



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

Report Generated on April 7, 2026

Pay Estimate Created Date: April 2, 2026

Progress Estimate Number 1	Contract ID 250815-F03	Pay Period Start See Award Date	Original Contract Amount \$1,756,519.94
	Prime Contractor Lamke Trenching & Excavating, Inc.	Pay Period End April 1, 2026	Net Change Order Amount \$0.00
			Current Contract Amount \$1,756,519.94

Approval Date	By User
April 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by hayesn2
April 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by lewisj1
April 6, 2026	Reviewed and Approved at the Central Office Controllers Office Level by hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
August 1, 2026	August 1, 2026		7.48%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 4, 2025	September 4, 2025	
Letting Date	August 15, 2025	August 15, 2025	
Notice to Proceed Date	October 6, 2025	October 6, 2025	
Work Began Date	March 23, 2026	March 23, 2026	

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
250815-F03			
Total Posted Items Pay	\$131,333.22	\$0.00	\$131,333.22
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
		\$0.00	\$131,333.22
Contract Total Payable This Estimate:	\$131,333.22		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSLM0072	0020	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$300.000	206.800	\$62,040.00
	0050	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$6.500	1,956	\$12,714.00
	0060	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$6.750	444	\$2,997.00
	0090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$2,200.000	1	\$2,200.00
	0100	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$25,544.440	0.500	\$12,772.22
	0110	6181000	MOBILIZATION	LS	\$330,000.000	0.117	\$38,610.00

Project JSLM0072 - Total **\$131,333.22**

Overall - Total **\$131,333.22**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



**Missouri Department of Transportation
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Project Details**

Report Generated on April 7, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSLM0072		Pavement repair	I-44	ST LOUIS	at various locations in Franklin and St. Louis counties

Totals by Job Numbers			
JSLM0072	This Estimate	Previous	To Date
Posted Item Pay	\$131,333.22	\$0.00	\$131,333.22
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$131,333.22	\$0.00	\$131,333.22
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on April 7, 2026

Exceptions (Discrepancies) This Estimate Period

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 April 7, 2026

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250815-F03	JSLM0072	0001	0010	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$22,000.00	\$0.00
		0001	0020	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	4,052.00	0.00	4,052.00	SQYD	206.80	\$300.00	\$62,040.00
		0001	0030	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	4,052.00	0.00	4,052.00	SQYD	0.00	\$1.00	\$0.00
		0001	0040	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	407.00	0.00	407.00	SQYD	0.00	\$2.00	\$0.00
		0001	0050	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	15,683.00	0.00	15,683.00	LF	1,956.00	\$6.50	\$12,714.00
		0001	0060	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	6,280.00	0.00	6,280.00	EA	444.00	\$6.75	\$2,997.00
		0001	0070	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	588.00	0.00	588.00	EA	0.00	\$15.00	\$0.00
		0001	0080	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	320.00	0.00	320.00	EA	0.00	\$3.00	\$0.00
		0001	0090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	1.00	\$2,200.00	\$2,200.00
		0001	0100	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$25,544.44	\$12,772.22
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.12	\$330,000.00	\$38,610.00
Project JSLM0072 - Total Value Posted to Date as of Report Generated Date												\$131,333.22
250815-F03 Overall - Total Value Posted to Date as of Report Generated Date												\$131,333.22



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

Report Generated on April 7, 2026

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

Project: JSLM0072

Line Number	Item Code	Description	D/W/R 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	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	3/24/26	4/2/26	1	34.80	SQYD	I-44 EB lane 3, North of EB 365 Exit	365	RT	365+300		Four 6' x 13' Sections were poured.
			3/25/26	4/2/26	1	8.70	SQYD	Lane 2 at 265 exit on I-44 EB.	265	RT			
			4/2/26	4/2/26	2	8.70	SQYD	Concrete was installed in lane 2 at exit 265.	265+100	RT			
			4/2/26	4/2/26	3	8.70	SQYD	Lane 2 at 265 exit on I-44 EB.	265+200	RT			
			4/2/26	4/2/26	4	8.70	SQYD	Lane 2 at 265 exit on I-44 EB.	265+300	RT			
			4/2/26	4/2/26	5	24.60	SQYD	Mile Marker 267.2 in third lane.	267.2	RT			
			4/2/26	4/2/26	6	8.70	SQYD	Second lane @ MM 267.2	267.2+100	RT			
			3/30/26	4/2/26	1	17.30	SQYD	I-44 EB Lanes 2 and 3		RT	267.4	500	
			4/2/26	4/2/26	2	8.70	SQYD	I-44 EB Lane 3			267.4	450	
			4/2/26	4/2/26	3	17.30	SQYD	I-44 EB Lanes 2 and 3			267.4	300	
			4/2/26	4/2/26	4	17.30	SQYD	I-44 EB Lanes 2 and 3			267.4	200	
			4/2/26	4/2/26	5	17.30	SQYD	I-44 EB Lanes 2 and 3			267.4	100	
4/2/26	4/2/26	6	26.00	SQYD	I-44 EB Lanes 2&3.			267.4					
0050	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	3/23/26	4/1/26	1	1,005.00	LF	I-44 EB Lanes 2 and 3 from MM 265 to MM 267.4	265		267.4		
			3/30/26	4/2/26	1	951.00	LF	I-44 EB Lanes 2&3	267.371		267.721		
0060	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	3/24/26	4/2/26	1	20.00	EA	I-44 EB lane 3, North of EB 365 Exit	365	RT			
			4/2/26	4/2/26	2	20.00	EA	I-44 EB lane 3, North of EB 365 Exit	365	RT		100	
			4/2/26	4/2/26	3	20.00	EA	I-44 EB lane 3, North of EB 365 Exit	365	RT		200	
			4/2/26	4/2/26	4	20.00	EA	I-44 EB lane 3, North of EB 365 Exit	365	RT		300	
			3/25/26	4/2/26	1	144.00	EA	Dowel Bars were installed in each full depth pavement repair.	265	RT	267.2		
			3/30/26	4/2/26	1	220.00	EA	EB Lanes 2 and 3 from MM 267.2 to 267.4	267.2	RT	267.4		
0090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3/23/26	4/1/26	1	1.00	EA	East Bound Shoulder Mile Marker 261 before Allenton Rd. Exit	261	RT			
0100	6169901	MISC.	3/23/26	4/1/26	1	0.50	LS	I-44 Eastbound Lanes 2 and 3	264	RT	270		50% after 5 % of contract is earned.
0110	6181000	MOBILIZATION	3/23/26	4/1/26	1	0.12	LS	I-44 Eastbound Lanes 2 and 3	264	RT	270		Section 618 of the spec; Contract Mobilization > 10%; 4 lumps sums of 25% of the 10% Total Contract

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

No Data Available



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250815-F03

No Data Available



Contract Adjustments for Contract - 250815-F03

There are no contract adjustments to display for this contract.