



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

Report Generated on April 21, 2026

Pay Estimate Created Date: April 15, 2026

Progress Estimate Number 1	Contract ID 260220-C03	Pay Period Start See Award Date April 15, 2026	Original Contract Amount \$2,855,692.21
Prime Contractor Leavenworth Excavating & Equipment Company, Inc.	Pay Period End April 15, 2026	Net Change Order Amount \$0.00	Current Contract Amount \$2,855,692.21

Approval Date		By User
April 15, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	sandis1
April 15, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
April 20, 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
November 30, 2027	November 30, 2027		2.50%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	
Acceptance Date			No Milestones Exist for Contract
Awarded Date	March 4, 2026	March 4, 2026	
Letting Date	February 20, 2026	February 20, 2026	
Notice to Proceed Date	April 6, 2026	April 6, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
260220-C03			
Total Posted Items Pay	\$71,250.00	\$0.00	\$71,250.00
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
Contract Total Payable This Estimate:	\$71,250.00		\$71,250.00

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3268H	0280	6181000	MOBILIZATION	LS	\$285,000.000	0.250	\$71,250.00
Project J4P3268H - Total							\$71,250.00
Overall - Total							\$71,250.00

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
J4P3268H	IS-49-2 (442)	ADA improvements	Various	JACKSON	at various locations in Jackson County

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4P3268H	Posted Item Pay	\$71,250.00	\$0.00	\$71,250.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$71,250.00	\$0.00	\$71,250.00
	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**

Report Generated on April 21, 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 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)
260220-C03	J4P3268H	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$207,300.00	\$0.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	0.50	0.00	0.50	STA	0.00	\$4,000.00	\$0.00
		0001	0035	2079909	MISC.LINEAR GRADING FOR SIDEWALKS	61.90	0.00	61.90	STA	0.00	\$3,500.00	\$0.00
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,142.00	0.00	2,142.00	SQYD	0.00	\$42.00	\$0.00
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	270.00	0.00	270.00	SQYD	0.00	\$45.00	\$0.00
		0001	0060	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	269.70	0.00	269.70	SQYD	0.00	\$166.65	\$0.00
		0001	0070	6042010	ADJUSTING MANHOLE	1.00	0.00	1.00	EA	0.00	\$1,955.00	\$0.00
		0001	0080	6081010	CONCRETE CURB RAMP	1,630.00	0.00	1,630.00	SQYD	0.00	\$270.50	\$0.00
		0001	0090	6081012	TRUNCATED DOMES	1,691.00	0.00	1,691.00	SQFT	0.00	\$27.10	\$0.00
		0001	0100	6083003	3 IN. CONCRETE MEDIAN STRIP	26.20	0.00	26.20	SQYD	0.00	\$278.50	\$0.00
		0001	0110	6083006	6 IN. CONCRETE MEDIAN STRIP	418.40	0.00	418.40	SQYD	0.00	\$195.75	\$0.00
		0001	0120	6083008	8 IN. CONCRETE MEDIAN STRIP	252.90	0.00	252.90	SQYD	0.00	\$232.75	\$0.00
		0001	0130	6085008	PAVED APPROACH, 8 IN.	88.20	0.00	88.20	SQYD	0.00	\$178.30	\$0.00
		0001	0140	6086004	CONCRETE SIDEWALK, 4 IN.	3,037.80	0.00	3,037.80	SQYD	0.00	\$87.75	\$0.00
		0001	0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,068.00	0.00	1,068.00	LF	0.00	\$63.00	\$0.00
		0001	0160	6091041	CONCRETE GUTTER TYPE A	7.00	0.00	7.00	LF	0.00	\$147.00	\$0.00
		0001	0170	6091052	CURB AND GUTTER TYPE B	2,489.00	0.00	2,489.00	LF	0.00	\$42.80	\$0.00
		0001	0180	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	20.00	0.00	20.00	LF	0.00	\$138.20	\$0.00
		0001	0190	6099903	MISC.MODIFIED TYPE S CURB, OVER 6 IN. HEIGHT	30.00	0.00	30.00	LF	0.00	\$151.10	\$0.00
		0001	0200	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00
		0001	0210	6161005	CONSTRUCTION SIGNS	263.00	0.00	263.00	SQFT	0.00	\$8.00	\$0.00
		0001	0220	6161025	CHANNELIZER (TRIM-LINE)	200.00	0.00	200.00	EA	0.00	\$32.00	\$0.00
		0001	0230	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$175.00	\$0.00
		0001	0240	6161033	DIRECTION INDICATOR BARRICADE	30.00	0.00	30.00	EA	0.00	\$75.00	\$0.00
		0001	0250	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,250.00	\$0.00
		0001	0260	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	0.00	\$3,250.00	\$0.00
		0001	0270	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	30.00	0.00	30.00	EA	0.00	\$75.00	\$0.00
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$285,000.00	\$71,250.00
		0001	0290	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	5,316.00	0.00	5,316.00	LF	0.00	\$16.00	\$0.00
		0001	0300	6200042A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	6.00	0.00	6.00	EA	0.00	\$150.00	\$0.00
		0001	0310	6207001	PAVEMENT MARKING REMOVAL	8,279.00	0.00	8,279.00	LF	0.00	\$5.00	\$0.00
		0001	0320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00
		0001	0330	8025006	MULCHING	0.60	0.00	0.60	ACRE	0.00	\$3,200.00	\$0.00
		0001	0340	8051000A	SEEDING - COOL SEASON GRASSES	0.60	0.00	0.60	ACRE	0.00	\$3,200.00	\$0.00
		0001	0350	8061006	ALTERNATE DITCH CHECK	120.00	0.00	120.00	LF	0.00	\$7.30	\$0.00
		0001	0360	8061007A	CURB INLET CHECK	30.00	0.00	30.00	EA	0.00	\$140.00	\$0.00
		0001	0370	8061016	SEDIMENT REMOVAL	82.00	0.00	82.00	CUYD	0.00	\$26.00	\$0.00
		0001	0380	8061019	SILT FENCE	4,159.00	0.00	4,159.00	LF	0.00	\$3.60	\$0.00
		0030	0390	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	54.00	0.00	54.00	EA	0.00	\$767.32	\$0.00
		0030	0400	9022704	POST, SIGNAL 4 FT.	18.00	0.00	18.00	EA	0.00	\$1,052.11	\$0.00
		0030	0410	9022708	POST, SIGNAL 8 FT.	27.00	0.00	27.00	EA	0.00	\$1,039.10	\$0.00
		0030	0420	9022715	POST, SIGNAL 15 FT.	23.00	0.00	23.00	EA	0.00	\$2,162.17	\$0.00
		0030	0430	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	117.00	0.00	117.00	EA	0.00	\$1,611.47	\$0.00
		0030	0440	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	43.00	0.00	43.00	LF	0.00	\$14.67	\$0.00
		0030	0450	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,119.00	0.00	1,119.00	LF	0.00	\$21.44	\$0.00
		0030	0460	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	34.00	0.00	34.00	LF	0.00	\$25.13	\$0.00
		0030	0470	9026300	CONDUIT, 3 IN., MEDIAN WITH TRACER WIRE	67.00	0.00	67.00	LF	0.00	\$21.21	\$0.00
		0030	0480	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,305.00	0.00	1,305.00	LF	0.00	\$35.59	\$0.00
		0030	0490	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	156.00	0.00	156.00	LF	0.00	\$38.22	\$0.00
		0030	0500	9028308	CABLE, 16 AWG 2 CONDUCTOR	23,110.00	0.00	23,110.00	LF	0.00	\$1.97	\$0.00
		0030	0510	9028310	CABLE, 16 AWG 5 CONDUCTOR	17,040.00	0.00	17,040.00	LF	0.00	\$2.39	\$0.00
		0030	0520	9028311	CABLE, 16 AWG 7 CONDUCTOR	4,480.00	0.00	4,480.00	LF	0.00	\$2.82	\$0.00
		0030	0530	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,760.00	0.00	2,760.00	LF	0.00	\$3.66	\$0.00
		0030	0540	9028510	CABLE, LOOP DETECTOR, LEAD-IN	2,650.00	0.00	2,650.00	LF	0.00	\$2.11	\$0.00
		0030	0550	9028811	PULL BOX, PREFORMED CLASS 2	17.00	0.00	17.00	EA	0.00	\$2,249.85	\$0.00
		0030	0560	9029100	BASE, CONCRETE	36.70	0.00	36.70	CUYD	0.00	\$2,760.66	\$0.00



**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)
260220-C03	J4P3268H	0030	0570	9029902	MISC.PUSH BUTTON EXTENSION	2.00	0.00	2.00	EA	0.00	\$547.08	\$0.00
		0030	0580	9029902	MISC.RELOCATE COUNTDOWN PEDESTRIAN SIGNAL HEAD	6.00	0.00	6.00	EA	0.00	\$436.90	\$0.00
		0030	0590	9029902	MISC.RELOCATE EXISTING APS	3.00	0.00	3.00	EA	0.00	\$436.90	\$0.00
		0030	0600	9029902	MISC.RELOCATE EXISTING SIGNAL POST	3.00	0.00	3.00	EA	0.00	\$305.47	\$0.00
		0030	0610	9029902	MISC.RESET EXISTING SIGNAL POST	2.00	0.00	2.00	EA	0.00	\$800.94	\$0.00
		0040	0620	9031280	2.5 IN. PSST POST - 12 GA.	256.00	0.00	256.00	LF	0.00	\$30.00	\$0.00
		0040	0630	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	0.00	3.00	EA	0.00	\$275.00	\$0.00
		0040	0640	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	13.00	0.00	13.00	EA	0.00	\$300.00	\$0.00
		0040	0650	9035069A	SHF-FLAT SHEET FLUORESCENT	9.00	0.00	9.00	SQFT	0.00	\$30.00	\$0.00
Project J4P3268H - Total Value Posted to Date as of Report Generated Date												\$71,250.00
260220-C03 Overall - Total Value Posted to Date as of Report Generated Date												\$71,250.00



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: J4P3268H

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
0280	6181000	MOBILIZATION	4/15/26	4/15/26	1	0.25	LS		N/A		N/A		First Mobilization Payment

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: 260220-C03

No Data Available



Contract Adjustments for Contract - 260220-C03

There are no contract adjustments to display for this contract.