Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 17, 2025

Progress Estimate Number	**Contract ID** / **Prime Contractor**		**Pay Period Start** / **Pay Period End**		**Original Contract Amount** / **Net Change Order Amount** / **Current Contract Amount**	
4	Contract ID	240816-C03	Pay Period Start	September 2, 2025	Original Contract Amount	$2,192,781.94
	Prime Contractor	Ideker, Inc.	Pay Period End	September 15, 2025	Net Change Order Amount	$2,335.00
					Current Contract Amount	$2,195,116.94

Approval Date		By User
September 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	longs3
September 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
September 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025		33.56%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
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		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 4

		This Estimate	Previous	To Date
240816-C03				
	Total Posted Items Pay	$547,299.08	$189,367.56	$736,666.64
	Gross Item Adjustments	($749.31)	($1,696.29)	($2,445.60)
	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
			$187,671.27	$734,221.04
Contract Total Payable This Estimate:		**$546,549.77**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0067	0340	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	$72.100	4,869.670	$351,103.21
	0350	4071005	TACK COAT	GAL	$2.830	4,183	$11,837.89
	0360	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	$371.860	102.400	$38,078.46
	0370	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	$127.670	489.900	$62,545.53
	0380	6161005	CONSTRUCTION SIGNS	SQFT	$3.500	619	$2,166.50
	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	$1.890	43,157.400	$81,567.49
Project JKU0067 - Total							**$547,299.08**
Overall - Total							**$547,299.08**

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	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 longs3 overridding Payment Estimate Exception 3 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)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 17, 2025

Progress Estimate Number 4	**Contract ID**	240816-C03	**Pay Period Start**	September 2, 2025	**Original Contract Amount**	$2,192,781.94
	Prime Contractor	Ideker, Inc.	**Pay Period End**	September 15, 2025	**Net Change Order Amount**	$2,335.00
					Current Contract Amount	$2,195,116.94

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0045	0260	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user longs3 overridding Payment Estimate Exception 4 on the current Payment Estimate.	0.10000	$55,000.00	$5,500.00
	5001	TYPE 3 MOVEABLE BARRICADE	MaterialCredit			15	$105.00	$1,575.00
JKU0067	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	9/10/25 ADJUSTMENT (687.70) 9/11/25 ADJUSTMENT (603.22) 9/12/25 ADJUSTMENT (379.11) 9/13/25 ADJUSTMENT (606.53) FOR TOTAL ADJUSTMENT OF (2,276.56)			($2,276.56)
	0350	TACK COAT	Material			-4,183	$2.83	($11,837.89)
	0350	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user longs3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	4,183	$2.83	$11,837.89
	0360	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Material			-102.40000	$371.86	($38,078.46)
	0360	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user longs3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	102.40000	$371.86	$38,078.46
	0360	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	Adjustment of (47.75) calculated based off MoDOT's measured quantity of 102.40 Tons (what we paid).			($47.75)
Total								**($749.31)**

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

Report Generated on September 19, 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	$0.00	$151,965.78	$151,965.78
Gross Item Adjustments	$1,575.00	($1,696.29)	($121.29)
Gross Item Pay	**$1,575.00**	**$150,269.49**	**$151,844.49**
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	$547,299.08	$37,401.78	$584,700.86
Gross Item Adjustments	($2,324.31)	$0.00	($2,324.31)
Gross Item Pay	**$544,974.77**	**$37,401.78**	**$582,376.55**
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 JKU0067, Item 4071005, Project Item Line Number 0350, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Waiting to receive certifications from contractor	longs3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0067, Item 6133020, Project Item Line Number 0360, Material Set 613302096, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	waiting for inspector to submit report	longs3	Overridden
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.	Waiting on test results from Bartlet and West	longs3	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.	Waiting for certification from contractor	longs3	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.	No Remark was entered by Engineer	longs3	Acknowledged

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.PERMAMENT 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	4,869.67	$72.10	$351,103.21
		0001	0350	4071005	TACK COAT	6,619.00	0.00	6,619.00	GAL	4,183.00	$2.83	$11,837.89
		0001	0360	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	119.60	0.00	119.60	TONS	102.40	$371.86	$38,078.46
		0001	0370	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	537.50	0.00	537.50	SQYD	489.90	$127.67	$62,545.53
		0001	0380	6161005	CONSTRUCTION SIGNS	1,774.00	0.00	1,774.00	SQFT	619.00	$3.50	$2,166.50
		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	43,157.40	$1.89	$81,567.49
		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

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**											**$584,700.86**
240816-C03 Overall - Total Value Posted to Date as of Report Generated Date												**$736,666.63**

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.

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
0340	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	9/4/25	9/14/25	1	36.00	TONS	YY	4		1.039		36 tons used. .27 wasted. total on ticket is 36.27
			9/5/25	9/14/25	1	7.00	TONS	YY	1.039		0.843		7 used. wasted 8.61. Total on ticket 15.61 tons
			9/6/25	9/15/25	1	50.00	TONS	YY	0.843		0.5		50 used. wasted .40. Total on ticket 50.40 tons
			9/8/25	9/14/25	1	42.92	TONS	Route YY	.316 WB		.500 WB		partial depth. ticket total 45.92 tons. waste 3 tons.
				9/17/25	1	-135.92	TONS	Route YY	0.500		4.000		Removing from this line item and moving to "0360" for correct payment of partial repairs.
			9/10/25	9/14/25	1	1,471.01	TONS	Route YY	4.166		2.405		Tickets show total 1497.37. Crew did not use last truck (16.36 tons.) Crew also wasted 10 tons on previous truck. Bringing total to 1471.01
			9/11/25	9/14/25	1	1,290.32	TONS	Route YY	2.405		0.909		Ticket total 1319.32. Wasted 19 tons.
			9/12/25	9/14/25	1	810.94	TONS	Route YY	0.909		1.832		Ticket total 817.94 tons, Wast 7 tons, Used 810.94 tons.
			9/13/25	9/14/25	1	1,297.40	TONS	Route YY	1.832		3.412		Total tonnage 1300.40. Wasted 3 tons. Used 1297.40 tons
0350	4071005	TACK COAT	9/10/25	9/14/25	1	1,070.00	GAL	Rt YY	4.166		2.405		start 1950. end 850. 150*F 100% tack, 0% water. (1100 gallons). According to asphalt roadway report, we pay at 60deg. ARR shows to pay 1070 gallons
			9/11/25	9/14/25	1	973.00	GAL	Route YY	2.405		0.909		Tack Start 1850, End 850. Total 1000 gallons at 150*F. 0% water. (Paying @60 deg F is 973 gals).
			9/12/25	9/14/25	1	632.00	GAL	Route YY	0.909		1.832		Start 1800, End 1150. Total 650. Paying at 60*F total of 632 gallons
			9/13/25	9/14/25	1	1,508.00	GAL	Route YY	1.832		3.412		Tack- Start 2000, End 400. Total 1550 gallons. Paying at 60*F at 1508 gallons.
0360	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	9/8/25	9/17/25	1	102.40	TONS	Route YY	0.500		4.000		(Originally posted as BP-1 Pavement "0340". (Paying off of our measurements until MoDOT can work out differences with Ideker on QTYs.
0370	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	9/4/25	9/14/25	1	117.67	SQYD	Route YY	4		1.039		Measurements are in an excel document. Will be used for supporting documentation.
			9/5/25	9/14/25	1	28.90	SQYD	Route YY	1.039		0.843		(skipped 0.843, will complete tomorrow)
			9/8/25	9/14/25	1	343.33	SQYD	Route YY	0.987		0.500		Remaining qtys for partial depth repairs.
0380	6161005	CONSTRUCTION SIGNS	9/6/25	9/15/25	1	313.00	SQFT	yy	0.00		4.00		
			9/11/25	9/14/25	1	306.00	SQFT	Various across State Rt YY					
0460	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/10/25	9/14/25	1	12,940.55	SQYD	Rt. YY	4.166		2.405		
			9/11/25	9/14/25	1	11,409.50	SQYD	Route YY	2.405		0.909		
			9/12/25	9/14/25	1	7,039.40	SQYD	Route YY	0.909		1.832		
			9/13/25	9/14/25	1	11,767.95	SQYD	Route YY	1.832		3.412		

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
JKU0067	0380	September 6, 2025	313	GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR			meadown ln	1.00	8.75			8.75
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR			pointer dr	1.00	8.75			8.75
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW			private dr	1.00	1.50			1.50
				WO3-4 8x48 16.00 BE PREPARED TO STOP		6.781	peculiar dr.	1.00	16.00			16.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		1.376	yy	1.00	16.00			16.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		0.350	c	1.00	16.00			16.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		0.160	yy	1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		6.889	peculiar dr.	1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.273	yy	1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.408	yy	1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.246	yy	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		6.669	peculiar dr.	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.491	yy	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.283	c	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.077	yy	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		6.478	peculiar dr.	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.613	yy	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.02	yy	1.00	16.00			16.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR			snead ln	1.00	8.75			8.75
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR			quail ridge rd	1.00	8.75			8.75
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR			private drive	1.00	8.75			8.75
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR			dollar general	1.00	8.75			8.75
		September 11, 2025	306	WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		3.018	WB YY	1.00	5.00			5.00
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		3.279	EB YY	1.00	5.00			5.00
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		3.301	WB YY	1.00	5.00			5.00
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		2.126	EB YY	1.00	5.00			5.00
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		1.917	WB YY	1.00	5.00			5.00
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		1.232	WB YY	1.00	5.00			5.00

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.
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
JKU0067	0380	September 11, 2025	306	WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		1.098	EB YY	1.00	5.00			5.00
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		0.698	WB YY	1.00	5.00			5.00
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		0.558	EB YY	1.00	5.00			5.00
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		4.108	EB YY	1.00	16.00			16.00
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		3.301	WB YY	1.00	16.00			16.00
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		3.279	EB YY	1.00	16.00			16.00
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		2.126	EB YY	1.00	16.00			16.00
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		1.917	WB YY	1.00	16.00			16.00
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		1.232	WB YY	1.00	16.00			16.00
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		1.098	EB YY	1.00	16.00			16.00
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		0.698	WB YY	1.00	16.00			16.00
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		0.558	EB YY	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		4.156	EB YY	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		2.044	EB YY	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		1.992	WB YY	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		1.165	WB YY	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		1.159	EB YY	1.00	16.00			16.00
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		4.108	EB YY	1.00	5.00			5.00
				WO8-12 48x48 16.00 NO CENTER LINE		0.606	EB YY	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		0.638	WB YY	1.00	16.00			16.00
	0380 - Total											**619**

Line Item Adjustments by Estimate

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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Sep 17, 2025	SYSTEM	($3,180.00)	
					4	Sep 17, 2025	SYSTEM	$3,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user longs3 overridding Payment Estimate Exception 3 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Sep 17, 2025	SYSTEM	($5,500.00)	
					4	Sep 17, 2025	SYSTEM	$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user longs3 overridding Payment Estimate Exception 4 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)**	
			MaterialCredit		4	Sep 17, 2025	SYSTEM	$1,575.00	
				- Total				**$1,575.00**	
			MaterialCredit - Total					**$1,575.00**	
	5001 - Total							**$0.00**	
JKU0045 - Total								**($121.29)**	
JKU0067	0340	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	4	Sep 17, 2025	longs3	($2,276.56)	9/10/25 ADJUSTMENT (687.70) 9/11/25 ADJUSTMENT (603.22) 9/12/25 ADJUSTMENT (379.11) 9/13/25 ADJUSTMENT (606.53) FOR TOTAL ADJUSTMENT OF (2,276.56)
				ACAD - Total				**($2,276.56)**	
			Other Item Adjustment - Total					**($2,276.56)**	
	0340 - Total							**($2,276.56)**	
	0350	TACK COAT	Material		4	Sep 17, 2025	SYSTEM	($11,837.89)	
					4	Sep 17, 2025	SYSTEM	$11,837.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user longs3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 240816-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0067	0350	TACK COAT	**Material - Total**					**$0.00**	
	0350 - Total							**$0.00**	
	0360	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Material		4	Sep 17, 2025	SYSTEM	($38,078.46)	
					4	Sep 17, 2025	SYSTEM	$38,078.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user longs3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	4	Sep 17, 2025	longs3	($47.75)	Adjustment of (47.75) calculated based off MoDOT's measured quantity of 102.40 Tons (what we paid).
				ACAD - Total				**($47.75)**	
			Other Item Adjustment - Total					**($47.75)**	
	0360 - Total							**($47.75)**	
	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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0490 - Total							**$0.00**	
JKU0067 - Total								**($2,324.31)**	
Overall - Total								**($2,445.60)**	

There are no contract adjustments to display for this contract.