



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

Report Generated on April 19, 2025

Pay Estimate Created Date: April 16, 2025

Progress Estimate Number 2	Contract ID 240920-C04 Prime Contractor Ideker, Inc.	Pay Period Start April 2, 2025 Pay Period End April 15, 2025	Original Contract Amount \$12,831,730.63 Net Change Order Amount (\$104,653.72) Current Contract Amount \$12,727,076.91
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Approval Date		By User
April 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	streeb3
April 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilson2
April 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
June 1, 2026	June 1, 2026		13.51%

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 - JKU0052	July 19, 2025	July 19, 2025	92	
Awarded Date	October 2, 2024	October 2, 2024					
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. 2				
		This Estimate	Previous	To Date
240920-C04	Total Posted Items Pay	\$1,344,977.93	\$374,622.52	\$1,719,600.45
	Gross Item Adjustments	(\$18,580.42)	\$41.36	(\$18,539.06)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	(\$20,000.00)	\$0.00	(\$20,000.00)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	Contract Total Payable This Estimate:	\$1,306,397.51	\$374,663.88	\$1,681,061.39

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0050	0100	4030005	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	TONS	\$92.020	625.72	\$57,578.75
	0120	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	GAL	\$2.890	1,538	\$4,444.82
	0160	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$249.400	252.12	\$62,878.73
	0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$1.450	1,348.5	\$1,955.33
	0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$4.200	547	\$2,297.40
	0230	6161005	CONSTRUCTION SIGNS	SQFT	\$5.000	486.65	\$2,433.25
	0260	6161030	TYPE III MOVEABLE BARRICADE	EA	\$125.000	5	\$625.00
	0270	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$60.000	4	\$240.00
	0280	6161040	FLASHING ARROW PANEL	EA	\$900.000	1	\$900.00
	0290	6161055	SEQUENTIAL FLASHING WARNING LIGHT	EA	\$60.000	4	\$240.00
0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.290	7,474.13	\$17,115.76	
Project JKU0050 - Total							\$150,709.04
JKU0052	0580	4030005	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	TONS	\$97.190	7,319.46	\$711,378.32
	0600	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	GAL	\$2.890	16,619	\$48,028.91



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	Prime Contractor Ideker, Inc.	Pay Period End April 15, 2025	Net Change Order Amount (\$104,653.72)
			Current Contract Amount \$12,727,076.91

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0052	0620	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$252.600	78.74	\$19,889.72
	0650	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$1.450	438	\$635.10
	0660	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$4.200	167	\$701.40
	0690	6161005	CONSTRUCTION SIGNS	SQFT	\$5.000	556.51	\$2,782.55
	0720	6161030	TYPE III MOVEABLE BARRICADE	EA	\$85.000	1	\$85.00
	0730	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$40.000	4	\$160.00
	0740	6161040	FLASHING ARROW PANEL	EA	\$600.000	1	\$600.00
	0750	6161055	SEQUENTIAL FLASHING WARNING LIGHT	EA	\$40.000	4	\$160.00
	0780	6181000	MOBILIZATION	LS	\$485,843.590	0.488	\$237,091.67
	0910	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.890	91,405.41	\$172,756.22
Project JKU0052 - Total							\$1,194,268.89
Overall - Total							\$1,344,977.93

Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
6874	OTHR--Liquidated Damage	streeb3	Shift on 4/10/25 Exceeded the time restriction of 6:00 AM (following morning) as per JSP C - 3.5 by 50 Minutes for \$3,000. (off road at 6:50 AM) Shift on 4/11/25 Exceeded the time restriction of 6:00 AM (following morning) as per JSP C - 3.5 by 3 hours and 13 minutes for \$12,000. (off road at 9:13 AM) Shift on 4/12/25 Exceeded the time restriction of 6:00 AM (following morning) as per JSP C - 3.5 by 1 hour and 29 Minutes for \$5,000. (off road at 7:29 AM)	-10	\$2,000.00	(\$20,000.00)
Overall - Total						(\$20,000.00)

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

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	0100	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	625.72Tons of SP-095 installed this pay period.			\$427.05
	0120	MISC.	Material			-1,538	\$2.89	(\$4,444.82)
	0120	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user streeb3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,538	\$2.89	\$4,444.82
	0160	FURNISHING AND PLACING	Material			-660.8	\$249.40	(\$164,803.52)



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Progress Estimate Number 2		Contract ID Prime Contractor	240920-C04 Ideker, Inc.	Pay Period Start Pay Period End	April 2, 2025 April 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$12,831,730.63 (\$104,653.72) \$12,727,076.91	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0050		CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR						
	0160	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user streeb3 overriding Payment Estimate Exception 3 on the current Payment Estimate.	660.8	\$249.40	\$164,803.52
	0200	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-990	\$4.20	(\$4,158.00)
	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 (0003) due to user streeb3 overriding Payment Estimate Exception 7 on the current Payment Estimate.	990	\$4.20	\$4,158.00
JKU0052	0580	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	7319.46 Tons of SP-095 installed this pay period.			\$4,995.53
	0600	MISC.	Material			-16,619	\$2.89	(\$48,028.91)
	0600	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user streeb3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	16,619	\$2.89	\$48,028.91
	0620	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-273.4	\$252.60	(\$69,060.84)
	0620	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user streeb3 overriding Payment Estimate Exception 5 on the current Payment Estimate.	273.4	\$252.60	\$69,060.84
	0660	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-474	\$4.20	(\$1,990.80)
	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 (0006) due to user streeb3 overriding Payment Estimate Exception 9 on the current Payment Estimate.	474	\$4.20	\$1,990.80
	0910	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Other Item Adjustment	Substandard Item	April 2 – 14,887 SY Milling – 50% Substandard – 50% Deduct on 7,400 SY x \$1.89 x .5 = \$6993 April 3 – 20,251 SY Milling – 90% Substandard – 50% Deduct on 18,000 SY X \$1.89 X .5 = \$17010			
Total								(\$18,580.42)



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

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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

Job Number	This Estimate	Previous	To Date
JKU0050	Posted Item Pay	\$150,709.04	\$243,264.99
	Gross Item Adjustments	\$427.05	\$23.20
	Gross Item Pay	\$151,136.09	\$243,288.19
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
JKU0052	Posted Item Pay	\$1,194,268.89	\$131,357.53
	Gross Item Adjustments	(\$19,007.47)	\$18.16
	Gross Item Pay	\$1,175,261.42	\$131,375.69
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	(\$20,000.00)	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on April 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0050, Item 4079912, Project Item Line Number 0120, Material Set 407991296, Material 1015EA...SS1VH - Emulsified Asphalt - Non-Tracking Tack, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0052, Item 4079912, Project Item Line Number 0600, Material Set 407991296, Material 1015EA...SS1VH - Emulsified Asphalt - Non-Tracking Tack, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	streeb3	Overridden
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	streeb3	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	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0052, Item 6131010, Project Item Line Number 0620, 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	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0052, Item 6131010, Project Item Line Number 0620, 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	streeb3	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	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0050, Item 6131015, Project Item Line Number 0200, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0052, Item 6131015, Project Item Line Number 0660, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	streeb3	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	streeb3	Overridden



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

Report Generated on April 19, 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.PERMANEMT 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	318.80	39,283.70	TONS	625.72	\$92.02	\$57,578.75
		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	1,538.00	\$2.89	\$4,444.82
		0001	0130	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	3,864.00	-3,864.00	0.00	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	660.80	\$249.40	\$164,803.52
		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	3,319.00	\$1.45	\$4,812.55
		0001	0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	4,920.00	0.00	4,920.00	EA	990.00	\$4.20	\$4,158.00
		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	1,086.65	\$5.00	\$5,433.25
		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	12.00	\$125.00	\$1,500.00
		0001	0270	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	0.00	56.00	EA	28.00	\$60.00	\$1,680.00
		0001	0280	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	3.00	\$900.00	\$2,700.00
		0001	0290	6161055	SEQUENTIAL FLASHING WARNING LIGHT	56.00	0.00	56.00	EA	28.00	\$60.00	\$1,680.00
		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	7,474.13	\$2.29	\$17,115.76
		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	MG5 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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Contract Line Items and Total Paid for All Estimates**

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Total Paid / All Items / All Estimates (Including this Estimate)

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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
		0001	5001	1046002	VALUE ENGINEERING	0.00	78,512.37	78,512.37	EA	0.00	\$1.00	\$0.00
		0001	5002	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	0.00	0.00	0.00	EA	0.00	\$0.00	\$0.00
		0001	5003	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	0.00	0.00	EA	0.00	\$0.00	\$0.00
		0001	5004	6191000	PAVEMENT EDGE TREATMENT	0.00	0.00	0.00	LF	0.00	\$0.00	\$0.00
Project JKU0050 - Total Value Posted to Date as of Report Generated Date												\$393,974.02
JKU0052	0001	0500	2022010		REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$17,359.00	\$0.00
		0510	2072000		LINEAR GRADING CLASS 2	1.00	0.00	1.00	STA	0.00	\$1,685.00	\$0.00
		0520	2101006A		SUBGRADE COMPACTION (6-INCH DEPTH)	1.00	0.00	1.00	100F	0.00	\$874.00	\$0.00
		0530	2159910		MISC.SHAPING SLOPES CLASS III MODIFIED MATERIAL REQUIREMENT	10.00	0.00	10.00	100F	0.00	\$900.00	\$0.00
		0540	3040504		TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	100.00	0.00	100.00	SQYD	0.00	\$30.68	\$0.00
		0550	3049910		MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,790.00	0.00	1,790.00	TONS	0.00	\$69.40	\$0.00
		0560	4010150		TYPE A2 SHOULDER	100.00	0.00	100.00	SQYD	0.00	\$105.60	\$0.00
		0570	4011211		BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	4,606.00	0.00	4,606.00	TONS	0.00	\$89.08	\$0.00
		0580	4030005		ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	21,987.60	229.90	22,217.50	TONS	7,319.46	\$97.19	\$711,378.32
		0590	4071005		TACK COAT	4,240.00	0.00	4,240.00	GAL	0.00	\$2.89	\$0.00
		0600	4079912		MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	51,930.00	0.00	51,930.00	GAL	16,619.00	\$2.89	\$48,028.91
		0610	4133200		ULTRATHIN BONDED WEARING SURFACE, TYPE C	16,554.00	-2,766.00	13,788.00	SQYD	0.00	\$26.98	\$0.00
		0620	6131010		FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	608.00	0.00	608.00	SQYD	273.40	\$252.60	\$69,060.84
		0630	6131012		SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	60.00	0.00	60.00	SQYD	0.00	\$1.00	\$0.00
		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
		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
		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
		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
		0680	6133019		REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	432.00	0.00	432.00	SQYD	337.50	\$120.75	\$40,753.12
		0690	6161005		CONSTRUCTION SIGNS	1,658.00	0.00	1,658.00	SQFT	940.51	\$5.00	\$4,702.55
		0700	6161008		ADVANCED WARNING RAIL SYSTEM	16.00	0.00	16.00	EA	7.00	\$50.00	\$350.00
		0710	6161025		CHANNELIZER (TRIM LINE)	220.00	0.00	220.00	EA	220.00	\$20.00	\$4,400.00
		0720	6161030		TYPE III MOVEABLE BARRICADE	15.00	0.00	15.00	EA	8.00	\$85.00	\$680.00
		0730	6161033		DIRECTIONAL INDICATOR BARRICADE	56.00	0.00	56.00	EA	28.00	\$40.00	\$1,120.00
		0740	6161040		FLASHING ARROW PANEL	6.00	0.00	6.00	EA	3.00	\$600.00	\$1,800.00
		0750	6161055		SEQUENTIAL FLASHING WARNING LIGHT	56.00	0.00	56.00	EA	28.00	\$40.00	\$1,120.00
		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
		0770	6169902		MISC.ADA COMPLIANT MOVEABLE BARRICADE	4.00	0.00	4.00	EA	0.00	\$50.00	\$0.00
		0780	6181000		MOBILIZATION	1.00	0.00	1.00	LS	0.49	\$485,843.59	\$237,091.67
		0790	6200009		PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	106.00	0.00	106.00	LF	0.00	\$6.00	\$0.00
0800	6200015		PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	368.00	0.00	368.00	LF	0.00	\$24.00	\$0.00		
0810	6200018		PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	117.00	0.00	117.00	LF	0.00	\$24.00	\$0.00		



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

Report Generated on April 19, 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	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
		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	91,405.41	\$1.89	\$172,756.22
		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
		0001	5101	1046002	VALUE ENGINEERING	0.00	26,141.35	26,141.35	EA	0.00	\$1.00	\$0.00
		0001	5102	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	0.00	0.00	0.00	EA	0.00	\$0.00	\$0.00
0001	5103	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	0.00	0.00	EA	0.00	\$0.00	\$0.00		
Project JKU0052 - Total Value Posted to Date as of Report Generated Date											\$1,325,626.42	
240920-C04 Overall - Total Value Posted to Date as of Report Generated Date											\$1,719,600.44	



**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: 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
0100	4030005	ASPH. CONC. MIXTURE PG 76-22 (SP095C)	4/12/25	4/15/25	625.72	TONS	NB 169 off ramp to EB 152		.02		.51	
0120	4079912	MISC.	4/12/25	4/15/25	1,538.00	GAL	NB 169 off ramp to EB 152		.02		.051	
0160	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	4/2/25	4/15/25	20.00	SQYD	WB 152 to SB 169 Ramp		0.052		0.052	Patch 12
			4/3/25	4/15/25	82.68	SQYD	EB 152 Lane 1		6.079		8.330	Patches 1-9
			4/4/25	4/8/25	149.44	SQYD	EB 152 Lane 2		5.603		8.460	Patches 1-17 Qty adjusted for final pay.
0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	4/2/25	4/15/25	94.00	LF	WB 152 to SB 169 Ramp		0.052		0.052	Patch 12
			4/3/25	4/15/25	450.00	LF	EB 152 Lane 1		6.079		8.330	Patches 1-9
			4/4/25	4/8/25	804.50	LF	EB 152 Lane 2		5.603		8.460	Patches 1-17 Qty adjusted for final pay.
0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	4/2/25	4/15/25	30.00	EA	WB 152 to SB 169 Ramp		0.052		0.052	Patch 12
			4/3/25	4/15/25	180.00	EA	EB 152 Lane 1		6.079		8.330	Patches 1-9
			4/4/25	4/8/25	337.00	EA	EB 152 Lane 2		5.603		8.460	Patches 1-17
0230	6161005	CONSTRUCTION SIGNS	4/7/25	4/15/25	486.65	SQFT	EB/WB 152		9.636		12.275	Used for lane drops. Logged in Traffic Control Log Spreadsheet.
0260	6161030	TYPE III MOVEABLE BARRICADE	4/7/25	4/15/25	5.00	EA	EB/WB 152		9.636		12.275	Used for lane drops and ramp closures.
0270	6161033	DIRECTIONAL INDICATOR BARRICADE	4/7/25	4/15/25	4.00	EA	EB/WB 152		9.636		12.275	Used for lane drops.
0280	6161040	FLASHING ARROW PANEL	4/7/25	4/15/25	1.00	EA	WB/WB 152		9.636		12.275	Used for lane drops.
0290	6161055	SEQUENTIAL FLASHING WARNING LIGHT	4/7/25	4/15/25	4.00	EA	EB/WB 152		9.636		12.275	Used for lane drops.
0390	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/12/25	4/15/25	7,474.13	SQYD	NB 169 to EB 152 Ramp		0.020		0.510	

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
0580	4030005	ASPH. CONC. MIXTURE PG 76-22 (SP095C)	4/2/25	4/7/25	1,195.81	TONS	EB 152 Lane 1		9.609		11.276	
			4/3/25	4/8/25	750.52	TONS	EB 152 Lane 1		11.206		12.234	
				4/8/25	940.36	TONS	WB 152 Lane 1		4.68		5.9	
			4/9/25	4/10/25	889.28	TONS	WB lane 1		6.011		7.237	
			4/10/25	4/15/25	1,795.00	TONS	EB 152 Lane 2. LM 9.609 to LM 10.883 and LM 10.97 to LM 12.234		9.609		12.234	
			4/11/25	4/15/25	1,698.20	TONS	WB 152 Lane 2 LM 4.68 to LM 5.9 and LM 6.011 to LM 7.273		4.68		7.273	
	4/12/25	4/15/25	50.29	TONS	EB 152 Lane 3 Acceleration/Deceleration Between NB 169 ramp to EB 152 and EB 152 Ramp to North Oak		9.613		9.746			
0600	4079912	MISC.	4/2/25	4/7/25	1,810.00	GAL	EB 152 Lane 1		9.609		11.276	
			4/3/25	4/8/25	1,755.00	GAL	EB 152 Lane 1		11.276		12.234	
				4/8/25	2,234.00	GAL	WB 152 Lane 1		4.68		5.9	
			4/9/25	4/10/25	2,433.00	GAL	WB lane 1		6.011		7.237	
			4/10/25	4/15/25	4,087.00	GAL	EB 152 Lane 2. LM 9.609 to LM 10.883 and LM 10.97 to LM 12.234		9.609		12.234	
			4/11/25	4/15/25	4,184.00	GAL	WB 152 Lane 2 LM 4.68 to LM 5.9 and LM 6.011 to LM 7.273		4.68		7.273	
	4/12/25	4/15/25	116.00	GAL	EB 152 Lane 3 Acceleration/Deceleration Between NB 169 ramp to EB 152 and EB 152 Ramp to North Oak		9.613		9.746			
0620	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	4/2/25	4/15/25	78.67	SQYD	WB 152 Lane 1		5.539		6.143	Patches 1-11
			4/4/25	4/8/25	0.07	SQYD	WB/EB 152		10.982		10.734	Qty adjustment for final pay.
0650	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	4/2/25	4/15/25	438.00	LF	WB 152 Lane 1		5.539		6.143	Patches 1-11
0660	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	4/2/25	4/15/25	167.00	EA	WB 152 Lane 1		5.539		6.143	Patches 1-11
0690	6161005	CONSTRUCTION SIGNS	4/7/25	4/15/25	556.51	SQFT	EB/WB 152		5.481		9.636	Used for lane drops. Logged in Traffic Control Log Spreadsheet.
0720	6161030	TYPE III MOVEABLE BARRICADE	4/7/25	4/15/25	1.00	EA	EB/WB 152		5.481		9.636	Used for lane drops and ramp closures.
0730	6161033	DIRECTIONAL INDICATOR BARRICADE	4/7/25	4/15/25	4.00	EA	EB/WB 152		5.481		9.636	Used for lane drops.
0740	6161040	FLASHING ARROW PANEL	4/7/25	4/15/25	1.00	EA	EB/WB 152		5.481		9.636	Used for lane drops.
0750	6161055	SEQUENTIAL FLASHING WARNING LIGHT	4/7/25	4/15/25	4.00	EA	EB/WB 152		5.481		9.636	Used for lane drops.
0780	6181000	MOBILIZATION	4/14/25	4/15/25	0.49	LS	EB/WB 152		9.636		12.275	First 2 payments at .244% each.
0910	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/2/25	4/15/25	14,887.24	SQYD	EB 152 Lane 1		9.601		11.274	
			4/3/25	4/15/25	20,251.54	SQYD	EB and WB Lane 1 from maplewoods to Indiana.		11.276		5.900	
			4/9/25	4/15/25	11,951.00	SQYD	WB 152 Lane 1		6.011		7.273	
			4/10/25	4/15/25	20,771.52	SQYD	EB 152 Lane 2			9.609		12.234
			4/11/25	4/15/25	22,061.60	SQYD	WB 152 Lane 2		4.655		7.273	
4/12/25	4/15/25	1,482.51	SQYD	EB 152 Lane 3		9.613		9.746				

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



Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 240920-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
JKU0050	0100	ASPH. CONC. MIXTURE PG 76-22 (SP095C)	Other Item Adjustment	ACAD	2	Apr 16, 2025	streeb3	\$427.05	625.72Tons of SP-095 installed this pay period.						
								ACAD - Total		\$427.05					
								Other Item Adjustment - Total		\$427.05					
	0100 - Total								\$427.05						
	0120	MISC.	Material			2	Apr 16, 2025	SYSTEM	\$4,444.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user streeb3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
									2		Apr 16, 2025	SYSTEM	(\$4,444.82)		
						- Total								\$0.00	
						Material - Total								\$0.00	
	0120 - Total								\$0.00						
	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)		
						2	Apr 16, 2025	SYSTEM	\$164,803.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user streeb3 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
									2		Apr 16, 2025	SYSTEM	(\$164,803.52)		
						- 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)		
						2	Apr 16, 2025	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user streeb3 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
									2		Apr 16, 2025	SYSTEM	(\$4,158.00)		
						- 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		\$23.20				
Other Item Adjustment - Total									\$23.20						
0210 - Total								\$23.20							
JKU0050 - Total								\$450.25							
JKU0052	0580	ASPH. CONC. MIXTURE PG 76-22 (SP095C)	Other Item Adjustment	ACAD	2	Apr 16, 2025	streeb3	\$4,995.53	7319.46 Tons of SP-095 installed this pay period.						
								ACAD - Total		\$4,995.53					
								Other Item Adjustment - Total		\$4,995.53					
	0580 - Total								\$4,995.53						
	0600	MISC.	Material			2	Apr 16, 2025	SYSTEM	\$48,028.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user streeb3 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
									2		Apr 16, 2025	SYSTEM	(\$48,028.91)		
						- Total								\$0.00	
	Material - Total								\$0.00						
	0600 - Total								\$0.00						



Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 240920-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKU0052	0620	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Apr 16, 2025	SYSTEM	\$69,060.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user streeb3 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					2	Apr 16, 2025	SYSTEM	(\$69,060.84)				
				- Total				\$0.00				
				Material - Total				\$0.00				
	0620 - Total							\$0.00				
	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)				
					2	Apr 16, 2025	SYSTEM	\$1,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user streeb3 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					2	Apr 16, 2025	SYSTEM	(\$1,990.80)				
								- 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		\$18.16			
							Other Item Adjustment - Total		\$18.16			
0670 - Total							\$18.16					
0910	COLDMILLING BIT. PAVT FOR REM OF SURF.	Other Item Adjustment	SUBI	2	Apr 16, 2025	streeb3	(\$24,003.00)	April 2 – 14,887 SY Milling – 50% Substandard – 50% Deduct on 7,400 SY x \$1.89 x .5 = \$6993 April 3 – 20,251 SY Milling – 90% Substandard – 50% Deduct on 18,000 SY X \$1.89 X .5 = \$17010				
							SUBI - Total		(\$24,003.00)			
							Other Item Adjustment - Total		(\$24,003.00)			
0910 - Total							(\$24,003.00)					
JKU0052 - Total							(\$18,989.31)					
Overall - Total							(\$18,539.06)					



Contract Adjustments for Contract - 240920-C04

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
2	JKU0052	Liquidated Damage	OTHR	(\$20,000.00)	100	Apr 16, 2025	streeb3	Shift on 4/10/25 Exceeded the time restriction of 6:00 AM (following morning) as per JSP C - 3.5 by 50 Minutes for \$3,000. (off road at 6:50 AM) Shift on 4/11/25 Exceeded the time restriction of 6:00 AM (following morning) as per JSP C - 3.5 by 3 hours and 13 minutes for \$12,000. (off road at 9:13 AM) Shift on 4/12/25 Exceeded the time restriction of 6:00 AM (following morning) as per JSP C - 3.5 by 1 hour and 29 Minutes for \$5,000. (off road at 7:29 AM)
2 - Total					(\$20,000.00)			
Overall - Total					(\$20,000.00)			