



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

Report Generated on April 7, 2026

**Pay Estimate Created Date: April 1, 2026**

<b>Progress Estimate Number</b> 6	<b>Contract ID</b> 251114-F06	<b>Pay Period Start</b> March 16, 2026	<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> April 1, 2026	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$114,600.00

Approval Date	By User
April 1, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by kochk
April 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by redhac
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
August 1, 2026	August 1, 2026		72.46%

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. 6			
	This Estimate	Previous	To Date
251114-F06			
Total Posted Items Pay	\$0.00	\$83,039.51	\$83,039.51
Gross Item Adjustments	\$0.00	(\$1,222.25)	(\$1,222.25)
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>\$0.00</b>	<b>\$81,817.26</b>	<b>\$81,817.26</b>

**Items Paid This Estimate Period**

No Items Paid This Period

**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	0040	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-50	\$20.00	(\$1,000.00)
	0040	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kochk overriding Payment Estimate Exception 1 on the current Payment Estimate.	50	\$20.00	\$1,000.00
	0200	MULCHING	Material			-0.30000	\$3,000.00	(\$900.00)
	0200	MULCHING	MaterialCredit			0.30000	\$3,000.00	\$900.00
	0210	SEEDING - COOL SEASON GRASSES	Material			-0.30000	\$3,000.00	(\$900.00)
	0210	SEEDING - COOL SEASON GRASSES	MaterialCredit			0.30000	\$3,000.00	\$900.00
<b>Total</b>								<b>\$0.00</b>



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

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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>	\$0.00	\$83,039.51	\$83,039.51
	<b>Gross Item Adjustments</b>	\$0.00	(\$1,222.25)	(\$1,222.25)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$81,817.26</b>	<b>\$81,817.26</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$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 JSLM0079, Item 3040143, Project Item Line Number 0040, Material Set 304014396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Item needs QC & QA reported.	KOCHK	Overridden
Estimate Exception Type: Insufficient Materials: Project JSLM0079, Item 8025006, Project Item Line Number 0200, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Item needs QC & QA reports entered, and certifications sent from the contractor.	KOCHK	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSLM0079, Item 8025006, Project Item Line Number 0200, Material Set 8025006, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	Item needs QC & QA reports entered, and certifications sent from the contractor.	KOCHK	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSLM0079, Item 8051000A, Project Item Line Number 0210, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	Item needs QC & QA reports entered, and certifications sent from the contractor.	KOCHK	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSLM0079, Item 8051000A, Project Item Line Number 0210, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Item needs QC & QA reports entered, and certifications sent from the contractor.	KOCHK	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSLM0079, Item 8051000A, Project Item Line Number 0210, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Item needs QC & QA reports entered, and certifications sent from the contractor.	KOCHK	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-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	50.00	\$20.00	\$1,000.00
		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	1.00	\$19,223.50	\$19,223.50
		0001	0150	6214600A	FLOWABLE BACKFILL	9.00	0.00	9.00	CUYD	9.00	\$400.00	\$3,600.00
		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	0.30	\$3,000.00	\$900.00
		0001	0210	8051000A	SEEDING - COOL SEASON GRASSES	0.30	0.00	0.30	ACRE	0.30	\$3,000.00	\$900.00
		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												\$83,039.50
251114-F06 Overall - Total Value Posted to Date as of Report Generated Date												\$83,039.50



**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.  
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-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JSLM0079	0040	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		4	Mar 2, 2026	SYSTEM	(\$1,000.00)					
					4	Mar 2, 2026	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					5	Mar 16, 2026	SYSTEM	(\$1,000.00)					
					5	Mar 16, 2026	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					6	Apr 1, 2026	SYSTEM	(\$1,000.00)					
					6	Apr 1, 2026	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kochk overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					<b>0040 - Total</b>							<b>\$0.00</b>	
				0190	MISC.	Other Item Adjustment	OTHR		4	Mar 2, 2026	mckinr1	\$577.75	Invoice cost plus handing and overhead for 8ft section of pipe that wasn't used.
	<b>OTHR - Total</b>							<b>\$577.75</b>					
	<b>Other Item Adjustment - Total</b>							<b>\$577.75</b>					
	<b>0190 - Total</b>							<b>\$577.75</b>					
0200	MULCHING	Material		4	Mar 2, 2026	SYSTEM	(\$900.00)						
				5	Mar 16, 2026	SYSTEM	(\$900.00)						
				6	Apr 1, 2026	SYSTEM	(\$900.00)						
				<b>- Total</b>							<b>(\$2,700.00)</b>		
				<b>Material - Total</b>							<b>(\$2,700.00)</b>		
				MaterialCredit		5	Mar 16, 2026	SYSTEM	\$900.00				
					6	Apr 1, 2026	SYSTEM	\$900.00					
					<b>- Total</b>							<b>\$1,800.00</b>	
	<b>MaterialCredit - Total</b>							<b>\$1,800.00</b>					
	<b>0200 - Total</b>							<b>(\$900.00)</b>					
0210	SEEDING - COOL SEASON GRASSES	Material		4	Mar 2, 2026	SYSTEM	(\$900.00)						
				5	Mar 16, 2026	SYSTEM	(\$900.00)						
				6	Apr 1, 2026	SYSTEM	(\$900.00)						
				<b>- Total</b>							<b>(\$2,700.00)</b>		
				<b>Material - Total</b>							<b>(\$2,700.00)</b>		
				MaterialCredit		5	Mar 16, 2026	SYSTEM	\$900.00				
					6	Apr 1, 2026	SYSTEM	\$900.00					
					<b>- Total</b>							<b>\$1,800.00</b>	
	<b>MaterialCredit - Total</b>							<b>\$1,800.00</b>					
	<b>0210 - Total</b>							<b>(\$900.00)</b>					
0220	ALTERNATE DITCH CHECK	Material		3	Feb 17, 2026	SYSTEM	(\$400.00)						
				<b>- Total</b>							<b>(\$400.00)</b>		
				<b>Material - Total</b>							<b>(\$400.00)</b>		
	MaterialCredit		4	Mar 2, 2026	SYSTEM	\$400.00							



# Line Item Adjustments by Estimate

Apr 7, 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	MaterialCredit			2026			
				- Total				\$400.00	
			MaterialCredit - Total					\$400.00	
	<b>0220 - Total</b>							<b>\$0.00</b>	
<b>JSLM0079 - Total</b>								<b>(\$1,222.25)</b>	
<b>Overall - Total</b>								<b>(\$1,222.25)</b>	



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

There are no contract adjustments to display for this contract.