



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

Report Generated on June 19, 2026

Pay Estimate Created Date: June 16, 2026

Progress Estimate Number 10	Contract ID Prime Contractor	250919-C03 Leavenworth Excavating & Equipment Company, Inc.	Pay Period Start Pay Period End	June 2, 2026 June 15, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount	\$8,814,024.33 \$146,362.39 \$8,960,386.72
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Approval Date	By User
June 16, 2026	duerj1
June 16, 2026	warrem1
June 18, 2026	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 15, 2026	December 15, 2026		26.05%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 1, 2025	October 1, 2025	
Letting Date	September 19, 2025	September 19, 2025	
Notice to Proceed Date	November 3, 2025	November 3, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
250919-C03			
Total Posted Items Pay	\$460,470.28	\$1,873,456.33	\$2,333,926.61
Gross Item Adjustments	\$0.00	\$18,847.64	\$18,847.64
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
Contract Total Payable This Estimate:	\$460,470.28	\$1,892,303.97	\$2,352,774.25

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0226	0070	2063000	CLASS 3 EXCAVATION	CUYD	\$5.000	776.800	\$3,884.00
	0360	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$204.000	61	\$12,444.00
	0370	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$19.300	46	\$887.80
	0380	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	\$27.400	46	\$1,260.40
	0390	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$4.450	222	\$987.90
	0400	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$27.000	120	\$3,240.00
	0420	6143013	MANHOLE FRAME AND COVER, TYPE 3	EA	\$310.000	6	\$1,860.00
	0610	7034009	CLASS B-1 CONCRETE (RETAINING WALLS)	CUYD	\$1,010.000	58.900	\$59,489.00
	0650	7061040	REINFORCING STEEL (RETAINING WALL)	LB	\$1.850	10,786	\$19,954.10
	0660	7250315A	15 IN. PIPE GROUP B	LF	\$92.000	59.260	\$5,451.92
	0680	7250324A	24 IN. PIPE GROUP B	LF	\$122.000	225.750	\$27,541.50
	0700	7261018	18 IN. PIPE GROUP A	LF	\$98.000	73.400	\$7,193.20
	0710	7261024	24 IN. PIPE GROUP A	LF	\$122.000	64.630	\$7,884.86
	0740	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	FT	\$1,220.000	20	\$24,400.00
	0750	7319903	MISC.PRECAST CONCRETE DROP INLET 10 FT x 3 FT	LF	\$2,102.000	11.700	\$24,593.40
	0760	7319903	MISC.PRECAST CONCRETE DROP INLET 7.5 FT x 3 FT	LF	\$1,745.000	5.900	\$10,295.50
0800	8061005	ROCK DITCH CHECK	LF	\$43.000	32	\$1,376.00	
0840	8061019	SILT FENCE	LF	\$3.700	33	\$122.10	



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Progress Estimate Number 10	Contract ID 250919-C03	Pay Period Start June 2, 2026	Original Contract Amount \$8,814,024.33
	Prime Contractor Leavenworth Excavating & Equipment Company, Inc.	Pay Period End June 15, 2026	Net Change Order Amount \$146,362.39
			Current Contract Amount \$8,960,386.72

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0226	1370	6039902	WATER	EA	\$1,900.000	8	\$15,200.00
	1400	6039902	WATER	EA	\$4,000.000	2	\$8,000.00
	1430	6039902	WATER	EA	\$8,500.000	2	\$17,000.00
	1470	6039903	WATER	LF	\$530.000	140	\$74,200.00
	1520	6039903	WATER	LF	\$175.000	679	\$118,825.00
	1570	6039907	WATER	CUYD	\$48.600	6	\$291.60
	1590	6039907	WATER	CUYD	\$58.700	240	\$14,088.00

Project JKU0226 - Total **\$460,470.28**

Overall - Total **\$460,470.28**

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
JKU0226	0050	COMPACTING EMBANKMENT	Material			-426.10000	\$10.00	(\$4,261.00)
	0050	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user duerrj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	426.10000	\$10.00	\$4,261.00
	0400	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-210	\$27.00	(\$5,670.00)
	0400	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user duerrj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	210	\$27.00	\$5,670.00
	0610	CLASS B-1 CONCRETE (RETAINING WALLS)	Material			-243.90000	\$1,010.00	(\$246,339.00)
	0610	CLASS B-1 CONCRETE (RETAINING WALLS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user duerrj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	243.90000	\$1,010.00	\$246,339.00
	0660	15 IN. PIPE GROUP B	Material			-266.61000	\$92.00	(\$24,528.12)
	0660	15 IN. PIPE GROUP B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user duerrj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	266.61000	\$92.00	\$24,528.12
	0670	18 IN. PIPE GROUP B	Material			-300.92000	\$98.00	(\$29,490.16)
	0670	18 IN. PIPE GROUP B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user duerrj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	300.92000	\$98.00	\$29,490.16
	0680	24 IN. PIPE GROUP B	Material			-225.75000	\$122.00	(\$27,541.50)
	0680	24 IN. PIPE GROUP B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user duerrj1 overriding Payment Estimate Exception 8 on	225.75000	\$122.00	\$27,541.50



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Prime Contractor Leavenworth Excavating & Equipment Company, Inc.	Pay Period End June 15, 2026	Net Change Order Amount \$146,362.39	Current Contract Amount \$8,960,386.72

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0226					the current Payment Estimate.			
	0690	15 IN. PIPE GROUP A	Material			-54	\$92.00	(\$4,968.00)
	0690	15 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user duerrj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	54	\$92.00	\$4,968.00
	0700	18 IN. PIPE GROUP A	Material			-73.40000	\$98.00	(\$7,193.20)
	0700	18 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user duerrj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	73.40000	\$98.00	\$7,193.20
	0710	24 IN. PIPE GROUP A	Material			-64.63000	\$122.00	(\$7,884.86)
	0710	24 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user duerrj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	64.63000	\$122.00	\$7,884.86
Total								\$0.00



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

Report Generated on June 19, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0226	FAF-24-1 (93)	Pavement widening and ADA improvements	24	JACKSON	from Wilson Road to Sterling Avenue in Independence
Totals by Job Numbers					
JKU0226		This Estimate	Previous	To Date	
		Posted Item Pay	\$460,470.28	\$1,873,456.33	\$2,333,926.61
		Gross Item Adjustments	\$0.00	\$18,847.64	\$18,847.64
		Gross Item Pay	\$460,470.28	\$1,892,303.97	\$2,352,774.25
		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 June 19, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0226, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on contractor to submit material report. Material has been tested and has passed.	duerrj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0226, Item 6131015, Project Item Line Number 0400, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on central office to report material.	duerrj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0226, Item 7034009, Project Item Line Number 0610, Material Set 703400996, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting for district material and contractor to report material.	duerrj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0226, Item 7034009, Project Item Line Number 0610, Material Set 703400996, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on contractor to report material. Material was tested and has passed.	duerrj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0226, Item 7034009, Project Item Line Number 0610, Material Set 703400996, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting for district material and contractor to report material.	duerrj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0226, Item 7250315A, Project Item Line Number 0660, Material Set 7250315A96, Material 1020CPCSAC0015 - CulvPipe Al Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSAC0015 is insufficient.	Waiting on district to report on material.	duerrj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0226, Item 7250318A, Project Item Line Number 0670, Material Set 7250318A96, Material 1020CPCSAC0018 - CulvPipe Al Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSAC0018 is insufficient.	Waiting on district to report on material.	duerrj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0226, Item 7250324A, Project Item Line Number 0680, Material Set 7250324A96, Material 1020CPCSAC0024 - CulvPipe Al Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSAC0024 is insufficient.	Waiting on district to report on material.	duerrj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0226, Item 7261015, Project Item Line Number 0690, Material Set 726101596, Material 1026CPRCC3.015 - Reinf Conc Culv Pipe Ci3 15" (375 mm), Acceptance Action Generic 1026CPRCC3.015 is insufficient.	Waiting on district to report on material.	duerrj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0226, Item 7261018, Project Item Line Number 0700, Material Set 726101896, Material 1026CPRCC3.018 - Reinf Conc Culv Pipe Ci3 18" (450 mm), Acceptance Action Generic 1026CPRCC3.018 is insufficient.	Waiting on district to report on material.	duerrj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0226, Item 7261024, Project Item Line Number 0710, Material Set 726102496, Material 1026CPRCC3.024 - Reinf Conc Culv Pipe Ci3 24" (600 mm), Acceptance Action Generic 1026CPRCC3.024 is insufficient.	Waiting on district to report on material.	duerrj1	Overridden



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

Report Generated on June 19, 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)
250919-C03	JKU0226	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	0.50	\$35,000.00	\$17,500.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.20	\$498,320.00	\$99,664.00
		0001	0040	2031000	CLASS A EXCAVATION	8,795.00	0.00	8,795.00	CUYD	1,876.10	\$48.00	\$90,052.80
		0001	0050	2036000	COMPACTING EMBANKMENT	2,592.00	0.00	2,592.00	CUYD	426.10	\$10.00	\$4,261.00
		0001	0060	2037075	COMPACTING IN CUT	29.70	0.00	29.70	STA	6.00	\$1,120.00	\$6,720.00
		0001	0070	2063000	CLASS 3 EXCAVATION	4,044.00	-139.00	3,905.00	CUYD	1,429.20	\$5.00	\$7,146.00
		0001	0080	2063300	CLASS 4 EXCAVATION	820.00	0.00	820.00	CUYD	423.00	\$95.00	\$40,185.00
		0001	0090	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$170,000.00	\$170,000.00
		0001	0100	2071000	LINEAR GRADING CLASS 1	8.70	0.00	8.70	STA	0.00	\$7,030.00	\$0.00
		0001	0110	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	4,240.00	175.00	4,415.00	SQYD	0.00	\$29.45	\$0.00
		0001	0120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6,736.00	1,454.00	8,190.00	SQYD	0.00	\$32.10	\$0.00
		0001	0130	3101003	GRAVEL (A)	165.00	0.00	165.00	SQYD	165.00	\$21.65	\$3,572.25
		0001	0140	4019910	MISC.TEMPORARY BITUMINOUS PAVEMENT	500.00	0.00	500.00	TONS	31.13	\$159.99	\$4,980.49
		0001	0150	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	3,200.20	-169.70	3,030.50	TONS	0.00	\$108.35	\$0.00
		0001	0160	4071005	TACK COAT	2,698.00	0.00	2,698.00	GAL	0.00	\$3.75	\$0.00
		0001	0170	5029905	MISC.OPTIONAL PAVEMENT (ROADWAY WIDENING)	4,196.00	1,454.00	5,650.00	SQYD	0.00	\$92.20	\$0.00
		0001	0180	6042010	ADJUSTING MANHOLE	3.00	0.00	3.00	EA	0.00	\$2,050.00	\$0.00
		0001	0190	6042020	ADJUSTING BASIN OR INLET	10.00	0.00	10.00	EA	0.00	\$2,050.00	\$0.00
		0001	0200	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$1,545.00	\$0.00
		0001	0210	6071012A	CHAIN-LINK FENCE (60 IN.)	693.00	0.00	693.00	LF	0.00	\$60.00	\$0.00
		0001	0220	6071102	MODIFIED CONCRETE GUTTER TYPE B	218.00	0.00	218.00	LF	0.00	\$45.50	\$0.00
		0001	0230	6081010	CONCRETE CURB RAMP	468.00	-18.00	450.00	SQYD	0.00	\$164.65	\$0.00
		0001	0240	6081012	TRUNCATED DOMES	619.00	23.00	642.00	SQFT	0.00	\$27.25	\$0.00
		0001	0250	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	76.00	0.00	76.00	LF	0.00	\$165.00	\$0.00
		0001	0260	6083004	4 IN. CONCRETE MEDIAN STRIP	20.00	0.00	20.00	SQYD	0.00	\$158.30	\$0.00
		0001	0270	6083006	6 IN. CONCRETE MEDIAN STRIP	812.00	0.00	812.00	SQYD	0.00	\$70.85	\$0.00
		0001	0280	6085007	PAVED APPROACH, 7 IN.	327.00	108.00	435.00	SQYD	0.00	\$97.95	\$0.00
		0001	0290	6085008	PAVED APPROACH, 8 IN.	3,913.00	67.00	3,980.00	SQYD	0.00	\$96.05	\$0.00
		0001	0300	6086004	CONCRETE SIDEWALK, 4 IN.	1,839.00	0.00	1,839.00	SQYD	0.00	\$67.90	\$0.00
		0001	0310	6089905	MISC.6 IN. PCCP SHARED USE PATH	2,368.00	97.00	2,465.00	SQYD	0.00	\$66.40	\$0.00
		0001	0320	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	428.00	-22.00	406.00	LF	0.00	\$69.95	\$0.00
		0001	0330	6091052	CURB AND GUTTER TYPE B	5,768.00	14.00	5,782.00	LF	0.00	\$40.40	\$0.00
		0001	0340	6097000	ROCK LINING	69.00	0.00	69.00	CUYD	69.00	\$125.00	\$8,625.00
		0001	0350	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	LS	0.00	\$3,000.00	\$0.00
		0001	0360	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	916.00	26.00	942.00	SQYD	123.00	\$204.00	\$25,092.00
		0001	0370	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	690.00	29.00	719.00	SQYD	102.00	\$19.30	\$1,968.60
		0001	0380	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	690.00	29.00	719.00	SQYD	102.00	\$27.40	\$2,794.80
		0001	0390	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,021.00	35.00	3,056.00	LF	382.00	\$4.45	\$1,699.90
		0001	0400	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	3,021.00	-23.00	2,998.00	EA	210.00	\$27.00	\$5,670.00
		0001	0410	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	0.00	1.00	EA	0.00	\$560.00	\$0.00
		0001	0420	6143013	MANHOLE FRAME AND COVER, TYPE 3	30.00	0.00	30.00	EA	10.00	\$310.00	\$3,100.00
		0001	0430	6161005	CONSTRUCTION SIGNS	559.00	0.00	559.00	SQFT	425.00	\$6.00	\$2,550.00
		0001	0440	6161025	CHANNELIZER (TRIM-LINE)	252.00	0.00	252.00	EA	252.00	\$20.00	\$5,040.00
		0001	0450	6161030	TYPE 3 MOVEABLE BARRICADE	13.00	1.00	14.00	EA	14.00	\$185.00	\$2,590.00
		0001	0460	6161033	DIRECTION INDICATOR BARRICADE	21.00	0.00	21.00	EA	21.00	\$75.00	\$1,575.00
		0001	0470	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0480	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$9,500.00	\$19,000.00
		0001	0490	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$847,080.00	\$211,770.00
		0001	0500	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	648.00	0.00	648.00	LF	0.00	\$20.00	\$0.00
		0001	0510	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	0.00	\$350.00	\$0.00
		0001	0520	6200042A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	8.00	0.00	8.00	EA	0.00	\$125.00	\$0.00
		0001	0530	6205901B	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL,	5,194.00	0.00	5,194.00	LF	0.00	\$0.40	\$0.00



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

Report Generated on June 19, 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)
250919-C03	JKU0226				TYPE L BEADS)							
		0001	0540	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	2,577.00	0.00	2,577.00	LF	0.00	\$0.60	\$0.00
		0001	0550	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	2,548.00	0.00	2,548.00	LF	0.00	\$0.60	\$0.00
		0001	0560	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	324.00	0.00	324.00	LF	0.00	\$0.40	\$0.00
		0001	0570	6206125B	24 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	77.00	0.00	77.00	LF	0.00	\$7.00	\$0.00
		0001	0580	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	17,994.00	-954.00	17,040.00	SQYD	0.00	\$3.50	\$0.00
		0001	0590	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$45,500.00	\$11,375.00
		0001	0600	7034001	CLASS B-1 CONCRETE	1.00	0.00	1.00	CUYD	0.00	\$850.00	\$0.00
		0001	0610	7034009	CLASS B-1 CONCRETE (RETAINING WALLS)	360.60	0.00	360.60	CUYD	243.90	\$1,010.00	\$246,339.00
		0001	0620	7034041	CLASS B-1 CONCRETE (CULVERTS)	41.50	0.00	41.50	CUYD	41.50	\$1,327.00	\$55,070.50
		0001	0630	7061000	REINFORCING STEEL	46.00	0.00	46.00	LB	0.00	\$5.00	\$0.00
		0001	0640	7061030	REINFORCING STEEL (CULVERTS)	6,430.00	1,925.00	8,355.00	LB	8,355.00	\$2.10	\$17,545.50
		0001	0650	7061040	REINFORCING STEEL (RETAINING WALL)	57,983.00	0.00	57,983.00	LB	40,832.00	\$1.85	\$75,539.20
		0001	0660	7250315A	15 IN. PIPE GROUP B	304.00	0.00	304.00	LF	266.61	\$92.00	\$24,528.12
		0001	0670	7250318A	18 IN. PIPE GROUP B	566.00	0.00	566.00	LF	300.92	\$98.00	\$29,490.16
		0001	0680	7250324A	24 IN. PIPE GROUP B	598.00	10.00	608.00	LF	225.75	\$122.00	\$27,541.50
		0001	0690	7261015	15 IN. PIPE GROUP A	465.00	0.00	465.00	LF	54.00	\$92.00	\$4,968.00
		0001	0700	7261018	18 IN. PIPE GROUP A	596.00	0.00	596.00	LF	73.40	\$98.00	\$7,193.20
		0001	0710	7261024	24 IN. PIPE GROUP A	275.00	0.00	275.00	LF	64.63	\$122.00	\$7,884.86
		0001	0720	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	5.00	0.00	5.00	FT	0.00	\$1,133.00	\$0.00
		0001	0730	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	3.00	0.00	3.00	FT	0.00	\$1,737.00	\$0.00
		0001	0740	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	35.00	0.00	35.00	FT	20.00	\$1,220.00	\$24,400.00
		0001	0750	7319903	MISC.PRECAST CONCRETE DROP INLET 10 FT x 3 FT	108.00	-8.00	100.00	LF	30.70	\$2,102.00	\$64,531.40
		0001	0760	7319903	MISC.PRECAST CONCRETE DROP INLET 7.5 FT x 3 FT	18.00	-4.00	14.00	LF	5.90	\$1,745.00	\$10,295.50
		0001	0770	8031000A	TURF TYPE TALL FESCUE SODDING	7,929.00	0.00	7,929.00	SQYD	0.00	\$6.90	\$0.00
		0001	0780	8061003	SEDIMENT TRAP EXCAVATION	15.00	0.00	15.00	CUYD	0.00	\$84.00	\$0.00
		0001	0790	8061004	SEDIMENT TRAP ROCK	15.00	0.00	15.00	CUYD	0.00	\$125.00	\$0.00
		0001	0800	8061005	ROCK DITCH CHECK	80.00	0.00	80.00	LF	48.00	\$43.00	\$2,064.00
		0001	0810	8061007A	CURB INLET CHECK	48.00	0.00	48.00	EA	2.00	\$145.00	\$290.00
		0001	0820	8061016	SEDIMENT REMOVAL	95.00	0.00	95.00	CUYD	0.00	\$35.00	\$0.00
		0001	0830	8061017	TEMPORARY SEEDING	1.60	0.00	1.60	ACRE	0.00	\$2,400.00	\$0.00
		0001	0840	8061019	SILT FENCE	2,481.00	0.00	2,481.00	LF	760.00	\$3.70	\$2,812.00
		0001	0850	8064140	TYPE 3B EROSION CONTROL BLANKET	155.00	0.00	155.00	SQYD	0.00	\$7.50	\$0.00
		0010	0860	6061040	GUARDRAIL TYPE D	35.00	0.00	35.00	LF	0.00	\$50.00	\$0.00
		0020	0870	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	26.00	0.00	26.00	EA	0.00	\$6,008.71	\$0.00
		0020	0880	9011108	BRACKET ARM, 8 FT. OR 2.4 M	26.00	0.00	26.00	EA	0.00	\$376.56	\$0.00
		0020	0890	9011313	LUMINAIRE, LED-C	26.00	0.00	26.00	EA	0.00	\$606.27	\$0.00
		0020	0900	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	1,050.00	0.00	1,050.00	LF	0.00	\$12.47	\$0.00
		0020	0910	9014003	CONDUIT, 3 IN. RIGID, PUSHED	4,050.00	0.00	4,050.00	LF	0.00	\$32.03	\$0.00
		0020	0920	9016110	PULL BOX, PREFORMED CLASS 1	8.00	0.00	8.00	EA	0.00	\$2,242.57	\$0.00
		0020	0930	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	4,134.00	0.00	4,134.00	LF	0.00	\$1.73	\$0.00
		0020	0940	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	0.00	\$2,239.05	\$0.00
		0020	0950	9019902	MISC.POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) (INSTALL ONLY)	22.00	0.00	22.00	EA	0.00	\$487.23	\$0.00
		0030	0960	9011115	BRACKET ARM, 15 FT. OR 4.6 M	8.00	0.00	8.00	EA	0.00	\$1,008.13	\$0.00
		0030	0970	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	0.00	\$1,054.09	\$0.00
		0030	0980	9020513	SIGNAL HEAD, TYPE 3B	12.00	0.00	12.00	EA	0.00	\$1,198.29	\$0.00
		0030	0990	9020514	SIGNAL HEAD, TYPE 4B	6.00	0.00	6.00	EA	0.00	\$1,591.37	\$0.00
		0030	1000	9020833	SH-FLAT SHEET - SIGNAL SIGN	129.00	-1.00	128.00	SQFT	0.00	\$51.25	\$0.00
		0030	1010	9020834	SIGNAL SIGN, MOUNTING HARDWARE	16.00	0.00	16.00	EA	0.00	\$199.71	\$0.00
		0030	1020	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	8.00	0.00	8.00	EA	0.00	\$391.68	\$0.00
0030	1030	9022708	POST, SIGNAL 8 FT.	8.00	0.00	8.00	EA	0.00	\$2,403.98	\$0.00		
0030	1040	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	0.00	\$2,568.37	\$0.00		
0030	1050	9023125	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	0.00	\$12,270.66	\$0.00		
0030	1060	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$14,066.35	\$0.00		
0030	1070	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	2.00	0.00	2.00	EA	0.00	\$15,001.92	\$0.00		



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

Report Generated on June 19, 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)
250919-C03	JKU0226	0030	1080	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	3.00	0.00	3.00	EA	0.00	\$20,839.51	\$0.00
		0030	1090	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$21,994.10	\$0.00
		0030	1100	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	0.00	\$33,406.98	\$0.00
		0030	1110	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	14.00	0.00	14.00	EA	0.00	\$1,057.52	\$0.00
		0030	1120	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	600.00	0.00	600.00	LF	0.00	\$12.64	\$0.00
		0030	1130	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	112.00	0.00	112.00	LF	0.00	\$16.23	\$0.00
		0030	1140	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	78.00	0.00	78.00	LF	0.00	\$15.30	\$0.00
		0030	1150	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	480.00	0.00	480.00	LF	0.00	\$34.27	\$0.00
		0030	1160	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	380.00	0.00	380.00	LF	0.00	\$1.72	\$0.00
		0030	1170	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	950.00	0.00	950.00	LF	0.00	\$2.01	\$0.00
		0030	1180	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,160.00	0.00	1,160.00	LF	0.00	\$2.07	\$0.00
		0030	1190	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,290.00	0.00	2,290.00	LF	0.00	\$1.67	\$0.00
		0030	1200	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,310.00	0.00	2,310.00	LF	0.00	\$2.25	\$0.00
		0030	1210	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,580.00	0.00	3,580.00	LF	0.00	\$2.49	\$0.00
		0030	1220	9028611	POWER SUPPLY ASSEMBLY, TYPE 1 WITH 120V LIGHTING CONTROL CABINET	2.00	0.00	2.00	EA	0.00	\$7,354.57	\$0.00
		0030	1230	9028810	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	0.00	\$2,164.21	\$0.00
		0030	1240	9028811	PULL BOX, PREFORMED CLASS 2	5.00	0.00	5.00	EA	0.00	\$2,798.73	\$0.00
		0030	1250	9028812	PULL BOX, PREFORMED CLASS 3	2.00	1.00	3.00	EA	0.00	\$3,737.80	\$0.00
		0030	1260	9029100	BASE, CONCRETE	28.10	0.00	28.10	CUYD	0.00	\$2,028.11	\$0.00
		0030	1270	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	14.00	0.00	14.00	EA	0.00	\$748.04	\$0.00
		0030	1280	9029902	MISC.EMERGENCY VEHICLE PREEMPTION SYSTEM	2.00	0.00	2.00	EA	0.00	\$11,402.11	\$0.00
		0030	1290	9029902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	\$30,453.85	\$0.00
		0030	1300	9029902	MISC.WIRELESS RADIO SYSTEM RELOCATION	2.00	0.00	2.00	EA	0.00	\$628.88	\$0.00
		0040	1310	9031270A	2 IN. PSST POST - 12 GA.	478.00	0.00	478.00	LF	0.00	\$20.00	\$0.00
		0040	1320	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	EA	0.00	\$150.00	\$0.00
		0040	1330	9035004A	SH-FLAT SHEET	268.00	0.00	268.00	SQFT	0.00	\$22.00	\$0.00
		0050	1340	6039901	WATER	1.00	0.00	1.00	LS	0.25	\$40,000.00	\$10,000.00
		0050	1350	6039901	WATER	1.00	0.00	1.00	LS	0.50	\$15,000.00	\$7,500.00
		0050	1360	6039902	WATER	2.00	0.00	2.00	EA	1.00	\$2,800.00	\$2,800.00
		0050	1370	6039902	WATER	33.00	0.00	33.00	EA	21.00	\$1,900.00	\$39,900.00
		0050	1380	6039902	WATER	19.00	0.00	19.00	EA	16.00	\$2,600.00	\$41,600.00
		0050	1390	6039902	WATER	15.00	0.00	15.00	EA	0.00	\$100.00	\$0.00
		0050	1400	6039902	WATER	12.00	0.00	12.00	EA	4.00	\$4,000.00	\$16,000.00
		0050	1410	6039902	WATER	12.00	0.00	12.00	EA	2.00	\$3,500.00	\$7,000.00
		0050	1420	6039902	WATER	4.00	0.00	4.00	EA	1.00	\$4,000.00	\$4,000.00
		0050	1430	6039902	WATER	9.00	0.00	9.00	EA	7.00	\$8,500.00	\$59,500.00
		0050	1440	6039902	WATER	66.00	0.00	66.00	EA	0.00	\$250.00	\$0.00
		0050	1450	6039902	WATER	5.00	0.00	5.00	EA	0.00	\$1,500.00	\$0.00
		0050	1460	6039902	WATER	23.00	1.00	24.00	EA	12.00	\$3,500.00	\$42,000.00
		0050	1470	6039903	WATER	275.00	-84.00	191.00	LF	180.00	\$530.00	\$95,400.00
		0050	1480	6039903	WATER	89.00	0.00	89.00	LF	89.00	\$555.00	\$49,395.00
		0050	1490	6039903	WATER	2,473.00	0.00	2,473.00	LF	0.00	\$1.00	\$0.00
		0050	1500	6039903	WATER	1,311.00	0.00	1,311.00	LF	1,311.00	\$1.00	\$1,311.00
		0050	1510	6039903	WATER	60.00	0.00	60.00	LF	0.00	\$100.00	\$0.00
		0050	1520	6039903	WATER	695.00	684.00	1,379.00	LF	1,176.00	\$175.00	\$205,800.00
		0050	1530	6039903	WATER	794.00	-794.00	0.00	LF	0.00	\$170.00	\$0.00
		0050	1540	6039903	WATER	1,090.00	1,401.00	2,491.00	LF	1,922.00	\$185.00	\$355,570.00
		0050	1550	6039903	WATER	1,910.00	-1,401.00	509.00	LF	509.00	\$180.00	\$91,620.00
		0050	1570	6039907	WATER	533.00	-489.00	44.00	CUYD	6.00	\$48.60	\$291.60
		0050	1590	6039907	WATER	1,600.00	0.00	1,600.00	CUYD	240.00	\$58.70	\$14,088.00
0050	1600	6039907	WATER	90.00	0.00	90.00	CUYD	0.00	\$50.00	\$0.00		
0001	5001	6169902	MISC.ADA MOVABLE BARRICADES	0.00	20.00	20.00	EA	6.00	\$84.00	\$504.00		
0001	5002	6191000	PAVEMENT EDGE TREATMENT	0.00	1,000.00	1,000.00	LF	0.00	\$10.25	\$0.00		
0001	5003	2029901	MISC.REMOVAL OF IMPROVEMENTS - ROADWAY	0.00	1.00	1.00	LS	1.00	\$14,900.00	\$14,900.00		
0050	5004	2029901	MISC.REMOVAL OF IMPROVEMENTS - WATERLINE	0.00	1.00	1.00	LS	1.00	\$7,800.00	\$7,800.00		
0001	5005	2029901	MISC.REMOVAL OF IMPROVEMENTS - TREE REMOVAL	0.00	1.00	1.00	LS	1.00	\$3,300.00	\$3,300.00		
0050	5006	6039901	WATER	0.00	1.00	1.00	LS	1.00	\$6,352.23	\$6,352.23		



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

Report Generated on June 19, 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)
250919-C03					Project JKU0226 - Total Value Posted to Date as of Report Generated Date							\$2,427,056.61
250919-C03					Overall - Total Value Posted to Date as of Report Generated Date							\$2,427,056.61



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

Report Generated on June 19, 2026

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

Project: JKU0226

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
0070	2063000	CLASS 3 EXCAVATION	6/2/26		1	28.80	CUYD	Inlet 200	30+30 LT				
			6/3/26	6/4/26	1	27.70	CUYD	401	30+51				
			6/4/26	6/4/26	2	33.20	CUYD	401 to 200	30+30				
				6/9/26	1	199.80	CUYD	200 to 201	30+30				
			6/5/26	6/9/26	2	20.50	CUYD	Inlet 201	29+29				
				6/9/26	1	174.30	CUYD	201 to 202	29+28.33	28+08.48			
			6/8/26	6/9/26	2	22.20	CUYD	inlet 202	28+08				
				6/9/26	1	89.70	CUYD	201 to 301	29 + 33				
			6/9/26	6/9/26	2	94.80	CUYD	401 to 402	30+60				
				6/9/26	3	13.10	CUYD	301	29+24				
			6/9/26	6/10/26	1	61.10	CUYD	301 to 302	29+24				
				6/10/26	2	11.60	CUYD	302	28+60				
0360	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	6/8/26	6/9/26	1	16.00	SQYD	201 to 301	29+23				
			6/9/26	2	14.50	SQYD	401 to 402	30+48					
			6/9/26	6/10/26	1	16.00	SQYD	201 to 301	29+29				
0370	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	6/8/26	6/10/26	2	14.50	SQYD	401 to 402	30+54				
			6/9/26	1	24.00	SQYD	201 to 301	29+23					
0380	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	6/8/26	6/9/26	2	22.00	SQYD	401 to 402	30 + 48				
			6/9/26	1	24.00	SQYD	201 to 301	29+23					
0390	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	6/3/26	6/9/26	1	14.00	LF	Line 11, Carlisle Ave	0+63				
			6/8/26	6/9/26	2	86.00	LF	401 to 402	30 + 48				
0400	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	6/8/26	6/9/26	1	23.00	EA	201 to 301	29+23				
			6/9/26	2	36.00	EA	401 to 402	30+48					
			6/9/26	6/10/26	1	32.00	EA	201 to 301	29+29				
0420	6143013	MANHOLE FRAME AND COVER, TYPE 3	6/2/26	6/18/26	1	28.00	LF	Water Line 1F	1+22		1+50		
			6/8/26	6/9/26	1	23.00	EA	201 to 301	29+23				
			6/9/26	2	36.00	EA	401 to 402	30+48					
			6/9/26	6/10/26	1	32.00	EA	201 to 301	29+29				
			6/10/26	2	29.00	EA	401 to 402	30+54					
			6/2/26	6/4/26	1	1.00	EA	200	30+30 LT				
			6/3/26	6/4/26	1	1.00	EA	401	30+51				
			6/4/26	6/9/26	1	1.00	EA	201	29+29				
			6/5/26	6/9/26	1	1.00	EA	inlet 202	28+08				
			6/8/26	6/9/26	1	1.00	EA	301	29+24				
			6/9/26	6/10/26	1	1.00	EA	302	28+60				
			0610	7034009	CLASS B-1 CONCRETE (RETAINING WALLS)	6/15/26	6/16/26	1	58.90	CUYD	Wall 6	67+25	
0650	7061040	REINFORCING STEEL (RETAINING WALL)	6/15/26	6/16/26	1	10,786.00	LB	Wall 6	67+25				
0660	7250315A	15 IN. PIPE CULVERT GROUP B	6/9/26	6/10/26	1	59.26	LF	301 to 302	29+24				
0680	7250324A	24 IN. PIPE CULVERT GROUP B	6/3/26	6/4/26	1	19.66	LF	401 to 200	30+30				
0700	7261018	18 IN. PIPE GROUP A	6/4/26	6/9/26	1	95.64	LF	200 to 201	30+30				
			6/5/26	6/9/26	1	110.45	LF	201 to 202	29+28.33	28+08.48			
			6/8/26	6/9/26	1	73.40	LF	201 to 301	29+28				
0710	7261024	24 IN. PIPE GROUP A	6/8/26	6/9/26	1	64.63	LF	401 to 402 LT	30+60				
0740	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	6/2/26	6/4/26	1	11.40	FT	200	30+30 LT				
			6/8/26	6/9/26	1	4.60	FT	301	29+24				
			6/9/26	6/10/26	1	4.00	FT	302	28+60				
			6/3/26	6/4/26	1	6.60	LF	401	30+51				
0750	7319903	MISC.	6/5/26	6/9/26	1	5.10	LF	inlet 202	28+08				
			6/4/26	6/9/26	1	5.90	LF	201	29+29				
0760	7319903	MISC.	6/5/26	6/9/26	1	11.00	LF	End of wall 6 section 2, 24 Hwy	37+80				
0800	8061005	ROCK DITCH CHECK	6/9/26	6/9/26	2	11.00	LF	End of wall 6 section 2, 24 Hwy	37+80				
			6/9/26	6/9/26	3	10.00	LF	Behind inlet structure 402, 24 Hwy	30+55				
			6/12/26	6/16/26	1	11.00	LF	24 Hwy near start of retaining wall 6	35+85 LT				
0840	8061019	SILT FENCE	6/16/26	6/16/26	2	11.00	LF	24 Hwy near start of retaining wall 6	36+00 LT				
			6/16/26	6/16/26	3	11.00	LF	24 Hwy near start of retaining wall 6	36+30 LT				
			6/3/26	6/4/26	1	1.00	EA	Line 1	3+16				
1370	6039902	WATER - UTILITY ITEM	6/4/26	6/4/26	2	1.00	EA	Line 1	3+10				
			6/9/26	6/11/26	1	1.00	EA	Line 1H	0+03				
				6/11/26	2	1.00	EA	Line 1H	0+86				
				6/11/26	3	1.00	EA	Line 1H	0+89				
			6/12/26	6/16/26	1	1.00	EA	Line 1F	0+02				
			6/15/26	6/16/26	1	1.00	EA	Line 1F	1+02				
6/16/26	6/16/26	2	1.00	EA	Line 1F	1+10							
1400	6039902	WATER - UTILITY ITEM	6/9/26	6/11/26	1	1.00	EA	Line 1H	0+89				
1430	6039902	WATER - UTILITY ITEM	6/15/26	6/16/26	1	1.00	EA	Line 1F	1+07				
1470	6039903	WATER - UTILITY ITEM	6/9/26	6/11/26	1	1.00	EA	Line 1H	0+86				
			6/15/26	6/16/26	1	1.00	EA	Line 1F	1+02				
1520	6039903	WATER - UTILITY ITEM	6/8/26	6/9/26	1	40.00	LF	Line 1H	0+07	0+47			
			6/9/26	6/11/26	1	20.00	LF	Line 1H	0+47	0+67			
1520	6039903	WATER - UTILITY ITEM	6/11/26	6/12/26	1	80.00	LF	Line 1F	0+10	0+90			
			6/2/26	6/3/26	1	90.00	LF	Line 1	4+34	3+44			
			6/3/26	6/4/26	1	132.00	LF	Line 1	3+44	2+12			
			6/4/26	6/9/26	1	180.00	LF	Line 1	2+12	0+32			
			6/5/26	6/9/26	1	22.00	LF	Line 1	0+32	0+10			
			6/9/26	6/11/26	1	96.00	LF	Line 1H	0+00	0+96			
			6/12/26	6/16/26	1	106.00	LF	Line 1F	0+00	1+06			
6/15/26	6/16/26	1	53.00	LF	Line 1F	1+00	1+53						



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

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

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
1570	6039907	WATER - UTILITY ITEM	6/3/26	6/4/26	1	2.00	CUYD	Line 11, Carlisle Ave	0+63				
			6/12/26	6/16/26	1	4.00	CUYD	Water Line 1F	1+22		1+50		
1590	6039907	WATER - UTILITY ITEM	6/3/26	6/4/26	1	80.00	CUYD	Line 11, Carlisle Ave	0+63				
			6/12/26	6/16/26	1	160.00	CUYD	Water Line 1F	1+22		1+50		

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



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 250919-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
JKU0226	0040	CLASS A EXCAVATION	Price FUEL		5	Apr 2, 2026	SYSTEM	\$7.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					9	Jun 2, 2026	SYSTEM	\$671.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
				- Total						\$678.22							
				Price FUEL - Total						\$678.22							
				0040 - Total						\$678.22							
	0050	COMPACTING EMBANKMENT	Material		9	Jun 2, 2026	SYSTEM	(\$4,261.00)									
					9	Jun 2, 2026	SYSTEM	\$4,261.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user duerrj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.								
					10	Jun 16, 2026	SYSTEM	(\$4,261.00)									
					10	Jun 16, 2026	SYSTEM	\$4,261.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user duerrj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.								
				- Total						\$0.00							
Material - Total						\$0.00											
0050 - Total						\$0.00											
	0130	GRAVEL (A)	Material		4	Mar 16, 2026	SYSTEM	(\$3,572.25)									
					4	Mar 16, 2026	SYSTEM	\$3,572.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.								
				- Total						\$0.00							
Material - Total						\$0.00											
0130 - Total						\$0.00											
	0140	MISC.	Other Item Adjustment	ACAD	7	May 4, 2026	duerrj1	(\$18.72)	This is for the AC adjustment on 4/30/26.								
										ACAD - Total						(\$18.72)	
										Other Item Adjustment - Total						(\$18.72)	
0140 - Total						(\$18.72)											
	0210	CHAIN-LINK FENCE (60 IN.)	Other Item Adjustment	STMI	7	May 4, 2026	duerrj1	\$10,287.60	Stockpile Material Initial Payment, Invoice ID # 100687								
								\$7,900.54	Stockpile Material Initial Payment, Invoice ID # 100686								
					STMI - Total						\$18,188.14						
					Other Item Adjustment - Total						\$18,188.14						
0210 - Total						\$18,188.14											
	0360	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		8	May 18, 2026	SYSTEM	(\$10,302.00)									
					8	May 18, 2026	SYSTEM	\$10,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.								
					9	Jun 2, 2026	SYSTEM	(\$12,648.00)									
					9	Jun 2, 2026	SYSTEM	\$12,648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user duerrj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.								
				- Total						\$0.00							
Material - Total						\$0.00											
0360 - Total						\$0.00											
	0400	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		8	May 18, 2026	SYSTEM	(\$1,377.00)									
					8	May 18, 2026	SYSTEM	\$1,377.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baldwc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.								
					9	Jun 2, 2026	SYSTEM	(\$2,430.00)									



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 250919-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JKU0226	0400	DOWEL BAR (DRILLING, FURNISHING AND INST	Material			2026								
					9	Jun 2, 2026	SYSTEM	\$2,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user duerrj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					10	Jun 16, 2026	SYSTEM	(\$5,670.00)						
					10	Jun 16, 2026	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user duerrj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
									- Total	\$0.00				
									Material - Total	\$0.00				
									0400 - Total	\$0.00				
	0450	TYPE 3 MOVEABLE BARRICADE	Overrun	Overrun	3	Mar 2, 2026	SYSTEM	(\$185.00)						
					6	Apr 16, 2026	SYSTEM	\$185.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',185.00000 - 185.00000, 'is applied (if non-zero).					
										Overrun - Total	\$0.00			
										Overrun - Total	\$0.00			
									0450 - Total	\$0.00				
	0610	CLASS B-1 CONCRETE (RETAINING WALLS)	Material		7	May 4, 2026	SYSTEM	(\$96,960.00)						
					7	May 4, 2026	SYSTEM	\$96,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user duerrj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
8					May 18, 2026	SYSTEM	(\$186,850.00)							
8					May 18, 2026	SYSTEM	\$186,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baldwc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
9					Jun 2, 2026	SYSTEM	(\$186,850.00)							
9					Jun 2, 2026	SYSTEM	\$186,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user duerrj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
10					Jun 16, 2026	SYSTEM	(\$246,339.00)							
10					Jun 16, 2026	SYSTEM	\$246,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user duerrj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
												- Total	\$0.00	
												Material - Total	\$0.00	
								0610 - Total	\$0.00					
0620	CLASS B-1 CONCRETE (CULVERTS)	Material		5	Apr 2, 2026	SYSTEM	(\$55,070.50)							
				5	Apr 2, 2026	SYSTEM	\$55,070.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
				6	Apr 16, 2026	SYSTEM	(\$55,070.50)							
				6	Apr 16, 2026	SYSTEM	\$55,070.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baldwc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
												- Total	\$0.00	
								Material - Total	\$0.00					
								0620 - Total	\$0.00					
0640	REINFORCING STEEL (CULVERTS)	Overrun	Overrun	5	Apr 2, 2026	SYSTEM	(\$4,042.50)							
				6	Apr 16, 2026	SYSTEM	\$4,042.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.10000 - 2.10000, 'is applied (if non-zero).						



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 250919-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0226	0640	REINFORCING STEEL (CULVERTS)	Overrun		Overrun - Total				\$0.00	
					Overrun - Total				\$0.00	
	0640 - Total								\$0.00	
	0650	REINFORCING STEEL (RETAINING WALL)	Material			7	May 4, 2026	SYSTEM	(\$25,653.95)	
						7	May 4, 2026	SYSTEM	\$25,653.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user duerrj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
						8	May 18, 2026	SYSTEM	(\$55,585.10)	
						8	May 18, 2026	SYSTEM	\$55,585.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baldwc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
						- Total				\$0.00
	Material - Total								\$0.00	
	0650 - Total								\$0.00	
	0660	15 IN. PIPE CULVERT GROUP B	Material			8	May 18, 2026	SYSTEM	(\$19,076.20)	
						8	May 18, 2026	SYSTEM	\$19,076.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baldwc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
						9	Jun 2, 2026	SYSTEM	(\$19,076.20)	
						9	Jun 2, 2026	SYSTEM	\$19,076.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user duerrj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
						10	Jun 16, 2026	SYSTEM	(\$24,528.12)	
						10	Jun 16, 2026	SYSTEM	\$24,528.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user duerrj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
						- Total				\$0.00
	Material - Total								\$0.00	
	0660 - Total								\$0.00	
	0670	18 IN. PIPE CULVERT GROUP B	Material			8	May 18, 2026	SYSTEM	(\$47,130.16)	
						8	May 18, 2026	SYSTEM	\$47,130.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baldwc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
						9	Jun 2, 2026	SYSTEM	(\$29,490.16)	
						9	Jun 2, 2026	SYSTEM	\$29,490.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user duerrj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
						10	Jun 16, 2026	SYSTEM	(\$29,490.16)	
						10	Jun 16, 2026	SYSTEM	\$29,490.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user duerrj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
		- Total				\$0.00				
Material - Total								\$0.00		
0670 - Total								\$0.00		
0680	24 IN. PIPE CULVERT GROUP B	Material			10	Jun 16, 2026	SYSTEM	(\$27,541.50)		
					10	Jun 16, 2026	SYSTEM	\$27,541.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user duerrj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					- Total				\$0.00	
Material - Total								\$0.00		
0680 - Total								\$0.00		



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 250919-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0226	0690	15 IN. PIPE GROUP A	Material		8	May 18, 2026	SYSTEM	(\$2,484.00)		
					8	May 18, 2026	SYSTEM	\$2,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baldwc2 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					9	Jun 2, 2026	SYSTEM	(\$4,968.00)		
					9	Jun 2, 2026	SYSTEM	\$4,968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user duerrj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					10	Jun 16, 2026	SYSTEM	(\$4,968.00)		
					10	Jun 16, 2026	SYSTEM	\$4,968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user duerrj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
	- Total								\$0.00	
	Material - Total								\$0.00	
	0690 - Total								\$0.00	
	0700	18 IN. PIPE GROUP A	Material		10	Jun 16, 2026	SYSTEM	(\$7,193.20)		
					10	Jun 16, 2026	SYSTEM	\$7,193.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user duerrj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					- Total					
	Material - Total								\$0.00	
	0700 - Total								\$0.00	
0710	24 IN. PIPE GROUP A	Material		10	Jun 16, 2026	SYSTEM	(\$7,884.86)			
				10	Jun 16, 2026	SYSTEM	\$7,884.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user duerrj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
				- Total						
Material - Total								\$0.00		
0710 - Total								\$0.00		
0800	ROCK DITCH CHECK	Material		6	Apr 16, 2026	SYSTEM	(\$688.00)			
				6	Apr 16, 2026	SYSTEM	\$688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baldwc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				7	May 4, 2026	SYSTEM	(\$688.00)			
				7	May 4, 2026	SYSTEM	\$688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user duerrj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
				- Total						
Material - Total								\$0.00		
0800 - Total								\$0.00		
1540	WATER - UTILITY ITEM	Overrun	Overrun	8	May 18, 2026	SYSTEM	(\$18,130.00)			
				9	Jun 2, 2026	SYSTEM	\$18,130.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',185.00000 - 185.00000, 'is applied (if non-zero).		
				Overrun - Total						
Overrun - Total								\$0.00		
1540 - Total								\$0.00		
5006	WATER - UTILITY ITEM	Material		6	Apr 16, 2026	SYSTEM	(\$6,352.23)			
				6	Apr 16, 2026	SYSTEM	\$6,352.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 250919-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0226	5006	WATER - UTILITY ITEM	Material	- Total				\$0.00	
				Material - Total				\$0.00	
				5006 - Total				\$0.00	
JKU0226 - Total								\$18,847.64	
Overall - Total								\$18,847.64	



Contract Adjustments for Contract - 250919-C03

There are no contract adjustments to display for this contract.