



**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 5	Contract ID 251114-C11	Prime Contractor Clarkson Construction Company	Pay Period Start March 16, 2026	Pay Period End April 1, 2026	Original Contract Amount \$3,652,483.87	Net Change Order Amount \$0.00	Current Contract Amount \$3,652,483.87
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Approval Date	By User
April 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by kosmit1
April 3, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by karlic1
April 6, 2026	Reviewed and Approved at the Central Office Controllers Office Level by hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2026	December 1, 2026		50.50%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
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	February 13, 2026	February 13, 2026	Milestone - Calendar Time, JSP R - Liquidated Damages Specified I-29 Closure JKU0292	May 13, 2026	May 13, 2026	37	

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
251114-C11			
Total Posted Items Pay	\$497,549.06	\$1,347,118.63	\$1,844,667.69
Gross Item Adjustments	(\$47,163.91)	(\$22,341.48)	(\$69,505.39)
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:	\$450,385.15	\$1,324,777.15	\$1,775,162.30

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0292	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$77,007.590	0.300	\$23,102.28
	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	100F	\$2,823.300	2.600	\$7,340.58
	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$41.430	1,231.400	\$51,016.90
	0100	4010150	TYPE A2 SHOULDER	SQYD	\$97.380	293.100	\$28,542.08
	0110	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$97.380	938.300	\$91,371.65
	0680	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$1,680.480	29.900	\$50,246.35
	0720	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$1.800	4,457	\$8,022.60
	0740	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	LB	\$3.400	38,803	\$131,930.20
	0780	7161002	LAMINATED NEOPRENE BEARING PAD	EA	\$254.370	10	\$2,543.70
	0790	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	LF	\$540.570	21	\$11,351.97
	0810	7034214	CLASS B-2 CONCRETE	CUYD	\$3,716.560	9.500	\$35,307.32
	0820	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$304.930	181	\$55,192.33
0840	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$1.940	815	\$1,581.10	

Project JKU0292 - Total **\$497,549.06**

Overall - Total **\$497,549.06**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0292	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-1,231.40000	\$41.43	(\$51,016.90)
	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kosmit1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,231.40000	\$41.43	\$51,016.90
	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Overrun			-1,138.40000	\$41.43	(\$47,163.91)
	0100	TYPE A2 SHOULDER	Material			-293.10000	\$97.38	(\$28,542.08)
	0100	TYPE A2 SHOULDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kosmit1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	293.10000	\$97.38	\$28,542.08
	0100	TYPE A2 SHOULDER	Other Item Adjustment	Fuel Price	Fuel adjustment removed. Per MoDOT guidance, fuel applies to asphalt items only; estimate includes concrete work not eligible for fuel adjustment.			(\$35.38)
	0100	TYPE A2 SHOULDER	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	293.10000	\$0.12	\$35.38
	0390	ALTERNATE DITCH CHECK	Material			-24	\$8.00	(\$192.00)
	0390	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kosmit1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	24	\$8.00	\$192.00
	0410	SILT FENCE	Material			-440	\$2.00	(\$880.00)
	0410	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kosmit1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	440	\$2.00	\$880.00
	0540	SH-FLAT SHEET	Material			-6	\$23.00	(\$138.00)
	0540	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kosmit1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	6	\$23.00	\$138.00
	0550	SHF-FLAT SHEET FLUORESCENT	Material			-32	\$29.00	(\$928.00)
	0550	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kosmit1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	32	\$29.00	\$928.00
	0680	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-122.20000	\$1,680.48	(\$205,354.66)
	0680	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kosmit1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	122.20000	\$1,680.48	\$205,354.66
0840	REINFORCING STEEL (EPOXY COATED)	Material			-815	\$1.94	(\$1,581.10)	
0840	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kosmit1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	815	\$1.94	\$1,581.10	



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Progress Estimate Number 5	Contract ID Prime Contractor	251114-C11 Clarkson Construction Company	Pay Period Start Pay Period End	March 16, 2026 April 1, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount	\$3,652,483.87 \$0.00 \$3,652,483.87		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total								(\$47,163.91)



**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
JKU0292	IS 29-1(142)	One bridge replacement and one bridge rehabilitation	I-29	CLAY	over Route 169 in Kansas City

Totals by Job Numbers

Job Number	This Estimate	Previous	To Date
JKU0292			
Posted Item Pay	\$497,549.06	\$1,347,118.63	\$1,844,667.69
Gross Item Adjustments	(\$47,163.91)	(\$22,341.48)	(\$69,505.39)
Gross Item Pay	\$450,385.15	\$1,324,777.15	\$1,775,162.30
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 JKU0292, Item 3040506, Project Item Line Number 0090, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Awaiting additional QA results to satisfy standard testing requirements.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0292, Item 3040506, Project Item Line Number 0090, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Awaiting additional QA results to satisfy standard testing requirements.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0292, Item 4010150, Project Item Line Number 0100, Material Set 401015096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Awaiting QC tests from contractor.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0292, Item 7032003, Project Item Line Number 0680, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Awaiting QC tests from contractor.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0292, Item 7032003, Project Item Line Number 0680, Material Set 703200396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Awaiting QC tests from contractor.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0292, Item 7101000, Project Item Line Number 0840, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with materials to resolve.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0292, Item 7101000, Project Item Line Number 0840, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with materials to resolve.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0292, Item 8061006, Project Item Line Number 0390, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Awaiting certs from contractor.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0292, Item 8061019, Project Item Line Number 0410, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Awaiting certs from contractor.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0292, Item 9035004A, Project Item Line Number 0540, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with materials to resolve.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0292, Item 9035069A, Project Item Line Number 0550, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with materials to resolve.	kosmit1	Overridden
Estimate Exception Type: Item Overrun: Contract 251114-C11, Contract Project JKU0292, Project Item Line Number 0090, Contract Line Item Number 0090, Item 3040506, Minor Item.	Pending Change Order approval.	kosmit1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251114-C11, Contract Project JKU0292, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6122012, Minor Item.	Pending Change Order approval.	kosmit1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251114-C11, Contract Project JKU0292, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6173600D, Minor Item.	Pending Change Order approval.	kosmit1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251114-C11, Contract Project JKU0292, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6208076, Minor Item.	Pending Change Order approval.	kosmit1	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-C11	JKU0292	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	\$77,007.59	\$69,306.83
		0001	0020	2031000	CLASS A EXCAVATION	528.00	0.00	528.00	CUYD	120.00	\$117.52	\$14,102.40
		0001	0030	2035500	EMBANKMENT IN PLACE	474.00	0.00	474.00	CUYD	0.00	\$0.01	\$0.00
		0001	0040	2037075	COMPACTING IN CUT	4.70	0.00	4.70	STA	0.00	\$3,835.63	\$0.00
		0001	0050	2071000	LINEAR GRADING CLASS 1	4.40	0.00	4.40	STA	0.00	\$3,925.18	\$0.00
		0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	5.00	0.00	5.00	100F	2.60	\$2,823.30	\$7,340.58
		0001	0070	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	12.00	0.00	12.00	100F	0.00	\$1,140.00	\$0.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,575.00	0.00	1,575.00	SQYD	0.00	\$17.48	\$0.00
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	93.00	0.00	93.00	SQYD	1,231.40	\$41.43	\$51,016.90
		0001	0100	4010150	TYPE A2 SHOULDER	375.80	0.00	375.80	SQYD	293.10	\$97.38	\$28,542.08
		0001	0110	4019905	MISC.OPTIONAL PAVEMENT	1,199.10	0.00	1,199.10	SQYD	938.30	\$97.38	\$91,371.65
		0001	0120	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	92.70	0.00	92.70	SQYD	0.00	\$114.70	\$0.00
		0001	0130	5041000	CONCRETE APPROACH PAVEMENT	181.70	0.00	181.70	SQYD	0.00	\$146.80	\$0.00
		0001	0140	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,158.00	0.00	1,158.00	CUYD	180.00	\$108.65	\$19,557.00
		0001	0150	6113040	PLACING TYPE 2 ROCK BLANKET	1,158.00	0.00	1,158.00	CUYD	180.00	\$48.07	\$8,652.60
		0001	0160	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	2.00	\$4,000.00	\$8,000.00
		0001	0170	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$800.00	\$0.00
		0001	0180	6161005	CONSTRUCTION SIGNS	1,764.00	0.00	1,764.00	SQFT	1,626.00	\$7.25	\$11,788.50
		0001	0190	6161025	CHANNELIZER (TRIM-LINE)	214.00	0.00	214.00	EA	160.00	\$35.00	\$5,600.00
		0001	0200	6161030	TYPE 3 MOVEABLE BARRICADE	29.00	0.00	29.00	EA	10.00	\$150.00	\$1,500.00
		0001	0210	6161033	DIRECTION INDICATOR BARRICADE	56.00	0.00	56.00	EA	52.00	\$65.00	\$3,380.00
		0001	0220	6161040	FLASHING ARROW PANEL	7.00	0.00	7.00	EA	4.00	\$1,100.00	\$4,400.00
		0001	0230	6161055	SEQUENTIAL FLASHING WARNING LIGHT	56.00	0.00	56.00	EA	52.00	\$80.00	\$4,160.00
		0001	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	10.00	0.00	10.00	EA	10.00	\$3,000.00	\$30,000.00
		0001	0250	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	54.00	0.00	54.00	LF	0.00	\$309.95	\$0.00
		0001	0260	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	308.00	0.00	308.00	LF	620.00	\$52.29	\$32,419.80
		0001	0270	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	494.00	0.00	494.00	LF	0.00	\$34.46	\$0.00
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$350,000.00	\$350,000.00
		0001	0290	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	5,498.00	0.00	5,498.00	LF	0.00	\$2.00	\$0.00
		0001	0300	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	6,599.00	0.00	6,599.00	LF	0.00	\$2.00	\$0.00
		0001	0310	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	1,267.00	0.00	1,267.00	LF	0.00	\$0.60	\$0.00
		0001	0320	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	953.00	0.00	953.00	LF	0.00	\$0.60	\$0.00
		0001	0330	6207001	PAVEMENT MARKING REMOVAL	14,802.00	0.00	14,802.00	LF	809.00	\$0.30	\$242.70
		0001	0340	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	2,630.00	0.00	2,630.00	LF	6,684.00	\$0.50	\$3,342.00
		0001	0350	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,737.00	0.00	1,737.00	SQYD	0.00	\$7.81	\$0.00
		0001	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$30,000.00	\$7,500.00
		0001	0370	8025006	MULCHING	0.10	0.00	0.10	ACRE	0.00	\$10,000.00	\$0.00
		0001	0380	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.00	\$10,000.00	\$0.00
		0001	0390	8061006	ALTERNATE DITCH CHECK	274.00	0.00	274.00	LF	24.00	\$8.00	\$192.00
		0001	0400	8061016	SEDIMENT REMOVAL	43.00	0.00	43.00	CUYD	0.00	\$75.00	\$0.00
		0001	0410	8061019	SILT FENCE	1,562.00	0.00	1,562.00	LF	440.00	\$2.00	\$880.00
		0010	0420	6061060	MGS GUARDRAIL	950.00	0.00	950.00	LF	0.00	\$25.25	\$0.00
		0010	0430	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,213.00	0.00	1,213.00	LF	0.00	\$29.00	\$0.00
		0010	0440	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	9.00	0.00	9.00	EA	0.00	\$3,500.00	\$0.00
		0010	0450	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$616.00	\$0.00
		0010	0460	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	0.00	\$1,301.00	\$0.00
		0010	0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$2,900.00	\$0.00
		0040	0480	9031010	CONCRETE FOOTINGS, EMBEDDED	1.40	0.00	1.40	CUYD	0.00	\$1,205.00	\$0.00
		0040	0490	9031220	PIPE POSTS	190.00	0.00	190.00	LB	0.00	\$8.20	\$0.00
		0040	0500	9031270A	2 IN. PSST POST - 12 GA.	14.00	0.00	14.00	LF	0.00	\$18.00	\$0.00
		0040	0510	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	1.00	0.00	1.00	EA	0.00	\$106.00	\$0.00
		0040	0520	9031280	2.5 IN. PSST POST - 12 GA.	24.00	0.00	24.00	LF	0.00	\$20.00	\$0.00
		0040	0530	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	2.00	0.00	2.00	EA	0.00	\$195.00	\$0.00
		0040	0540	9035004A	SH-FLAT SHEET	50.00	0.00	50.00	SQFT	6.00	\$23.00	\$138.00



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Contract Line Items and Total Paid for All Estimates**

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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-C11	JKU0292	0040	0550	9035069A	SHF-FLAT SHEET FLUORESCENT	32.00	0.00	32.00	SQFT	32.00	\$29.00	\$928.00
		0040	0560	9039902	MISC.RELOCATION OF EXISTING SIGNS	1.00	0.00	1.00	EA	0.00	\$155.00	\$0.00
		0070	0570	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	14.00	0.00	14.00	SQFT	14.00	\$400.00	\$5,600.00
		0070	0580	2061000	CLASS 1 EXCAVATION	90.00	0.00	90.00	CUYD	90.00	\$107.97	\$9,717.30
		0070	0590	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$346,452.97	\$346,452.97
		0070	0600	5031010A	BRIDGE APPROACH SLAB (MAJOR)	181.00	0.00	181.00	SQYD	0.00	\$281.70	\$0.00
		0070	0610	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	70.00	0.00	70.00	LF	70.00	\$1,091.44	\$76,400.80
		0070	0620	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	80.00	0.00	80.00	LF	80.00	\$791.43	\$63,314.40
		0070	0630	7011300	VIDEO CAMERA INSPECTION	8.00	0.00	8.00	EA	8.00	\$50.00	\$400.00
		0070	0640	7011400	FOUNDATION INSPECTION HOLES	160.00	0.00	160.00	LF	160.00	\$130.00	\$20,800.00
		0070	0650	7011600	SONIC LOGGING TESTING	8.00	0.00	8.00	EA	8.00	\$937.50	\$7,500.00
		0070	0660	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	327.00	0.00	327.00	LF	285.00	\$126.70	\$36,109.50
		0070	0670	7027000	PILE POINT REINFORCEMENT	10.00	0.00	10.00	EA	10.00	\$133.56	\$1,335.60
		0070	0680	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	122.20	0.00	122.20	CUYD	122.20	\$1,680.48	\$205,354.66
		0070	0690	7034212	SLAB ON STEEL	771.00	0.00	771.00	SQYD	0.00	\$589.99	\$0.00
		0070	0700	7034219A	TYPE D BARRIER	359.00	0.00	359.00	LF	0.00	\$138.82	\$0.00
		0070	0710	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$39,900.00	\$0.00
		0070	0720	7101000	REINFORCING STEEL (EPOXY COATED)	28,460.00	0.00	28,460.00	LB	28,460.00	\$1.80	\$51,228.00
		0070	0730	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$14,565.00	\$0.00
		0070	0740	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	116,410.00	0.00	116,410.00	LB	38,803.00	\$3.40	\$131,930.20
		0070	0750	7123610	SLAB DRAIN	8.00	0.00	8.00	EA	0.00	\$1,427.52	\$0.00
		0070	0760	7129904	MISC.FINISH FIELD COAT (SYSTEM L)	5,800.00	0.00	5,800.00	SQFT	0.00	\$7.00	\$0.00
		0070	0770	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,775.38	\$0.00
		0070	0780	7161002	LAMINATED NEOPRENE BEARING PAD	30.00	0.00	30.00	EA	10.00	\$254.37	\$2,543.70
		0071	0790	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	86.00	0.00	86.00	LF	64.00	\$540.57	\$34,596.48
		0071	0800	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	19.00	0.00	19.00	LF	5.00	\$988.46	\$4,942.30
		0071	0810	7034214	CLASS B-2 CONCRETE	11.30	0.00	11.30	CUYD	9.50	\$3,716.56	\$35,307.32
		0071	0820	7040101	SUBSTRUCTURE REPAIR (FORMED)	350.00	0.00	350.00	SQFT	181.00	\$304.93	\$55,192.33
		0071	0830	7040164	FIBER REINFORCED POLYMER WRAP	453.00	0.00	453.00	SF	0.00	\$175.87	\$0.00
		0071	0840	7101000	REINFORCING STEEL (EPOXY COATED)	1,780.00	0.00	1,780.00	LB	815.00	\$1.94	\$1,581.10
		0071	0850	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$32,500.00	\$0.00
		0071	0860	7123100	CLEANING AND COATING EXISTING BEARINGS	12.00	0.00	12.00	EA	0.00	\$100.00	\$0.00
		0071	0870	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	800.00	0.00	800.00	SQFT	0.00	\$74.93	\$0.00
0071	0880	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	800.00	0.00	800.00	SQFT	0.00	\$11.24	\$0.00		
0071	0890	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	800.00	0.00	800.00	SQFT	0.00	\$3.75	\$0.00		
0071	0900	7125390A	FINISH FIELD COAT (SYSTEM H)	800.00	0.00	800.00	SQFT	0.00	\$3.75	\$0.00		
0071	0910	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	86.00	0.00	86.00	LF	0.00	\$795.87	\$0.00		
Project JKU0292 - Total Value Posted to Date as of Report Generated Date											\$1,844,667.70	
251114-C11 Overall - Total Value Posted to Date as of Report Generated Date											\$1,844,667.70	



**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: JKU0292

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	2022010	REMOVAL OF IMPROVEMENTS	3/19/26	3/23/26	1	0.30	LS	Removal of pavement (Full depth) STA 15+36.08 to STA 18+00.00 (See DWR)					
0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	3/19/26	3/23/26	1	2.60	100F	STA 15.36.08 to STA 18+00.00 (See DWR)					
0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3/26/26	3/30/26	1	1,231.40	SQYD	Type 5 aggregate base STA 15+36.08 to STA 18+00.00 (see DWR)					
0100	4010150	TYPE A2 SHOULDER	4/1/26	4/2/26	1	293.10	SQYD	STA 15+36.08 to STA 18+00.00 (See DWR)					
0110	4019905	MISC.	3/31/26	4/2/26	1	542.30	SQYD	NB I-29 South Lane and full depth shoulder STA 15+36.08 to STA 18+00.00.					This item is paid to plan pending field measurement.
			4/1/26	4/2/26	2	396.00	SQYD	NB I-29 North Lane STA 15+36.08 to STA 18+00.00 (See DWR)					
0680	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	3/26/26	3/30/26	1	4.70	CUYD	Bent 3 Column 5 A9693 (See DWR)					
			3/30/26	4/2/26	1	25.20	CUYD	A9693 Int. Bent 3 Cap (See DWR)					
0720	7101000	REINFORCING STEEL (EPOXY COATED)	3/28/26	4/1/26	1	4,457.00	LB	Int. Bent 3 cap (See DWR)					
0740	7121111	FAB. STRUCT. LOW ALLOY STEEL(IBM)A709,50	3/17/26	3/23/26	1	38,803.00	LB	Beams A1, A2, A3, B1, B2 (See DWR)					
0780	7161002	LAMINATED NEOPRENE BEARING PAD	3/17/26	3/23/26	1	10.00	EA	Beam seats for End Bent 1 and Int. Bent 2.					
0790	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	3/20/26	3/23/26	1	21.00	LF	End Bent 1 Expansion Joint (See DWR)					
0810	7034214	CLASS B-2 CONCRETE	3/20/26	3/23/26	1	9.50	CUYD	End Bent 1 expansion joint (See DWR)					
0820	7040101	SUBSTRUCTURE REPAIR (FORMED)	3/24/26	3/30/26	1	181.00	SQFT	L07194 Int. Bent 5 East & Bottom face (See DWR)					
0840	7101000	REINFORCING STEEL (EPOXY COATED)	3/20/26	3/23/26	1	815.00	LB	End Bent 1 slab and barrier (See DWR)					

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-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKU0292	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	Apr 2, 2026	SYSTEM	(\$51,016.90)				
					5	Apr 2, 2026	SYSTEM	\$51,016.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kosmit1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					- Total				\$0.00			
					Material - Total				\$0.00			
				Overrun	Overrun	5	Apr 2, 2026	SYSTEM	(\$47,163.91)			
					Overrun - Total				(\$47,163.91)			
					Overrun - Total				(\$47,163.91)			
					0090 - Total				(\$47,163.91)			
			JKU0292	0100	TYPE A2 SHOULDER	Material		5	Apr 2, 2026	SYSTEM	(\$28,542.08)	
								5	Apr 2, 2026	SYSTEM	\$28,542.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kosmit1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
		- Total							\$0.00			
		Material - Total							\$0.00			
	Other Item Adjustment	FUEL				5	Apr 2, 2026	kosmit1	(\$35.38)	Fuel adjustment removed. Per MoDOT guidance, fuel applies to asphalt items only; estimate includes concrete work not eligible for fuel adjustment.		
		FUEL - Total							(\$35.38)			
		Other Item Adjustment - Total							(\$35.38)			
	Price FUEL					5	Apr 2, 2026	SYSTEM	\$35.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
		- Total							\$35.38			
		Price FUEL - Total							\$35.38			
		0100 - Total				\$0.00						
JKU0292	0160	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Overrun	Overrun	2	Feb 18, 2026	SYSTEM	(\$4,000.00)				
										Overrun - Total		(\$4,000.00)
				Overrun - Total		(\$4,000.00)						
		0160 - Total				(\$4,000.00)						
JKU0292	0260	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun	2	Feb 18, 2026	SYSTEM	(\$16,314.48)				
										Overrun - Total		(\$16,314.48)
				Overrun - Total		(\$16,314.48)						
		0260 - Total				(\$16,314.48)						
JKU0292	0340	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	Overrun	2	Feb 18, 2026	SYSTEM	(\$2,027.00)				
										Overrun - Total		(\$2,027.00)
				Overrun - Total		(\$2,027.00)						
		0340 - Total				(\$2,027.00)						
JKU0292	0390	ALTERNATE DITCH CHECK	Material		4	Mar 16, 2026	SYSTEM	(\$192.00)				
					4	Mar 16, 2026	SYSTEM	\$192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kosmit1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					5	Apr 2, 2026	SYSTEM	(\$192.00)				
					5	Apr 2, 2026	SYSTEM	\$192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kosmit1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					- Total				\$0.00			
					Material - Total				\$0.00			
		0390 - Total				\$0.00						
JKU0292	0410	SILT FENCE	Material		4	Mar 16, 2026	SYSTEM	(\$880.00)				



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 251114-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JKU0292	0410	SILT FENCE	Material		4	Mar 16, 2026	SYSTEM	\$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kosmit1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					5	Apr 2, 2026	SYSTEM	(\$880.00)					
					5	Apr 2, 2026	SYSTEM	\$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kosmit1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
									- Total			\$0.00	
									Material - Total			\$0.00	
									0410 - Total			\$0.00	
					0540	SH-FLAT SHEET	Material		2	Feb 18, 2026	SYSTEM	(\$138.00)	
									2	Feb 18, 2026	SYSTEM	\$138.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
									3	Mar 2, 2026	SYSTEM	(\$138.00)	
									3	Mar 2, 2026	SYSTEM	\$138.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kosmit1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
4	Mar 16, 2026	SYSTEM	(\$138.00)										
4	Mar 16, 2026	SYSTEM	\$138.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kosmit1 overriding Payment Estimate Exception 6 on the current Payment Estimate.									
5	Apr 2, 2026	SYSTEM	(\$138.00)										
5	Apr 2, 2026	SYSTEM	\$138.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kosmit1 overriding Payment Estimate Exception 10 on the current Payment Estimate.									
				- Total						\$0.00			
				Material - Total						\$0.00			
				0540 - Total			\$0.00						
0550	SHF-FLAT SHEET FLUORESCENT	Material		2	Feb 18, 2026	SYSTEM	(\$928.00)						
				2	Feb 18, 2026	SYSTEM	\$928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				3	Mar 2, 2026	SYSTEM	(\$928.00)						
				3	Mar 2, 2026	SYSTEM	\$928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kosmit1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				4	Mar 16, 2026	SYSTEM	(\$928.00)						
				4	Mar 16, 2026	SYSTEM	\$928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kosmit1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
				5	Apr 2, 2026	SYSTEM	(\$928.00)						
				5	Apr 2, 2026	SYSTEM	\$928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kosmit1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
								- Total			\$0.00		
								Material - Total			\$0.00		
				0550 - Total			\$0.00						
0680	CLASS B CONCRETE (SUBSTRUCTURE)	Material		3	Mar 2, 2026	SYSTEM	(\$60,161.18)						
				3	Mar 2, 2026	SYSTEM	\$60,161.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kosmit1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				4	Mar 16, 2026	SYSTEM	(\$155,108.30)						



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 251114-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0292	0680	CLASS B CONCRETE (SUBSTRUCTURE)	Material		4	Mar 16, 2026	SYSTEM	\$155,108.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kosmit1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	Apr 2, 2026	SYSTEM	(\$205,354.66)			
					5	Apr 2, 2026	SYSTEM	\$205,354.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kosmit1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
									- Total	\$0.00	
									Material - Total	\$0.00	
									0680 - Total	\$0.00	
	0840	REINFORCING STEEL (EPOXY COATED)	Material		5	Apr 2, 2026	SYSTEM	(\$1,581.10)			
					5	Apr 2, 2026	SYSTEM	\$1,581.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kosmit1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
											- Total
									Material - Total	\$0.00	
								0840 - Total	\$0.00		
JKU0292 - Total								(\$69,505.39)			
Overall - Total								(\$69,505.39)			



Contract Adjustments for Contract - 251114-C11

There are no contract adjustments to display for this contract.