



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on April 5, 2025

Pay Estimate Created Date: April 3, 2025

<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 240920-C04	<b>Pay Period Start</b> See NTP Date April 1, 2025	<b>Original Contract Amount</b> \$12,831,730.63
	<b>Prime Contractor</b> Ideker, Inc.	<b>Pay Period End</b>	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$12,831,730.63

Approval Date	By User
April 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by streeb3
April 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by wilsor2
April 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
June 1, 2026	June 1, 2026		2.92%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time - JKU0050	September 21, 2025	September 21, 2025	170	
Awarded Date	October 2, 2024	October 2, 2024	Milestone - Calendar Time - JKU0052	July 19, 2025	July 19, 2025	106	
Letting Date	September 20, 2024	September 20, 2024					
Notice to Proceed Date	November 4, 2024	November 4, 2024					
Open to Traffic Date							
Work Began Date	March 24, 2025	March 24, 2025					

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
240920-C04			
Total Posted Items Pay	\$374,622.52	\$0.00	\$374,622.52
Gross Item Adjustments	\$41.36	\$0.00	\$41.36
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
		\$0.00	\$374,663.88
<b>Contract Total Payable This Estimate:</b>	<b>\$374,663.88</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0050	0160	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$249.400	408.68	\$101,924.79
	0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$1.450	1,970.5	\$2,857.23
	0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$4.200	443	\$1,860.60
	0210	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$365.030	79.3	\$28,946.88
	0220	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$158.820	528.4	\$83,920.49
	0230	6161005	CONSTRUCTION SIGNS	SQFT	\$5.000	600	\$3,000.00
	0240	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$50.000	14	\$700.00
	0250	6161025	CHANNELIZER (TRIM LINE)	EA	\$25.000	220	\$5,500.00
	0260	6161030	TYPE III MOVEABLE BARRICADE	EA	\$125.000	7	\$875.00
	0270	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$60.000	24	\$1,440.00
	0280	6161040	FLASHING ARROW PANEL	EA	\$900.000	2	\$1,800.00
	0290	6161055	SEQUENTIAL FLASHING WARNING LIGHT	EA	\$60.000	24	\$1,440.00
0300	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE,	EA	\$3,000.000	3	\$9,000.00	



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<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 240920-C04	<b>Pay Period Start</b> See NTP Date April 1, 2025	<b>Prime Contractor</b> Ideker, Inc.	<b>Pay Period End</b>	<b>Original Contract Amount</b> \$12,831,730.63	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$12,831,730.63
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0050			CONTRACTOR FURNISHED, CONTRACTOR RETAINED				
<b>Project JKU0050 - Total</b>							<b>\$243,264.99</b>
JKU0052	0620	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$252.600	194.66	\$49,171.12
	0650	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$1.450	994	\$1,441.30
	0660	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$4.200	307	\$1,289.40
	0670	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$341.990	62.1	\$21,237.58
	0680	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$120.750	337.5	\$40,753.13
	0690	6161005	CONSTRUCTION SIGNS	SQFT	\$5.000	384	\$1,920.00
	0700	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$50.000	7	\$350.00
	0710	6161025	CHANNELIZER (TRIM LINE)	EA	\$20.000	220	\$4,400.00
	0720	6161030	TYPE III MOVEABLE BARRICADE	EA	\$85.000	7	\$595.00
	0730	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$40.000	24	\$960.00
	0740	6161040	FLASHING ARROW PANEL	EA	\$600.000	2	\$1,200.00
	0750	6161055	SEQUENTIAL FLASHING WARNING LIGHT	EA	\$40.000	24	\$960.00
	0760	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,360.000	3	\$7,080.00
<b>Project JKU0052 - Total</b>							<b>\$131,357.53</b>
<b>Overall - Total</b>							<b>\$374,622.52</b>

**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
JKU0050	0160	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-408.68	\$249.40	(\$101,924.79)
	0160	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	408.68	\$249.40	\$101,924.79
	0200	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-443	\$4.20	(\$1,860.60)
	0200	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	443	\$4.20	\$1,860.60
	0210	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	79.3 tons of 095 for partial depth pavement repair			\$23.20
JKU0052	0660	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-307	\$4.20	(\$1,289.40)



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<b>Progress Estimate Number</b> 1		<b>Contract ID</b> 240920-C04	<b>Prime Contractor</b> Ideker, Inc.	<b>Pay Period Start</b> See NTP Date	<b>Pay Period End</b> April 1, 2025	<b>Original Contract Amount</b> \$12,831,730.63	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$12,831,730.63
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0052	0660	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	307	\$4.20	\$1,289.40
	0670	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	62.1 of 095 for partial depth pavement repair			\$18.16
<b>Total</b>								<b>\$41.36</b>



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

Report Generated on April 5, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0050	FAF-152-1 (17)	Coldmill, resurface, and pavement repair	152	PLATTE	from I-29 to Route 169
JKU0052	FAF-152-1 (18)	Coldmill, resurface, and pavement repair	152	CLAY	from Route 169 to Route 1

Totals by Job Numbers				
JKU0050		<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
	Posted Item Pay	\$243,264.99	\$0.00	\$243,264.99
	Gross Item Adjustments	\$23.20	\$0.00	\$23.20
	<b>Gross Item Pay</b>	<b>\$243,288.19</b>	<b>\$0.00</b>	<b>\$243,288.19</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
<b>Other Contract Adjustments</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
JKU0052		<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
	Posted Item Pay	\$131,357.53	\$0.00	\$131,357.53
	Gross Item Adjustments	\$18.16	\$0.00	\$18.16
	<b>Gross Item Pay</b>	<b>\$131,375.69</b>	<b>\$0.00</b>	<b>\$131,375.69</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
<b>Other Contract Adjustments</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Exceptions**

Report Generated on April 5, 2025

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0050, Item 6131010, Project Item Line Number 0160, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0050, Item 6131010, Project Item Line Number 0160, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0050, Item 6131015, Project Item Line Number 0200, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0050, Item 6131015, Project Item Line Number 0200, Material Set 613101596, Material 1057JMDBC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0052, Item 6131015, Project Item Line Number 0660, Material Set 613101596, Material 1057JMDBC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0052, Item 6131015, Project Item Line Number 0660, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden



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

Report Generated on April 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 Nm.CONTRACT	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)	
240920-C04	JKU0050		0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$163,200.00	\$0.00
			0001	0020	2072000	LINEAR GRADING CLASS 2	65.00	0.00	65.00	STA	0.00	\$1,060.00	\$0.00
			0001	0030	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	65.00	0.00	65.00	100F	0.00	\$179.00	\$0.00
			0001	0040	2159910	MISC.SHAPING SLOPES CLASS III MODIFIED MATERIAL REQUIREMENT	19.00	0.00	19.00	100F	0.00	\$900.00	\$0.00
			0001	0050	3040183	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	643.00	0.00	643.00	SQYD	0.00	\$30.20	\$0.00
			0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,966.00	0.00	3,966.00	SQYD	0.00	\$18.00	\$0.00
			0001	0070	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,792.00	0.00	3,792.00	TONS	0.00	\$57.75	\$0.00
			0001	0080	4010150	TYPE A2 SHOULDER	3,966.00	0.00	3,966.00	SQYD	0.00	\$65.85	\$0.00
			0001	0090	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22. (BP-2)	9,198.30	0.00	9,198.30	TONS	0.00	\$89.08	\$0.00
			0001	0100	4030005	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	38,964.90	0.00	38,964.90	TONS	0.00	\$92.02	\$0.00
			0001	0110	4071005	TACK COAT	8,480.00	0.00	8,480.00	GAL	0.00	\$2.78	\$0.00
			0001	0120	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	94,030.00	0.00	94,030.00	GAL	0.00	\$2.89	\$0.00
			0001	0130	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	3,864.00	0.00	3,864.00	SQYD	0.00	\$48.23	\$0.00
			0001	0140	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	7.00	0.00	7.00	CUYD	0.00	\$88.00	\$0.00
			0001	0150	6096042	PLACING TYPE 2 ROCK DITCH LINER	7.00	0.00	7.00	CUYD	0.00	\$177.50	\$0.00
			0001	0160	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,968.00	0.00	1,968.00	SQYD	428.68	\$249.40	\$106,912.79
			0001	0170	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	204.00	0.00	204.00	SQYD	0.00	\$1.00	\$0.00
			0001	0180	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	204.00	0.00	204.00	SQYD	0.00	\$1.00	\$0.00
			0001	0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	11,808.00	0.00	11,808.00	LF	2,064.50	\$1.45	\$2,993.52
			0001	0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	4,920.00	0.00	4,920.00	EA	473.00	\$4.20	\$1,986.60
			0001	0210	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	141.70	0.00	141.70	TONS	79.30	\$365.03	\$28,946.88
			0001	0220	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	648.00	0.00	648.00	SQYD	528.40	\$158.82	\$83,920.49
			0001	0230	6161005	CONSTRUCTION SIGNS	1,770.00	0.00	1,770.00	SQFT	600.00	\$5.00	\$3,000.00
			0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	23.00	0.00	23.00	EA	14.00	\$50.00	\$700.00
			0001	0250	6161025	CHANNELIZER (TRIM LINE)	220.00	0.00	220.00	EA	220.00	\$25.00	\$5,500.00
			0001	0260	6161030	TYPE III MOVEABLE BARRICADE	15.00	0.00	15.00	EA	7.00	\$125.00	\$875.00
			0001	0270	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	0.00	56.00	EA	24.00	\$60.00	\$1,440.00
			0001	0280	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	2.00	\$900.00	\$1,800.00
			0001	0290	6161055	SEQUENTIAL FLASHING WARNING LIGHT	56.00	0.00	56.00	EA	24.00	\$60.00	\$1,440.00
			0001	0300	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	3.00	\$3,000.00	\$9,000.00
			0001	0310	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	4.00	0.00	4.00	EA	0.00	\$50.00	\$0.00
			0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$547,374.12	\$0.00
			0001	0330	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	106.00	0.00	106.00	LF	0.00	\$24.00	\$0.00
			0001	0340	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	18.00	0.00	18.00	EA	0.00	\$350.00	\$0.00
			0001	0350	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	34.00	0.00	34.00	EA	0.00	\$205.00	\$0.00
			0001	0360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	81,710.00	0.00	81,710.00	LF	0.00	\$0.26	\$0.00
			0001	0370	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	68,105.00	0.00	68,105.00	LF	0.00	\$0.26	\$0.00
			0001	0380	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,571.00	0.00	11,571.00	LF	0.00	\$0.50	\$0.00
			0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	261,156.00	0.00	261,156.00	SQYD	0.00	\$2.29	\$0.00
			0001	0400	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	18,620.00	0.00	18,620.00	SQYD	0.00	\$7.43	\$0.00
			0001	0410	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	20.00	0.00	20.00	SQYD	0.00	\$17.50	\$0.00
			0001	0420	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	634.00	0.00	634.00	STA	0.00	\$21.50	\$0.00
			0010	0430	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	6,140.00	0.00	6,140.00	LF	0.00	\$22.50	\$0.00



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

Report Generated on April 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 Nm.CONTRACT	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)
240920-C04	JKU0050	0010	0440	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	6.00	0.00	6.00	EA	0.00	\$3,245.00	\$0.00
		0010	0450	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	7.00	0.00	7.00	EA	0.00	\$3,172.00	\$0.00
		0010	0460	6061075	MGS LONG SPAN GUARDRAIL SECTION	2.00	0.00	2.00	EA	0.00	\$2,406.00	\$0.00
		0010	0470	6061080	MGS END ANCHOR	10.00	0.00	10.00	EA	0.00	\$919.00	\$0.00
		0010	0480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	15.00	0.00	15.00	EA	0.00	\$2,742.00	\$0.00
		0030	0490	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	3.00	0.00	3.00	EA	0.00	\$16,225.00	\$0.00
<b>Project JKU0050 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$248,515.28</b>
JKU0052	0001	0500	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$17,359.00	\$0.00	
	0001	0510	2072000	LINEAR GRADING CLASS 2	1.00	0.00	1.00	STA	0.00	\$1,685.00	\$0.00	
	0001	0520	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	1.00	0.00	1.00	100F	0.00	\$874.00	\$0.00	
	0001	0530	2159910	MISC.SHAPING SLOPES CLASS III MODIFIED MATERIAL REQUIREMENT	10.00	0.00	10.00	100F	0.00	\$900.00	\$0.00	
	0001	0540	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	100.00	0.00	100.00	SQYD	0.00	\$30.68	\$0.00	
	0001	0550	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,790.00	0.00	1,790.00	TONS	0.00	\$69.40	\$0.00	
	0001	0560	4010150	TYPE A2 SHOULDER	100.00	0.00	100.00	SQYD	0.00	\$105.60	\$0.00	
	0001	0570	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	4,606.00	0.00	4,606.00	TONS	0.00	\$89.08	\$0.00	
	0001	0580	4030005	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	21,987.60	0.00	21,987.60	TONS	0.00	\$97.19	\$0.00	
	0001	0590	4071005	TACK COAT	4,240.00	0.00	4,240.00	GAL	0.00	\$2.89	\$0.00	
	0001	0600	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	51,930.00	0.00	51,930.00	GAL	0.00	\$2.89	\$0.00	
	0001	0610	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	16,554.00	0.00	16,554.00	SQYD	0.00	\$26.98	\$0.00	
	0001	0620	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	608.00	0.00	608.00	SQYD	273.33	\$252.60	\$69,043.16	
	0001	0630	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	60.00	0.00	60.00	SQYD	0.00	\$1.00	\$0.00	
	0001	0640	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	60.00	0.00	60.00	SQYD	0.00	\$1.00	\$0.00	
	0001	0650	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,648.00	0.00	3,648.00	LF	1,432.00	\$1.45	\$2,076.40	
	0001	0660	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,520.00	0.00	1,520.00	EA	474.00	\$4.20	\$1,990.80	
	0001	0670	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	94.60	0.00	94.60	TONS	62.10	\$341.99	\$21,237.58	
	0001	0680	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	432.00	0.00	432.00	SQYD	337.50	\$120.75	\$40,753.12	
	0001	0690	6161005	CONSTRUCTION SIGNS	1,658.00	0.00	1,658.00	SQFT	384.00	\$5.00	\$1,920.00	
	0001	0700	6161008	ADVANCED WARNING RAIL SYSTEM	16.00	0.00	16.00	EA	7.00	\$50.00	\$350.00	
	0001	0710	6161025	CHANNELIZER (TRIM LINE)	220.00	0.00	220.00	EA	220.00	\$20.00	\$4,400.00	
	0001	0720	6161030	TYPE III MOVEABLE BARRICADE	15.00	0.00	15.00	EA	7.00	\$85.00	\$595.00	
	0001	0730	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	0.00	56.00	EA	24.00	\$40.00	\$960.00	
	0001	0740	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	2.00	\$600.00	\$1,200.00	
	0001	0750	6161055	SEQUENTIAL FLASHING WARNING LIGHT	56.00	0.00	56.00	EA	24.00	\$40.00	\$960.00	
	0001	0760	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	3.00	\$2,360.00	\$7,080.00	
	0001	0770	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	4.00	0.00	4.00	EA	0.00	\$50.00	\$0.00	
	0001	0780	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$485,843.59	\$0.00	
	0001	0790	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	106.00	0.00	106.00	LF	0.00	\$6.00	\$0.00	
	0001	0800	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	368.00	0.00	368.00	LF	0.00	\$24.00	\$0.00	
	0001	0810	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	117.00	0.00	117.00	LF	0.00	\$24.00	\$0.00	
	0001	0820	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	39.00	0.00	39.00	EA	0.00	\$350.00	\$0.00	
0001	0830	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	0.00	\$500.00	\$0.00		
0001	0840	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	88.00	0.00	88.00	EA	0.00	\$205.00	\$0.00		
0001	0850	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	120.00	0.00	120.00	LF	0.00	\$0.16	\$0.00		



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

Report Generated on April 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 Nm.CONTRACT	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)
240920-C04	JKU0052	0001	0860	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	50,715.00	0.00	50,715.00	LF	0.00	\$0.26	\$0.00
		0001	0870	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	39,465.00	0.00	39,465.00	LF	0.00	\$0.26	\$0.00
		0001	0880	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,052.00	0.00	5,052.00	LF	0.00	\$0.50	\$0.00
		0001	0890	6207001	PAVEMENT MARKING REMOVAL	324.00	0.00	324.00	LF	0.00	\$1.00	\$0.00
		0001	0900	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	12.00	0.00	12.00	EA	0.00	\$75.00	\$0.00
		0001	0910	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	147,920.00	0.00	147,920.00	SQYD	0.00	\$1.89	\$0.00
		0001	0920	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10,448.00	0.00	10,448.00	SQYD	0.00	\$9.20	\$0.00
		0001	0930	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	538.00	0.00	538.00	STA	0.00	\$23.00	\$0.00
		0010	0940	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,613.00	0.00	2,613.00	LF	0.00	\$22.50	\$0.00
		0010	0950	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	0.00	\$3,245.00	\$0.00
		0010	0960	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$3,172.00	\$0.00
		0010	0970	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	0.00	\$919.00	\$0.00
		0010	0980	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	0.00	\$2,742.00	\$0.00
		0030	0990	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	7.00	0.00	7.00	EA	0.00	\$11,000.00	\$0.00
		Project JKU0052 - Total Value Posted to Date as of Report Generated Date										
240920-C04 Overall - Total Value Posted to Date as of Report Generated Date												\$401,081.35



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

Report Generated on April 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: JKU0050

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0160	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	3/25/25	3/27/25	100.67	SQYD	EB 152 Lane 1	8.489		9.351		Patches 1-5
			3/26/25	3/27/25	61.35	SQYD	EB 152 Lane 2 & 3	8.490		9.345		Patches 1-6
			3/27/25	3/28/25	154.66	SQYD	EB 152 Lane 2, EB 152 to NB 169 Ramp	9.286		9.342		Patches 1-4
			3/28/25	4/1/25	92.00	SQYD	EB 152 to NB 169 Ramp	0.194		0.311		Patches 1-5
0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	3/25/25	3/27/25	454.50	LF	EB 152 Lane 1	8.489		9.351		Patches 1-5
			3/26/25	3/27/25	342.00	LF	EB 152 Lane 2 & 3	8.490		9.345		Patches 1-6
			3/27/25	3/28/25	720.00	LF	EB 152 Lane 2, EB 152 to NB 169 Ramp	9.286		9.342		Patches 1-4
			3/28/25	4/1/25	454.00	LF	EB 152 to NB 169 Ramp	0.194		0.311		Patches 1-5
0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	3/25/25	3/27/25	102.00	EA	EB 152 Lane 1	8.489		9.351		Patches 1-5
			3/26/25	3/27/25	120.00	EA	EB 152 Lane 2 & 3	8.490		9.345		Patches 1-6
			3/27/25	3/28/25	75.00	EA	EB 152 Lane 2, EB 152 to NB 169 Ramp	9.286		9.342		Patches 1-4
			3/28/25	4/1/25	146.00	EA	EB 152 to NB 169 Ramp	0.194		0.311		Patches 1-5
0210	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	3/26/25	3/31/25	18.65	TONS	WB 152	5.481		9.636		
			3/27/25	3/31/25	10.22	TONS	EB and WB lane 2	5.481		9.636		
			3/28/25	3/31/25	26.93	TONS	EB 152 lane 2 and ramps	5.481		9.636		
			3/31/25	4/1/25	23.50	TONS	EB 152 Lane 1	5.481		9.636		
0220	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	3/26/25	3/31/25	138.80	SQYD	WB 152	5.481		9.636		
			3/27/25	3/31/25	29.60	SQYD	EB and WB 152	5.481		9.636		
			3/28/25	3/31/25	162.10	SQYD	EB 152 lane 2 and ramps	5.481		9.636		
			3/31/25	4/1/25	197.90	SQYD	EB 152 Lane 1	5.481		9.636		
0230	6161005	CONSTRUCTION SIGNS	4/1/25	4/1/25	600.00	SQFT	Route 152	5.481		9.636		Locations logged on Traffic control log.
0240	6161008	ADVANCED WARNING RAIL SYSTEM	4/1/25	4/1/25	14.00	EA	Route 152	5.481		9.636		Locations logged on Traffic control log.
0250	6161025	CHANNELIZER (TRIM LINE)	4/1/25	4/1/25	220.00	EA	Route 152	5.481		9.636		Used for lane drops
0260	6161030	TYPE III MOVEABLE BARRICADE	4/1/25	4/1/25	7.00	EA	Route 152	5.481		9.636		Used for closing Ramps and protecting full depth repair holes.
0270	6161033	DIRECTIONAL INDICATOR BARRICADE	4/1/25	4/1/25	24.00	EA	Route 152	5.481		9.636		used for 2 lane drops
0280	6161040	FLASHING ARROW PANEL	4/1/25	4/1/25	2.00	EA	Route 152	5.481		9.636		used for 2 lane drops
0290	6161055	SEQUENTIAL FLASHING WARNING LIGHT	4/1/25	4/1/25	24.00	EA	Route 152	5.481		9.636		Used for 2 lane drops
0300	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	4/1/25	4/1/25	3.00	EA	Route 152	5.481		9.636		EB 152 - 4.601 NB 169 - 11.225 SB 169 - 114.327

Project: JKU0052

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0620	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	3/25/25	3/27/25	13.33	SQYD	EB 152 Lane 1	10.982		10.982		Patch 6
			3/26/25	3/27/25	34.67	SQYD	EB 152 Lane 2	10.693		10.734		Patches 7-9
			3/28/25	4/1/25	16.00	SQYD	EB 152 to Maplewoods Pkwy Off-Ramp	0.036		0.036		Patch 6
			3/31/25	4/1/25	130.66	SQYD	WB 152 Lane 2	4.827		6.148		Patches 1-11
0650	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	3/25/25	3/27/25	66.00	LF	EB 152 Lane 1	10.982		10.982		Patch 6
			3/26/25	3/27/25	174.00	LF	EB 152 Lane 2	10.693		10.734		Patches 7-9
			3/28/25	4/1/25	86.00	LF	EB 152 to Maplewoods Pkwy Off-Ramp	0.036		0.036		Patch 6
			3/31/25	4/1/25	668.00	LF	WB 152 Lane 2	4.827		6.148		Patches 1-11
0660	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	3/25/25	3/27/25	20.00	EA	EB 152 Lane 1	10.982		10.982		Patch 6
			3/26/25	3/27/25	58.00	EA	EB 152 Lane 2	10.693		10.734		Patches 7-9
			3/28/25	4/1/25	30.00	EA	EB 152 to Maplewoods Pkwy Off-Ramp	0.036		0.036		Patch 6
			3/31/25	4/1/25	199.00	EA	WB 152 Lane 2	4.827		6.148		Patches 1-11
0670	6133018	FURN & PLACE BIT. MATL FOR CL B PARTIAL	3/24/25	3/31/25	14.05	TONS	WB 152 Lane 1	9.636		12.275		
			3/25/25	3/31/25	35.36	TONS	WB 152 Lane 2	9.636		12.275		
			3/28/25	3/31/25	10.22	TONS	EB 152 lane 2 and ramps	9.636		12.275		
			3/31/25	4/1/25	2.47	TONS	EB 152 Lane 1	9.636		12.275		
0680	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	3/24/25	3/31/25	66.00	SQYD	WB 152 lane 1	9.636		12.275		
			3/25/25	3/31/25	189.00	SQYD	WB 152 Lane 2	9.636		12.275		
			3/28/25	3/31/25	61.50	SQYD	EB 152 lane 2 and ramps	9.636		12.275		
			3/31/25	4/1/25	21.00	SQYD	EB 152 Lane 1	9.636		12.275		
0690	6161005	CONSTRUCTION SIGNS	4/1/25	4/1/25	384.00	SQFT	Route 169	9.636		12.275		Locations logged on Traffic control log.
0700	6161008	ADVANCED WARNING RAIL SYSTEM	4/1/25	4/1/25	7.00	EA	Route 152	9.636		12.275		Locations logged on Traffic control log.
0710	6161025	CHANNELIZER (TRIM LINE)	4/1/25	4/1/25	220.00	EA	Route 152	9.636		12.275		Used for 2 lane drops
0720	6161030	TYPE III MOVEABLE BARRICADE	4/1/25	4/1/25	7.00	EA	Route 152	9.636		12.275		Used to close ramps and full depth repair locations
0730	6161033	DIRECTIONAL INDICATOR BARRICADE	4/1/25	4/1/25	24.00	EA	Route 152	9.636		12.275		Used for 2 lane drops
0740	6161040	FLASHING ARROW PANEL	4/1/25	4/1/25	2.00	EA	Route 152	9.636		12.275		Used for 2 lane drops
0750	6161055	SEQUENTIAL FLASHING WARNING LIGHT	4/1/25	4/1/25	24.00	EA	Route 152	9.636		12.275		Used for 2 lane drops
0760	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	4/1/25	4/1/25	3.00	EA	Route 152	9.636		12.275		WB 152 - 3.819 NB MO-1 - 7.151 SB MO-1 - 0.000

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

No Data Available



### Line Item Adjustments by Estimate

Contract ID: 240920-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0050	0160	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Apr 3, 2025	SYSTEM	\$101,924.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					1	Apr 3, 2025	SYSTEM	(\$101,924.79)			
	- Total								\$0.00		
	Material - Total								\$0.00		
	0160 - Total								\$0.00		
	0200	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Apr 3, 2025	SYSTEM	\$1,860.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					1	Apr 3, 2025	SYSTEM	(\$1,860.60)			
		- Total								\$0.00	
		Material - Total								\$0.00	
	0200 - Total								\$0.00		
	0210	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	1	Apr 3, 2025	streeb3	\$23.20	79.3 tons of 095 for partial depth pavement repair		
										ACAD - Total	
Other Item Adjustment - Total								\$23.20			
0210 - Total								\$23.20			
JKU0050 - Total								\$23.20			
JKU0052	0660	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Apr 3, 2025	SYSTEM	\$1,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					1	Apr 3, 2025	SYSTEM	(\$1,289.40)			
	- Total								\$0.00		
	Material - Total								\$0.00		
	0660 - Total								\$0.00		
	0670	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Other Item Adjustment	ACAD	1	Apr 3, 2025	streeb3	\$18.16	62.1 of 095 for partial depth pavement repair		
										ACAD - Total	
		Other Item Adjustment - Total								\$18.16	
		0670 - Total								\$18.16	
	JKU0052 - Total								\$18.16		
	Overall - Total								\$41.36		



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**Contract Adjustments for Contract - 240920-C04**

There are no contract adjustments to display for this contract.