



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 5, 2025

Pay Estimate Created Date: September 2, 2025

Progress Estimate Number 3	Contract ID Prime Contractor	240816-C03 Ideker, Inc.	Pay Period Start Pay Period End	August 16, 2025 September 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,192,781.94 \$2,335.00 \$2,195,116.94
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Approval Date	By User				
September 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				
September 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				
September 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by				

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025		8.63%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 5, 2024	September 5, 2024	
Letting Date	August 16, 2024	August 16, 2024	
Notice to Proceed Date	October 7, 2024	October 7, 2024	
Work Began Date			

Contract Total Pay For Estimate No. 3			
		This Estimate	Previous To Date
240816-C03	Total Posted Items Pay	\$139,344.50	\$50,023.06 \$189,367.56
	Gross Item Adjustments	(\$1,696.29)	\$0.00 (\$1,696.29)
	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
			\$50,023.06 \$187,671.27
Contract Total Payable This Estimate:		\$137,648.21	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0045	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$34,000.000	1	\$34,000.00
	0020	2063000	CLASS 3 EXCAVATION	CUYD	\$1.000	56	\$56.00
	0030	2072000	LINEAR GRADING CLASS 2	STA	\$4,500.000	2	\$9,000.00
	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$28.000	109	\$3,052.00
	0070	4010151	TYPE A3 SHOULDER	SQYD	\$150.000	15.200	\$2,280.00
	0080	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$178.000	92	\$16,376.00
	0110	6097000	ROCK LINING	CUYD	\$300.000	8	\$2,400.00
	0120	6161005	CONSTRUCTION SIGNS	SQFT	\$5.000	207	\$1,035.00
	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$1,500.000	4	\$6,000.00
	0190	6214600A	FLOWABLE BACKFILL	CUYD	\$318.000	10	\$3,180.00
	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$5,000.000	0.800	\$4,000.00
	0240	7261030	30 IN. PIPE GROUP A	LF	\$333.000	67	\$22,311.00
	0250	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$2,500.000	4	\$10,000.00
	0260	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$55,000.000	0.100	\$5,500.00
	0270	8061006	ALTERNATE DITCH CHECK	LF	\$18.500	162	\$2,997.00
	0290	8064137	TYPE 2C EROSION CONTROL BLANKET	SQYD	\$12.500	145	\$1,812.50
	5001	6161030	TYPE 3 MOVEABLE BARRICADE	EA	\$105.000	15	\$1,575.00

Project JKU0045 - Total							\$125,574.50
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Report Generated on September 5, 2025

Pay Estimate Created Date: September 2, 2025

Progress Estimate Number	Contract ID	240816-C03	Pay Period Start	August 16, 2025	Original Contract Amount	\$2,192,781.94
3	Prime Contractor	Ideker, Inc.	Pay Period End	September 1, 2025	Net Change Order Amount	\$2,335.00
					Current Contract Amount	\$2,195,116.94

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0067	0310	2153000	SHAPING SLOPES, CLASS III	100F	\$1,000.000	2	\$2,000.00
	0410	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$1,200.000	3	\$3,600.00
	0480	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$785.000	2	\$1,570.00
	0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,300.000	2	\$6,600.00

Project JKU0067 - Total **\$13,770.00**

Overall - Total **\$139,344.50**

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
JKU0045	0080	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	2-inch BP-1 Mix: \$4.73 5-inch BB Mix: \$11.48			\$16.21
	0190	FLOWABLE BACKFILL	Material			-10	\$318.00	(\$3,180.00)
	0190	FLOWABLE BACKFILL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vanwih2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	10	\$318.00	\$3,180.00
	0260	SEEDING - COOL SEASON GRASSES	Material			-0.10000	\$55,000.00	(\$5,500.00)
	0260	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vanwih2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	0.10000	\$55,000.00	\$5,500.00
	0290	TYPE 2C EROSION CONTROL BLANKET	Overrun			-11	\$12.50	(\$137.50)
	5001	TYPE 3 MOVEABLE BARRICADE	Material			-15	\$105.00	(\$1,575.00)
JKU0067	0480	MGS HEIGHT AND BLOCK TRANSITION	Material			-2	\$785.00	(\$1,570.00)
	0480	MGS HEIGHT AND BLOCK TRANSITION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vanwih2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2	\$785.00	\$1,570.00
	0490	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-2	\$3,300.00	(\$6,600.00)
	0490	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vanwih2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	2	\$3,300.00	\$6,600.00
Total								(\$1,696.29)



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

Report Generated on September 5, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0045	FAS S304(48)	Resurface	D	CASS	from Route 58 to Route Y near Belton
JKU0067	FAS-S304 (010)	Coldmill and resurface	YY	CASS	from Route Y to Route C in Peculiar
Totals by Job Numbers					
JKU0045			This Estimate	Previous	To Date
	Posted Item Pay		\$125,574.50	\$26,391.28	\$151,965.78
	Gross Item Adjustments		(\$1,696.29)	\$0.00	(\$1,696.29)
	Gross Item Pay		\$123,878.21	\$26,391.28	\$150,269.49
	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
JKU0067			This Estimate	Previous	To Date
	Posted Item Pay		\$13,770.00	\$23,631.78	\$37,401.78
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$13,770.00	\$23,631.78	\$37,401.78
	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 September 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0067, Item 6061074, Project Item Line Number 0480, Material Set 606107496, Material 1040GRTS - Transition Section, Acceptance Action Generic 1040GRTS is insufficient.	MoDOT Materials personnel to inspect.	vanwih2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0067, Item 6063014, Project Item Line Number 0490, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	MoDOT Materials personnel to inspect.	vanwih2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0045, Item 6161030, Project Item Line Number 5001, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Awaiting barricade certification from Heartland.	vanwih2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JKU0045, Item 6214600A, Project Item Line Number 0190, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	Awaiting testing results from Amino Bros.	vanwih2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0045, Item 8051000A, Project Item Line Number 0260, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Awaiting seeding certification from Schrimpf.	vanwih2	Overridden
Estimate Exception Type: Item Overrun: Contract 240816-C03, Contract Project JKU0045, Project Item Line Number 0290, Contract Line Item Number 0290, Item 8064137, Minor Item.	Overrun to be addressed in change order.	vanwih2	Acknowledged



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

Report Generated on September 5, 2025

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)
240816-C03	JKU0045	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$34,000.00	\$34,000.00
		0001	0020	2063000	CLASS 3 EXCAVATION	56.00	0.00	56.00	CUYD	56.00	\$1.00	\$56.00
		0001	0030	2072000	LINEAR GRADING CLASS 2	2.00	0.00	2.00	STA	2.00	\$4,500.00	\$9,000.00
		0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	109.00	0.00	109.00	SQYD	109.00	\$28.00	\$3,052.00
		0001	0050	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	855.70	0.00	855.70	TONS	0.00	\$100.00	\$0.00
		0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	30.00	0.00	30.00	TONS	0.00	\$130.00	\$0.00
		0001	0070	4010151	TYPE A3 SHOULDER	15.20	0.00	15.20	SQYD	15.20	\$150.00	\$2,280.00
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	92.00	0.00	92.00	SQYD	92.00	\$178.00	\$16,376.00
		0001	0090	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10,204.10	0.00	10,204.10	TONS	0.00	\$69.35	\$0.00
		0001	0100	4071005	TACK COAT	12,933.00	0.00	12,933.00	GAL	0.00	\$2.58	\$0.00
		0001	0110	6097000	ROCK LINING	8.00	0.00	8.00	CUYD	8.00	\$300.00	\$2,400.00
		0001	0120	6161005	CONSTRUCTION SIGNS	938.00	131.00	1,069.00	SQFT	207.00	\$5.00	\$1,035.00
		0001	0130	6161025	CHANNELIZER (TRIM-LINE)	50.00	0.00	50.00	EA	0.00	\$20.00	\$0.00
		0001	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	5.00	0.00	5.00	EA	4.00	\$1,500.00	\$6,000.00
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$105,565.10	\$26,391.28
		0001	0160	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	100,615.00	0.00	100,615.00	LF	0.00	\$0.16	\$0.00
		0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	49,096.00	0.00	49,096.00	LF	0.00	\$0.16	\$0.00
		0001	0190	6214600A	FLOWABLE BACKFILL	10.00	0.00	10.00	CUYD	10.00	\$318.00	\$3,180.00
		0001	0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,374.00	0.00	3,374.00	SQYD	0.00	\$13.81	\$0.00
		0001	0210	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	804.10	0.00	804.10	STA	0.00	\$12.53	\$0.00
		0001	0220	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	406.60	0.00	406.60	STA	0.00	\$24.09	\$0.00
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.80	\$5,000.00	\$4,000.00
		0001	0240	7261030	30 IN. PIPE GROUP A	67.00	0.00	67.00	LF	67.00	\$333.00	\$22,311.00
		0001	0250	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$2,500.00	\$10,000.00
		0001	0260	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.10	\$55,000.00	\$5,500.00
		0001	0270	8061006	ALTERNATE DITCH CHECK	174.00	0.00	174.00	LF	162.00	\$18.50	\$2,997.00
		0001	0280	8061016	SEDIMENT REMOVAL	14.00	0.00	14.00	CUYD	0.00	\$182.00	\$0.00
		0001	0290	8064137	TYPE 2C EROSION CONTROL BLANKET	134.00	0.00	134.00	SQYD	145.00	\$12.50	\$1,812.50
		0001	5001	6161030	TYPE 3 MOVEABLE BARRICADE	0.00	16.00	16.00	EA	15.00	\$105.00	\$1,575.00
Project JKU0045 - Total Value Posted to Date as of Report Generated Date												\$151,965.78
JKU0067		0001	0300	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00
		0001	0310	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$1,000.00	\$2,000.00
		0001	0320	3049910	MISC.PERMANENT EDGE TREATMENT	972.70	0.00	972.70	TONS	0.00	\$72.00	\$0.00
		0001	0330	3109910	MISC.2 INCHES TYPE 5 AGGREGATE FOR SIDEROADS AND ENTRANCES	356.80	0.00	356.80	TONS	0.00	\$79.00	\$0.00
		0001	0340	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7,348.30	0.00	7,348.30	TONS	0.00	\$72.10	\$0.00
		0001	0350	4071005	TACK COAT	6,619.00	0.00	6,619.00	GAL	0.00	\$2.83	\$0.00
		0001	0360	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	119.60	0.00	119.60	TONS	0.00	\$371.86	\$0.00
		0001	0370	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	537.50	0.00	537.50	SQYD	0.00	\$127.67	\$0.00
		0001	0380	6161005	CONSTRUCTION SIGNS	1,774.00	0.00	1,774.00	SQFT	0.00	\$3.50	\$0.00
		0001	0390	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$25.00	\$0.00
		0001	0400	6161025	CHANNELIZER (TRIM-LINE)	335.00	0.00	335.00	EA	0.00	\$20.00	\$0.00
		0001	0410	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	3.00	\$1,200.00	\$3,600.00
		0001	0420	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$94,527.10	\$23,631.78
		0001	0430	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	\$30.00	\$0.00
		0001	0440	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	43,730.00	0.00	43,730.00	LF	0.00	\$0.16	\$0.00
		0001	0450	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	29,419.00	0.00	29,419.00	LF	0.00	\$0.16	\$0.00
		0001	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	66,188.00	0.00	66,188.00	SQYD	0.00	\$1.89	\$0.00
		0001	0470	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	198.60	0.00	198.60	STA	0.00	\$39.18	\$0.00
		0010	0480	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$785.00	\$1,570.00
		0010	0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,300.00	\$6,600.00



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

Report Generated on September 5, 2025

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)
240816-C03					Project JKU0067 - Total Value Posted to Date as of Report Generated Date							\$37,401.78
240816-C03					Overall - Total Value Posted to Date as of Report Generated Date							\$189,367.55



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

Report Generated on September 5, 2025

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: JKU0045

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
0010	2022010	REMOVAL OF IMPROVEMENTS	8/22/25	9/2/25	1	1.00	LS	Intersection of Route D with 215th Street.					Route D.
0020	2063000	CLASS 3 EXCAVATION	8/23/25	9/2/25	1	56.00	CUYD	215th @ Route D					
0030	2072000	LINEAR GRADING CLASS 2	8/23/25	9/2/25	1	2.00	STA	215th @ Route D					
0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	8/23/25	9/2/25	1	109.00	SQYD	215th @ Route D					
0070	4010151	TYPE A3 SHOULDER	8/23/25	9/2/25	1	15.20	SQYD	Route D Culvert Replacement, 215th Street.					
0080	4019905	MISC.	8/23/25	9/2/25	1	92.00	SQYD	215th @ Route D					
0110	6097000	ROCK LINING	8/23/25	9/2/25	1	8.00	CUYD	215th @ Route D					
0120	6161005	CONSTRUCTION SIGNS	8/22/25	8/27/25	1	207.00	SQFT	Route D and 215th St	Route D 203rdst		Route D 223rd st		Traffic Control Locations are also in CM, DWR, Construction, Signs Southbound Route D Log 6.978 1 Road Closed ahead 1000ft. Log 7.079 1 Road closed ahead 500ft. Log 7.169 1 Barricade with Road Closed Ahead 1.5 miles, local traffic only. Log 8.303 1 Road Work Ahead. Log 8.587 3 Barricades, 1 road closed sign. 215 St West of Route D (Eastbound) Log .017 1 RCA 1000ft. Log .392 1 Barricade Log .582 2 Barricades, 1 Road Closed sign. Northbound Route D Log 16.464 1 Barricade, 1 RCA 1.5 miles local traffic only. Log 17.067 1 RWA Log 17.266 1 Flagger Ahead Log 17.386 RCA 215 St. East of Route D. (Westbound) Log 2.801 RCA 1000ft. Log 2.911 RCA 500ft. Log 2.982 2 Barricades, 1 RC Local traffic only sign 5 Barricades at Route D and 215th St.
0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	8/18/25	8/18/25	1	3.00	EA	Route D Log mile 22.974 N Route D Log mile 12.399 S Route D Log mile 5.627 W 215th Street					
			8/19/25	8/21/25	1	1.00	EA	RT D COULD NOT OBTAIN LOG MILE DUE TO LACK OF SERVICE IN AREA					
0190	6214600A	FLOWABLE BACKFILL	8/23/25	9/2/25	1	10.00	CUYD	215th @ Route D					
0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/22/25	9/2/25	1	0.80	LS	Intersection of Route D with 215th Street.					Route D.
0240	7261030	30 IN. PIPE GROUP A	8/23/25	9/2/25	1	67.00	LF	215th @ Route D					
0250	7320630A	30 IN. GROUP A FLARED END SECT	8/23/25	9/2/25	1	4.00	EA	215th @ Route D					
0260	8051000A	SEEDING - COOL SEASON GRASSES	8/26/25	9/2/25	1	0.10	ACRE	Route D Culvert Replacement at 215th Street.					
0270	8061006	ALTERNATE DITCH CHECK	8/26/25	9/2/25	1	162.00	LF	Route D Culvert Replacement at 215th Street.					
0290	8064137	TYPE 2C EROSION CONTROL BLANKET	8/26/25	9/2/25	1	145.00	SQYD	Route D Culvert Replacement on 215th Street.					
5001	6161030	TYPE 3 MOVEABLE BARRICADE	8/22/25	8/27/25	1	15.00	EA	Route D					Traffic Control Locations Southbound Route D Log 7.169 1 Barricade with Road Closed Ahead 1.5 miles, local traffic only. Log 8.587 3 Barricades, 1 road closed sign. 215 St West of Route D (Eastbound) Log .392 1 Barricade Log .582 2 Barricades, 1 Road Closed sign. Northbound Route D Log 16.464 1 Barricade, 1 RCA 1.5 miles local traffic only. 215 St. East of Route D. (Westbound) Log 2.982 2 Barricades, 1 RC Local traffic only sign 5 Barricades at Route D and 215th St.

Project: JKU0067

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
0310	2153000	SHAPING SLOPES, CLASS III	8/27/25	9/2/25	1	2.00	100F	Route YY Guardrail. Log mile 0.660 and 1.042.					
0410	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	8/28/25	9/2/25	1	3.00	EA	Log mile 7.308 N Route Y Log mile 3.587 W Route YY Log mile 0.065 W Route YY.					
0480	6061074	MGS HEIGHT AND BLOCK TRANSITION	8/27/25	9/2/25	1	2.00	EA	Route YY Guardrail. Log mile 0.660 and 1.042.					
0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8/27/25	9/2/25	1	2.00	EA	Route YY Guardrail. Log mile 0.660 and 1.042.					

The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
JKU0045	0120	August 22, 2025	207	R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		.582	215th st	1.00	12.50			12.50
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		16.464	Route D	1.00	12.50			12.50
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		2.982	215th st	1.00	12.50			12.50
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		7.169	Route D	1.00	12.50			12.50
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		8.587	Route D	1.00	12.50			12.50
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		17.067	Route D	1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		17.266	Route D	1.00	16.00			16.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		.017	215th st	1.00	16.00			16.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		17.386	Route D	1.00	16.00			16.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		2.801	215th st	1.00	16.00			16.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		2.911	215th st	1.00	16.00			16.00



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

Report Generated on September 5, 2025

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
JKU0045	0120	August 22, 2025	207	WO20-3 48x48 16.00 ROAD CLOSED AHEAD		6.978	Route D	1.00	16.00			16.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		7.079	Route D	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		8.303	Route D	1.00	16.00			16.00
0120 - Total												206.5



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 240816-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0045	0080	MISC.	Other Item Adjustment	ACAD	3	Sep 2, 2025	vanwih2	\$16.21	2-inch BP-1 Mix: \$4.73 5-inch BB Mix: \$11.48
				ACAD - Total				\$16.21	
				Other Item Adjustment - Total				\$16.21	
		0080 - Total							\$16.21
	0190	FLOWABLE BACKFILL	Material		3	Sep 2, 2025	SYSTEM	(\$3,180.00)	
					3	Sep 2, 2025	SYSTEM	\$3,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vanwih2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
		Material - Total				\$0.00			
	0190 - Total							\$0.00	
	0260	SEEDING - COOL SEASON GRASSES	Material		3	Sep 2, 2025	SYSTEM	(\$5,500.00)	
					3	Sep 2, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vanwih2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
		Material - Total				\$0.00			
	0260 - Total							\$0.00	
	0290	TYPE 2C EROSION CONTROL BLANKET	Overrun	Overrun	3	Sep 2, 2025	SYSTEM	(\$137.50)	
				Overrun - Total				(\$137.50)	
				Overrun - Total				(\$137.50)	
		0290 - Total							(\$137.50)
	5001	TYPE 3 MOVEABLE BARRICADE	Material		3	Sep 2, 2025	SYSTEM	(\$1,575.00)	
				- Total				(\$1,575.00)	
				Material - Total				(\$1,575.00)	
		5001 - Total							(\$1,575.00)
JKU0045 - Total								(\$1,696.29)	
JKU0067	0480	MGS HEIGHT AND BLOCK TRANSITION	Material		3	Sep 2, 2025	SYSTEM	(\$1,570.00)	
					3	Sep 2, 2025	SYSTEM	\$1,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vanwih2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
		Material - Total				\$0.00			
	0480 - Total							\$0.00	
	0490	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		3	Sep 2, 2025	SYSTEM	(\$6,600.00)	
					3	Sep 2, 2025	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vanwih2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
		Material - Total				\$0.00			
	0490 - Total							\$0.00	
JKU0067 - Total								\$0.00	
Overall - Total								(\$1,696.29)	



Contract Adjustments for Contract - 240816-C03

There are no contract adjustments to display for this contract.