



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on November 5, 2025

Pay Estimate Created Date: November 3, 2025

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

Approval Date						By User
November 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					vanwih2
November 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					penner1
November 4, 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		93.56%

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. 7			
	This Estimate	Previous	To Date
240816-C03			
Total Posted Items Pay	\$135,862.35	\$1,917,927.37	\$2,053,789.72
Gross Item Adjustments	(\$5,146.39)	(\$10,981.82)	(\$16,128.21)
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
		\$1,906,945.55	\$2,037,661.51
Contract Total Payable This Estimate:	\$130,715.96		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0045	0050	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$100.000	0.049	\$4.90
	0090	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$69.350	0.010	\$0.69
	0120	6161005	CONSTRUCTION SIGNS	SQFT	\$5.000	1,279.500	\$6,397.50
	0130	6161025	CHANNELIZER (TRIM-LINE)	EA	\$20.000	-20	(\$400.00)
	0150	6181000	MOBILIZATION	LS	\$105,565.100	0.750	\$79,173.83
	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.160	100,615	\$16,098.40
	0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$13.810	1,826.380	\$25,222.31

Project JKU0045 - Total \$126,497.63

JKU0067	0320	3049910	MISC.PERMANENT EDGE TREATMENT	TONS	\$72.000	5.220	\$375.84
	0330	3109910	MISC.2 INCHES TYPE 5 AGGREGATE FOR SIDEROADS AND ENTRANCES	TONS	\$79.000	-5.200	(\$410.80)
	0340	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$72.100	0.040	\$2.88
	0410	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$1,200.000	2	\$2,400.00
	0440	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.160	43,730	\$6,996.80

Project JKU0067 - Total \$9,364.72

Overall - Total \$135,862.35

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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7		Prime Contractor	Ideker, Inc.	Pay Period End	November 1, 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	0050	MISC.	Material			-838.70000	\$100.00	(\$83,870.00)
	0050	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vanwih2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	838.70000	\$100.00	\$83,870.00
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-8,873.20000	\$69.35	(\$615,356.42)
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vanwih2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	8,873.20000	\$69.35	\$615,356.42
	0120	CONSTRUCTION SIGNS	Overrun			-522.50000	\$5.00	(\$2,612.50)
	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 (0004) due to user vanwih2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	10	\$318.00	\$3,180.00
	0200	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun			-96.38000	\$13.81	(\$1,331.01)
JKU0067	0320	MISC.	Material			-849.30000	\$72.00	(\$61,149.60)
	0320	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vanwih2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	849.30000	\$72.00	\$61,149.60
	0330	MISC.	Material			-351.60000	\$79.00	(\$27,776.40)
	0330	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vanwih2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	351.60000	\$79.00	\$27,776.40
	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun			-0.04000	\$72.10	(\$2.88)
	0410	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Overrun			-1	\$1,200.00	(\$1,200.00)
	0430	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-24	\$30.00	(\$720.00)
	0430	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vanwih2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	24	\$30.00	\$720.00
Total								(\$5,146.39)



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

Report Generated on November 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		\$126,497.63	\$926,246.49	\$1,052,744.12
	Gross Item Adjustments		(\$3,943.51)	(\$342.06)	(\$4,265.57)
	Gross Item Pay		\$122,554.12	\$925,904.43	\$1,048,458.55
	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
JKU0067			This Estimate	Previous	To Date
	Posted Item Pay		\$9,364.72	\$991,680.88	\$1,001,045.60
	Gross Item Adjustments		(\$1,202.88)	(\$10,639.76)	(\$11,842.64)
	Gross Item Pay		\$8,161.84	\$981,041.12	\$989,202.96
	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 November 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0045, Item 3049910, Project Item Line Number 0050, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Awaiting certification from contractor.	vanwih2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0067, Item 3049910, Project Item Line Number 0320, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Awaiting certification from contractor	vanwih2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0067, Item 3109910, Project Item Line Number 0330, Material Set 3109910, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Awaiting testing results from contractor.	vanwih2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0045, Item 4020520, Project Item Line Number 0090, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Awaiting testing results from contractor.	vanwih2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0067, Item 6200015, Project Item Line Number 0430, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Awaiting pavement marking testing results from 3rd party contractor.	vanwih2	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.	Awaiting testing results from contractor.	vanwih2	Overridden
Estimate Exception Type: Item Overrun: Contract 240816-C03, Contract Project JKU0045, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6161005, Minor Item.	Change order will be submitted upon finalization of all contract quantities.	vanwih2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240816-C03, Contract Project JKU0045, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6224010, Minor Item.	Change order will be submitted upon finalization of all contract quantities.	vanwih2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240816-C03, Contract Project JKU0067, Project Item Line Number 0340, Contract Line Item Number 0340, Item 4011209, Minor Item.	Change order will be submitted upon finalization of all contract quantities.	vanwih2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240816-C03, Contract Project JKU0067, Project Item Line Number 0410, Contract Line Item Number 0410, Item 6161099, Minor Item.	Change order will be submitted upon finalization of all contract quantities.	vanwih2	Acknowledged
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.	Change order will be submitted upon finalization of all contract quantities.	vanwih2	Acknowledged



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

Report Generated on November 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	838.70	\$100.00	\$83,870.00
		0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	30.00	0.00	30.00	TONS	30.00	\$130.00	\$3,900.00
		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	8,873.20	\$69.35	\$615,356.42
		0001	0100	4071005	TACK COAT	12,933.00	0.00	12,933.00	GAL	7,444.00	\$2.58	\$19,205.52
		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	1,591.50	\$5.00	\$7,957.50
		0001	0130	6161025	CHANNELIZER (TRIM-LINE)	50.00	0.00	50.00	EA	30.00	\$20.00	\$600.00
		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	1.00	\$105,565.10	\$105,565.10
		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	100,615.00	\$0.16	\$16,098.40
		0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	49,096.00	0.00	49,096.00	LF	49,096.00	\$0.16	\$7,855.36
		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	3,470.38	\$13.81	\$47,925.95
		0001	0210	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	804.10	0.00	804.10	STA	804.10	\$12.53	\$10,075.37
		0001	0220	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	406.60	0.00	406.60	STA	406.60	\$24.09	\$9,794.99
		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												\$1,052,744.11
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	849.30	\$72.00	\$61,149.60
		0001	0330	3109910	MISC.2 INCHES TYPE 5 AGGREGATE FOR SIDEROADS AND ENTRANCES	356.80	0.00	356.80	TONS	351.60	\$79.00	\$27,776.40
		0001	0340	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7,348.30	0.00	7,348.30	TONS	7,480.60	\$72.10	\$539,351.26
		0001	0350	4071005	TACK COAT	6,619.00	0.00	6,619.00	GAL	6,372.00	\$2.83	\$18,032.76
		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	30.00	\$20.00	\$600.00
		0001	0410	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	5.00	\$1,200.00	\$6,000.00
		0001	0420	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$94,527.10	\$94,527.10
		0001	0430	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	24.00	\$30.00	\$720.00
		0001	0440	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	43,730.00	0.00	43,730.00	LF	43,730.00	\$0.16	\$6,996.80
		0001	0450	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	29,419.00	0.00	29,419.00	LF	29,419.00	\$0.16	\$4,707.04
		0001	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	66,188.00	0.00	66,188.00	SQYD	63,726.45	\$1.89	\$120,442.99
		0001	0470	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	198.60	0.00	198.60	STA	198.60	\$39.18	\$7,781.15
		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



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Contract Line Items and Total Paid for All Estimates**

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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											\$1,001,045.60
240816-C03	Overall - Total Value Posted to Date as of Report Generated Date											\$2,053,789.71



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

Report Generated on November 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
0050	3049910	MISC. AGGREGATE FOR BASE	10/27/25	11/3/25	1	0.05	TONS	Route D					Rounding quantity to nearest tenth decimal place.
0090	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	10/27/25	11/3/25	1	0.01	TONS	Route D					Rounding quantity to nearest tenth decimal place.
0120	6161005	CONSTRUCTION SIGNS	10/27/25	11/3/25	1	1,279.50	SQFT	Route YY.					Construction signs were input for the DWR dated 10/1/25 but quantities were not input with these signs. This posting corrects this.
0130	6161025	CHANNELIZER (TRIM-LINE)	10/22/25	11/3/25	1	-20.00	EA	Route D					
0150	6181000	MOBILIZATION	10/27/25	11/3/25	1	0.75	LS	Route D					
0170	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/29/25	11/3/25	1	100,615.00	LF	Route D	3.138		9.684		plan qty
0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10/20/25	11/3/25	1	1,826.38	SQYD	RT D	3.147		15.902		First 50ft of project measured (380.05sqyd) log mile 3.147 and Last 50ft of project measured (376.96sqyd) log mile 15.902 Total paid quantity (757.01sqyd) First 50ft Before/After Bridges measured B0227-Log Mile 8.987 (292.33sqyd), A2250- Log Mile 9.905 (380.17sqyd), A2251-Log Mile 11.704 (295.54). Total Quantity for Bridges (968.04sqyd) Five concrete driveways along RT D, Total Quantity (101.33) Grand Total Paid Quantity (1826.38sqyd)

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
0320	3049910	MISC. AGGREGATE FOR BASE	10/27/25	11/3/25	1	5.22	TONS	Route YY					Correction based on agreed upon quantity with Amino Bros.
0330	3109910	MISC. GRAVEL OR CR. STONE	10/27/25	11/3/25	1	-356.80	TONS	Route YY					Adjustment
				11/3/25	2	351.60	TONS	Route YY					Quantities based on aggregate plant tickets 9/24 - 105.9 tons 9/25 - 200.6 tons 9/26 - 45.0 tons
0340	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	10/27/25	11/3/25	1	0.04	TONS	Route YY					Rounding quantity to nearest tenth decimal place.
0410	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	10/20/25	11/3/25	1	2.00	EA	Route YY.					
0440	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/29/25	11/3/25	1	43,730.00	LF	Route YY	0.00		4.141		plan qty

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



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 240816-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0045	0050	MISC. AGGREGATE FOR BASE	Material		6	Oct 16, 2025	SYSTEM	(\$83,865.10)	
					6	Oct 16, 2025	SYSTEM	\$83,865.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brakep1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Nov 3, 2025	SYSTEM	(\$83,870.00)	
					7	Nov 3, 2025	SYSTEM	\$83,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vanwih2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total			\$0.00			
			Material - Total			\$0.00			
			0050 - Total			\$0.00			
	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			
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		5	Oct 1, 2025	SYSTEM	(\$293,403.21)	
					5	Oct 1, 2025	SYSTEM	\$293,403.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vanwih2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Oct 16, 2025	SYSTEM	(\$615,355.73)	
					6	Oct 16, 2025	SYSTEM	\$615,355.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brakep1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Nov 3, 2025	SYSTEM	(\$615,356.42)	
					7	Nov 3, 2025	SYSTEM	\$615,356.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vanwih2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total			\$0.00			
			Material - Total			\$0.00			
			Other Item Adjustment	ACAD	5	Oct 1, 2025	vanwih2	\$2,268.74	9/29 - \$1,023.56 9/30 - \$1,245.18 Total: 2,268.74
					6	Oct 16, 2025	brakep1	(\$2,489.51)	Documentation on file in asphalt roadway report
			ACAD - Total			(\$220.77)			
			Other Item Adjustment - Total			(\$220.77)			
			0090 - Total			(\$220.77)			
	0100	TACK COAT	Material		5	Oct 1, 2025	SYSTEM	(\$9,037.74)	
					5	Oct 1, 2025	SYSTEM	\$9,037.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vanwih2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Oct 16, 2025	SYSTEM	(\$19,205.52)	
					6	Oct 16, 2025	SYSTEM	\$19,205.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brakep1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total			\$0.00			
			Material - Total			\$0.00			
			0100 - Total			\$0.00			
	0120	CONSTRUCTION SIGNS	Overrun	Overrun	7	Nov 3, 2025	SYSTEM	(\$2,612.50)	
					Overrun - Total			(\$2,612.50)	
			Overrun - Total			(\$2,612.50)			
			0120 - Total			(\$2,612.50)			
	0180	4 IN. YELLOW	Material		6	Oct 16,	SYSTEM	(\$7,855.36)	



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 240816-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0045	0180	WATERBORNE PAVEMENT MARKING	Material			2025			
				6	Oct 16, 2025	SYSTEM	\$7,855.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brakep1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				- Total				\$0.00	
				Material - Total				\$0.00	
	0180 - Total				\$0.00				
	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.
					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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Oct 1, 2025	SYSTEM	(\$3,180.00)	
				5	Oct 1, 2025	SYSTEM	\$3,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vanwih2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				6	Oct 16, 2025	SYSTEM	(\$3,180.00)		
				6	Oct 16, 2025	SYSTEM	\$3,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brakep1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				7	Nov 3, 2025	SYSTEM	(\$3,180.00)		
			7	Nov 3, 2025	SYSTEM	\$3,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vanwih2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
	- Total				\$0.00				
	Material - Total				\$0.00				
0190 - Total				\$0.00					
0200	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	7	Nov 3, 2025	SYSTEM	(\$1,331.01)		
								Overrun - Total	
		Overrun - Total				(\$1,331.01)			
0200 - Total				(\$1,331.01)					
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.	
				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 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				5	Oct 1, 2025	SYSTEM	(\$5,500.00)		
				5	Oct 1, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vanwih2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				6	Oct 16, 2025	SYSTEM	(\$5,500.00)		
				6	Oct 16, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brakep1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				- Total				\$0.00	
			Material - Total				\$0.00		
0260 - Total				\$0.00					



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 240816-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0045	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								(\$4,285.57)		
JKU0067	0320	MISC. AGGREGATE FOR BASE	Material		5	Oct 1, 2025	SYSTEM	(\$60,773.76)			
					5	Oct 1, 2025	SYSTEM	\$60,773.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vanwih2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					6	Oct 16, 2025	SYSTEM	(\$60,773.76)			
					6	Oct 16, 2025	SYSTEM	\$60,773.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brakep1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					7	Nov 3, 2025	SYSTEM	(\$61,149.60)			
					7	Nov 3, 2025	SYSTEM	\$61,149.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vanwih2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				- Total				\$0.00			
				Material - Total						\$0.00	
	0320 - Total							\$0.00			
	0330	MISC. GRAVEL OR CR. STONE	Material		5	Oct 1, 2025	SYSTEM	(\$28,187.20)			
					5	Oct 1, 2025	SYSTEM	\$28,187.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vanwih2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					6	Oct 16, 2025	SYSTEM	(\$28,187.20)			
					6	Oct 16, 2025	SYSTEM	\$28,187.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brakep1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					7	Nov 3, 2025	SYSTEM	(\$27,776.40)			
					7	Nov 3, 2025	SYSTEM	\$27,776.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vanwih2 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				- Total				\$0.00			
				Material - Total						\$0.00	
	0330 - Total							\$0.00			
	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)		
					5	Oct 1, 2025	vanwih2	\$1,220.50	9/19 - \$431.36 9/22 - \$475.90 9/26 - \$226.69 9/27 - \$86.55 Total: \$1,220.50		
				ACAD - Total						(\$1,056.06)	
				Other Item Adjustment - Total						(\$1,056.06)	



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 240816-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0067	0340	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Overrun	Overrun	5	Oct 1, 2025	SYSTEM	(\$9,535.95)			
					7	Nov 3, 2025	SYSTEM	(\$2.88)			
					Overrun - Total			(\$9,538.83)			
					Overrun - Total			(\$9,538.83)			
					0340 - Total			(\$10,594.89)			
	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 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	Oct 1, 2025	SYSTEM	(\$18,032.76)			
					5	Oct 1, 2025	SYSTEM	\$18,032.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vanwih2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					6	Oct 16, 2025	SYSTEM	(\$18,032.76)			
					6	Oct 16, 2025	SYSTEM	\$18,032.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brakep1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					- Total			\$0.00			
					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 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				5	Oct 1, 2025	SYSTEM	(\$38,078.46)				
				5	Oct 1, 2025	SYSTEM	\$38,078.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vanwih2 overriding Payment Estimate Exception 6 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)								
0410	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Overrun	Overrun	7	Nov 3, 2025	SYSTEM	(\$1,200.00)				
							Overrun - Total			(\$1,200.00)	
							Overrun - Total			(\$1,200.00)	
0410 - Total			(\$1,200.00)								
0430	PREF THERMO PVMT MARK, 24 IN WHIT	Material		6	Oct 16, 2025	SYSTEM	(\$720.00)				
				6	Oct 16, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brakep1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
				7	Nov 3, 2025	SYSTEM	(\$720.00)				
				7	Nov 3, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vanwih2 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				- Total			\$0.00				
				Material - Total			\$0.00				
0430 - Total			\$0.00								



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 240816-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0067	0450	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		6	Oct 16, 2025	SYSTEM	(\$4,707.04)		
					6	Oct 16, 2025	SYSTEM	\$4,707.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brakep1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				- Total			\$0.00			
			Material - Total			\$0.00				
			0450 - Total			\$0.00				
	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								(\$11,842.64)	
	Overall - Total								(\$16,128.21)	



Contract Adjustments for Contract - 240816-C03

There are no contract adjustments to display for this contract.