



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 6, 2025

Pay Estimate Created Date: May 2, 2025

Progress Estimate Number 3	Contract ID Prime Contractor	240920-C04 Ideker, Inc.	Pay Period Start Pay Period End	April 16, 2025 May 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$12,831,730.63 (\$640,388.20) \$12,191,342.43
Approval Date	By User					
May 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					streeb3
May 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					wilsor2
May 5, 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		22.34%			
Contract Informational Dates			Milestones			
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone
Acceptance Date			Milestone - Calendar Time - JKU0052	July 19, 2025	July 19, 2025	75
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. 3			
	This Estimate	Previous	To Date
240920-C04	Total Posted Items Pay	\$1,003,499.66	\$1,719,600.45
	Gross Item Adjustments	\$204,337.04	(\$18,539.06)
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$12,000.00	(\$20,000.00)
	Other Contract Adjustments	\$0.00	\$0.00
		\$1,681,061.39	\$2,900,898.09
Contract Total Payable This Estimate:		\$1,219,836.70	

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0050	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$163,200.000	0.1	\$16,320.00
	0020	2072000	LINEAR GRADING CLASS 2	STA	\$1,060.000	4.75	\$5,035.00
	0030	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	100F	\$179.000	4.75	\$850.25
	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$18.000	382.23	\$6,880.14
	0080	4010150	TYPE A2 SHOULDER	SQYD	\$65.850	382.23	\$25,169.85
	0140	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$88.000	60	\$5,280.00
	0150	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$177.500	60	\$10,650.00
	0320	6181000	MOBILIZATION	LS	\$547,374.120	0.25	\$136,843.53
	0410	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$17.500	60	\$1,050.00
Project JKU0050 - Total							\$208,078.77
JKU0052	0570	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$89.080	1,710.43	\$152,365.10
	0580	4030005	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	TONS	\$97.190	2,934.76	\$285,229.32
	0590	4071005	TACK COAT	GAL	\$2.890	2,862	\$8,271.18
	0600	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	GAL	\$2.890	6,801	\$19,654.89
	0780	6181000	MOBILIZATION	LS	\$485,843.590	0.488	\$237,091.67
	0910	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	SQYD	\$1.890	49,105.15	\$92,808.73



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Progress Estimate Number 3	Contract ID 240920-C04	Pay Period Start April 16, 2025	Original Contract Amount \$12,831,730.63
Prime Contractor Ideker, Inc.	Pay Period End May 1, 2025	Net Change Order Amount (\$640,388.20)	
		Current Contract Amount \$12,191,342.43	

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0052			SURFACING (3 IN. THICK OR LESS)				
Project JKU0052 - Total							\$795,420.89
Overall - Total							\$1,003,499.66

Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
6944	OTHR--Liquidated Damage	streeb3	Shift on 4/11/25 exceeded the time restriction by 3 hours and 13 minutes. Ideker had completed all construction related activities and was off the road prior to the 6:00 AM time restriction. Due to the accident that occurred in the work zone, KCPD had requested that we leave traffic control in place for safety while they completed their investigation and cleaned up the accident. Therefore, we are reinstating the \$12,000 LD that Ideker was originally charged on estimate #0002.	6	\$2,000.00	\$12,000.00
Overall - Total						\$12,000.00
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	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-382.23	\$18.00	(\$6,880.14)
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	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.	382.23	\$18.00	\$6,880.14
	0080	TYPE A2 SHOULDER	Material			-382.23	\$65.85	(\$25,169.85)
	0080	TYPE A2 SHOULDER	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.	382.23	\$65.85	\$25,169.85
	0140	FURNISHING TYPE 2 ROCK DITCH LINER	Overrun			-53	\$88.00	(\$4,664.00)
	0150	PLACING TYPE 2 ROCK DITCH LINER	Overrun			-53	\$177.50	(\$9,407.50)
	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 (0005) due to user streeb3 overriding Payment Estimate Exception 7 on the current Payment Estimate.	990	\$4.20	\$4,158.00



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Progress Estimate Number 3			Contract ID Prime Contractor		240920-C04 Ideker, Inc.	Pay Period Start Pay Period End	April 16, 2025 May 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount		\$12,831,730.63 (\$640,388.20) \$12,191,342.43
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0050	0410	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun					-40	\$17.50	(\$700.00)
	0410	PERMANENT EROSION CONTROL GEOTEXTILE	Material					-60	\$17.50	(\$1,050.00)
	0410	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user streeb3 overriding Payment Estimate Exception 9 on the current Payment Estimate.			60	\$17.50	\$1,050.00
	0430	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction					\$51,122.50
	0430	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction					\$36,679.50
	0440	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction					\$11,215.80
	0450	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction					\$12,724.60
	0460	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction					\$3,040.00
	0470	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction					\$7,344.50
	0480	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction					\$25,516.50
JKU0052	0570	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	1710.43 Tons of BP-2 installed during this pay period.					\$1,077.57
	0580	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	2934.76 Tons of SP-095 installed during this pay period.					\$2,002.97
	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 (0015) due to user streeb3 overriding Payment Estimate Exception 8 on the current Payment Estimate.			474	\$4.20	\$1,990.80
	0940	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction					\$37,323.00
	0950	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction					\$7,477.20
	0960	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction					\$3,635.60
	0970	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction					\$2,937.80
	0980	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction					\$17,011.00
Total										\$204,337.04



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				
JKU0050		This Estimate	Previous	To Date
	Posted Item Pay	\$208,078.77	\$393,974.03	\$602,052.80
	Gross Item Adjustments	\$132,871.90	\$450.25	\$133,322.15
	Gross Item Pay	\$340,950.67	\$394,424.28	\$735,374.95
	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
JKU0052		This Estimate	Previous	To Date
	Posted Item Pay	\$795,420.89	\$1,325,626.42	\$2,121,047.31
	Gross Item Adjustments	\$71,465.14	(\$18,989.31)	\$52,475.83
	Gross Item Pay	\$866,886.03	\$1,306,637.11	\$2,173,523.14
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$12,000.00	(\$20,000.00)	(\$8,000.00)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0050, Item 3040504, Project Item Line Number 0060, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0050, Item 3040504, Project Item Line Number 0060, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0050, Item 4010150, Project Item Line Number 0080, Material Set 401015096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA A2 Shoulder is insufficient.	No Remark was entered by Engineer	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0050, Item 4010150, Project Item Line Number 0080, Material Set 401015096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0050, Item 4010150, Project Item Line Number 0080, Material Set 401015096, 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 4010150, Project Item Line Number 0080, Material Set 401015096, 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 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 JKU0050, Item 6240103A, Project Item Line Number 0410, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	No Remark was entered by Engineer	streeb3	Overridden
Estimate Exception Type: Item Overrun: Contract 240920-C04, Contract Project JKU0050, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6096020, Minor Item.	Overages will be addressed on a future change order.	streeb3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-C04, Contract Project JKU0050, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6096042, Minor Item.	Overages will be addressed on a future change order.	streeb3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-C04, Contract Project JKU0050, Project Item Line Number 0410, Contract Line Item Number 0410, Item 6240103A, Minor Item.	Overages will be addressed on a future change order.	streeb3	Acknowledged



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

Report Generated on May 6, 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	0.10	\$163,200.00	\$16,320.00
		0001	0020	2072000	LINEAR GRADING CLASS 2	65.00	0.00	65.00	STA	4.75	\$1,060.00	\$5,035.00
		0001	0030	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	65.00	0.00	65.00	100F	4.75	\$179.00	\$850.25
		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	382.23	\$18.00	\$6,880.14
		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	382.23	\$65.85	\$25,169.85
		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	60.00	\$88.00	\$5,280.00
		0001	0150	6096042	PLACING TYPE 2 ROCK DITCH LINER	7.00	0.00	7.00	CUYD	60.00	\$177.50	\$10,650.00
		0001	0160	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,968.00	-1,307.20	660.80	SQYD	660.80	\$249.40	\$164,803.52
		0001	0170	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	204.00	-204.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0180	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	204.00	-204.00	0.00	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	-8,489.00	3,319.00	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	-3,930.00	990.00	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	-62.40	79.30	TONS	79.30	\$365.03	\$28,946.88
		0001	0220	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	648.00	-119.60	528.40	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	0.25	\$547,374.12	\$136,843.53
		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	60.00	\$17.50	\$1,050.00
		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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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 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
		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	96.00	96.00	EA	0.00	\$13.44	\$0.00
		0001	5003	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	120.00	120.00	EA	0.00	\$13.44	\$0.00
		0001	5004	6191000	PAVEMENT EDGE TREATMENT	0.00	4,420.00	4,420.00	LF	0.00	\$5.99	\$0.00
Project JKU0050 - Total Value Posted to Date as of Report Generated Date												\$602,052.78
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	3,023.35	\$89.08	\$269,320.02	
	0001	0580	4030005	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	21,987.60	229.90	22,217.50	TONS	10,254.22	\$97.19	\$996,607.64	
	0001	0590	4071005	TACK COAT	4,240.00	0.00	4,240.00	GAL	4,366.00	\$2.89	\$12,617.74	
	0001	0600	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	51,930.00	0.00	51,930.00	GAL	23,420.00	\$2.89	\$67,683.80	
	0001	0610	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	16,554.00	-4,839.00	11,715.00	SQYD	0.00	\$26.98	\$0.00	
	0001	0620	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	608.00	-334.60	273.40	SQYD	273.40	\$252.60	\$69,060.84	
	0001	0630	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	60.00	-60.00	0.00	SQYD	0.00	\$1.00	\$0.00	
	0001	0640	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	60.00	-60.00	0.00	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	-2,216.00	1,432.00	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	-1,046.00	474.00	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	-32.50	62.10	TONS	62.10	\$341.99	\$21,237.58	
	0001	0680	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	432.00	-83.10	348.90	SQYD	337.50	\$120.75	\$40,753.12	
	0001	0690	6161005	CONSTRUCTION SIGNS	1,658.00	0.00	1,658.00	SQFT	940.51	\$5.00	\$4,702.55	
	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	8.00	\$85.00	\$680.00	
	0001	0730	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	0.00	56.00	EA	28.00	\$40.00	\$1,120.00	
	0001	0740	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	3.00	\$600.00	\$1,800.00	
	0001	0750	6161055	SEQUENTIAL FLASHING WARNING LIGHT	56.00	0.00	56.00	EA	28.00	\$40.00	\$1,120.00	
	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	0.98	\$485,843.59	\$474,183.34	
	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	



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

Report Generated on May 6, 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	140,510.56	\$1.89	\$265,564.96
		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	18.00	18.00	EA	0.00	\$13.44	\$0.00
		0001	5103	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	73.00	73.00	EA	0.00	\$13.44	\$0.00
		0001	5104	1046002	VALUE ENGINEERING	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												\$2,242,348.80
240920-C04 Overall - Total Value Posted to Date as of Report Generated Date												\$2,844,401.58



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

Report Generated on May 6, 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
0010	2022010	REMOVAL OF IMPROVEMENTS	4/17/25	5/2/25	0.10	LS	EB/WB 152	5.481		9.636		Removals for A2 shoulders
0020	2072000	LINEAR GRADING CLASS 2	4/16/25	4/28/25	2.80	STA	SB 169 to WB 152 Ramp	0.264		0.517		
			4/17/25	5/2/25	1.95	STA	SB 169 to EB 152 Ramp	9.179		9.249		
0030	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	4/16/25	4/28/25	2.80	100F	SB 169 to WB 152 Ramp	0.264		0.517		
			4/17/25	5/2/25	1.95	100F	SB 169 to EB 152 Ramp	9.179		9.249		
0060	3040504	TYPE 5 AGGREGATE FOR BASE	4/16/25	4/28/25	208.89	SQYD	SB 169 to WB 152 Ramp	0.264		0.517		
			4/17/25	5/2/25	173.34	SQYD	SB 169 to EB 152 Ramp	9.179		9.249		
0080	4010150	TYPE A2 SHOULDER	4/16/25	4/28/25	208.89	SQYD	SB 169 to WB 152 Ramp	0.264		0.517		
			4/17/25	5/2/25	173.34	SQYD	SB 169 to EB 152 Ramp	9.179		9.249		
0140	6096020	FURN. TYPE 2 ROCK DITCH LINER	4/17/25	5/2/25	60.00	CUYD	SB 169 to EB 152 Ramp	9.179		9.179		Feild measured 30"x18"x3'
0150	6096042	PLACING TYPE 2 ROCK DITCH LINER	4/17/25	5/2/25	60.00	CUYD	SB 169 to EB 152 Ramp	9.179		9.179		Feild measured 30"x18"x3'
0320	6181000	MOBILIZATION	5/1/25	5/2/25	0.25	LS		0		0		5% of contract amount earned.
0410	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	4/17/25	5/2/25	60.00	SQYD	SB 169 to EB 152 Ramp	9.179		9.179		Feild measured 30"x18"x3'

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
0570	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	4/29/25	5/1/25	452.42	TONS	1) EB 152 Lane 3 accel/decel outside shoulder LM 9.618 - 9.746 2) EB 152 ramp to North Oak Trafficway LM 0 - 0.177 3) EB 152 Lane 2 outside shoulder LM 9.757 - 9.816 4) EB 152 Lane 2 outside shoulder LM 10.056 - 10.140 5) North Oak ramp outside shoulder to EB 152 LM .023 - 0.243 6) North Oak ramp accel lane to EB 152 lane 2 outside shoulder LM 10.183 - 10.491	9.618		10.491		
			4/30/25	5/1/25	706.27	TONS	1) EB 152 Lane 2 outside shoulder LM 10.491 - 10.694 2) EB 152 ramp to Maplewood's LM 0.000 - 0.284 3) EB 152 Lane 2 outside shoulder (includes jumping the bridge over Maplewood's) LM 10.734 - 11.133 4) Ramp from Maplewood's to EB 152 outside shoulder LM 0.031 - 0.198 5) EB 152 Lane 2 outside shoulder LM 11.172 - 11.918	10.491		11.918		
			5/1/25	5/2/25	551.74	TONS	1) 2 Gore Areas along EB 152 at the ramp tie ins (At Maplewoods) LM 10.73 - 11.136 2) EB 152 lane 2 outside shoulder LM 12.078 - 12.234 3) EB 152 lane 2 outside shoulder LM 11.918 - 12.061 4) EB 152 Ramp to Indiana outside shoulder LM 0 - .0234 5) EB 152 Ramp to Indiana inside shoulder LM 0.17 - .0234 6) WB 152 lane 2 outside shoulder LM 4.64 - 4.754 7) Ramp from Indiana to WB 152 outside shoulder (Ramp LM to WB 152 LM) LM .029 - 5.18	10.73		11.136		
0580	4030005	ASPH. CONC. MIXTURE PG 76-22 (SP095C)	4/16/25	4/29/25	57.70	TONS	EB 152 Accel lane at the Bottom of the North Oak Ramp to EB 152	10.183		10.281		
			4/29/25		195.31	TONS	Ramp from North Oak Trafficway to EB 152	.027		.243		
			4/29/25		244.32	TONS	EB 152 ramp to North Oak Trafficway.	.01		.176		
			4/17/25	4/29/25	14.00	TONS	EB 152 ramp to Maplewoods Parkway (TOP) (14 tons)	0		.015		
			4/29/25		87.00	TONS	EB 152 Decell Lane to the ramp at Maplewoods (87 tons)	10.551		10.694		
			4/29/25		274.96	TONS	EB 152 ramp to Maplewoods Parkway (Bottom) (274.96 tons)	.015		.28		
			4/21/25	4/29/25	6.66	TONS	2) Top of the the Maple Woods Parkway to Hwy 152 EB ramp.	.159		.167		
			4/29/25		22.19	TONS	3) Top of the Maple Woods Parkway to Hwy 152 EB ramp.	.167		.198		
			4/29/25		71.01	TONS	4) Hwy 152 EB accel lane from Maple Woods Parkway.	11.172		11.302		
			4/29/25		122.05	TONS	1) Bottom of Maplewoods Parkway to EB 152 ramp	.029		.159		
			4/22/25	4/29/25	26.83	TONS	(2) Beginning part of the Hwy 152 EB to Indiana Ave ramp. (26.83 tons used)	0		.028		
			4/29/25		44.25	TONS	(1) Hwy 152 EB decel lane to Indiana Ave ramp. (44.25 tons used)	11.96		12.06		
			4/29/25		98.97	TONS	(3) Top middle part of the Hwy 152 EB to Indiana Ave ramp. (98.97 tons used)	.028		.131		
			4/29/25		147.41	TONS	(4) Bottom middle part of the Hwy 152 EB to Indiana Ave ramp. (147.41 tons used)	.131		.234		
			4/25/25	4/29/25	234.81	TONS	1) Indiana ramp to WB 152 bottom 2) Indiana ramp to WB 152 top (Ramp total 234.81 tons)	.03		.211		
			4/29/25		258.30	TONS	5) Maplewoods ramp to WB 152 bottom 6) Maplewoods ramp to WB 152 Top (Ramp total 258.30 tons)	.03		.167		
			4/29/25		357.83	TONS	3) WB 152 ramp to Maplewoods top 4) WB 152 ramp to Maplewoods bottom (Ramp total 357.83 tons)	0		.3		
			4/27/25	4/29/25	61.77	TONS	4) Ramp from North Oak to WB decel bottom	7.151		7.272		
			4/29/25		76.51	TONS	1) WB 152 decel to ramp at North Oak bottom	6.636		6.723		
			4/29/25		226.18	TONS	3) Ramp from North Oak to WB 152 top	.019		.211		
			4/29/25		306.70	TONS	2) WB 152 ramp to North Oak top	0		.198		
0590	4071005	TACK COAT	4/29/25	5/1/25	825.00	GAL	1) EB 152 Lane 3 accel/decel outside shoulder LM 9.618 - 9.746 2) EB 152 ramp to North Oak Trafficway LM 0 - 0.177 3) EB 152 Lane 2 outside shoulder LM 9.757 - 9.816 4) EB 152 Lane 2 outside shoulder LM 10.056 - 10.140 5) North Oak ramp outside shoulder to EB 152 LM .023 - 0.243 6) North Oak ramp accel lane to EB 152 lane 2 outside shoulder LM 10.183 - 10.491	9.618		10.491		
			4/30/25	5/1/25	873.00	GAL	1) EB 152 Lane 2 outside shoulder LM 10.491 - 10.694 2) EB 152 ramp to Maplewood's LM 0.000 - 0.284 3) EB 152 Lane 2 outside shoulder (includes jumping the bridge over Maplewood's) LM 10.734 - 11.133 4) Ramp from Maplewood's to EB 152 outside shoulder LM 0.031 - 0.198 5) EB 152 Lane 2 outside shoulder LM 11.172 - 11.918	10.491		11.918		
			5/1/25	5/2/25	1,164.00	GAL	1) 2 Gore Areas along EB 152 at the ramp tie ins (At Maplewoods) LM 10.73 - 11.136 2) EB 152 lane 2 outside shoulder LM 12.078 - 12.234 3) EB 152 lane 2 outside shoulder LM 11.918 - 12.061	10.73		11.136		



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

Report Generated on May 6, 2025

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

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
0590	4071005	TACK COAT					4) EB 152 Ramp to Indiana outside shoulder LM 0 - .0234 5) EB 152 Ramp to Indiana inside shoulder LM 0.17 - .0234 6) WB 152 lane 2 outside shoulder LM 4.64 - 4.754 7) Ramp from Indiana to WB 152 outside shoulder (Ramp LM to WB 152 LM) LM .029 - 5.18					
0600	4079912	MISC.	4/16/25	4/29/25	164.00	GAL	EB 152 Accel lane at the Bottom of the North Oak Ramp to EB 152	10.183		10.281		
				4/29/25	531.00	GAL	Ramp from North Oak Trafficway to EB 152	.027		.243		
				4/29/25	667.00	GAL	EB 152 ramp to North Oak Trafficway.	0.01		.176		
			4/17/25	4/29/25	33.00	GAL	EB 152 ramp to Maplewoods Parkway (TOP) (14 tons)	0		.015		
				4/29/25	190.00	GAL	EB 152 Decel lane to the ramp at Maplewoods (87 tons)	10.551		10.694		
				4/29/25	604.00	GAL	EB 152 ramp to Maplewoods Parkway (Bottom) (274.96 tons)	.015		.28		
			4/21/25	4/29/25	18.00	GAL	2) Top of the Maple Woods Parkway to Hwy 152 EB ramp.	.159		.167		
				4/29/25	58.00	GAL	3) Top of the Maple Woods Parkway to Hwy 152 EB ramp.	.167		.198		
				4/29/25	187.00	GAL	4) Hwy 152 EB accel lane from Maple Woods Parkway.	11.172		11.302		
				4/29/25	321.00	GAL	1) Bottom of Maplewoods Parkway to EB 152 ramp	.029		.159		
			4/22/25	4/29/25	70.00	GAL	(2) Beginning part of the Hwy 152 EB to Indiana Ave ramp. (26.83 tons used)	0		.028		
				4/29/25	109.00	GAL	(1) Hwy 152 EB decel lane to Indiana Ave ramp. (44.25 tons used)	11.96		12.06		
				4/29/25	241.00	GAL	(3) Top middle part of the Hwy 152 EB to Indiana Ave ramp. (98.97 tons used)	.028		.131		
				4/29/25	358.00	GAL	(4) Bottom middle part of the Hwy 152 EB to Indiana Ave ramp. (147.41 tons used)	.131		.234		
			4/25/25	4/29/25	501.00	GAL	1) Indiana ramp to WB 152 bottom 2) Indiana ramp to WB 152 top (Ramp total 234.81 tons)	.03		.211		
				4/29/25	537.00	GAL	5) Maplewoods ramp to WB 152 bottom 6) Maplewoods ramp to WB 152 Top (Ramp total 258.30 tons)	.03		.167		
				4/29/25	752.00	GAL	3) WB 152 ramp to Maplewoods top 4) WB 152 ramp to Maplewoods bottom (Ramp total 357.83 tons)	0		.3		
			4/27/25	4/29/25	166.00	GAL	1) WB 152 decel to ramp at North Oak bottom	6.636		6.723		
				4/29/25	211.00	GAL	4) Ramp from North Oak to WB decel bottom	7.151		7.272		
				4/29/25	492.00	GAL	3) Ramp from North Oak to WB 152 top	.019		.211		
				4/29/25	591.00	GAL	2) WB 152 ramp to North Oak top	0		.198		
0780	6181000	MOBILIZATION	5/1/25	5/2/25	0.49	LS		0		0		20% and 30% of contract amount earned.
0910	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/16/25	4/28/25	8,296.64	SQYD	EB 152 to North Oak Off-Ramp	0.00		0.243		4/12 - 4,646.40 milled for EB 152 to North Oak Off-Ramp 4/16 - 3,650.24 milled for North Oak to EB 152 On-Ramp
			4/17/25	5/2/25	6,328.67	SQYD	EB 152 to Maplewoods Pkwy Off-Ramp	10.551		10.694		
			4/21/25	4/28/25	4,408.80	SQYD	Maplewoods Pkwy to EB 152 On-Ramp	11.172		11.302		
			4/22/25	4/28/25	4,955.87	SQYD	EB 152 to Indiana Ave Off-Ramp	11.960		12.060		
			4/25/25	5/2/25	12,202.96	SQYD	WB 152	4.824		6.292		Indiana Ave to Wb 152 On-ramp, WB 152 to Maplewoods Pkwy Off-ramp, and Maplewoods Pkwy to WB 152 On-ramp.
			4/27/25	5/2/25	8,944.00	SQYD	WB 152	6.636		7.272		WB 152 to North Oak Off-ramp, North Oak to WB 152 On-ramp.
			4/29/25	5/2/25	830.21	SQYD	North Oak to EB 152 Outside Shoulder	0.024		0.201		
			4/30/25	5/2/25	1,690.00	SQYD	EB 152 to Indiana Ave Off-Ramp	0.098		0.254		
			5/1/25	5/2/25	1,448.00	SQYD	WB/EB 152	4.742		6.638		EB 152 and Indian Gore, WB 152 and Indiana Gore, WB 152 Outside Shoulder, WB 152 to Maplewoods off-ramp, and WB 152 outside shoulder.

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

No Data Available



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240920-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKU0050	0060	TYPE 5 AGGREGATE FOR BASE	Material		3	May 2, 2025	SYSTEM	\$6,880.14	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.			
					3	May 2, 2025	SYSTEM	(\$6,880.14)				
					- Total			\$0.00				
			Material - Total			\$0.00						
			0060 - Total			\$0.00						
	0080	TYPE A2 SHOULDER	Material		3	May 2, 2025	SYSTEM	\$25,169.85	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.			
					3	May 2, 2025	SYSTEM	(\$25,169.85)				
					- Total			\$0.00				
			Material - Total			\$0.00						
			0080 - Total			\$0.00						
	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						
	0140	FURN. TYPE 2 ROCK DITCH LINER	Overrun	Overrun	3	May 2, 2025	SYSTEM	(\$4,664.00)				
								Overrun - Total			(\$4,664.00)	
								Overrun - Total			(\$4,664.00)	
			0140 - Total			(\$4,664.00)						
	0150	PLACING TYPE 2 ROCK DITCH LINER	Overrun	Overrun	3	May 2, 2025	SYSTEM	(\$9,407.50)				
								Overrun - Total			(\$9,407.50)	
								Overrun - Total			(\$9,407.50)	
			0150 - Total			(\$9,407.50)						
	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 wilso2 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 wilso2 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.			



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240920-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0050	0200	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		2	Apr 16, 2025	SYSTEM	(\$4,158.00)	
					3	May 2, 2025	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user streeb3 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					3	May 2, 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		
	0410	PERMANENT EROSION CONTROL GEOTEXTILE	Material		3	May 2, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user streeb3 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					3	May 2, 2025	SYSTEM	(\$1,050.00)	
				- Total				\$0.00	
			Material - Total				\$0.00		
			Overrun	Overrun	3	May 2, 2025	SYSTEM	(\$700.00)	
					Overrun - Total				(\$700.00)
				Overrun - Total				(\$700.00)	
			0410 - Total				(\$700.00)		
	0430	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		3	May 2, 2025	SYSTEM	\$87,802.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$87,802.00	
			Construction Stockpile STMI - Total				\$87,802.00		
			0430 - Total				\$87,802.00		
	0440	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI		3	May 2, 2025	SYSTEM	\$11,215.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,215.80	
			Construction Stockpile STMI - Total				\$11,215.80		
			0440 - Total				\$11,215.80		
	0450	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		3	May 2, 2025	SYSTEM	\$12,724.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$12,724.60	
			Construction Stockpile STMI - Total				\$12,724.60		
			0450 - Total				\$12,724.60		
	0460	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile STMI		3	May 2, 2025	SYSTEM	\$3,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,040.00	
			Construction Stockpile STMI - Total				\$3,040.00		
			0460 - Total				\$3,040.00		
	0470	MGS END ANCHOR	Construction Stockpile STMI		3	May 2, 2025	SYSTEM	\$7,344.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,344.50	
			Construction Stockpile STMI - Total				\$7,344.50		
			0470 - Total				\$7,344.50		
	0480	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		3	May 2, 2025	SYSTEM	\$25,516.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$25,516.50	
			Construction Stockpile STMI - Total				\$25,516.50		
			0480 - Total				\$25,516.50		



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240920-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0050 - Total								\$133,322.15		
JKU0052	0570	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	3	May 2, 2025	streeb3	\$1,077.57	1710.43 Tons of BP-2 installed during this pay period.	
				ACAD - Total				\$1,077.57		
			Other Item Adjustment - Total						\$1,077.57	
			0570 - Total							\$1,077.57
	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.	
				3	May 2, 2025	streeb3	\$2,002.97	2934.76 Tons of SP-095 installed during this pay period.		
			ACAD - Total				\$6,998.50			
			Other Item Adjustment - Total						\$6,998.50	
	0580 - Total							\$6,998.50		
	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		
	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)			
			Material		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)			
Material				3	May 2, 2025	SYSTEM	\$1,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user streeb3 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
			3	May 2, 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)			



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240920-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0052	0940	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		3	May 2, 2025	SYSTEM	\$37,323.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$37,323.00	
			Construction Stockpile STMI - Total					\$37,323.00	
			0940 - Total					\$37,323.00	
	0950	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI		3	May 2, 2025	SYSTEM	\$7,477.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$7,477.20	
			Construction Stockpile STMI - Total					\$7,477.20	
			0950 - Total					\$7,477.20	
	0960	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		3	May 2, 2025	SYSTEM	\$3,635.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$3,635.60	
			Construction Stockpile STMI - Total					\$3,635.60	
			0960 - Total					\$3,635.60	
	0970	MGS END ANCHOR	Construction Stockpile STMI		3	May 2, 2025	SYSTEM	\$2,937.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$2,937.80	
			Construction Stockpile STMI - Total					\$2,937.80	
			0970 - Total					\$2,937.80	
	0980	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		3	May 2, 2025	SYSTEM	\$17,011.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$17,011.00	
			Construction Stockpile STMI - Total					\$17,011.00	
			0980 - Total					\$17,011.00	
JKU0052 - Total								\$52,475.83	
Overall - Total								\$185,797.98	



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)			
3	JKU0052	Liquidated Damage	OTHR	\$12,000.00	100	May 2, 2025	streeb3	Shift on 4/11/25 exceeded the time restriction by 3 hours and 13 minutes. Ideker had completed all construction related activities and was off the road prior to the 6:00 AM time restriction. Due to the accident that occurred in the work zone, KCPD had requested that we leave traffic control in place for safety while they completed their investigation and cleaned up the accident. Therefore, we are reinstating the \$12,000 LD that Ideker was originally charged on estimate #0002.
3 - Total					\$12,000.00			
Overall - Total					(\$8,000.00)			