97,755.00  |
|             |             | 0001     | 0400     | 6113040   | PLACING TYPE 2 ROCK BLANKET  | 1,378.00     | 0.00             | 1,378.00               | CUYD | 1,029.00                  | \$35.00      | \$36,015.00  |
|             |             | 0001     | 0410     | 6122009   | IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)   | 8.00         | 0.00             | 8.00                   | EA   | 5.00                      | \$1,750.00   | \$8,750.00   |
|             |             | 0001     | 0420     | 6122020   | REPLACEMENT SAND BARREL  | 14.00        | 0.00             | 14.00                  | EA   | 1.00                      | \$250.00     | \$250.00   |
|             |             | 0001     | 0430     | 6122030   | IMPACT ATTENUATOR (RELOCATION)   | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$1,750.00   | \$0.00   |
|             |             | 0001     | 0440     | 6141120   | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)                             | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$1,200.00   | \$0.00   |
|             |             | 0001     | 0450     | 6161005   | CONSTRUCTION SIGNS   | 3,721.00     | 0.00             | 3,721.00               | SQFT | 1,126.43                  | \$6.50       | \$7,321.80   |
|             |             | 0001     | 0460     | 6161025   | CHANNELIZER (TRIM-LINE)  | 195.00       | 0.00             | 195.00                 | EA   | 195.00                    | \$18.00      | \$3,510.00   |
|             |             | 0001     | 0470     | 6161030   | TYPE 3 MOVEABLE BARRICADE  | 54.00        | 0.00             | 54.00                  | EA   | 49.00                     | \$145.00     | \$7,105.00   |
|             |             | 0001     | 0480     | 6161033   | DIRECTION INDICATOR BARRICADE  | 28.00        | 0.00             | 28.00                  | EA   | 28.00                     | \$75.00      | \$2,100.00   |
|             |             | 0001     | 0490     | 6161040   | FLASHING ARROW PANEL   | 4.00         | 0.00             | 4.00                   | EA   | 2.00                      | \$3,750.00   | \$7,500.00   |
|             |             | 0001     | 0500     | 6161055   | SEQUENTIAL FLASHING WARNING LIGHT  | 28.00        | 0.00             | 28.00                  | EA   | 28.00                     | \$65.00      | \$1,820.00   |
|             |             | 0001     | 0510     | 6161098A  | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 10.00        | 0.00             | 10.00                  | EA   | 6.00                      | \$5,995.00   | \$35,970.00  |
|             |             | 0001     | 0520     | 6173100   | CONCRETE TRAFFIC BARRIER, TYPE D   | 280.00       | 0.00             | 280.00                 | LF   | 0.00                      | \$155.00     | \$0.00   |
|             |             | 0001     | 0530     | 6173600D  | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED                               | 3,150.00     | 0.00             | 3,150.00               | LF   | 1,700.00                  | \$22.00      | \$37,400.00  |
|             |             | 0001     | 0540     | 6175010A  | RELOCATING TEMPORARY TRAFFIC BARRIER   | 1,200.00     | 0.00             | 1,200.00               | LF   | 0.00                      | \$12.00      | \$0.00   |
|             |             | 0001     | 0550     | 6181000   | MOBILIZATION   | 1.00         | 0.00             | 1.00                   | LS   | 1.00                      | \$400,000.00 | \$400,000.00   |



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

Report Generated on February 4, 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) |
|-------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 250620-C09  | JKU0404     | 0001     | 0560     | 6181020   | ADDITIONAL MOBILIZATION FOR SEEDING  | 5.00         | 0.00             | 5.00                   | EA   | 0.00                      | \$600.00    | \$0.00   |
|             |             | 0001     | 0570     | 6200015   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE                         | 144.00       | 0.00             | 144.00                 | LF   | 0.00                      | \$20.00     | \$0.00   |
|             |             | 0001     | 0580     | 6200021   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW                     | 10.00        | 0.00             | 10.00                  | EA   | 0.00                      | \$195.00    | \$0.00   |
|             |             | 0001     | 0590     | 6200027   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT                | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$525.00    | \$0.00   |
|             |             | 0001     | 0600     | 6205301B  | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE                                  | 11,001.00    | 0.00             | 11,001.00              | LF   | 464.00                    | \$1.96      | \$909.44   |
|             |             | 0001     | 0610     | 6205303B  | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW                                 | 9,775.00     | 0.00             | 9,775.00               | LF   | 167.00                    | \$1.96      | \$327.32   |
|             |             | 0001     | 0620     | 6205309   | TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE                                | 95.00        | 0.00             | 95.00                  | LF   | 0.00                      | \$11.50     | \$0.00   |
|             |             | 0001     | 0630     | 6205440A  | TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW                          | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$95.00     | \$0.00   |
|             |             | 0001     | 0640     | 6205902A  | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS         | 913.00       | 0.00             | 913.00                 | LF   | 0.00                      | \$0.27      | \$0.00   |
|             |             | 0001     | 0650     | 6206000C  | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS           | 4,965.00     | 0.00             | 4,965.00               | LF   | 0.00                      | \$0.14      | \$0.00   |
|             |             | 0001     | 0660     | 6206001C  | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS          | 4,801.00     | 0.00             | 4,801.00               | LF   | 0.00                      | \$0.14      | \$0.00   |
|             |             | 0001     | 0670     | 6207001   | PAVEMENT MARKING REMOVAL   | 34,610.00    | 0.00             | 34,610.00              | LF   | 750.00                    | \$0.54      | \$405.00   |
|             |             | 0001     | 0680     | 6207002   | PAVEMENT MARKING REMOVAL (SYMBOLS)   | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$85.00     | \$0.00   |
|             |             | 0001     | 0690     | 6208076   | 4 IN TEMPORARY PAVEMENT MARKING PAINT  | 12,499.00    | 0.00             | 12,499.00              | LF   | 8,375.00                  | \$0.14      | \$1,172.50   |
|             |             | 0001     | 0700     | 6209903   | MISC.12 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT                | 258.00       | 0.00             | 258.00                 | LF   | 0.00                      | \$0.45      | \$0.00   |
|             |             | 0001     | 0710     | 6221001   | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 7,838.00     | 0.00             | 7,838.00               | SQYD | 0.00                      | \$6.00      | \$0.00   |
|             |             | 0001     | 0720     | 6240103A  | PERMANENT EROSION CONTROL GEOTEXTILE   | 184.00       | 0.00             | 184.00                 | SQYD | 0.00                      | \$6.00      | \$0.00   |
|             |             | 0001     | 0730     | 6240104A  | SEPARATION GEOTEXTILE  | 2,066.00     | 0.00             | 2,066.00               | SQYD | 1,373.00                  | \$4.00      | \$5,492.00   |
|             |             | 0001     | 0740     | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING                                     | 1.00         | 0.00             | 1.00                   | LS   | 0.40                      | \$35,000.00 | \$14,000.00  |
|             |             | 0001     | 0750     | 7039903   | MISC.SINGLE CELL 8 FT. X 8 FT. RCB   | 35.80        | 0.00             | 35.80                  | LF   | 0.00                      | \$1,990.00  | \$0.00   |
|             |             | 0001     | 0760     | 7261012   | 12 IN. PIPE GROUP A  | 142.00       | 0.00             | 142.00                 | LF   | 142.00                    | \$90.00     | \$12,780.00  |
|             |             | 0001     | 0770     | 7261015   | 15 IN. PIPE GROUP A  | 14.00        | 0.00             | 14.00                  | LF   | 14.00                     | \$185.00    | \$2,590.00   |
|             |             | 0001     | 0780     | 7261018   | 18 IN. PIPE GROUP A  | 74.00        | 0.00             | 74.00                  | LF   | 0.00                      | \$150.00    | \$0.00   |
|             |             | 0001     | 0790     | 7269903   | MISC.23 IN. X 14 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE              | 277.00       | 0.00             | 277.00                 | LF   | 169.00                    | \$190.00    | \$32,110.00  |
|             |             | 0001     | 0800     | 7311022   | PRECAST CONCRETE DROP INLET 2 FT X 2 FT  | 7.00         | 0.00             | 7.00                   | FT   | 7.00                      | \$875.00    | \$6,125.00   |
|             |             | 0001     | 0810     | 7319902   | MISC.AREA INLET (SPECIAL 4 FT. X 4 FT.)  | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$7,500.00  | \$0.00   |
|             |             | 0001     | 0820     | 7319902   | MISC.JUNCTION BOX (SPECIAL 14 FT. X 12 FT.)                                    | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$55,000.00 | \$0.00   |
|             |             | 0001     | 0830     | 7319902   | MISC.KCMO CURB INLET TYPE 2 (8 FT. X 3 FT.)                                    | 2.00         | 0.00             | 2.00                   | EA   | 2.00                      | \$7,500.00  | \$15,000.00  |
|             |             | 0001     | 0840     | 7320618A  | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION                        | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$1,500.00  | \$0.00   |
|             |             | 0001     | 0850     | 7322015A  | BEVELED PIPE END TREATMENT FOR 15 IN. OR ALLOWED SUBSTITUTE PIPE               | 1.00         | 0.00             | 1.00                   | EA   | 1.00                      | \$1,500.00  | \$1,500.00   |
|             |             | 0001     | 0860     | 7329902   | MISC.23 IN. X 14 IN. ELLIPTICAL REINFORCED PRECAST FLARED END SECTION          | 9.00         | 0.00             | 9.00                   | EA   | 5.00                      | \$1,550.00  | \$7,750.00   |
|             |             | 0001     | 0870     | 8025006   | MULCHING   | 2.40         | 0.00             | 2.40                   | ACRE | 0.00                      | \$1,500.00  | \$0.00   |
|             |             | 0001     | 0880     | 8031000A  | TURF TYPE TALL FESCUE SODDING  | 621.00       | 24.00            | 645.00                 | SQYD | 0.00                      | \$15.00     | \$0.00   |
|             |             | 0001     | 0890     | 8051000A  | SEEDING - COOL SEASON GRASSES  | 1.90         | 0.00             | 1.90                   | ACRE | 0.00                      | \$2,000.00  | \$0.00   |
|             |             | 0001     | 0900     | 8061003   | SEDIMENT TRAP EXCAVATION   | 10.00        | 0.00             | 10.00                  | CUYD | 0.00                      | \$25.00     | \$0.00   |
|             |             | 0001     | 0910     | 8061004   | SEDIMENT TRAP ROCK   | 10.00        | 0.00             | 10.00                  | CUYD | 0.00                      | \$150.00    | \$0.00   |
|             |             | 0001     | 0920     | 8061005   | ROCK DITCH CHECK   | 278.00       | 0.00             | 278.00                 | LF   | 14.00                     | \$25.00     | \$350.00   |
|             |             | 0001     | 0930     | 8061006   | ALTERNATE DITCH CHECK  | 601.00       | 0.00             | 601.00                 | LF   | 200.00                    | \$8.00      | \$1,600.00   |
|             |             | 0001     | 0940     | 8061007A  | CURB INLET CHECK   | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$100.00    | \$0.00   |
|             |             | 0001     | 0950     | 8061016   | SEDIMENT REMOVAL   | 63.00        | 0.00             | 63.00                  | CUYD | 0.00                      | \$35.00     | \$0.00   |
|             |             | 0001     | 0960     | 8061017   | TEMPORARY SEEDING  | 0.50         | 0.00             | 0.50                   | ACRE | 0.00                      | \$500.00    | \$0.00   |
|             |             | 0001     | 0970     | 8061019   | SILT FENCE   | 1,425.00     | 0.00             | 1,425.00               | LF   | 835.00                    | \$2.00      | \$1,670.00   |
|             |             | 0001     | 0980     | 8064128   | TYPE 1 TURF REINFORCEMENT MAT  | 218.00       | 0.00             | 218.00                 | SQYD | 0.00                      | \$6.50      | \$0.00   |
|             |             | 0001     | 0990     | 8064130   | TYPE 3 TURF REINFORCEMENT MAT  | 405.00       | 0.00             | 405.00                 | SQYD | 0.00                      | \$6.50      | \$0.00   |
|             |             | 0001     | 1000     | 8064137   | TYPE 2C EROSION CONTROL BLANKET  | 7,011.00     | 0.00             | 7,011.00               | SQYD | 0.00                      | \$2.00      | \$0.00   |
|             |             | 0010     | 1010     | 6061060   | MGS GUARDRAIL  | 25.00        | 0.00             | 25.00                  | LF   | 0.00                      | \$27.00     | \$0.00   |
|             |             | 0010     | 1020     | 6061068   | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)                         | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$3,493.00  | \$0.00   |
|             |             | 0010     | 1030     | 6061069   | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)                       | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$3,381.00  | \$0.00   |
|             |             | 0010     | 1040     | 6063014   | TYPE A CRASHWORTHY END TERMINAL (MASH)   | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$3,042.00  | \$0.00   |



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

Report Generated on February 4, 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) |
|---|-------------|----------|---------------------------------------|-----------|---|--------------|------------------|------------------------|------------|---------------------------|--------------|--|
| 250620-C09  | JKU0404     | 0020     | 1050                                  | 9019902   | MISC.30 FT. CONCRETE FOUNDATION, KCMO                 | 4.00         | 0.00             | 4.00                   | EA         | 0.00                      | \$3,200.00   | \$0.00   |
|   |             | 0020     | 1060                                  | 9019902   | MISC.6 IN. ANTI-THEFT CABLE RETAINER, KCMO            | 4.00         | 0.00             | 4.00                   | EA         | 0.00                      | \$300.00     | \$0.00   |
|   |             | 0020     | 1070                                  | 9019902   | MISC.COBRRA-HEAD LUMINAIRE (240V) TYPE C LED EQ, KCMO | 4.00         | 0.00             | 4.00                   | EA         | 0.00                      | \$1,125.00   | \$0.00   |
|   |             | 0020     | 1080                                  | 9019903   | MISC.1e NO. 8 AWG BARE COPPER GROUND WIRE, KCMO       | 633.00       | 0.00             | 633.00                 | LF         | 0.00                      | \$2.00       | \$0.00   |
|   |             | 0020     | 1090                                  | 9019903   | MISC.2 #4 RHH/RHW/USE CU, KCMO                        | 633.00       | 0.00             | 633.00                 | LF         | 0.00                      | \$6.00       | \$0.00   |
|   |             | 0020     | 1100                                  | 9019903   | MISC.2 IN. SCHEDULE 40 PVC CONDUIT, KCMO              | 601.00       | 0.00             | 601.00                 | LF         | 0.00                      | \$22.00      | \$0.00   |
|   |             | 0030     | 1110                                  | 9011112   | BRACKET ARM, 12 FT. OR 3.6 M                          | 4.00         | 0.00             | 4.00                   | EA         | 0.00                      | \$1,100.00   | \$0.00   |
|   |             | 0030     | 1120                                  | 9011115   | BRACKET ARM, 15 FT. OR 4.6 M                          | 1.00         | 0.00             | 1.00                   | EA         | 0.00                      | \$1,200.00   | \$0.00   |
|   |             | 0030     | 1130                                  | 9011311   | LUMINAIRE, LED-A                                      | 5.00         | 0.00             | 5.00                   | EA         | 0.00                      | \$850.00     | \$0.00   |
|   |             | 0030     | 1140                                  | 9020213   | SIGNAL HEAD, TYPE 3S                                  | 4.00         | 0.00             | 4.00                   | EA         | 0.00                      | \$1,100.00   | \$0.00   |
|   |             | 0030     | 1150                                  | 9020513   | SIGNAL HEAD, TYPE 3B                                  | 9.00         | 0.00             | 9.00                   | EA         | 0.00                      | \$1,200.00   | \$0.00   |
|   |             | 0030     | 1160                                  | 9020514   | SIGNAL HEAD, TYPE 4B                                  | 2.00         | 0.00             | 2.00                   | EA         | 0.00                      | \$1,500.00   | \$0.00   |
|   |             | 0030     | 1170                                  | 9020833   | SH-FLAT SHEET - SIGNAL SIGN                           | 56.00        | 0.00             | 56.00                  | SQFT       | 0.00                      | \$85.00      | \$0.00   |
|   |             | 0030     | 1180                                  | 9020834   | SIGNAL SIGN, MOUNTING HARDWARE                        | 6.00         | 0.00             | 6.00                   | EA         | 0.00                      | \$150.00     | \$0.00   |
|   |             | 0030     | 1190                                  | 9023230   | POST, TYPE C, 30 FT. ARM OR 9.1 M ARM                 | 1.00         | 0.00             | 1.00                   | EA         | 0.00                      | \$15,000.00  | \$0.00   |
|   |             | 0030     | 1200                                  | 9023250   | POST, TYPE C, 50 FT. ARM OR 15.2 M ARM                | 2.00         | 0.00             | 2.00                   | EA         | 0.00                      | \$25,000.00  | \$0.00   |
|   |             | 0030     | 1210                                  | 9023255   | POST, TYPE C, 55 FT. ARM                              | 1.00         | 0.00             | 1.00                   | EA         | 0.00                      | \$30,000.00  | \$0.00   |
|   |             | 0030     | 1220                                  | 9024975   | VIDEO DETECTION SYSTEM                                | 1.00         | 0.00             | 1.00                   | EA         | 0.00                      | \$60,000.00  | \$0.00   |
|   |             | 0030     | 1230                                  | 9025200   | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE               | 103.00       | 0.00             | 103.00                 | LF         | 0.00                      | \$30.00      | \$0.00   |
|   |             | 0030     | 1240                                  | 9025300   | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE               | 230.00       | 0.00             | 230.00                 | LF         | 0.00                      | \$30.00      | \$0.00   |
|   |             | 0030     | 1250                                  | 9027200   | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE               | 337.00       | 0.00             | 337.00                 | LF         | 0.00                      | \$40.00      | \$0.00   |
|   |             | 0030     | 1260                                  | 9027400   | CONDUIT, 4 IN., PUSHED WITH TRACER WIRE               | 337.00       | 0.00             | 337.00                 | LF         | 0.00                      | \$40.00      | \$0.00   |
|   |             | 0030     | 1270                                  | 9028100   | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET           | 720.00       | 0.00             | 720.00                 | LF         | 0.00                      | \$2.00       | \$0.00   |
|   |             | 0030     | 1280                                  | 9028203   | CABLE, 3 AWG 1 CONDUCTOR, POWER                       | 160.00       | 0.00             | 160.00                 | LF         | 0.00                      | \$7.00       | \$0.00   |
|   |             | 0030     | 1290                                  | 9028204   | CABLE, 4 AWG 1 CONDUCTOR, POWER                       | 2,010.00     | 0.00             | 2,010.00               | LF         | 0.00                      | \$3.00       | \$0.00   |
|   |             | 0030     | 1300                                  | 9028311   | CABLE, 16 AWG 7 CONDUCTOR                             | 2,550.00     | 0.00             | 2,550.00               | LF         | 0.00                      | \$2.50       | \$0.00   |
|   |             | 0030     | 1310                                  | 9028811   | PULL BOX, PREFORMED CLASS 2                           | 2.00         | 0.00             | 2.00                   | EA         | 0.00                      | \$3,000.00   | \$0.00   |
|   |             | 0030     | 1320                                  | 9028812   | PULL BOX, PREFORMED CLASS 3                           | 2.00         | 0.00             | 2.00                   | EA         | 0.00                      | \$4,500.00   | \$0.00   |
|   |             | 0030     | 1330                                  | 9029100   | BASE, CONCRETE  | 12.82        | 0.00             | 12.82                  | CUYD       | 0.00                      | \$3,000.00   | \$0.00   |
|   |             | 0030     | 1340                                  | 9029901   | MISC.REMOVE AND RELOCATE OGL EQUIPMENT                | 1.00         | 0.00             | 1.00                   | LS         | 0.00                      | \$1,650.00   | \$0.00   |
|   |             | 0030     | 1350                                  | 9029902   | MISC.TRAFFIC SIGNAL CONTROLLER ASSEMBLY, NEMA         | 1.00         | 0.00             | 1.00                   | EA         | 0.00                      | \$35,000.00  | \$0.00   |
|   |             | 0030     | 1360                                  | 9029903   | MISC.CATV Cable (OGL)                                 | 190.00       | 0.00             | 190.00                 | LF         | 0.00                      | \$4.00       | \$0.00   |
|   |             | 0030     | 1370                                  | 9029903   | MISC.CCTV Ethernet Cable                              | 210.00       | 0.00             | 210.00                 | LF         | 0.00                      | \$4.00       | \$0.00   |
|   |             | 0040     | 1380                                  | 9031210   | STRUCTURAL STEEL POSTS                                | 130.00       | 0.00             | 130.00                 | LB         | 0.00                      | \$8.50       | \$0.00   |
|   |             | 0040     | 1390                                  | 9031280   | 2.5 IN. PSST POST - 12 GA.                            | 80.00        | 0.00             | 80.00                  | LF         | 0.00                      | \$16.00      | \$0.00   |
|   |             | 0040     | 1400                                  | 9031281A  | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.           | 5.00         | 0.00             | 5.00                   | EA         | 0.00                      | \$177.00     | \$0.00   |
|   |             | 0070     | 1410                                  | 2061000   | CLASS 1 EXCAVATION                                    | 240.00       | 0.00             | 240.00                 | CUYD       | 240.00                    | \$60.00      | \$14,400.00  |
|   |             | 0070     | 1420                                  | 2160500   | REMOVAL OF BRIDGES                                    | 1.00         | 0.00             | 1.00                   | LS         | 1.00                      | \$225,000.00 | \$225,000.00   |
|   |             | 0070     | 1430                                  | 6073001   | (48 IN.) DECORATIVE PEDESTRIAN FENCE(STRUCTURES)      | 372.00       | 0.00             | 372.00                 | LF         | 0.00                      | \$176.00     | \$0.00   |
|   |             | 0070     | 1440                                  | 7021214   | GALVANIZED STRUCTURAL STEEL PILES (14 IN)             | 1,506.00     | 0.00             | 1,506.00               | LF         | 1,228.00                  | \$105.00     | \$128,940.00   |
|   |             | 0070     | 1450                                  | 7026000   | PRE-BORE FOR PILING                                   | 316.00       | 0.00             | 316.00                 | LF         | 316.00                    | \$90.00      | \$28,440.00  |
|   |             | 0070     | 1460                                  | 7027000   | PILE POINT REINFORCEMENT                              | 35.00        | 0.00             | 35.00                  | EA         | 35.00                     | \$155.00     | \$5,425.00   |
|   |             | 0070     | 1470                                  | 7032003   | CLASS B CONCRETE (SUBSTRUCTURE)                       | 163.60       | 0.00             | 163.60                 | CUYD       | 151.82                    | \$1,200.00   | \$182,184.00   |
|   |             | 0070     | 1480                                  | 7034226   | SLAB ON CONCRETE ADJACENT BEAM                        | 247.00       | 0.00             | 247.00                 | SQYD       | 0.00                      | \$750.00     | \$0.00   |
|   |             | 0070     | 1490                                  | 7039903   | MISC.BARRIER CURB (24 IN. X 12 IN.)                   | 372.00       | 0.00             | 372.00                 | LF         | 0.00                      | \$180.00     | \$0.00   |
|   |             | 0070     | 1500                                  | 7056058   | 42 IN., PRESTRESSED CONCRETE ADJACENT BOX BEAM        | 241.00       | 0.00             | 241.00                 | LF         | 241.00                    | \$825.00     | \$198,825.00   |
|   |             | 0070     | 1510                                  | 7059903   | MISC.54 IN. PRESTRESSED CONCRETE ADJACENT BOX BEAM    | 233.00       | 0.00             | 233.00                 | LF         | 233.00                    | \$990.00     | \$230,670.00   |
|   |             | 0070     | 1520                                  | 7061060   | REINFORCING STEEL (BRIDGES)                           | 12,090.00    | 45.00            | 12,135.00              | LB         | 8,401.00                  | \$1.75       | \$14,701.75  |
|   |             | 0070     | 1530                                  | 7101000   | REINFORCING STEEL (EPOXY COATED)                      | 20,610.00    | 0.00             | 20,610.00              | LB         | 19,247.00                 | \$2.00       | \$38,494.00  |
|   |             | 0070     | 1540                                  | 7110200   | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00         | 0.00             | 1.00                   | LS         | 0.00                      | \$12,000.00  | \$0.00   |
| 0070  | 1550        | 7151001  | VERTICAL DRAIN AT END BENTS           | 2.00      | 0.00  | 2.00         | EA               | 0.00                   | \$2,500.00 | \$0.00                    |              |  |
| 0070  | 1560        | 7161002  | LAMINATED NEOPRENE BEARING PAD        | 18.00     | 0.00  | 18.00        | EA               | 18.00                  | \$375.00   | \$6,750.00                |              |  |
| 0070  | 1570        | 7171002  | PREFORMED COMPRESSION SEAL            | 58.00     | 0.00  | 58.00        | LF               | 0.00                   | \$115.00   | \$0.00                    |              |  |
| 0040  | 5001        | 9039902  | MISC.RELOCATE SIGN                    | 0.00      | 13.00   | 13.00        | EA               | 0.00                   | \$105.00   | \$0.00                    |              |  |
| 0030  | 5003        | 9029901  | MISC.BASE CONCRETE FOR SIGNAL CABINET | 0.00      | 1.00  | 1.00         | LS               | 0.00                   | \$5,250.66 | \$0.00                    |              |  |
| Project JKU0404 - Total Value Posted to Date as of Report Generated Date    |             |          |                                       |           |   |              |                  |                        |            |                           |              | \$2,226,165.80   |
| 250620-C09 Overall - Total Value Posted to Date as of Report Generated Date |             |          |                                       |           |   |              |                  |                        |            |                           |              | \$2,226,165.80   |



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

Report Generated on February 4, 2026

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

Project: JKU0404

| 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                    | 1/22/26  | 2/2/26            | 1                    | 0.10            | ACRE  |          | See Comments.         |                 | See Comments.       |                 | Rock Blanket  |
| 0030        | 2022010   | REMOVAL OF IMPROVEMENTS                  | 1/22/26  | 2/2/26            | 1                    | 0.10            | LS    |          | See Comments.         |                 | See Comments.       |                 | Existing pipe RCB   |
| 0390        | 6113020   | FURNISHING TYPE 2 ROCK BLANKET           | 1/16/26  | 1/19/26           | 1                    | 85.00           | CUYD  |          | See Comments.         |                 | See Comments.       |                 | WB350 (BB Takeoff): Btwn Bent 1 and Bent 2                      |
|             |           |  | 1/30/26  | 2/2/26            | 1                    | 340.00          | CUYD  |          | See Comments.         |                 | See Comments.       |                 | BB Takeoff. Approx 106+20 to 108+30 RT and 107+90 to 108+20 LT. |
| 0400        | 6113040   | PLACING TYPE 2 ROCK BLANKET              | 1/16/26  | 1/19/26           | 1                    | 85.00           | CUYD  |          | See Comments.         |                 | See Comments.       |                 | WB350 (BB Takeoff): Btwn Bent 1 and Bent 2                      |
|             |           |  | 1/30/26  | 2/2/26            | 1                    | 340.00          | CUYD  |          | See Comments.         |                 | See Comments.       |                 | BB Takeoff. Approx 106+20 to 108+30 RT and 107+90 to 108+20 LT. |
| 0550        | 6181000   | MOBILIZATION                             | 1/30/26  | 2/2/26            | 1                    | 0.25            | LS    |          | See Comments.         |                 | See Comments.       |                 | 4 of 4 partial payment. As per Spec. 618.2.2                    |
| 0730        | 6240104A  | SEPARATION GEOTEXTILE                    | 1/16/26  | 1/19/26           | 1                    | 127.00          | SQYD  |          | See Comments.         |                 | See Comments.       |                 | WB350 (BB Takeoff): Btwn Bent 1 and Bent 2                      |
|             |           |  | 1/30/26  | 2/2/26            | 1                    | 340.00          | SQYD  |          | See Comments.         |                 | See Comments.       |                 | BB Takeoff. Approx 106+20 to 108+30 RT and 107+90 to 108+20 LT. |
| 0740        | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKI | 1/22/26  | 2/2/26            | 1                    | 0.15            | LS    |          | See Comments.         |                 | See Comments.       |                 | Rock Blanket Bearing Pads Ditch Liner/Pipe                      |
| 1500        | 7056058   | 42 IN., PRESTRESSED CONC ADJACENT BOX BM | 1/21/26  | 1/23/26           | 1                    | 241.00          | LF    |          | See Comments.         |                 | See Comments.       |                 | B1, B2, B3 (WB350)<br>B7, B8, B9 (EB350)                        |
| 1510        | 7059903   | MISC.                                    | 1/22/26  | 2/2/26            | 1                    | 233.00          | LF    |          | See Comments.         |                 | See Comments.       |                 | B4, B5, B6  |
| 1560        | 7161002   | LAMINATED NEOPRENE BEARING PAD           | 1/22/26  | 2/2/26            | 1                    | 18.00           | EA    |          | See Comments.         |                 | See Comments.       |                 | Bent 1 (3), Bent 2 (6), Bent 3 (6), Bent 4 (3)                  |

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



## Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 250620-C09

| Project                | Line                                    | Description                        | Adjustment Type        | Other Adjustment Type         | Est. Number  | Created Date | Created By    | Amount   | Remarks |               |        |  |
|------------------------|---|------------------------------------|------------------------|-------------------------------|--------------|--------------|---------------|--|---------|---------------|--------|--|
| JKU0404                | 0330                                    | FURNISHING TYPE 1 ROCK DITCH LINER | Material               |                               | 9            | Dec 31, 2025 | SYSTEM        | (\$760.00)   |         |               |        |  |
|                        |   |                                    | - Total                |                               |              |              |               |  |         | (\$760.00)    |        |  |
|                        |   |                                    | Material - Total       |                               |              |              |               |  |         | (\$760.00)    |        |  |
|                        |   |                                    | MaterialCredit         |                               | 10           | Jan 16, 2026 | SYSTEM        | \$760.00   |         |               |        |  |
|                        |   |                                    | - Total                |                               |              |              |               |  |         | \$760.00      |        |  |
|                        |   |                                    | MaterialCredit - Total |                               |              |              |               |  |         | \$760.00      |        |  |
|                        |   |                                    | <b>0330 - Total</b>    |                               |              |              |               |  |         | <b>\$0.00</b> |        |  |
| 0390                   | FURNISHING TYPE 2 ROCK BLANKET          | Material                           |                        | 10                            | Jan 16, 2026 | SYSTEM       | (\$57,380.00) |  |         |               |        |  |
|                        |   |                                    |                        | 10                            | Jan 16, 2026 | SYSTEM       | \$57,380.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dykmae2 overriding Payment Estimate Exception 1 on the current Payment Estimate.  |         |               |        |  |
|                        |   |                                    | - Total                |                               |              |              |               |  |         | \$0.00        |        |  |
|                        |   |                                    | Material - Total       |                               |              |              |               |  |         | \$0.00        |        |  |
| <b>0390 - Total</b>    |   |                                    |                        |                               |              |              | <b>\$0.00</b> |  |         |               |        |  |
| 0480                   | DIRECTION INDICATOR BARRICADE           | Material                           |                        | 4                             | Oct 16, 2025 | SYSTEM       | (\$2,100.00)  |  |         |               |        |  |
|                        |   |                                    | - Total                |                               |              |              |               |  |         | (\$2,100.00)  |        |  |
|                        |   |                                    | Material - Total       |                               |              |              |               |  |         | (\$2,100.00)  |        |  |
|                        |   |                                    | MaterialCredit         |                               | 5            | Nov 3, 2025  | SYSTEM        | \$2,100.00   |         |               |        |  |
|                        |   |                                    | - Total                |                               |              |              |               |  |         | \$2,100.00    |        |  |
| MaterialCredit - Total |   |                                    |                        |                               |              |              | \$2,100.00    |  |         |               |        |  |
| <b>0480 - Total</b>    |   |                                    |                        |                               |              |              | <b>\$0.00</b> |  |         |               |        |  |
| 0500                   | SEQUENTIAL FLASHING WARNING LIGHT       | Other Item Adjustment              | OTHR                   | 4                             | Oct 16, 2025 | dykmae2      | (\$1,820.00)  | Payment withheld due to non-conformance with spec. Payment to be made upon remediation.  |         |               |        |  |
|                        |   |                                    |                        | 6                             | Nov 17, 2025 | dykmae2      | \$1,820.00    | Contractor remediated deficiency.  |         |               |        |  |
|                        |   |                                    |                        | OTHR - Total                  |              |              |               |  |         |               | \$0.00 |  |
|                        |   |                                    |                        | Other Item Adjustment - Total |              |              |               |  |         |               | \$0.00 |  |
| <b>0500 - Total</b>    |   |                                    |                        |                               |              |              | <b>\$0.00</b> |  |         |               |        |  |
| 0600                   | TEMPORARY REMOVABLE MARKING TAPE 4 IN., | Material                           |                        | 4                             | Oct 16, 2025 | SYSTEM       | (\$909.44)    |  |         |               |        |  |
|                        |   |                                    | - Total                |                               |              |              |               |  |         | (\$909.44)    |        |  |
|                        |   |                                    | Material - Total       |                               |              |              |               |  |         | (\$909.44)    |        |  |
|                        |   |                                    | MaterialCredit         |                               | 5            | Nov 3, 2025  | SYSTEM        | \$909.44   |         |               |        |  |
|                        |   |                                    | - Total                |                               |              |              |               |  |         | \$909.44      |        |  |
| MaterialCredit - Total |   |                                    |                        |                               |              |              | \$909.44      |  |         |               |        |  |
| <b>0600 - Total</b>    |   |                                    |                        |                               |              |              | <b>\$0.00</b> |  |         |               |        |  |
| 0610                   | TEMPORARY REMOVABLE MARKING TAPE        | Material                           |                        | 4                             | Oct 16, 2025 | SYSTEM       | (\$327.32)    |  |         |               |        |  |
|                        |   |                                    | - Total                |                               |              |              |               |  |         | (\$327.32)    |        |  |
|                        |   |                                    | Material - Total       |                               |              |              |               |  |         | (\$327.32)    |        |  |
|                        |   |                                    | MaterialCredit         |                               | 5            | Nov 3, 2025  | SYSTEM        | \$327.32   |         |               |        |  |
|                        |   |                                    | - Total                |                               |              |              |               |  |         | \$327.32      |        |  |
| MaterialCredit - Total |   |                                    |                        |                               |              |              | \$327.32      |  |         |               |        |  |
| <b>0610 - Total</b>    |   |                                    |                        |                               |              |              | <b>\$0.00</b> |  |         |               |        |  |
| 0920                   | ROCK DITCH CHECK                        | Material                           |                        | 9                             | Dec 31, 2025 | SYSTEM       | (\$350.00)    |  |         |               |        |  |
|                        |   |                                    |                        | 9                             | Dec 31, 2025 | SYSTEM       | \$350.00      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user needhm1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |         |               |        |  |
|                        |   |                                    | - Total                |                               |              |              |               |  |         | \$0.00        |        |  |
|                        |   |                                    | Material - Total       |                               |              |              |               |  |         | \$0.00        |        |  |
| <b>0920 - Total</b>    |   |                                    |                        |                               |              |              | <b>\$0.00</b> |  |         |               |        |  |



## Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 250620-C09

| Project             | Line | Description                                      | Adjustment Type                     | Other Adjustment Type | Est. Number | Created Date | Created By | Amount             | Remarks   |              |        |
|---------------------|------|--|-------------------------------------|-----------------------|-------------|--------------|------------|--------------------|---|--------------|--------|
| JKU0404             | 0930 | ALTERNATE DITCH CHECK                            | Material                            |                       | 6           | Nov 17, 2025 | SYSTEM     | (\$3,000.00)       |   |              |        |
|                     |      |  |                                     | - Total               |             |              |            |                    |   | (\$3,000.00) |        |
|                     |      |  | Material - Total                    |                       |             |              |            |                    |   | (\$3,000.00) |        |
|                     |      |  | MaterialCredit                      |                       | 7           | Dec 2, 2025  | SYSTEM     | \$3,000.00         |   |              |        |
|                     |      |  |                                     | - Total               |             |              |            |                    |   | \$3,000.00   |        |
|                     |      |  | MaterialCredit - Total              |                       |             |              |            |                    |   | \$3,000.00   |        |
| <b>0930 - Total</b> |      |  |                                     |                       |             |              |            | <b>\$0.00</b>      |   |              |        |
| JKU0404             | 1430 | (48 IN.) DECORATIVE PEDESTRIAN FENCE(STRUCTURES) | Construction Stockpile STMI         |                       | 6           | Nov 17, 2025 | SYSTEM     | \$34,880.50        | Payment Estimate Item Adjustment generated Stockpile Transaction  |              |        |
|                     |      |  |                                     | - Total               |             |              |            |                    |   | \$34,880.50  |        |
|                     |      |  | Construction Stockpile STMI - Total |                       |             |              |            |                    |   | \$34,880.50  |        |
| <b>1430 - Total</b> |      |  |                                     |                       |             |              |            | <b>\$34,880.50</b> |   |              |        |
| JKU0404             | 1470 | CLASS B CONCRETE (SUBSTRUCTURE)                  | Material                            |                       | 8           | Dec 16, 2025 | SYSTEM     | (\$31,320.00)      |   |              |        |
|                     |      |  |                                     |                       | 8           | Dec 16, 2025 | SYSTEM     | \$31,320.00        | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dykmae2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |              |        |
|                     |      |  |                                     |                       | 9           | Dec 31, 2025 | SYSTEM     | (\$77,640.00)      |   |              |        |
|                     |      |  |                                     |                       | 9           | Dec 31, 2025 | SYSTEM     | \$77,640.00        | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |              |        |
|                     |      |  |                                     |                       | 10          | Jan 16, 2026 | SYSTEM     | (\$182,184.00)     |   |              |        |
|                     |      |  |                                     |                       | 10          | Jan 16, 2026 | SYSTEM     | \$182,184.00       | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dykmae2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |              |        |
|                     |      |  |                                     | - Total               |             |              |            |                    |   |              | \$0.00 |
| Material - Total    |      |  |                                     |                       |             |              | \$0.00     |                    |   |              |        |
| <b>1470 - Total</b> |      |  |                                     |                       |             |              |            | <b>\$0.00</b>      |   |              |        |
| JKU0404             | 1510 | MISC.  | Material                            |                       | 11          | Feb 2, 2026  | SYSTEM     | (\$230,670.00)     |   |              |        |
|                     |      |  |                                     |                       | 11          | Feb 2, 2026  | SYSTEM     | \$230,670.00       | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dykmae2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |              |        |
|                     |      |  |                                     | - Total               |             |              |            |                    |   | \$0.00       |        |
| Material - Total    |      |  |                                     |                       |             |              | \$0.00     |                    |   |              |        |
| <b>1510 - Total</b> |      |  |                                     |                       |             |              |            | <b>\$0.00</b>      |   |              |        |
| JKU0404             | 1520 | REINFORCING STEEL (BRIDGES)                      | Material                            |                       | 8           | Dec 16, 2025 | SYSTEM     | (\$4,179.00)       |   |              |        |
|                     |      |  |                                     |                       | 8           | Dec 16, 2025 | SYSTEM     | \$4,179.00         | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dykmae2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |              |        |
|                     |      |  |                                     |                       | 9           | Dec 31, 2025 | SYSTEM     | (\$10,522.75)      |   |              |        |
|                     |      |  |                                     |                       | 9           | Dec 31, 2025 | SYSTEM     | \$10,522.75        | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |              |        |
|                     |      |  |                                     | - Total               |             |              |            |                    |   |              | \$0.00 |
| Material - Total    |      |  |                                     |                       |             |              | \$0.00     |                    |   |              |        |
| <b>1520 - Total</b> |      |  |                                     |                       |             |              |            | <b>\$0.00</b>      |   |              |        |
| JKU0404             | 1530 | REINFORCING STEEL (EPOXY COATED)                 | Material                            |                       | 8           | Dec 16, 2025 | SYSTEM     | (\$18,034.00)      |   |              |        |
|                     |      |  |                                     |                       | 8           | Dec 16, 2025 | SYSTEM     | \$18,034.00        | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dykmae2 overriding Payment Estimate Exception 5 on the current Payment Estimate. |              |        |
|                     |      |  |                                     |                       | 9           | Dec 31, 2025 | SYSTEM     | (\$20,768.00)      |   |              |        |
|                     |      |  |                                     |                       | 9           | Dec 31, 2025 | SYSTEM     | \$20,768.00        | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |              |        |
|                     |      |  |                                     |                       | 10          | Jan 16, 2026 | SYSTEM     | (\$38,494.00)      |   |              |        |



## Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 250620-C09

| Project                | Line | Description                      | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By  | Amount              | Remarks   |               |                         |                |               |
|------------------------|------|----------------------------------|-----------------|-----------------------|-------------|--------------|-------------|---------------------|---|---------------|-------------------------|----------------|---------------|
| JKU0404                | 1530 | REINFORCING STEEL (EPOXY COATED) | Material        |                       |             | 2026         |             |                     |   |               |                         |                |               |
|                        |      |                                  |                 |                       | 10          | Jan 16, 2026 | SYSTEM      | \$38,494.00         | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dykmae2 overriding Payment Estimate Exception 5 on the current Payment Estimate. |               |                         |                |               |
|                        |      |                                  |                 |                       | 11          | Feb 2, 2026  | SYSTEM      | (\$38,494.00)       |   |               |                         |                |               |
|                        |      |                                  |                 |                       | 11          | Feb 2, 2026  | SYSTEM      | \$38,494.00         | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dykmae2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |               |                         |                |               |
|                        |      |                                  |                 |                       |             |              |             |                     | <b>- Total</b>  | <b>\$0.00</b> |                         |                |               |
|                        |      |                                  |                 |                       |             |              |             |                     | <b>Material - Total</b>   | <b>\$0.00</b> |                         |                |               |
|                        |      |                                  |                 |                       |             |              |             |                     | <b>1530 - Total</b>   | <b>\$0.00</b> |                         |                |               |
|                        | 1560 | LAMINATED NEOPRENE BEARING PAD   | Material        |                       |             | 11           | Feb 2, 2026 | SYSTEM              | (\$6,750.00)  |               |                         |                |               |
|                        |      |                                  |                 |                       | 11          | Feb 2, 2026  | SYSTEM      | \$6,750.00          | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dykmae2 overriding Payment Estimate Exception 3 on the current Payment Estimate. |               |                         |                |               |
|                        |      |                                  |                 |                       |             |              |             |                     |   |               |                         | <b>- Total</b> | <b>\$0.00</b> |
|                        |      |                                  |                 |                       |             |              |             |                     |   |               | <b>Material - Total</b> | <b>\$0.00</b>  |               |
|                        |      |                                  |                 |                       |             |              |             | <b>1560 - Total</b> | <b>\$0.00</b>   |               |                         |                |               |
| <b>JKU0404 - Total</b> |      |                                  |                 |                       |             |              |             | <b>\$34,880.50</b>  |   |               |                         |                |               |
| <b>Overall - Total</b> |      |                                  |                 |                       |             |              |             | <b>\$34,880.50</b>  |   |               |                         |                |               |



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**Contract Adjustments for Contract - 250620-C09**

There are no contract adjustments to display for this contract.