



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

Report Generated on March 19, 2026

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

<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 260116-C06	<b>Prime Contractor</b> Heartland Traffic Services, Inc.	<b>Pay Period Start</b> See Award Date	<b>Pay Period End</b> March 15, 2026	<b>Original Contract Amount</b> \$710,000.00	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$710,000.00
--------------------------------------	----------------------------------	---	---	---	---	--	--

Approval Date		By User
March 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	fostea2
March 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vohsr1
March 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 7, 2026	August 7, 2026		0.64%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 4, 2026	February 4, 2026	
Letting Date	January 16, 2026	January 16, 2026	
Notice to Proceed Date	March 9, 2026	March 9, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
260116-C06			
Total Posted Items Pay	\$4,512.74	\$0.00	\$4,512.74
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>\$4,512.74</b>		\$4,512.74

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKRM0121	0020	6181000	MOBILIZATION	LS	\$18,050.940	0.250	\$4,512.74
<b>Project JKRM0121 - Total</b>							<b>\$4,512.74</b>
<b>Overall - Total</b>							<b>\$4,512.74</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 March 19, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKRM0121		Pavement marking	Various	JOHNSON	at various rural locations in Kansas City District

**Totals by Job Numbers**

Job Number	This Estimate	Previous	To Date
JKRM0121	<b>Posted Item Pay</b>	\$4,512.74	\$4,512.74
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$4,512.74</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 March 19, 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 March 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)
260116-C06	JKRM0121	0001	0010	6161005	CONSTRUCTION SIGNS	9.00	0.00	9.00	SQFT	0.00	\$20.00	\$0.00
		0001	0020	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$18,050.94	\$4,512.74
		0001	0030	6205901B	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	435,167.00	0.00	435,167.00	LF	0.00	\$0.18	\$0.00
		0001	0040	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	1,727,266.00	0.00	1,727,266.00	LF	0.00	\$0.24	\$0.00
		0001	0050	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	816,009.00	0.00	816,009.00	LF	0.00	\$0.24	\$0.00
		0001	0060	6205906B	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	3,053.00	0.00	3,053.00	LF	0.00	\$1.00	\$0.00
<b>Project JKRM0121 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$4,512.74</b>
<b>260116-C06 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$4,512.74</b>



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

Report Generated on March 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: JKRM0121

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
0020	6181000	MOBILIZATION	3/9/26	3/10/26	1	0.25	LS		0		0		

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

No Data Available



## Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 260116-C06

No Data Available



---

**Contract Adjustments for Contract - 260116-C06**

There are no contract adjustments to display for this contract.