



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on August 20, 2026

Pay Estimate Created Date: August 17, 2026

|                                      |                                                                                      |                                           |                                                    |
|--------------------------------------|--------------------------------------------------------------------------------------|-------------------------------------------|----------------------------------------------------|
| <b>Progress Estimate Number</b><br>4 | <b>Contract ID</b><br>260320-C06                                                     | <b>Pay Period Start</b><br>August 2, 2026 | <b>Original Contract Amount</b><br>\$40,522,896.31 |
|                                      | <b>Prime Contractor</b><br>Hawkins Construction Company dba Hopco Construction, Inc. | <b>Pay Period End</b><br>August 15, 2026  | <b>Net Change Order Amount</b><br>\$0.00           |
|                                      |                                                                                      |                                           | <b>Current Contract Amount</b><br>\$40,522,896.31  |

| Approval Date   |                                                                                          | By User |
|-----------------|------------------------------------------------------------------------------------------|---------|
| August 17, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by   | legoc3  |
| August 17, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | wilsor2 |
| August 19, 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| June 30, 2028            | June 30, 2028           |                        | 3.34%                                 |

| Contract Informational Dates |  |  | Milestones |
|------------------------------|--|--|------------|
|------------------------------|--|--|------------|

| Date Description       | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
|------------------------|--------------------------|-------------------------|----------------------------------|
| Acceptance Date        |                          |                         |                                  |
| Awarded Date           | April 8, 2026            | April 8, 2026           |                                  |
| Letting Date           | March 20, 2026           | March 20, 2026          |                                  |
| Notice to Proceed Date | May 18, 2026             | May 18, 2026            |                                  |
| Work Began Date        | August 3, 2026           | August 3, 2026          |                                  |

Contract Total Pay For Estimate No. 4

|                                       |                            | This Estimate | Previous       | To Date        |
|---------------------------------------|----------------------------|---------------|----------------|----------------|
| 260320-C06                            | Total Posted Items Pay     | \$166,494.00  | \$1,186,216.77 | \$1,352,710.77 |
|                                       | Gross Item Adjustments     | \$0.00        | \$24,557.18    | \$24,557.18    |
|                                       | 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         |
|                                       |                            |               | \$1,210,773.95 | \$1,377,267.95 |
| Contract Total Payable This Estimate: |                            | \$166,494.00  |                |                |

Items Paid This Estimate Period

| Project Number          | Line Number | Item Code | Item Description        | Unit | Unit Price      | Current Installed Qty | Current Installed Amount |
|-------------------------|-------------|-----------|-------------------------|------|-----------------|-----------------------|--------------------------|
| JKU0099                 | 0020        | 2022010   | REMOVAL OF IMPROVEMENTS | LS   | \$1,664,939.990 | 0.100                 | \$166,494.00             |
| Project JKU0099 - Total |             |           |                         |      |                 |                       | \$166,494.00             |
| Overall - Total         |             |           |                         |      |                 |                       | \$166,494.00             |

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 August 20, 2026

| Contract Project Information |                            |                                 |               |                |                                                            |
|------------------------------|----------------------------|---------------------------------|---------------|----------------|------------------------------------------------------------|
| Project Number               | Federal Proj. Number       | Project Description             | Route         | County         | Location of Work                                           |
| JKU0099                      | FAF-169-1 (120)            | Bridge replacement and MSE wall | 169           | CLAY           | over BNSF Railway 0.6 mile south of Route 9 in Kansas City |
| Totals by Job Numbers        |                            |                                 |               |                |                                                            |
| JKU0099                      |                            |                                 | This Estimate | Previous       | To Date                                                    |
|                              | Posted Item Pay            |                                 | \$166,494.00  | \$1,186,216.77 | \$1,352,710.77                                             |
|                              | Gross Item Adjustments     |                                 | \$0.00        | \$24,557.18    | \$24,557.18                                                |
|                              | Gross Item Pay             |                                 | \$166,494.00  | \$1,210,773.95 | \$1,377,267.95                                             |
|                              | 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 August 20, 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 August 20, 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) |
|-------------|-------------|----------|----------|-----------|---------------------------------------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|----------------|--------------------------------------------------------|
| 260320-C06  | JKU0099     | 0001     | 0010     | 2019919   | MISC.CLEARING AND GRUBBING IN LEVEE CRITICAL AREA                                     | 3.00         | 0.00             | 3.00                   | ACRE | 0.00                      | \$13,125.32    | \$0.00                                                 |
|             |             | 0001     | 0020     | 2022010   | REMOVAL OF IMPROVEMENTS                                                               | 1.00         | 0.00             | 1.00                   | LS   | 0.10                      | \$1,664,939.99 | \$166,494.00                                           |
|             |             | 0001     | 0030     | 2035000   | UNCLASSIFIED EXCAVATION                                                               | 2,700.00     | 0.00             | 2,700.00               | CUYD | 0.00                      | \$40.26        | \$0.00                                                 |
|             |             | 0001     | 0040     | 2036000   | COMPACTING EMBANKMENT                                                                 | 1,183.00     | 0.00             | 1,183.00               | CUYD | 0.00                      | \$11.03        | \$0.00                                                 |
|             |             | 0001     | 0050     | 2037075   | COMPACTING IN CUT                                                                     | 10.20        | 0.00             | 10.20                  | STA  | 0.00                      | \$1,158.12     | \$0.00                                                 |
|             |             | 0001     | 0060     | 2063000   | CLASS 3 EXCAVATION                                                                    | 442.00       | 0.00             | 442.00                 | CUYD | 0.00                      | \$11.03        | \$0.00                                                 |
|             |             | 0001     | 0070     | 2065500   | TEMPORARY SHORING                                                                     | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$704,734.61   | \$0.00                                                 |
|             |             | 0001     | 0080     | 3040506   | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)                                               | 2,744.00     | 0.00             | 2,744.00               | SQYD | 0.00                      | \$22.45        | \$0.00                                                 |
|             |             | 0001     | 0090     | 3105003   | GRAVEL (A) OR CRUSHED STONE (B)                                                       | 2,398.00     | 0.00             | 2,398.00               | SQYD | 0.00                      | \$18.97        | \$0.00                                                 |
|             |             | 0001     | 0100     | 4011209   | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)                                           | 62.30        | 0.00             | 62.30                  | TONS | 0.00                      | \$284.57       | \$0.00                                                 |
|             |             | 0001     | 0110     | 4013000   | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)                                            | 190.30       | 0.00             | 190.30                 | TONS | 0.00                      | \$275.74       | \$0.00                                                 |
|             |             | 0001     | 0120     | 5021310   | CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)                               | 2,174.20     | 0.00             | 2,174.20               | SQYD | 0.00                      | \$122.42       | \$0.00                                                 |
|             |             | 0001     | 0130     | 5041000   | CONCRETE APPROACH PAVEMENT                                                            | 139.30       | 0.00             | 139.30                 | SQYD | 0.00                      | \$180.72       | \$0.00                                                 |
|             |             | 0001     | 0140     | 6053030A  | PIPE AGGREGATE PAVEMENT EDGE DRAIN                                                    | 291.00       | 0.00             | 291.00                 | LF   | 0.00                      | \$38.60        | \$0.00                                                 |
|             |             | 0001     | 0150     | 6091042   | CONCRETE GUTTER TYPE B                                                                | 166.00       | 0.00             | 166.00                 | LF   | 0.00                      | \$33.62        | \$0.00                                                 |
|             |             | 0001     | 0160     | 6091060   | PAVED DITCH                                                                           | 339.00       | 0.00             | 339.00                 | SQYD | 0.00                      | \$121.73       | \$0.00                                                 |
|             |             | 0001     | 0170     | 6094010   | DRAIN BASIN                                                                           | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$23,162.32    | \$0.00                                                 |
|             |             | 0001     | 0180     | 6096010A  | FURNISHING TYPE 1 ROCK DITCH LINER                                                    | 49.00        | 0.00             | 49.00                  | CUYD | 0.00                      | \$90.44        | \$0.00                                                 |
|             |             | 0001     | 0190     | 6096041   | PLACING TYPE 1 ROCK DITCH LINER                                                       | 49.00        | 0.00             | 49.00                  | CUYD | 0.00                      | \$27.57        | \$0.00                                                 |
|             |             | 0001     | 0200     | 6097000   | ROCK LINING                                                                           | 4.00         | 0.00             | 4.00                   | CUYD | 0.00                      | \$170.96       | \$0.00                                                 |
|             |             | 0001     | 0210     | 6113020   | FURNISHING TYPE 2 ROCK BLANKET                                                        | 303.00       | 0.00             | 303.00                 | CUYD | 0.00                      | \$88.24        | \$0.00                                                 |
|             |             | 0001     | 0220     | 6113040   | PLACING TYPE 2 ROCK BLANKET                                                           | 303.00       | 0.00             | 303.00                 | CUYD | 0.00                      | \$19.85        | \$0.00                                                 |
|             |             | 0001     | 0230     | 6116010A  | SLOPE PROTECTION                                                                      | 62.00        | 0.00             | 62.00                  | SQYD | 0.00                      | \$165.53       | \$0.00                                                 |
|             |             | 0001     | 0240     | 6119905   | MISC.GROUTED RIPRAP                                                                   | 45.00        | 0.00             | 45.00                  | SQYD | 0.00                      | \$321.79       | \$0.00                                                 |
|             |             | 0001     | 0250     | 6141021   | GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)                            | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$3,584.64     | \$0.00                                                 |
|             |             | 0001     | 0260     | 6141023   | GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)                           | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$5,239.10     | \$0.00                                                 |
|             |             | 0001     | 0270     | 6161005   | CONSTRUCTION SIGNS                                                                    | 1,035.00     | 0.00             | 1,035.00               | SQFT | 0.00                      | \$5.51         | \$0.00                                                 |
|             |             | 0001     | 0280     | 6161025   | CHANNELIZER (TRIM-LINE)                                                               | 200.00       | 0.00             | 200.00                 | EA   | 0.00                      | \$18.75        | \$0.00                                                 |
|             |             | 0001     | 0290     | 6161030   | TYPE 3 MOVEABLE BARRICADE                                                             | 14.00        | 0.00             | 14.00                  | EA   | 0.00                      | \$148.90       | \$0.00                                                 |
|             |             | 0001     | 0300     | 6161033   | DIRECTION INDICATOR BARRICADE                                                         | 30.00        | 0.00             | 30.00                  | EA   | 0.00                      | \$82.72        | \$0.00                                                 |
|             |             | 0001     | 0310     | 6161040   | FLASHING ARROW PANEL                                                                  | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$4,963.35     | \$0.00                                                 |
|             |             | 0001     | 0320     | 6161099   | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 5.00         | 0.00             | 5.00                   | EA   | 0.00                      | \$8,272.26     | \$0.00                                                 |
|             |             | 0001     | 0325     | 6169901   | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL                                               | 1.00         | 0.00             | 1.00                   | LS   | 1.00                      | \$24,816.77    | \$24,816.77                                            |
|             |             | 0001     | 0330     | 6173000   | CONCRETE TRAFFIC BARRIER, TYPE C                                                      | 252.00       | 0.00             | 252.00                 | LF   | 0.00                      | \$167.71       | \$0.00                                                 |
|             |             | 0001     | 0340     | 6173100   | CONCRETE TRAFFIC BARRIER, TYPE D                                                      | 237.00       | 0.00             | 237.00                 | LF   | 0.00                      | \$153.27       | \$0.00                                                 |
|             |             | 0001     | 0350     | 6173103   | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)                                        | 433.00       | 0.00             | 433.00                 | LF   | 0.00                      | \$359.20       | \$0.00                                                 |
|             |             | 0001     | 0360     | 6181000   | MOBILIZATION                                                                          | 1.00         | 0.00             | 1.00                   | LS   | 0.25                      | \$4,000,000.00 | \$1,000,000.00                                         |
|             |             | 0001     | 0370     | 6181015   | RAILROAD PLAN SUBMITTAL                                                               | 1.00         | 0.00             | 1.00                   | LS   | 0.30                      | \$538,000.00   | \$161,400.00                                           |
|             |             | 0001     | 0380     | 6181020   | ADDITIONAL MOBILIZATION FOR SEEDING                                                   | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$600.00       | \$0.00                                                 |
|             |             | 0001     | 0390     | 6205902B  | 6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)                     | 2,472.00     | 0.00             | 2,472.00               | LF   | 0.00                      | \$0.28         | \$0.00                                                 |
|             |             | 0001     | 0400     | 6205903B  | 6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)                    | 8,395.00     | 0.00             | 8,395.00               | LF   | 0.00                      | \$0.28         | \$0.00                                                 |
|             |             | 0001     | 0410     | 6208063   | TEMPORARY PAVEMENT MARKING                                                            | 2,600.00     | 0.00             | 2,600.00               | EA   | 0.00                      | \$0.17         | \$0.00                                                 |
|             |             | 0001     | 0420     | 6221003   | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)   | 61.00        | 0.00             | 61.00                  | SQYD | 0.00                      | \$170.96       | \$0.00                                                 |
|             |             | 0001     | 0430     | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING                                            | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$101,914.21   | \$0.00                                                 |
|             |             | 0001     | 0440     | 7032002   | CLASS B CONCRETE (MISC)                                                               | 2.30         | 0.00             | 2.30                   | CUYD | 0.00                      | \$1,406.28     | \$0.00                                                 |
|             |             | 0001     | 0450     | 7061000   | REINFORCING STEEL                                                                     | 180.00       | 0.00             | 180.00                 | LB   | 0.00                      | \$1.65         | \$0.00                                                 |
|             |             | 0001     | 0460     | 7250318A  | 18 IN. PIPE GROUP B                                                                   | 35.00        | 0.00             | 35.00                  | LF   | 0.00                      | \$121.33       | \$0.00                                                 |
|             |             | 0001     | 0470     | 7250324A  | 24 IN. PIPE GROUP B                                                                   | 253.00       | 0.00             | 253.00                 | LF   | 0.00                      | \$154.42       | \$0.00                                                 |
|             |             | 0001     | 0480     | 7250412   | 12 IN. PIPE GROUP C                                                                   | 148.00       | 0.00             | 148.00                 | LF   | 0.00                      | \$99.27        | \$0.00                                                 |
|             |             | 0001     | 0490     | 7311032   | PRECAST CONCRETE DROP INLET 3 FT X 2 FT                                               | 3.00         | 0.00             | 3.00                   | FT   | 0.00                      | \$1,599.30     | \$0.00                                                 |
|             |             | 0001     | 0500     | 7311052   | PRECAST CONCRETE DROP INLET 5 FT X 2 FT                                               | 4.00         | 0.00             | 4.00                   | FT   | 0.00                      | \$1,433.86     | \$0.00                                                 |
|             |             | 0001     | 0510     | 7320018A  | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION                               | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$1,378.71     | \$0.00                                                 |
|             |             | 0001     | 0520     | 7320024A  | 24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION                               | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$1,654.45     | \$0.00                                                 |



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

Report Generated on August 20, 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) |
|-------------|-------------|----------|----------|-----------|------------------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|----------------|--------------------------------------------------------|
| 260320-C06  | JKU0099     | 0001     | 0530     | 7322012A  | BEVELED PIPE END TREATMENT FOR 12 IN. OR ALLOWED SUBSTITUTE PIPE | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$1,102.97     | \$0.00                                                 |
|             |             | 0001     | 0540     | 8025006   | MULCHING                                                         | 0.60         | 0.00             | 0.60                   | ACRE | 0.00                      | \$4,963.35     | \$0.00                                                 |
|             |             | 0001     | 0550     | 8051000A  | SEEDING - COOL SEASON GRASSES                                    | 0.30         | 0.00             | 0.30                   | ACRE | 0.00                      | \$12,132.64    | \$0.00                                                 |
|             |             | 0001     | 0560     | 8061003   | SEDIMENT TRAP EXCAVATION                                         | 9.00         | 0.00             | 9.00                   | CUYD | 0.00                      | \$82.72        | \$0.00                                                 |
|             |             | 0001     | 0570     | 8061004   | SEDIMENT TRAP ROCK                                               | 9.00         | 0.00             | 9.00                   | CUYD | 0.00                      | \$132.36       | \$0.00                                                 |
|             |             | 0001     | 0580     | 8061005   | ROCK DITCH CHECK                                                 | 102.00       | 0.00             | 102.00                 | LF   | 0.00                      | \$44.12        | \$0.00                                                 |
|             |             | 0001     | 0590     | 8061007A  | CURB INLET CHECK                                                 | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$137.87       | \$0.00                                                 |
|             |             | 0001     | 0600     | 8061016   | SEDIMENT REMOVAL                                                 | 40.00        | 0.00             | 40.00                  | CUYD | 0.00                      | \$22.06        | \$0.00                                                 |
|             |             | 0001     | 0610     | 8061017   | TEMPORARY SEEDING                                                | 0.30         | 0.00             | 0.30                   | ACRE | 0.00                      | \$9,926.71     | \$0.00                                                 |
|             |             | 0001     | 0620     | 8061019   | SILT FENCE                                                       | 2,408.00     | 0.00             | 2,408.00               | LF   | 0.00                      | \$2.32         | \$0.00                                                 |
|             |             | 0010     | 0630     | 6061060   | MGS GUARDRAIL                                                    | 800.00       | 0.00             | 800.00                 | LF   | 0.00                      | \$33.09        | \$0.00                                                 |
|             |             | 0010     | 0640     | 6061063   | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING              | 38.00        | 0.00             | 38.00                  | LF   | 0.00                      | \$49.63        | \$0.00                                                 |
|             |             | 0010     | 0650     | 6061068   | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)           | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$4,301.57     | \$0.00                                                 |
|             |             | 0010     | 0660     | 6061069   | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)         | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$4,301.57     | \$0.00                                                 |
|             |             | 0010     | 0670     | 6061074   | MGS HEIGHT AND BLOCK TRANSITION                                  | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$1,102.97     | \$0.00                                                 |
|             |             | 0010     | 0680     | 6061080   | MGS END ANCHOR                                                   | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$1,764.75     | \$0.00                                                 |
|             |             | 0010     | 0690     | 6063014   | TYPE A CRASHWORTHY END TERMINAL (MASH)                           | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$4,191.28     | \$0.00                                                 |
|             |             | 0040     | 0705     | 9031270A  | 2 IN. PSST POST - 12 GA.                                         | 16.00        | 0.00             | 16.00                  | LF   | 0.00                      | \$110.30       | \$0.00                                                 |
|             |             | 0040     | 0710     | 9035004A  | SH-FLAT SHEET                                                    | 8.00         | 0.00             | 8.00                   | SQFT | 0.00                      | \$25.37        | \$0.00                                                 |
|             |             | 0040     | 0720     | 9035011A  | ST-STRUCTURAL                                                    | 144.00       | 0.00             | 144.00                 | SQFT | 0.00                      | \$33.09        | \$0.00                                                 |
|             |             | 0040     | 0730     | 9035069A  | SHF-FLAT SHEET FLUORESCENT                                       | 172.00       | 0.00             | 172.00                 | SQFT | 0.00                      | \$27.57        | \$0.00                                                 |
|             |             | 0040     | 0740     | 9039901   | MISC.REPLACE OVERHEAD CANTILEVER TRUSS 21'-7"                    | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$63,972.12    | \$0.00                                                 |
|             |             | 0070     | 0750     | 2061000   | CLASS 1 EXCAVATION                                               | 195.00       | 0.00             | 195.00                 | CUYD | 0.00                      | \$99.85        | \$0.00                                                 |
|             |             | 0070     | 0760     | 2160500   | REMOVAL OF BRIDGES                                               | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$5,944,570.00 | \$0.00                                                 |
|             |             | 0070     | 0770     | 5031010A  | BRIDGE APPROACH SLAB (MAJOR)                                     | 174.00       | 0.00             | 174.00                 | SQYD | 0.00                      | \$426.28       | \$0.00                                                 |
|             |             | 0070     | 0780     | 6079903   | MISC.(78 IN.) CHAIN-LINK RAILROAD FENCE (STRUCTURES)             | 1,427.00     | 0.00             | 1,427.00               | LF   | 0.00                      | \$237.14       | \$0.00                                                 |
|             |             | 0070     | 0790     | 7011109   | DRILLED SHAFTS (5 FT. 6 IN. DIA.)                                | 1,322.90     | 0.00             | 1,322.90               | LF   | 0.00                      | \$7,504.46     | \$0.00                                                 |
|             |             | 0070     | 0800     | 7011111   | DRILLED SHAFTS (6 FT. 6 IN. DIA.)                                | 523.20       | 0.00             | 523.20                 | LF   | 0.00                      | \$8,923.21     | \$0.00                                                 |
|             |             | 0070     | 0810     | 7011208   | ROCK SOCKETS (5 FT. 0 IN. DIA.)                                  | 251.00       | 0.00             | 251.00                 | LF   | 0.00                      | \$2,332.95     | \$0.00                                                 |
|             |             | 0070     | 0820     | 7011210   | ROCK SOCKETS (6 FT. 0 IN. DIA.)                                  | 110.50       | 0.00             | 110.50                 | LF   | 0.00                      | \$3,425.57     | \$0.00                                                 |
|             |             | 0070     | 0830     | 7011300   | VIDEO CAMERA INSPECTION                                          | 14.00        | 0.00             | 14.00                  | EA   | 0.00                      | \$5,459.69     | \$0.00                                                 |
|             |             | 0070     | 0840     | 7011400   | FOUNDATION INSPECTION HOLES                                      | 509.50       | 0.00             | 509.50                 | LF   | 0.00                      | \$253.68       | \$0.00                                                 |
|             |             | 0070     | 0850     | 7011600   | SONIC LOGGING TESTING                                            | 14.00        | 0.00             | 14.00                  | EA   | 0.00                      | \$10,295.09    | \$0.00                                                 |
|             |             | 0070     | 0860     | 7021316   | GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)                  | 384.00       | 0.00             | 384.00                 | LF   | 0.00                      | \$169.70       | \$0.00                                                 |
|             |             | 0070     | 0870     | 7021324   | GALVANIZED CAST-IN-PLACE CONCRETE PILES (24 IN)                  | 400.00       | 0.00             | 400.00                 | LF   | 0.00                      | \$252.11       | \$0.00                                                 |
|             |             | 0070     | 0880     | 7025001   | DYNAMIC PILE TESTING                                             | 9.00         | 0.00             | 9.00                   | EA   | 0.00                      | \$5,845.73     | \$0.00                                                 |
|             |             | 0070     | 0890     | 7027000   | PILE POINT REINFORCEMENT                                         | 6.00         | 0.00             | 6.00                   | EA   | 0.00                      | \$639.97       | \$0.00                                                 |
|             |             | 0070     | 0900     | 7029902   | MISC.PILE POINT REINFORCEMENT FOR 24 IN CIP PILES                | 8.00         | 0.00             | 8.00                   | EA   | 0.00                      | \$1,374.33     | \$0.00                                                 |
|             |             | 0070     | 0910     | 7032003   | CLASS B CONCRETE (SUBSTRUCTURE)                                  | 679.50       | 0.00             | 679.50                 | CUYD | 0.00                      | \$1,200.00     | \$0.00                                                 |
|             |             | 0070     | 0920     | 7034003   | CLASS B-1 CONCRETE (SUBSTRUCTURE)                                | 314.30       | 0.00             | 314.30                 | CUYD | 0.00                      | \$1,200.00     | \$0.00                                                 |
|             |             | 0070     | 0930     | 7034208   | CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)                   | 72.00        | 0.00             | 72.00                  | CUYD | 0.00                      | \$1,500.00     | \$0.00                                                 |
|             |             | 0070     | 0940     | 7034219A  | TYPE D BARRIER                                                   | 2,100.00     | 0.00             | 2,100.00               | LF   | 0.00                      | \$130.13       | \$0.00                                                 |
|             |             | 0070     | 0950     | 7034221   | SLAB ON CONCRETE NU-GIRDER                                       | 4,351.00     | 0.00             | 4,351.00               | SQYD | 0.00                      | \$750.00       | \$0.00                                                 |
|             |             | 0070     | 0960     | 7056022   | NU 43, PRESTRESSED CONCRETE NU-GIRDER                            | 1,088.00     | 0.00             | 1,088.00               | LF   | 0.00                      | \$471.47       | \$0.00                                                 |
|             |             | 0070     | 0970     | 7056023   | NU 53, PRESTRESSED CONCRETE NU-GIRDER                            | 2,201.00     | 0.00             | 2,201.00               | LF   | 0.00                      | \$500.67       | \$0.00                                                 |
|             |             | 0070     | 0980     | 7056026   | NU 78, PRESTRESSED CONCRETE NU-GIRDER                            | 1,550.00     | 0.00             | 1,550.00               | LF   | 0.00                      | \$590.23       | \$0.00                                                 |
|             |             | 0070     | 0990     | 7061060   | REINFORCING STEEL (BRIDGES)                                      | 519,730.00   | 0.00             | 519,730.00             | LB   | 0.00                      | \$1.67         | \$0.00                                                 |
|             |             | 0070     | 1000     | 7101000   | REINFORCING STEEL (EPOXY COATED)                                 | 126,400.00   | 0.00             | 126,400.00             | LB   | 0.00                      | \$1.81         | \$0.00                                                 |
|             |             | 0070     | 1010     | 7110200   | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)            | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$26,471.22    | \$0.00                                                 |
|             |             | 0070     | 1020     | 7123301   | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS            | 61.00        | 0.00             | 61.00                  | EA   | 0.00                      | \$1,937.89     | \$0.00                                                 |
|             |             | 0070     | 1030     | 7123620   | DRAINAGE SYSTEM (ON STRUCTURE)                                   | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$89,547.08    | \$0.00                                                 |
|             |             | 0070     | 1040     | 7129904   | MISC.GALVANIZED PERMANENT SHEET PILE WALL                        | 210.00       | 0.00             | 210.00                 | SQFT | 0.00                      | \$80.68        | \$0.00                                                 |
|             |             | 0070     | 1050     | 7151001   | VERTICAL DRAIN AT END BENTS                                      | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$100,325.82   | \$0.00                                                 |
|             |             | 0070     | 1060     | 7161002   | LAMINATED NEOPRENE BEARING PAD                                   | 20.00        | 0.00             | 20.00                  | EA   | 0.00                      | \$449.85       | \$0.00                                                 |
|             |             | 0070     | 1070     | 7161003   | LAMINATED NEOPRENE BEARING PAD (TAPERED)                         | 35.00        | 0.00             | 35.00                  | EA   | 0.00                      | \$678.81       | \$0.00                                                 |
|             |             | 0070     | 1080     | 7162000   | LAMINATED NEOPRENE BEARING PAD ASSEMBLY                          | 25.00        | 0.00             | 25.00                  | EA   | 0.00                      | \$3,218.74     | \$0.00                                                 |



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

Report Generated on August 20, 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) |  |
|-----------------------------------------------------------------------------|-------------|----------|----------|-----------|-----------------------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|------------|--------------------------------------------------------|--|
| 260320-C06                                                                  | JKU0099     | 0070     | 1090     | 7172001   | STRIP SEAL EXPANSION JOINT SYSTEM                                     | 135.00       | 0.00             | 135.00                 | LF   | 0.00                      | \$944.32   | \$0.00                                                 |  |
|                                                                             |             | 0080     | 1100     | 7209904   | MISC.MECHANICALLY STABILIZED EARTH WALL SYSTEMS WITH LIGHTWEIGHT FILL | 1,203.00     | 0.00             | 1,203.00               | SQFT | 0.00                      | \$383.12   | \$0.00                                                 |  |
| Project JKU0099 - Total Value Posted to Date as of Report Generated Date    |             |          |          |           |                                                                       |              |                  |                        |      |                           |            | \$1,352,710.77                                         |  |
| 260320-C06 Overall - Total Value Posted to Date as of Report Generated Date |             |          |          |           |                                                                       |              |                  |                        |      |                           |            | \$1,352,710.77                                         |  |



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

Report Generated on August 20, 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: JKU0099

| 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        | 2022010   | REMOVAL OF IMPROVEMENTS | 8/13/26  | 8/17/26           | 1                    | 0.10            | LS    | Existing sign truss and associated signage, existing guardrail on SW corner of the bridge. |                        |                  |                      |                  |          |

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



## Line Item Adjustments by Estimate

Aug 20, 2026

Contract ID: 260320-C06

| Project | Line            | Description                             | Adjustment Type                     | Other Adjustment Type | Est. Number | Created Date | Created By  | Amount      | Remarks                                                          |             |
|---------|-----------------|-----------------------------------------|-------------------------------------|-----------------------|-------------|--------------|-------------|-------------|------------------------------------------------------------------|-------------|
| JKU0099 | 0630            | MGS GUARDRAIL                           | Construction Stockpile STMI         |                       | 2           | Jul 16, 2026 | SYSTEM      | \$12,307.75 | Payment Estimate Item Adjustment generated Stockpile Transaction |             |
|         |                 |                                         |                                     | - Total               |             |              | \$12,307.75 |             |                                                                  |             |
|         |                 |                                         | Construction Stockpile STMI - Total |                       |             | \$12,307.75  |             |             |                                                                  |             |
|         |                 |                                         | 0630 - Total                        |                       |             |              |             |             |                                                                  | \$12,307.75 |
|         | 0640            | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 | Construction Stockpile STMI         |                       | 2           | Jul 16, 2026 | SYSTEM      | \$950.13    | Payment Estimate Item Adjustment generated Stockpile Transaction |             |
|         |                 |                                         |                                     | - Total               |             |              | \$950.13    |             |                                                                  |             |
|         |                 |                                         | Construction Stockpile STMI - Total |                       |             | \$950.13     |             |             |                                                                  |             |
|         |                 |                                         | 0640 - Total                        |                       |             |              |             |             |                                                                  | \$950.13    |
|         | 0650            | MGS BRIDGE APP. TRANS SEC (EXT CURB)    | Construction Stockpile STMI         |                       | 2           | Jul 16, 2026 | SYSTEM      | \$2,306.00  | Payment Estimate Item Adjustment generated Stockpile Transaction |             |
|         |                 |                                         |                                     | - Total               |             |              | \$2,306.00  |             |                                                                  |             |
|         |                 |                                         | Construction Stockpile STMI - Total |                       |             | \$2,306.00   |             |             |                                                                  |             |
|         |                 |                                         | 0650 - Total                        |                       |             |              |             |             |                                                                  | \$2,306.00  |
|         | 0660            | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile STMI         |                       | 2           | Jul 16, 2026 | SYSTEM      | \$4,475.50  | Payment Estimate Item Adjustment generated Stockpile Transaction |             |
|         |                 |                                         |                                     | - Total               |             |              | \$4,475.50  |             |                                                                  |             |
|         |                 |                                         | Construction Stockpile STMI - Total |                       |             | \$4,475.50   |             |             |                                                                  |             |
|         |                 |                                         | 0660 - Total                        |                       |             |              |             |             |                                                                  | \$4,475.50  |
|         | 0670            | MGS HEIGHT AND BLOCK TRANSITION         | Construction Stockpile STMI         |                       | 2           | Jul 16, 2026 | SYSTEM      | \$791.40    | Payment Estimate Item Adjustment generated Stockpile Transaction |             |
|         |                 |                                         |                                     | - Total               |             |              | \$791.40    |             |                                                                  |             |
|         |                 |                                         | Construction Stockpile STMI - Total |                       |             | \$791.40     |             |             |                                                                  |             |
|         |                 |                                         | 0670 - Total                        |                       |             |              |             |             |                                                                  | \$791.40    |
|         | 0680            | MGS END ANCHOR                          | Construction Stockpile STMI         |                       | 2           | Jul 16, 2026 | SYSTEM      | \$1,836.40  | Payment Estimate Item Adjustment generated Stockpile Transaction |             |
|         |                 |                                         |                                     | - Total               |             |              | \$1,836.40  |             |                                                                  |             |
|         |                 |                                         | Construction Stockpile STMI - Total |                       |             | \$1,836.40   |             |             |                                                                  |             |
|         |                 |                                         | 0680 - Total                        |                       |             |              |             |             |                                                                  | \$1,836.40  |
|         | 0690            | TYPE A CRASHWORTHY END TERMINAL (MASH)  | Construction Stockpile STMI         |                       | 2           | Jul 16, 2026 | SYSTEM      | \$1,890.00  | Payment Estimate Item Adjustment generated Stockpile Transaction |             |
|         |                 |                                         |                                     | - Total               |             |              | \$1,890.00  |             |                                                                  |             |
|         |                 |                                         | Construction Stockpile STMI - Total |                       |             | \$1,890.00   |             |             |                                                                  |             |
|         |                 |                                         | 0690 - Total                        |                       |             |              |             |             |                                                                  | \$1,890.00  |
|         | JKU0099 - Total |                                         |                                     |                       |             |              |             |             | \$24,557.18                                                      |             |
|         | Overall - Total |                                         |                                     |                       |             |              |             |             | \$24,557.18                                                      |             |



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## Contract Adjustments for Contract - 260320-C06

There are no contract adjustments to display for this contract.