



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

Report Generated on March 19, 2026

Pay Estimate Created Date: March 16, 2026

Progress Estimate Number 1	Contract ID 260116-C07	Prime Contractor Heartland Traffic Services, Inc.	Pay Period Start See Award Date	Pay Period End March 15, 2026	Original Contract Amount \$839,086.80	Net Change Order Amount \$0.00	Current Contract Amount \$839,086.80
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Approval Date		By User
March 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	orellt1
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
June 9, 2026	June 9, 2026		1.19%

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-C07			
Total Posted Items Pay	\$10,000.00	\$0.00	\$10,000.00
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
		\$0.00	\$10,000.00
Contract Total Payable This Estimate:	\$10,000.00		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKUM0122	0020	6181000	MOBILIZATION	LS	\$40,000.000	0.250	\$10,000.00
Project JKUM0122 - Total							\$10,000.00
Overall - Total							\$10,000.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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Project Details**

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKUM0122		Pavement marking	Various	JACKSON	at various urban locations in the Kansas City District

Totals by Job Numbers

JKUM0122			
	This Estimate	Previous	To Date
Posted Item Pay	\$10,000.00	\$0.00	\$10,000.00
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$10,000.00	\$0.00	\$10,000.00
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
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Exceptions**

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Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

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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-C07	JKUM0122	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	\$40,000.00	\$10,000.00
		0001	0030	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	1,563,269.00	0.00	1,563,269.00	LF	0.00	\$0.25	\$0.00
		0001	0040	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	1,181,811.00	0.00	1,181,811.00	LF	0.00	\$0.25	\$0.00
		0001	0050	6205906B	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	250,304.00	0.00	250,304.00	LF	0.00	\$0.45	\$0.00
Project JKUM0122 - Total Value Posted to Date as of Report Generated Date											\$10,000.00	
260116-C07 Overall - Total Value Posted to Date as of Report Generated Date											\$10,000.00	



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: JKUM0122

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		Notice to Proceed Mob.

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-C07

No Data Available



Contract Adjustments for Contract - 260116-C07

There are no contract adjustments to display for this contract.