



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

Report Generated on May 6, 2026

Pay Estimate Created Date: May 3, 2026

Progress Estimate Number 1	Contract ID 260220-C06	Prime Contractor Leavenworth Excavating & Equipment Company, Inc.	Pay Period Start May 1, 2026	Pay Period End May 1, 2026	See Award Date May 1, 2026	Original Contract Amount \$2,004,960.40	Net Change Order Amount \$0.00	Current Contract Amount \$2,004,960.40
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Approval Date		By User
May 3, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	wilsor2
May 4, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	karlic1
May 5, 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 1, 2026	November 1, 2026		2.26%

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

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
260220-C06			
Total Posted Items Pay	\$45,223.25	\$0.00	\$45,223.25
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:	\$45,223.25		\$45,223.25

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0068	0070	6181000	MOBILIZATION	LS	\$39,245.000	0.250	\$9,811.25
Project JKU0068 - Total							\$9,811.25
JKU0394	0470	6181000	MOBILIZATION	LS	\$181,600.000	0.195	\$35,412.00
Project JKU0394 - Total							\$35,412.00
Overall - Total							\$45,223.25

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 May 6, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0068	FAS-S304 (012)	Resurface	FF	PLATTE	from River Road to end of state maintenance in Parkville
JKU0394	FAS S304(066)	Drainage improvements	FF	PLATTE	from River Road to end of state maintenance in Parkville
Totals by Job Numbers					
JKU0068			This Estimate	Previous	To Date
	Posted Item Pay		\$9,811.25	\$0.00	\$9,811.25
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$9,811.25	\$0.00	\$9,811.25
	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
JKU0394			This Estimate	Previous	To Date
	Posted Item Pay		\$35,412.00	\$0.00	\$35,412.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$35,412.00	\$0.00	\$35,412.00
	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
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on May 6, 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 May 6, 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-C06	JKU0068	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$14,000.00	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	0.00	\$1,400.00	\$0.00
		0001	0030	3049910	MISC.PERMANENT AGG. EDGE TREATMENT	541.00	0.00	541.00	TONS	0.00	\$61.15	\$0.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	9.00	0.00	9.00	TONS	0.00	\$101.52	\$0.00
		0001	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,887.30	0.00	1,887.30	TONS	0.00	\$104.00	\$0.00
		0001	0060	4071005	TACK COAT	2,207.00	0.00	2,207.00	GAL	0.00	\$2.75	\$0.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$39,245.00	\$9,811.25
		0001	0080	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	20,053.00	0.00	20,053.00	LF	0.00	\$0.16	\$0.00
		0001	0090	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	18,223.00	0.00	18,223.00	LF	0.00	\$0.16	\$0.00
		0001	0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	360.00	0.00	360.00	SQYD	0.00	\$42.00	\$0.00
		0010	0110	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	8,488.00	0.00	8,488.00	LF	0.00	\$30.00	\$0.00
		0010	0120	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$3,200.00	\$0.00
Project JKU0068 - Total Value Posted to Date as of Report Generated Date												\$9,811.25
JKU0394	JKU0394	0001	0130	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	0.00	\$10,192.50	\$0.00
		0001	0140	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$54,450.00	\$0.00
		0001	0150	2031000	CLASS A EXCAVATION	2,741.00	0.00	2,741.00	CUYD	0.00	\$40.00	\$0.00
		0001	0160	2035500	EMBANKMENT IN PLACE	738.00	0.00	738.00	CUYD	0.00	\$64.00	\$0.00
		0001	0170	2036000	COMPACTING EMBANKMENT	857.00	0.00	857.00	CUYD	0.00	\$5.00	\$0.00
		0001	0180	2063000	CLASS 3 EXCAVATION	1,034.00	0.00	1,034.00	CUYD	0.00	\$5.00	\$0.00
		0001	0190	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,391.00	0.00	1,391.00	SQYD	0.00	\$35.20	\$0.00
		0001	0200	3049905	MISC.RIGID GEOGRID TO ENHANCE AGGREGATE	554.00	0.00	554.00	SQYD	0.00	\$2.05	\$0.00
		0001	0210	3105002	GRAVEL (A) OR CRUSHED STONE (B)	2.00	0.00	2.00	TONS	0.00	\$134.35	\$0.00
		0001	0220	4010106	6 INCHES, BITUMINOUS PAVEMENT	42.50	0.00	42.50	SQYD	0.00	\$175.00	\$0.00
		0001	0230	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	61.50	0.00	61.50	TONS	0.00	\$300.00	\$0.00
		0001	0240	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	216.00	0.00	216.00	TONS	0.00	\$300.00	\$0.00
		0001	0250	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	460.80	0.00	460.80	TONS	0.00	\$127.00	\$0.00
		0001	0260	4071005	TACK COAT	734.00	0.00	734.00	GAL	0.00	\$2.75	\$0.00
		0001	0270	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	94.90	0.00	94.90	SQYD	0.00	\$93.50	\$0.00
		0001	0280	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$1,760.00	\$0.00
		0001	0290	6044013	PIPE COLLAR, TYPE C	1.00	0.00	1.00	EA	0.00	\$2,850.00	\$0.00
		0001	0300	6059902	MISC.TRENCH DRAIN (A)	1.00	0.00	1.00	EA	0.00	\$27,815.00	\$0.00
		0001	0310	6059902	MISC.TRENCH DRAIN (B)	2.00	0.00	2.00	EA	0.00	\$27,540.00	\$0.00
		0001	0320	6081000	CONCRETE MEDIAN	21.20	0.00	21.20	SQYD	0.00	\$141.90	\$0.00
		0001	0330	6085007	PAVED APPROACH, 7 IN.	102.80	0.00	102.80	SQYD	0.00	\$166.65	\$0.00
		0001	0340	6085008	PAVED APPROACH, 8 IN.	365.50	0.00	365.50	SQYD	0.00	\$106.80	\$0.00
		0001	0350	6091041	CONCRETE GUTTER TYPE A	150.00	0.00	150.00	LF	0.00	\$93.60	\$0.00
		0001	0360	6091051	CURB AND GUTTER TYPE A	469.00	0.00	469.00	LF	0.00	\$52.30	\$0.00
		0001	0370	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	124.00	0.00	124.00	LF	0.00	\$10.25	\$0.00
		0001	0380	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	83.00	0.00	83.00	CUYD	0.00	\$85.00	\$0.00
		0001	0390	6096042	PLACING TYPE 2 ROCK DITCH LINER	83.00	0.00	83.00	CUYD	0.00	\$38.00	\$0.00
		0001	0400	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	1.00	0.00	1.00	EA	0.00	\$4,950.00	\$0.00
		0001	0410	6143012	MANHOLE FRAME AND COVER, TYPE 2	2.00	0.00	2.00	EA	0.00	\$720.00	\$0.00
		0001	0420	6149902	MISC.AREA INLET W/ 2 OPEN SIDE INTAKES	1.00	0.00	1.00	EA	0.00	\$10,110.00	\$0.00
		0001	0430	6161005	CONSTRUCTION SIGNS	1,670.00	0.00	1,670.00	SQFT	0.00	\$7.50	\$0.00
		0001	0440	6161025	CHANNELIZER (TRIM-LINE)	215.00	0.00	215.00	EA	0.00	\$12.00	\$0.00
		0001	0450	6161030	TYPE 3 MOVEABLE BARRICADE	6.00	0.00	6.00	EA	0.00	\$250.00	\$0.00
		0001	0460	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$3,125.00	\$0.00
		0001	0470	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.20	\$181,600.00	\$35,412.00
		0001	0480	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
0001	0490	6206124B	24 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	16.00	0.00	16.00	LF	0.00	\$56.00	\$0.00		
0001	0500	6214600A	FLOWABLE BACKFILL	43.00	0.00	43.00	CUYD	0.00	\$215.00	\$0.00		
0001	0510	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	9,864.00	0.00	9,864.00	SQYD	0.00	\$1.75	\$0.00		
0001	0520	6240104A	SEPARATION GEOTEXTILE	714.00	0.00	714.00	SQYD	0.00	\$4.25	\$0.00		
0001	0530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$14,760.00	\$0.00		



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

Report Generated on May 6, 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-C06	JKU0394	0001	0540	7250418	18 IN. PIPE GROUP C	274.00	0.00	274.00	LF	0.00	\$108.00	\$0.00		
		0001	0550	7250424	24 IN. PIPE GROUP C	69.00	0.00	69.00	LF	0.00	\$181.00	\$0.00		
		0001	0560	7250436	36 IN. PIPE GROUP C	13.00	0.00	13.00	LF	0.00	\$213.00	\$0.00		
		0001	0570	7252005	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-5	102.00	0.00	102.00	LF	0.00	\$169.00	\$0.00		
		0001	0580	7261036	36 IN. PIPE GROUP A	43.00	0.00	43.00	LF	0.00	\$223.00	\$0.00		
		0001	0590	7261042	42 IN. PIPE GROUP A	47.00	0.00	47.00	LF	0.00	\$242.00	\$0.00		
		0001	0600	7261048	48 IN. PIPE GROUP A	123.00	0.00	123.00	LF	0.00	\$294.00	\$0.00		
		0001	0610	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	18.00	0.00	18.00	FT	0.00	\$1,075.00	\$0.00		
		0001	0620	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$3,415.00	\$0.00		
		0001	0630	7320642A	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$4,270.00	\$0.00		
		0001	0640	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$5,385.00	\$0.00		
		0001	0650	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	10.00	0.00	10.00	EA	0.00	\$1,365.00	\$0.00		
		0001	0660	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,650.00	\$0.00		
		0001	0670	7321005	B5 FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$2,405.00	\$0.00		
		0001	0680	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	0.00	\$3,915.00	\$0.00		
		0001	0690	7321018A	36 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	0.00	\$8,384.00	\$0.00		
		0001	0700	7350001	PIPE LINER FOR EXISTING CULVERT	63.00	0.00	63.00	LF	0.00	\$445.00	\$0.00		
		0001	0710	7350001	PIPE LINER FOR EXISTING CULVERT	108.00	0.00	108.00	LF	0.00	\$790.00	\$0.00		
		0001	0720	7350001	PIPE LINER FOR EXISTING CULVERT	97.00	0.00	97.00	LF	0.00	\$1,255.00	\$0.00		
		0001	0730	8025006	MULCHING	5.40	0.00	5.40	ACRE	0.00	\$700.00	\$0.00		
		0001	0740	8051000A	SEEDING - COOL SEASON GRASSES	2.70	0.00	2.70	ACRE	0.00	\$1,920.00	\$0.00		
		0001	0750	8061006	ALTERNATE DITCH CHECK	848.00	0.00	848.00	LF	0.00	\$6.90	\$0.00		
		0001	0760	8061007A	CURB INLET CHECK	10.00	0.00	10.00	EA	0.00	\$151.00	\$0.00		
		0001	0770	8061016	SEDIMENT REMOVAL	168.00	0.00	168.00	CUYD	0.00	\$25.00	\$0.00		
		0001	0780	8061017	TEMPORARY SEEDING	2.70	0.00	2.70	ACRE	0.00	\$1,000.00	\$0.00		
		0001	0790	8061019	SILT FENCE	5,838.00	0.00	5,838.00	LF	0.00	\$3.85	\$0.00		
		0001	0800	8064128	TYPE 1 TURF REINFORCEMENT MAT	891.00	0.00	891.00	SQYD	0.00	\$5.97	\$0.00		
		0001	0810	8064140	TYPE 3B EROSION CONTROL BLANKET	13,634.00	0.00	13,634.00	SQYD	0.00	\$1.51	\$0.00		
		0040	0820	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.00	\$3,000.00	\$0.00		
		0040	0830	9031270A	2 IN. PSST POST - 12 GA.	47.00	0.00	47.00	LF	0.00	\$25.00	\$0.00		
		0040	0840	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	3.00	EA	0.00	\$175.00	\$0.00		
		0040	0850	9035004A	SH-FLAT SHEET	24.00	0.00	24.00	SQFT	0.00	\$25.00	\$0.00		
		Project JKU0394 - Total Value Posted to Date as of Report Generated Date												\$35,412.00
		260220-C06 Overall - Total Value Posted to Date as of Report Generated Date												\$45,223.25



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

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: JKU0068

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
0070	6181000	MOBILIZATION	4/20/26	4/29/26	1	0.25	LS	Rt FF					In accordance with sec. 618.2.2, this payment of 25% is being made on the Notice to Proceed

Project: JKU0394

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
0470	6181000	MOBILIZATION	4/20/26	4/29/26	1	0.20	LS	Rt FF					In accordance with Sec. 618.2.1 and 618.2.2, this payment of 19.5% is being made on the Notice to Proceed. Second, third and fourth payments will also be 19.5%, with 22% retained until the project is accepted for maintenance.

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



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 260220-C06

No Data Available



Contract Adjustments for Contract - 260220-C06

There are no contract adjustments to display for this contract.