



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

Report Generated on April 21, 2026

Pay Estimate Created Date: April 16, 2026

Progress Estimate Number 7	Contract ID 251114-F06	Prime Contractor K.J.U., Inc. dba K.J. Unnerstall Construction Co.	Pay Period Start April 2, 2026	Original Contract Amount \$114,600.00
			Pay Period End April 15, 2026	Net Change Order Amount (\$3,648.00)
				Current Contract Amount \$110,952.00

Approval Date	By User
April 16, 2026	mckinr1
April 16, 2026	redhac
April 20, 2026	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
August 1, 2026	August 1, 2026		93.34%

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. 7			
	This Estimate	Previous	To Date
251114-F06			
Total Posted Items Pay	\$20,527.50	\$83,039.51	\$103,567.01
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
		\$81,817.26	\$102,344.76
Contract Total Payable This Estimate:	\$20,527.50		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSLM0079	5001	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$172.500	119	\$20,527.50
Project JSLM0079 - Total							\$20,527.50
Overall - Total							\$20,527.50

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 mckinr1 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	Material	Credit		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	Material	Credit		0.30000	\$3,000.00	\$900.00
	5001	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-119	\$172.50	(\$20,527.50)
	5001	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	119	\$172.50	\$20,527.50



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Progress Estimate Number 7	Contract ID 251114-F06	Prime Contractor K.J.U., Inc. dba K.J. Unnerstall Construction Co.	Pay Period Start April 2, 2026	Pay Period End April 15, 2026	Original Contract Amount \$114,600.00	Net Change Order Amount (\$3,648.00)	Current Contract Amount \$110,952.00	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSLM0079		FT. JOINTS)			Adjustment (0006) due to user mckinr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
Total								\$0.00



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

Report Generated on April 21, 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	Posted Item Pay	\$20,527.50	\$83,039.51	\$103,567.01
	Gross Item Adjustments	\$0.00	(\$1,222.25)	(\$1,222.25)
	Gross Item Pay	\$20,527.50	\$81,817.26	\$102,344.76
	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 April 21, 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.	This item will be addressed through the materials summary.	mckinr1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSLM0079, Item 5021309, Project Item Line Number 5001, Material Set 502130996, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	QC & QA testing and sampling requirements will need to be added to this line item.	mckinr1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSLM0079, Item 5021309, Project Item Line Number 5001, Material Set 502130996, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	QC & QA testing and sampling requirements will need to be added to this line item.	mckinr1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSLM0079, Item 5021309, Project Item Line Number 5001, Material Set 502130996, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	QC & QA testing and sampling requirements will need to be added to this line item.	mckinr1	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.	Proper certifications need to be sent in and reported.	mckinr1	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.	Proper certifications need to be sent in and reported.	mckinr1	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.	Proper certifications need to be sent in and reported.	mckinr1	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.	Proper certifications need to be sent in and reported.	mckinr1	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.	Proper certifications need to be sent in and reported.	mckinr1	Acknowledged



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

Report Generated on April 21, 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	-6.60	0.00	TONS	0.00	\$625.00	\$0.00
		0001	0060	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	26.50	-26.50	0.00	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	-1.00	0.00	LS	0.00	\$1,500.00	\$0.00
		0001	0090	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	69.00	-69.00	0.00	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	-8.00	128.00	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
		0001	5001	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	0.00	119.00	119.00	SQYD	119.00	\$172.50	\$20,527.50
		Project JSLM0079 - Total Value Posted to Date as of Report Generated Date										
251114-F06 Overall - Total Value Posted to Date as of Report Generated Date												\$103,567.00



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

Report Generated on April 21, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

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
5001	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	4/14/26	4/14/26	1	119.00	SQYD	LT of CL	0+30.74				

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



Line Item Adjustments by Estimate

Apr 21, 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.									
					7	Apr 16, 2026	SYSTEM	(\$1,000.00)										
					7	Apr 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.									
					- Total								\$0.00					
					Material - Total								\$0.00					
0040 - Total								\$0.00										
0190	MISC.	Other Item Adjustment	OTHR	4	Mar 2, 2026	mckinr1	\$577.75	\$577.75	Invoice cost plus handing and overhead for 8ft section of pipe that wasn't used.									
										OTHR - Total								\$577.75
										Other Item Adjustment - Total								\$577.75
0190 - Total								\$577.75										
0200	MULCHING	Material			4	Mar 2, 2026	SYSTEM	(\$900.00)										
					5	Mar 16, 2026	SYSTEM	(\$900.00)										
					6	Apr 1, 2026	SYSTEM	(\$900.00)										
					7	Apr 16, 2026	SYSTEM	(\$900.00)										
					- Total								(\$3,600.00)					
					Material - Total								(\$3,600.00)					
							MaterialCredit			5	Mar 16, 2026	SYSTEM	\$900.00					
										6	Apr 1, 2026	SYSTEM	\$900.00					
										7	Apr 16, 2026	SYSTEM	\$900.00					
										- Total								\$2,700.00
MaterialCredit - Total								\$2,700.00										
0200 - Total								(\$900.00)										
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)										
					7	Apr 16, 2026	SYSTEM	(\$900.00)										
					- Total								(\$3,600.00)					
					Material - Total								(\$3,600.00)					
		MaterialCredit			5	Mar 16, 2026	SYSTEM	\$900.00										
					6	Apr 1, 2026	SYSTEM	\$900.00										



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 251114-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSLM0079	0210	SEEDING - COOL SEASON GRASSES	MaterialCredit		7	Apr 16, 2026	SYSTEM	\$900.00			
			- Total							\$2,700.00	
			MaterialCredit - Total							\$2,700.00	
	0210 - Total								(\$900.00)		
	0220	ALTERNATE DITCH CHECK	Material		3	Feb 17, 2026	SYSTEM	(\$400.00)			
			- Total							(\$400.00)	
			Material - Total							(\$400.00)	
			MaterialCredit		4	Mar 2, 2026	SYSTEM	\$400.00			
			- Total							\$400.00	
			MaterialCredit - Total							\$400.00	
	0220 - Total								\$0.00		
	5001	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		7	Apr 16, 2026	SYSTEM	(\$20,527.50)			
					7	Apr 16, 2026	SYSTEM	\$20,527.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mckinr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
			- Total							\$0.00	
			Material - Total							\$0.00	
5001 - Total								\$0.00			
JSLM0079 - Total								(\$1,222.25)			
Overall - Total								(\$1,222.25)			



Contract Adjustments for Contract - 251114-F06

There are no contract adjustments to display for this contract.