



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

Report Generated on February 19, 2026

Pay Estimate Created Date: February 17, 2026

Progress Estimate Number 3	Contract ID 251114-F06	Pay Period Start February 2, 2026	Original Contract Amount \$114,600.00
Prime Contractor K.J.U., Inc. dba K.J. Unnerstall Construction Co.		Pay Period End February 15, 2026	Net Change Order Amount \$0.00
			Current Contract Amount \$114,600.00

Approval Date		By User
February 17, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	mckinr1
February 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	redhac
February 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
August 1, 2026	August 1, 2026		58.49%

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			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
251114-F06			
Total Posted Items Pay	\$64,144.23	\$2,883.53	\$67,027.76
Gross Item Adjustments	(\$400.00)	\$0.00	(\$400.00)
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:	\$63,744.23	\$2,883.53	\$66,627.76

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSLM0079	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$2,500.000	1	\$2,500.00
	0020	2063000	CLASS 3 EXCAVATION	CUYD	\$223.000	32	\$7,136.00
	0030	2072000	LINEAR GRADING CLASS 2	STA	\$1,500.000	1.500	\$2,250.00
	0070	6097000	ROCK LINING	CUYD	\$75.000	21	\$1,575.00
	0100	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	\$20.000	69	\$1,380.00
	0110	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$8.000	190	\$1,520.00
	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$2,800.000	3	\$8,400.00
	0130	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$12,150.000	0.500	\$6,075.00
	0140	6181000	MOBILIZATION	LS	\$19,223.500	0.350	\$6,728.23
	0160	6240104A	SEPARATION GEOTEXTILE	SQYD	\$20.000	31	\$620.00
	0170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$3,000.000	1	\$3,000.00
	0180	7269902	MISC.23 IN. X 14 IN. PRECAST CONCRETE ELLIPTICAL FLARED END SECTION	EA	\$2,000.000	2	\$4,000.00
	0190	7269913	MISC.23 IN. X 14 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	FT	\$145.000	128	\$18,560.00
0220	8061006	ALTERNATE DITCH CHECK	LF	\$8.000	50	\$400.00	
Project JSLM0079 - Total							\$64,144.23
Overall - Total							\$64,144.23



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Progress Estimate Number 3	Contract ID Prime Contractor	251114-F06 K.J.U., Inc. dba K.J. Unnerstall Construction Co.	Pay Period Start Pay Period End	February 2, 2026 February 15, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount	\$114,600.00 \$0.00 \$114,600.00
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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
JSLM0079	0220	ALTERNATE DITCH CHECK	Material			-50	\$8.00	(\$400.00)
Total								(\$400.00)



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

Report Generated on February 19, 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

JSLM0079			
	This Estimate	Previous	To Date
Posted Item Pay	\$64,144.23	\$2,883.53	\$67,027.76
Gross Item Adjustments	(\$400.00)	\$0.00	(\$400.00)
Gross Item Pay	\$63,744.23	\$2,883.53	\$66,627.76
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 February 19, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSLM0079, Item 8061006, Project Item Line Number 0220, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting on certification from the contractor.	mckinr1	Acknowledged



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

Report Generated on February 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)
251114-F06	JSLM0079	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
		0001	0020	2063000	CLASS 3 EXCAVATION	32.00	0.00	32.00	CUYD	32.00	\$223.00	\$7,136.00
		0001	0030	2072000	LINEAR GRADING CLASS 2	1.50	0.00	1.50	STA	1.50	\$1,500.00	\$2,250.00
		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	21.00	\$75.00	\$1,575.00
		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	69.00	\$20.00	\$1,380.00
		0001	0110	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	190.00	0.00	190.00	LF	190.00	\$8.00	\$1,520.00
		0001	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	3.00	\$2,800.00	\$8,400.00
		0001	0130	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$12,150.00	\$6,075.00
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$19,223.50	\$9,611.75
		0001	0150	6214600A	FLOWABLE BACKFILL	9.00	0.00	9.00	CUYD	2.50	\$400.00	\$1,000.00
		0001	0160	6240104A	SEPARATION GEOTEXTILE	31.00	0.00	31.00	SQYD	31.00	\$20.00	\$620.00
		0001	0170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0001	0180	7269902	MISC.23 IN. X 14 IN. PRECAST CONCRETE ELLIPTICAL FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	0190	7269913	MISC.23 IN. X 14 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	136.00	0.00	136.00	FT	128.00	\$145.00	\$18,560.00
		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	50.00	\$8.00	\$400.00
		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											\$68,027.75	
251114-F06 Overall - Total Value Posted to Date as of Report Generated Date											\$68,027.75	



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

Report Generated on February 19, 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
0010	2022010	REMOVAL OF IMPROVEMENTS	2/13/26	2/13/26	1	1.00	LS	LT of CL	87+63.56				
0020	2063000	CLASS 3 EXCAVATION	2/12/26	2/13/26	1	32.00	CUYD	LT of CL	0+30.74				
0030	2072000	LINEAR GRADING CLASS 2	2/12/26	2/13/26	1	1.50	STA	LT of CL	86+00		86+43		
0070	6097000	ROCK LINING	2/12/26	2/13/26	1	21.00	CUYD	LT of CL	85+97		86+43		
0100	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	2/11/26	2/17/26	1	69.00	SQYD	LT of CL	0+01.4		1+11.2		
0110	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	2/10/26	2/10/26	1	190.00	LF		86+43.37	30.65	87+82.30	29.71	
0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2/3/26	2/4/26	1	3.00	EA	LT & RT of CL	0+01.4		1+11.2		
0130	6169901	MISC.	2/13/26	2/13/26	1	0.50	LS	LT & RT of CL	0+01.4		1+11.2		
0140	6181000	MOBILIZATION	2/13/26	2/13/26	1	0.35	LS	LT of CL	0+01.4		1+11.2		
0160	6240104A	SEPARATION GEOTEXTILE	2/12/26	2/13/26	1	31.00	SQYD	LT of CL	85+97		86+43		
0170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	2/11/26	2/17/26	1	1.00	LS	LT of CL	0+01.4		1+11.2		
0180	7269902	MISC. RIGID PIPE CULVERT	2/10/26	2/10/26	1	1.00	EA		86+43.37	30.65			FES 1-2
			2/11/26	2/17/26	1	1.00	EA	LT of CL	87+84.59				Upstream
0190	7269913	MISC. RIGID PIPE CULVERT	2/11/26	2/17/26	1	128.00	FT	LT of CL	86+43		87+82		
0220	8061006	ALTERNATE DITCH CHECK	2/13/26	2/13/26	1	50.00	LF	LT of CL	87+86				

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



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 251114-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSLM0079	0220	ALTERNATE DITCH CHECK	Material		3	Feb 17, 2026	SYSTEM	(\$400.00)	
								- Total	(\$400.00)
								Material - Total	(\$400.00)
								0220 - Total	(\$400.00)
								JSLM0079 - Total	(\$400.00)
								Overall - Total	(\$400.00)



Contract Adjustments for Contract - 251114-F06

There are no contract adjustments to display for this contract.