



**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 2	Contract ID 251114-A3B	Pay Period Start January 16, 2026	Original Contract Amount \$1,243,802.80
Prime Contractor Leavenworth Excavating & Equipment Company, Inc.	Pay Period End April 1, 2026	Net Change Order Amount (\$8,056.72)	
		Current Contract Amount \$1,235,746.08	

Approval Date	By User
April 2, 2026	giffip1
April 2, 2026	scarp1
April 6, 2026	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2026	December 1, 2026		17.87%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 3, 2025	December 3, 2025	
Letting Date	November 14, 2025	November 14, 2025	
Notice to Proceed Date	January 5, 2026	January 5, 2026	
Work Began Date	March 18, 2026	March 18, 2026	

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
251114-A3B			
Total Posted Items Pay	\$189,815.87	\$31,000.00	\$220,815.87
Gross Item Adjustments	(\$52,707.00)	\$0.00	(\$52,707.00)
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
Contract Total Payable This Estimate:	\$137,108.87	\$31,000.00	\$168,108.87

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNW0073	0010	2013000	CLEARING AND GRUBBING	ACRE	\$15,000.000	1.750	\$26,250.00
	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$64,925.000	0.250	\$16,231.25
	0080	2063300	CLASS 4 EXCAVATION	CUYD	\$95.000	91.300	\$8,673.50
	0200	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	EA	\$1,750.000	1	\$1,750.00
	0210	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	EA	\$1,750.000	1	\$1,750.00
	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$2,750.000	3	\$8,250.00
	0260	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$10,000.000	0.500	\$5,000.00
	0270	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$27.000	1,751	\$47,277.00
	0280	6181000	MOBILIZATION	LS	\$124,000.000	0.250	\$31,000.00
	0380	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.560	1,705	\$954.80
	0410	7034041	CLASS B-1 CONCRETE (CULVERTS)	CUYD	\$1,128.040	16.400	\$18,499.86
	0420	7061030	REINFORCING STEEL (CULVERTS)	LB	\$2.000	2,715	\$5,430.00
	0490	8061005	ROCK DITCH CHECK	LF	\$42.000	74.250	\$3,118.50
	0510	8061019	SILT FENCE	LF	\$3.900	382	\$1,489.80
	5001	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$1.980	7,142	\$14,141.16
Project JNW0073 - Total							\$189,815.87
Overall - Total							\$189,815.87



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Progress Estimate Number 2	Contract ID Prime Contractor	251114-A3B Leavenworth Excavating & Equipment Company, Inc.	Pay Period Start Pay Period End	January 16, 2026 April 1, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,243,802.80 (\$8,056.72) \$1,235,746.08
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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
JNW0073	0270	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-1,751	\$27.00	(\$47,277.00)
	0420	REINFORCING STEEL (CULVERTS)	Material			-2,715	\$2.00	(\$5,430.00)
Total								(\$52,707.00)



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

Report Generated on April 7, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JNW0073	FAF-169-1 (123)	Grading, drainage and pavement for turn lanes	169	BUCHANAN	at Route FF 0.6 miles south of I-29 in St. Joseph

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JNW0073	Posted Item Pay	\$189,815.87	\$31,000.00	\$220,815.87
	Gross Item Adjustments	(\$52,707.00)	\$0.00	(\$52,707.00)
	Gross Item Pay	\$137,108.87	\$31,000.00	\$168,108.87
	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

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNW0073, Item 6173600D, Project Item Line Number 0270, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	Waiting on barrier wall certification.	giffip1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0073, Item 7061030, Project Item Line Number 0420, Material Set 706103096, Material 1036RSDFFPL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL shipping report.	giffip1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0073, Item 7061030, Project Item Line Number 0420, Material Set 706103096, Material 1036RSDFFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL shipping report.	giffip1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0073, Item 7061030, Project Item Line Number 0420, Material Set 706103096, Material 1036RSDFFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL shipping report.	giffip1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0073, Item 7061030, Project Item Line Number 0420, Material Set 706103096, Material 1036RSDFFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL shipping report.	giffip1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0073, Item 7061030, Project Item Line Number 0420, Material Set 706103096, Material 1036RSDFFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL shipping report.	giffip1	Acknowledged



**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)
251114-A3B	JNW0073	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	1.75	\$15,000.00	\$26,250.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$64,925.00	\$16,231.25
		0001	0030	2031000	CLASS A EXCAVATION	2,763.00	0.00	2,763.00	CUYD	0.00	\$28.00	\$0.00
		0001	0040	2035500	EMBANKMENT IN PLACE	857.00	0.00	857.00	CUYD	0.00	\$33.00	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	2,125.00	0.00	2,125.00	CUYD	0.00	\$2.00	\$0.00
		0001	0060	2037075	COMPACTING IN CUT	22.60	0.00	22.60	STA	0.00	\$455.00	\$0.00
		0001	0070	2063000	CLASS 3 EXCAVATION	31.00	0.00	31.00	CUYD	0.00	\$5.00	\$0.00
		0001	0080	2063300	CLASS 4 EXCAVATION	175.00	0.00	175.00	CUYD	91.30	\$95.00	\$8,673.50
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,059.00	0.00	4,059.00	SQYD	0.00	\$26.30	\$0.00
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT	3,311.90	0.00	3,311.90	SQYD	0.00	\$71.37	\$0.00
		0001	0110	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	199.00	0.00	199.00	SQYD	0.00	\$99.05	\$0.00
		0001	0120	6083003	3 IN. CONCRETE MEDIAN STRIP	81.60	0.00	81.60	SQYD	0.00	\$110.25	\$0.00
		0001	0130	6085008	PAVED APPROACH, 8 IN.	241.40	0.00	241.40	SQYD	0.00	\$97.40	\$0.00
		0001	0140	6091041	CONCRETE GUTTER TYPE A	14.00	0.00	14.00	LF	0.00	\$96.85	\$0.00
		0001	0150	6091052	CURB AND GUTTER TYPE B	736.00	0.00	736.00	LF	0.00	\$47.20	\$0.00
		0001	0160	6097000	ROCK LINING	37.00	0.00	37.00	CUYD	0.00	\$115.00	\$0.00
		0001	0170	6099903	MISC.CONCRETE CURB TYPE T1-M	222.00	0.00	222.00	LF	0.00	\$64.50	\$0.00
		0001	0180	6113020	FURNISHING TYPE 2 ROCK BLANKET	79.00	0.00	79.00	CUYD	0.00	\$95.00	\$0.00
		0001	0190	6113040	PLACING TYPE 2 ROCK BLANKET	79.00	0.00	79.00	CUYD	0.00	\$21.00	\$0.00
		0001	0200	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$1,750.00	\$1,750.00
		0001	0210	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$1,750.00	\$1,750.00
		0001	0220	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$325.00	\$0.00
		0001	0230	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	LS	0.00	\$2,500.00	\$0.00
		0001	0240	6141025	GRATE AND BEARING PLATE (3 FT. 1 IN. X 2 FT. 1 IN. OR 940 MM X 635 MM)	1.00	0.00	1.00	EA	0.00	\$3,000.00	\$0.00
		0001	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	3.00	\$2,750.00	\$8,250.00
		0001	0260	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$10,000.00	\$5,000.00
		0001	0270	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,882.00	0.00	1,882.00	LF	1,751.00	\$27.00	\$47,277.00
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$124,000.00	\$62,000.00
		0001	0290	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0300	6191000	PAVEMENT EDGE TREATMENT	405.00	0.00	405.00	LF	0.00	\$8.30	\$0.00
		0001	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	\$20.00	\$0.00
		0001	0320	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	184.00	0.00	184.00	LF	0.00	\$20.00	\$0.00
		0001	0330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$295.00	\$0.00
		0001	0340	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	4,975.00	-4,975.00	0.00	LF	0.00	\$1.98	\$0.00
		0001	0350	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	9,412.00	-9,412.00	0.00	LF	0.00	\$1.98	\$0.00
		0001	0360	6205901B	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	7,307.00	0.00	7,307.00	LF	0.00	\$0.21	\$0.00
		0001	0370	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	4,879.00	0.00	4,879.00	LF	0.00	\$0.28	\$0.00
		0001	0380	6207001	PAVEMENT MARKING REMOVAL	19,093.00	-14,387.00	4,706.00	LF	1,705.00	\$0.56	\$954.80
		0001	0390	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	178.00	0.00	178.00	SQYD	0.00	\$5.52	\$0.00
		0001	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$9,900.00	\$0.00
		0001	0410	7034041	CLASS B-1 CONCRETE (CULVERTS)	89.20	0.00	89.20	CUYD	16.40	\$1,128.04	\$18,499.86
		0001	0420	7061030	REINFORCING STEEL (CULVERTS)	17,730.00	0.00	17,730.00	LB	2,715.00	\$2.00	\$5,430.00
		0001	0430	7250418	18 IN. PIPE GROUP C	52.00	0.00	52.00	LF	0.00	\$105.00	\$0.00
		0001	0440	7265024	JACKED 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	52.00	0.00	52.00	LF	0.00	\$1,625.00	\$0.00
		0001	0450	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	4.00	0.00	4.00	FT	0.00	\$2,185.00	\$0.00
		0001	0460	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$2,365.00	\$0.00
		0001	0470	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.00	\$1,200.00	\$0.00
		0001	0480	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$2,175.00	\$0.00
		0001	0490	8061005	ROCK DITCH CHECK	484.00	0.00	484.00	LF	74.25	\$42.00	\$3,118.50
		0001	0500	8061016	SEDIMENT REMOVAL	44.00	0.00	44.00	CUYD	0.00	\$20.00	\$0.00
		0001	0510	8061019	SILT FENCE	1,311.00	0.00	1,311.00	LF	382.00	\$3.90	\$1,489.80
		0001	0520	8064129	TYPE 2 TURF REINFORCEMENT MAT	158.00	0.00	158.00	SQYD	0.00	\$10.20	\$0.00



**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)
251114-A3B	JNW0073	0040	0530	9031210	STRUCTURAL STEEL POSTS	90.00	0.00	90.00	LB	0.00	\$14.82	\$0.00
		0040	0540	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	0.00	\$743.25	\$0.00
		0040	0550	9031270A	2 IN. PSST POST - 12 GA.	138.00	0.00	138.00	LF	0.00	\$15.74	\$0.00
		0040	0560	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	10.00	0.00	10.00	EA	0.00	\$242.59	\$0.00
		0040	0570	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	1.00	0.00	1.00	EA	0.00	\$519.61	\$0.00
		0040	0580	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	2.00	0.00	2.00	EA	0.00	\$755.89	\$0.00
		0040	0590	9031280	2.5 IN. PSST POST - 12 GA.	35.00	0.00	35.00	LF	0.00	\$37.16	\$0.00
		0040	0600	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	0.00	3.00	EA	0.00	\$190.01	\$0.00
		0040	0610	9035004A	SH-FLAT SHEET	96.00	0.00	96.00	SQFT	0.00	\$15.44	\$0.00
		0001	5001	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	14,387.00	14,387.00	LF	7,142.00	\$1.98	\$14,141.16
Project JNW0073 - Total Value Posted to Date as of Report Generated Date											\$220,815.87	
251114-A3B Overall - Total Value Posted to Date as of Report Generated Date											\$220,815.87	



**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: JNW0073

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
0010	2013000	CLEARING AND GRUBBING	3/19/26	4/1/26	1	1.75	ACRE	Clearing and grubbing on project.	707+23.87		719+63.00		
0020	2022010	REMOVAL OF IMPROVEMENTS	3/24/26	4/1/26	1	0.25	LS	Removals to date. RT headwall, Signs	707+23.99		723+78.07		
0080	2063300	CLASS 4 EXCAVATION	3/23/26	4/1/26	1	91.30	CUYD	Culvert Extension RT	718+36.49				
0200	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	3/19/26	4/1/26	1	1.00	EA	NB 169 45 MPH Zone	49.791				
0210	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	3/19/26	4/1/26	1	1.00	EA	NB 169 40 MPH Zone	50.123				
0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3/13/26	3/15/26	1	3.00	EA	1 EA US 169 S 76.626 1 EA RT FF N 5.631 1 EA US 169 N 49.516	76.626		49.516		
0260	6169901	MISC.	3/18/26	4/2/26	1	0.50	LS	5% of the contract complete	723+78.07		707+23.99		
0270	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURNIRE	3/19/26	4/1/26	1	1,751.00	LF	NB 169 Shoulder	49.791		50.123		
0280	6181000	MOBILIZATION	3/31/26	4/2/26	1	0.25	LS		707+23.99		723+78.07		
0380	6207001	PAVEMENT MARKING REMOVAL	3/18/26	4/2/26	1	1,705.00	LF	Marking removal for phase 1	701+91.91		725+44.94		
0410	7034041	CLASS B-1 CONCRETE (CULVERTS)	3/31/26	4/2/26	1	16.40	CUYD	Floor of box extension RT	718+36.49				
0420	7061030	REINFORCING STEEL (CULVERTS)	3/31/26	4/2/26	1	2,715.00	LB	Box extension floor RT	718+36.49				
0490	8061005	ROCK DITCH CHECK	3/20/26	3/26/26	1	74.25	LF	7.75' - 714+43 12' - 714+30 10' - 708+93 16' - 707+81 17.5' - 716+34 11' - 714+00	707+81		716+34		
0510	8061019	SILT FENCE	3/20/26	3/26/26	1	382.00	LF	49 St to box extension	715+56		718+34		
5001	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	3/18/26	4/2/26	1	7,142.00	LF	Stage I temporary striping 4" Yellow 4.786 LF 4" White 2.356 LF	701+91.91		725+44.94		

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: 251114-A3B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JNW0073	0270	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		2	Apr 2, 2026	SYSTEM	(\$47,277.00)		
				- Total				(\$47,277.00)		
				Material - Total				(\$47,277.00)		
	0270 - Total								(\$47,277.00)	
	0420	REINFORCING STEEL (CULVERTS)	Material		2	Apr 2, 2026	SYSTEM	(\$5,430.00)		
				- Total				(\$5,430.00)		
				Material - Total				(\$5,430.00)		
	0420 - Total								(\$5,430.00)	
	JNW0073 - Total								(\$52,707.00)	
	Overall - Total								(\$52,707.00)	



Contract Adjustments for Contract - 251114-A3B

There are no contract adjustments to display for this contract.