



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

Report Generated on January 22, 2026

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

<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 251114-F06	<b>Pay Period Start</b> See Award Date	<b>Original Contract Amount</b> \$114,600.00
	<b>Prime Contractor</b> K.J.U., Inc. dba K.J. Unnerstall Construction Co.	<b>Pay Period End</b> January 15, 2026	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$114,600.00

Approval Date		By User
January 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	calveg1
January 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	redhac
January 21, 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
August 1, 2026	August 1, 2026		2.52%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	
Acceptance Date			No Milestones Exist for Contract
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			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
251114-F06			
Total Posted Items Pay	\$2,883.53	\$0.00	\$2,883.53
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$2,883.53</b>		\$2,883.53

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSLM0079	0140	6181000	MOBILIZATION	LS	\$19,223.500	0.150	\$2,883.53
<b>Project JSLM0079 - Total</b>							<b>\$2,883.53</b>
<b>Overall - Total</b>							<b>\$2,883.53</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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

Report Generated on January 22, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSLM0079		Pipe replacement	100	FRANKLIN	at Route B west junction near Berger

**Totals by Job Numbers**

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
JSLM0079			
	<b>Posted Item Pay</b>	\$2,883.53	\$0.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$2,883.53</b>	<b>\$0.00</b>
	<b>Incentive</b>	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00



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

Report Generated on January 22, 2026

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on January 22, 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-F06	JSLM0079	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00
		0001	0020	2063000	CLASS 3 EXCAVATION	32.00	0.00	32.00	CUYD	0.00	\$223.00	\$0.00
		0001	0030	2072000	LINEAR GRADING CLASS 2	1.50	0.00	1.50	STA	0.00	\$1,500.00	\$0.00
		0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	50.00	0.00	50.00	SQYD	0.00	\$20.00	\$0.00
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6.60	0.00	6.60	TONS	0.00	\$625.00	\$0.00
		0001	0060	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	26.50	0.00	26.50	TONS	0.00	\$625.00	\$0.00
		0001	0070	6097000	ROCK LINING	21.00	0.00	21.00	CUYD	0.00	\$75.00	\$0.00
		0001	0080	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00
		0001	0090	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	69.00	0.00	69.00	SQYD	0.00	\$12.00	\$0.00
		0001	0100	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	69.00	0.00	69.00	SQYD	0.00	\$20.00	\$0.00
		0001	0110	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	190.00	0.00	190.00	LF	0.00	\$8.00	\$0.00
		0001	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	0.00	\$2,800.00	\$0.00
		0001	0130	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$12,150.00	\$0.00
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.15	\$19,223.50	\$2,883.52
		0001	0150	6214600A	FLOWABLE BACKFILL	9.00	0.00	9.00	CUYD	0.00	\$400.00	\$0.00
		0001	0160	6240104A	SEPARATION GEOTEXTILE	31.00	0.00	31.00	SQYD	0.00	\$20.00	\$0.00
		0001	0170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
		0001	0180	7269902	MISC.23 IN. X 14 IN. PRECAST CONCRETE ELLIPTICAL FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00
		0001	0190	7269913	MISC.23 IN. X 14 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	136.00	0.00	136.00	FT	0.00	\$145.00	\$0.00
		0001	0200	8025006	MULCHING	0.30	0.00	0.30	ACRE	0.00	\$3,000.00	\$0.00
		0001	0210	8051000A	SEEDING - COOL SEASON GRASSES	0.30	0.00	0.30	ACRE	0.00	\$3,000.00	\$0.00
0001	0220	8061006	ALTERNATE DITCH CHECK	50.00	0.00	50.00	LF	0.00	\$8.00	\$0.00		
0001	0230	8061016	SEDIMENT REMOVAL	2.00	0.00	2.00	CUYD	0.00	\$250.00	\$0.00		
0001	0240	8061019	SILT FENCE	162.00	0.00	162.00	LF	0.00	\$5.00	\$0.00		
Project JSLM0079 - Total Value Posted to Date as of Report Generated Date											\$2,883.52	
251114-F06 Overall - Total Value Posted to Date as of Report Generated Date											\$2,883.52	



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

Report Generated on January 22, 2026

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

Project: JSLM0079

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
0140	6181000	MOBILIZATION	1/5/26	1/16/26	1	0.15	LS	Intersection of Route 100 and Route B at Birger					First partial payment amount per Spec 618.2.2

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

No Data Available



## Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 251114-F06

No Data Available



---

**Contract Adjustments for Contract - 251114-F06**

There are no contract adjustments to display for this contract.