Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 3, 2026

Progress Estimate Number 3	**Contract ID** 260417-C06	**Pay Period Start** July 16, 2026	**Original Contract Amount**	$1,997,220.19
	Prime Contractor Comanche Construction, Inc.	**Pay Period End** August 1, 2026	**Net Change Order Amount**	$22,989.78
			Current Contract Amount	$2,020,209.97

Approval Date		By User
August 3, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	stowet1
August 3, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilsor2
August 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
December 15, 2026	December 15, 2026		22.36%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	May 6, 2026	May 6, 2026
Letting Date	April 17, 2026	April 17, 2026
Notice to Proceed Date	June 22, 2026	June 22, 2026
Work Began Date	July 6, 2026	July 6, 2026

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 3

260417-C06		This Estimate	Previous	To Date
	Total Posted Items Pay	$98,607.58	$353,173.71	$451,781.29
	Gross Item Adjustments	$0.00	$289.76	$289.76
	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
			$353,463.47	$452,071.05
Contract Total Payable This Estimate:		**$98,607.58**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0125	0110	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	EA	$1,949.610	1	$1,949.61
	0200	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	LF	$41.280	310	$12,796.80
	0220	6181000	MOBILIZATION	LS	$129,000.000	0.250	$32,250.00
	0250	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	$1.990	1,550	$3,084.50
	0260	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	$1.990	2,112	$4,202.88
	0300	6207001	PAVEMENT MARKING REMOVAL	LF	$0.560	207	$115.92
	0430	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	SQFT	$116.010	7	$812.07
	5001	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	LF	$56.820	217	$12,329.94
	5002	6122040	WORK ZONE CRASH CUSHION (NARROW)	EA	$8,083.360	1	$8,083.36
	5003	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	$36.250	634	$22,982.50
Project JKU0125 - Total							**$98,607.58**
Overall - Total							**$98,607.58**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0125	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-1,031	$26.23	($27,043.13)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 3, 2026

Progress Estimate Number 3	**Contract ID**	260417-C06	**Pay Period Start**	July 16, 2026	**Original Contract Amount**	$1,997,220.19
	Prime Contractor	Comanche Construction, Inc.	**Pay Period End**	August 1, 2026	**Net Change Order Amount**	$22,989.78
					Current Contract Amount	$2,020,209.97

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0125	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stowet1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,031	$26.23	$27,043.13
Total								**$0.00**

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Project Details

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
JKU0125	FAF-291-1(94)	Bridge deck replacement	291	CLAY	over Union Pacific Railroad in Liberty

Totals by Job Numbers

JKU0125

	This Estimate	Previous	To Date
Posted Item Pay	$98,607.58	$353,173.71	$451,781.29
Gross Item Adjustments	$0.00	$289.76	$289.76
Gross Item Pay	**$98,607.58**	**$353,463.47**	**$452,071.05**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0125, Item 3040506, Project Item Line Number 0040, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working through MoDOT Testing	stowet1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0125, Item 3040506, Project Item Line Number 0040, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Working through MoDOT Testing	stowet1	Overridden

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

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)
260417-C06	JKU0125	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.15	$138,237.52	$20,735.63
		0001	0020	2071000	LINEAR GRADING CLASS 1	17.80	0.00	17.80	STA	10.68	$2,057.63	$21,975.49
		0001	0030	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	0.00	$1,552.13	$0.00
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,361.00	50.00	1,411.00	SQYD	1,031.00	$26.23	$27,043.13
		0001	0050	4019905	MISC.OPTIONAL PAVEMENT	1,361.00	50.00	1,411.00	SQYD	1,031.00	$89.08	$91,841.48
		0001	0060	5041000	CONCRETE APPROACH PAVEMENT	191.60	0.00	191.60	SQYD	0.00	$267.49	$0.00
		0001	0070	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	10.00	0.00	10.00	CUYD	0.00	$82.31	$0.00
		0001	0080	6096041	PLACING TYPE 1 ROCK DITCH LINER	10.00	0.00	10.00	CUYD	0.00	$128.60	$0.00
		0001	0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	662.00	0.00	662.00	CUYD	0.00	$77.16	$0.00
		0001	0100	6113040	PLACING TYPE 2 ROCK BLANKET	662.00	0.00	662.00	CUYD	0.00	$51.44	$0.00
		0001	0110	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	$1,949.61	$1,949.61
		0001	0120	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	0.00	$334.37	$0.00
		0001	0130	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	0.00	$1,949.61	$0.00
		0001	0140	6161005	CONSTRUCTION SIGNS	308.00	0.00	308.00	SQFT	216.00	$6.17	$1,332.72
		0001	0150	6161025	CHANNELIZER (TRIM-LINE)	68.00	0.00	68.00	EA	50.00	$15.43	$771.50
		0001	0160	6161030	TYPE 3 MOVEABLE BARRICADE	3.00	0.00	3.00	EA	0.00	$138.89	$0.00
		0001	0170	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	$1,491.79	$1,491.79
		0001	0180	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	$2,520.61	$5,041.22
		0001	0190	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	12.00	0.00	12.00	EA	0.00	$1,337.46	$0.00
		0001	0200	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	994.00	-634.00	360.00	LF	310.00	$41.28	$12,796.80
		0001	0210	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	994.00	0.00	994.00	LF	0.00	$5.14	$0.00
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	$129,000.00	$64,500.00
		0001	0230	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	0.85	$177,283.24	$150,690.75
		0001	0240	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	$600.00	$0.00
		0001	0250	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	4,063.00	0.00	4,063.00	LF	1,550.00	$1.99	$3,084.50
		0001	0260	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	3,248.00	0.00	3,248.00	LF	2,112.00	$1.99	$4,202.88
		0001	0270	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	$97.74	$0.00
		0001	0280	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	1,446.00	0.00	1,446.00	LF	0.00	$0.36	$0.00
		0001	0290	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	1,156.00	0.00	1,156.00	LF	0.00	$0.36	$0.00
		0001	0300	6207001	PAVEMENT MARKING REMOVAL	7,311.00	0.00	7,311.00	LF	207.00	$0.56	$115.92
		0001	0310	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	0.00	$91.57	$0.00
		0001	0320	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	875.00	0.00	875.00	SQYD	0.00	$4.94	$0.00
		0001	0330	6269909	MISC.OPTIONAL RUMBLE STRIPS	17.80	0.00	17.80	STA	0.00	$231.48	$0.00
		0001	0340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	$8,230.54	$0.00
		0001	0350	8025006	MULCHING	0.10	0.00	0.10	ACRE	0.00	$10,288.20	$0.00
		0001	0360	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.00	$10,288.20	$0.00
		0001	0370	8061006	ALTERNATE DITCH CHECK	823.00	0.00	823.00	LF	0.00	$16.36	$0.00
		0001	0380	8061016	SEDIMENT REMOVAL	36.00	0.00	36.00	CUYD	0.00	$59.36	$0.00
		0001	0390	8061019	SILT FENCE	1,250.00	0.00	1,250.00	LF	0.00	$3.94	$0.00
		0010	0400	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	538.00	0.00	538.00	LF	0.00	$32.41	$0.00
		0010	0410	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	$4,218.88	$0.00
		0010	0420	6063015	TYPE A CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	0.00	$3,514.67	$0.00
		0070	0430	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	16.00	0.00	16.00	SQFT	7.00	$116.01	$812.07
		0070	0440	2061000	CLASS 1 EXCAVATION	90.00	0.00	90.00	CUYD	0.00	$164.85	$0.00
		0070	0450	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	$38,507.36	$0.00
		0070	0460	2162500	REMOVAL OF EXISTING BRIDGE DECK	6,690.00	0.00	6,690.00	SQFT	0.00	$28.64	$0.00
		0070	0470	5031010A	BRIDGE APPROACH SLAB (MAJOR)	171.00	0.00	171.00	SQYD	0.00	$527.70	$0.00
		0070	0480	7034212	SLAB ON STEEL	739.00	0.00	739.00	SQYD	0.00	$727.68	$0.00
		0070	0490	7034219A	TYPE D BARRIER	364.00	0.00	364.00	LF	0.00	$161.88	$0.00
		0070	0500	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$8,873.95	$0.00
		0070	0510	7121250	STRENGTHENING EXISTING BEAMS	1.00	0.00	1.00	LS	0.00	$51,252.74	$0.00
		0070	0520	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	$441.56	$0.00
		0070	0530	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	$8,763.01	$0.00

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

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)
260417-C06	JKU0125	0070	0540	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	$5,842.02	$0.00
		0070	0550	7126000	NON-DESTRUCTIVE TESTING	51.00	0.00	51.00	LF	0.00	$106.14	$0.00
		0070	0560	7129902	MISC.GIRDER CHAIR REPAIR	10.00	0.00	10.00	EA	0.00	$1,143.81	$0.00
		0070	0570	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	$5,780.22	$0.00
		0001	5001	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	0.00	217.00	217.00	LF	217.00	$56.82	$12,329.94
		0001	5002	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	1.00	1.00	EA	1.00	$8,083.36	$8,083.36
		0001	5003	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	634.00	634.00	LF	634.00	$36.25	$22,982.50
	Project JKU0125 - Total Value Posted to Date as of Report Generated Date											**$451,781.29**
260417-C06 Overall - Total Value Posted to Date as of Report Generated Date												**$451,781.29**

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: JKU0125

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
0110	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	7/17/26	7/30/26	1	1.00	EA		41.026		41.032		
0200	6173700B	TEMP. TRAFFIC BARRIER ANCHORED., CONT	7/20/26	7/24/26	1	310.00	LF	Anchored pass North and South abutment excavation llimits and on bridge deck.	41.157		41.214		Total of 994 LNFT installed. Only 310 LNFT is anchor and 684 LNFT is free standing.
0220	6181000	MOBILIZATION	7/31/26	8/3/26	1	0.25	LS	Project Site.					Second payment made. Project 10 percent of the original contract amount is earned.
0250	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	7/16/26	7/21/26	1	1,550.00	LF	Throughout existing project limits.	40.795		41.241		
0260	6205303B	TEMPORARY REMOVABLE MARKING TAPE	7/16/26	7/21/26	1	2,112.00	LF	Throughout project limits.	40.795		42.241		
0300	6207001	PAVEMENT MARKING REMOVAL	7/16/26	7/21/26	1	207.00	LF	North bound, right lane existing white edge line across bridge.	41.173		41.212		
0430	2024043	REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE	7/23/26	7/24/26	1	7.00	SQFT	West Concrete Bridge Rail, Total 21 locations at 48 SQIN each.					
5001	6173706	TEMP. TRAF. BARR. STIFF. TRNS. SEC, CONT	7/31/26	8/3/26	1	217.00	LF	East Outside, NB 291	41.174		41.133		
5002	6122040	WORK ZONE CRASH CUSHION (NARROW)	7/31/26	8/3/26	1	1.00	EA	East Outside, NB 291	41.140		41.133		
5003	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	7/31/26	8/3/26	1	634.00	LF	Per Plan Sheet 14 and 15.	41.158		41.025		

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

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0125	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		2	Jul 16, 2026	SYSTEM	($27,043.13)	
					2	Jul 16, 2026	SYSTEM	$27,043.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stowet1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Aug 3, 2026	SYSTEM	($27,043.13)	
					3	Aug 3, 2026	SYSTEM	$27,043.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stowet1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0040 - Total							**$0.00**	
	0050	MISC.	Other Item Adjustment	ACAD	2	Jul 16, 2026	stowet1	$289.76	Asphalt price adjustment for outside shoulder work. Log MI 41.025 to 41.172 and Log MI 41.211 to 41.241. Total 1031 SQYDs for 5" of MO Bit Base R 58/28 and 2" of MO BP1 20-48.
				ACAD - Total				**$289.76**	
			Other Item Adjustment - Total					**$289.76**	
	0050 - Total							**$289.76**	
JKU0125 - Total								**$289.76**	
Overall - Total								**$289.76**	

There are no contract adjustments to display for this contract.