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

Report Generated on March 19, 2026

**Pay Estimate Created Date: March 16, 2026**

| | | | | | | |
|---|---|---|---|---|---|---|
| **Progress Estimate Number** | **Contract ID** | 250919-C03 | **Pay Period Start** | March 2, 2026 | **Original Contract Amount** | $8,814,024.33 |
| **4** | **Prime Contractor** | Leavenworth Excavating & Equipment Company, Inc. | **Pay Period End** | March 15, 2026 | **Net Change Order Amount** | ($11,236.65) |
| | | | | | **Current Contract Amount** | $8,802,787.68 |

| Approval Date | | By User |
|---|---|---|
| March 16, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by | baldwc2 |
| March 16, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | penner1 |
| March 18, 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 |
|---|---|---|---|
| December 15, 2026 | December 15, 2026 | | 5.76% |

**Contract Informational Dates**

| Date Description | Original Completion Date | Current Completion Date |
|---|---|---|
| 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 | | |

**Milestones**

No Milestones Exist for Contract

**Contract Total Pay For Estimate No. 4**

| | | This Estimate | Previous | To Date |
|---|---|---|---|---|
| 250919-C03 | | | | |
| | Total Posted Items Pay | $132,857.25 | $374,043.00 | $506,900.25 |
| | Gross Item Adjustments | $0.00 | ($185.00) | ($185.00) |
| | 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 |
| | | | $373,858.00 | $506,715.25 |
| **Contract Total Payable This Estimate:** | | **$132,857.25** | | |

**Items Paid This Estimate Period**

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---|---|---|---|---|---|---|---|
| JKU0226 | 0130 | 3101003 | GRAVEL (A) | SQYD | $21.650 | 165 | $3,572.25 |
| | 1350 | 6039901 | WATER | LS | $15,000.000 | 0.250 | $3,750.00 |
| | 1370 | 6039902 | WATER | EA | $1,900.000 | 2 | $3,800.00 |
| | 1380 | 6039902 | WATER | EA | $2,600.000 | 3 | $7,800.00 |
| | 1530 | 6039903 | WATER | LF | $170.000 | -15 | ($2,550.00) |
| | 1540 | 6039903 | WATER | LF | $185.000 | 545 | $100,825.00 |
| | 1550 | 6039903 | WATER | LF | $180.000 | 87 | $15,660.00 |
| **Project JKU0226 - Total** | | | | | | | **$132,857.25** |
| **Overall - Total** | | | | | | | **$132,857.25** |

**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 | 0130 | GRAVEL (A) | Material | | | -165 | $21.65 | ($3,572.25) |
| | 0130 | GRAVEL (A) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. | 165 | $21.65 | $3,572.25 |
| **Total** | | | | | | | | **$0.00** |

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

| 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** | $132,857.25 | $374,043.00 | $506,900.25 |
| **Gross Item Adjustments** | $0.00 | ($185.00) | ($185.00) |
| **Gross Item Pay** | **$132,857.25** | **$373,858.00** | **$506,715.25** |
| **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

**Exceptions (Discrepancies) This Estimate Period**

| Exceptions / Discrepencies | Explanation | Entered By | Status |
|---|---|---|---|
| Estimate Exception Type: Insufficient Materials: Project JKU0226, Item 3101003, Project Item Line Number 0130, Material Set 310100396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Working with materials to change the requirements of this material since the material is being used for a temporary driveway. | baldwc2 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 250919-C03, Contract Project JKU0226, Project Item Line Number 0450, Contract Line Item Number 0450, Item 6161030, Minor Item. | A change order for this overrun will be developed in the future. | baldwc2 | Acknowledged |

**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 | 0.00 | $1,000.00 | $0.00 |
| | | 0001 | 0020 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | $35,000.00 | $0.00 |
| | | 0001 | 0030 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.10 | $498,320.00 | $49,832.00 |
| | | 0001 | 0040 | 2031000 | CLASS A EXCAVATION | 8,795.00 | 0.00 | 8,795.00 | CUYD | 0.00 | $48.00 | $0.00 |
| | | 0001 | 0050 | 2036000 | COMPACTING EMBANKMENT | 2,592.00 | 0.00 | 2,592.00 | CUYD | 0.00 | $10.00 | $0.00 |
| | | 0001 | 0060 | 2037075 | COMPACTING IN CUT | 29.70 | 0.00 | 29.70 | STA | 0.00 | $1,120.00 | $0.00 |
| | | 0001 | 0070 | 2063000 | CLASS 3 EXCAVATION | 4,044.00 | -139.00 | 3,905.00 | CUYD | 0.00 | $5.00 | $0.00 |
| | | 0001 | 0080 | 2063300 | CLASS 4 EXCAVATION | 820.00 | 0.00 | 820.00 | CUYD | 238.00 | $95.00 | $22,610.00 |
| | | 0001 | 0090 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 0.00 | $170,000.00 | $0.00 |
| | | 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 | 0.00 | 4,240.00 | SQYD | 0.00 | $29.45 | $0.00 |
| | | 0001 | 0120 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 6,736.00 | 0.00 | 6,736.00 | 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 | 0.00 | $159.99 | $0.00 |
| | | 0001 | 0150 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 3,200.20 | 0.00 | 3,200.20 | 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 | 0.00 | 4,196.00 | 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 | 0.00 | 327.00 | SQYD | 0.00 | $97.95 | $0.00 |
| | | 0001 | 0290 | 6085008 | PAVED APPROACH, 8 IN. | 3,913.00 | 0.00 | 3,913.00 | 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 | 0.00 | 2,368.00 | 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 | 6.00 | 5,774.00 | LF | 0.00 | $40.40 | $0.00 |
| | | 0001 | 0340 | 6097000 | ROCK LINING | 69.00 | 0.00 | 69.00 | CUYD | 0.00 | $125.00 | $0.00 |
| | | 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 | 0.00 | 916.00 | SQYD | 0.00 | $204.00 | $0.00 |
| | | 0001 | 0370 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 690.00 | 0.00 | 690.00 | SQYD | 0.00 | $19.30 | $0.00 |
| | | 0001 | 0380 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 690.00 | 0.00 | 690.00 | SQYD | 0.00 | $27.40 | $0.00 |
| | | 0001 | 0390 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 3,021.00 | 0.00 | 3,021.00 | LF | 0.00 | $4.45 | $0.00 |
| | | 0001 | 0400 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 3,021.00 | 0.00 | 3,021.00 | EA | 0.00 | $27.00 | $0.00 |
| | | 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 | 0.00 | $310.00 | $0.00 |
| | | 0001 | 0430 | 6161005 | CONSTRUCTION SIGNS | 559.00 | 0.00 | 559.00 | SQFT | 277.00 | $6.00 | $1,662.00 |
| | | 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 | 0.00 | 13.00 | 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 | 0.00 | $1,000.00 | $0.00 |
| | | 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 |

**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 | 0.00 | 17,994.00 | SQYD | 0.00 | $3.50 | $0.00 |
| | | 0001 | 0590 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | $45,500.00 | $0.00 |
| | | 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 | 0.00 | $1,010.00 | $0.00 |
| | | 0001 | 0620 | 7034041 | CLASS B-1 CONCRETE (CULVERTS) | 41.50 | 0.00 | 41.50 | CUYD | 0.00 | $1,327.00 | $0.00 |
| | | 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 | 0.00 | 6,430.00 | LB | 0.00 | $2.10 | $0.00 |
| | | 0001 | 0650 | 7061040 | REINFORCING STEEL (RETAINING WALL) | 57,983.00 | 0.00 | 57,983.00 | LB | 0.00 | $1.85 | $0.00 |
| | | 0001 | 0660 | 7250315A | 15 IN. PIPE GROUP B | 304.00 | 0.00 | 304.00 | LF | 0.00 | $92.00 | $0.00 |
| | | 0001 | 0670 | 7250318A | 18 IN. PIPE GROUP B | 566.00 | 0.00 | 566.00 | LF | 0.00 | $98.00 | $0.00 |
| | | 0001 | 0680 | 7250324A | 24 IN. PIPE GROUP B | 598.00 | 10.00 | 608.00 | LF | 0.00 | $122.00 | $0.00 |
| | | 0001 | 0690 | 7261015 | 15 IN. PIPE GROUP A | 465.00 | 0.00 | 465.00 | LF | 0.00 | $92.00 | $0.00 |
| | | 0001 | 0700 | 7261018 | 18 IN. PIPE GROUP A | 596.00 | 0.00 | 596.00 | LF | 0.00 | $98.00 | $0.00 |
| | | 0001 | 0710 | 7261024 | 24 IN. PIPE GROUP A | 275.00 | 0.00 | 275.00 | LF | 0.00 | $122.00 | $0.00 |
| | | 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 | 0.00 | $1,220.00 | $0.00 |
| | | 0001 | 0750 | 7319903 | MISC.PRECAST CONCRETE DROP INLET 10 FT x 3 FT | 108.00 | -8.00 | 100.00 | LF | 0.00 | $2,102.00 | $0.00 |
| | | 0001 | 0760 | 7319903 | MISC.PRECAST CONCRETE DROP INLET 7.5 FT x 3 FT | 18.00 | -4.00 | 14.00 | LF | 0.00 | $1,745.00 | $0.00 |
| | | 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 | 0.00 | $43.00 | $0.00 |
| | | 0001 | 0810 | 8061007A | CURB INLET CHECK | 48.00 | 0.00 | 48.00 | EA | 0.00 | $145.00 | $0.00 |
| | | 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 | 0.00 | $3.70 | $0.00 |
| | | 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 | 0.00 | 129.00 | 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 |

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

**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 | 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 |
| | | 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 | 0.25 | $15,000.00 | $3,750.00 |
| | | 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 | 3.00 | $1,900.00 | $5,700.00 |
| | | 0050 | 1380 | 6039902 | WATER | 19.00 | 0.00 | 19.00 | EA | 4.00 | $2,600.00 | $10,400.00 |
| | | 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 | 0.00 | $4,000.00 | $0.00 |
| | | 0050 | 1410 | 6039902 | WATER | 12.00 | 0.00 | 12.00 | EA | 1.00 | $3,500.00 | $3,500.00 |
| | | 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 | 0.00 | $8,500.00 | $0.00 |
| | | 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 | 0.00 | 23.00 | EA | 0.00 | $3,500.00 | $0.00 |
| | | 0050 | 1470 | 6039903 | WATER | 275.00 | 0.00 | 275.00 | LF | 0.00 | $530.00 | $0.00 |
| | | 0050 | 1480 | 6039903 | WATER | 89.00 | 0.00 | 89.00 | LF | 0.00 | $555.00 | $0.00 |
| | | 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 | 0.00 | $1.00 | $0.00 |
| | | 0050 | 1510 | 6039903 | WATER | 60.00 | 0.00 | 60.00 | LF | 0.00 | $100.00 | $0.00 |
| | | 0050 | 1520 | 6039903 | WATER | 695.00 | 0.00 | 695.00 | LF | 8.00 | $175.00 | $1,400.00 |
| | | 0050 | 1530 | 6039903 | WATER | 794.00 | 0.00 | 794.00 | LF | 0.00 | $170.00 | $0.00 |
| | | 0050 | 1540 | 6039903 | WATER | 1,090.00 | 0.00 | 1,090.00 | LF | 711.00 | $185.00 | $131,535.00 |
| | | 0050 | 1550 | 6039903 | WATER | 1,910.00 | 0.00 | 1,910.00 | LF | 87.00 | $180.00 | $15,660.00 |
| | | 0050 | 1570 | 6039907 | WATER | 533.00 | 0.00 | 533.00 | CUYD | 0.00 | $48.60 | $0.00 |
| | | 0050 | 1590 | 6039907 | WATER | 1,600.00 | 0.00 | 1,600.00 | CUYD | 0.00 | $58.70 | $0.00 |
| | | 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 |
| | **Project JKU0226 - Total Value Posted to Date as of Report Generated Date** | | | | | | | | | | | **$506,900.25** |
| **250919-C03 Overall - Total Value Posted to Date as of Report Generated Date** | | | | | | | | | | | | **$506,900.25** |

# 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.**

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0130 | 3101003 | GRAVEL (A) | 3/10/26 | 3/16/26 | 1 | 165.00 | SQYD | RT 24 mobile home entrance | 35+87 | | | | |
| 1350 | 6039901 | WATER - UTILITY ITEM | 3/4/26 | 3/16/26 | 1 | 0.25 | LS | Line 1 | 27+68 | | | | |
| 1370 | 6039902 | WATER - UTILITY ITEM | 3/4/26 | 3/16/26 | 1 | 1.00 | EA | Line 1 | 27+68 | | | | |
| | | | 3/12/26 | 3/16/26 | 1 | 1.00 | EA | Line 1 | 24+33 | | | | |
| 1380 | 6039902 | WATER - UTILITY ITEM | 3/10/26 | 3/16/26 | 1 | 1.00 | EA | Line 1 | 26+07 | | | | |
| | | | 3/12/26 | 3/16/26 | 1 | 1.00 | EA | Line 1 | 24+35 | | | | |
| | | | | 3/16/26 | 2 | 1.00 | EA | Line 1 | 24+31 | | | | |
| 1530 | 6039903 | WATER - UTILITY ITEM | 3/12/26 | 3/16/26 | 1 | -15.00 | LF | Mistake was made on previous estimate | 29+55 | | 29+40 | | |
| 1540 | 6039903 | WATER - UTILITY ITEM | 3/2/26 | 3/16/26 | 1 | 61.00 | LF | Line 1 | 29+40 | | 28+79 | | |
| | | | 3/4/26 | 3/16/26 | 1 | 111.00 | LF | Line 1 | 28+79 | | 27+68 | | |
| | | | 3/5/26 | 3/16/26 | 1 | 72.00 | LF | Line 1 | 27+68 | | 26+96 | | |
| | | | 3/10/26 | 3/16/26 | 1 | 106.00 | LF | Line 1 | 26+09 | | 25+03 | | |
| | | | 3/12/26 | 3/16/26 | 1 | 15.00 | LF | Fixed mistake | 29+55 | | 29+40 | | |
| | | | | 3/16/26 | 2 | 144.00 | LF | Line 1 | 25+03 | | 23+59 | | |
| | | | 3/13/26 | 3/16/26 | 1 | 36.00 | LF | Line 1 | 23+59 | | 23+23 | | |
| 1550 | 6039903 | WATER - UTILITY ITEM | 3/5/26 | 3/16/26 | 1 | 87.00 | LF | Line 1 | 26+96 | | 26+09 | | |

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

No Data Available

# Line Item Adjustments by Estimate

Contract ID: 250919-C03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| JKU0226 | 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 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0130 - Total** | | | | | | | **$0.00** | |
| | 0450 | TYPE 3 MOVEABLE BARRICADE | Overrun | Overrun | 3 | Mar 2, 2026 | SYSTEM | ($185.00) | |
| | | | | **Overrun - Total** | | | | **($185.00)** | |
| | | | **Overrun - Total** | | | | | **($185.00)** | |
| | **0450 - Total** | | | | | | | **($185.00)** | |
| **JKU0226 - Total** | | | | | | | | **($185.00)** | |
| **Overall - Total** | | | | | | | | **($185.00)** | |

There are no contract adjustments to display for this contract.