



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on June 5, 2025

Pay Estimate Created Date: June 2, 2025

Progress Estimate Number 5	Contract ID Prime Contractor	240920-C04 Ideker, Inc.	Pay Period Start Pay Period End	May 16, 2025 June 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$12,831,730.63 (\$884,921.77) \$11,946,808.86
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Approval Date					By User
June 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				streeb3
June 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				wilson2
June 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		39.17%

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	45	
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					
Work Began Date	March 24, 2025	March 24, 2025					

Contract Total Pay For Estimate No. 5			
		This Estimate	Previous To Date
240920-C04			
Total Posted Items Pay		\$873,445.83	\$3,805,884.31
Gross Item Adjustments		(\$100,672.18)	\$182,768.33
Incentive		\$0.00	\$0.00
Disincentive		\$0.00	\$0.00
Liquidated Damage		\$0.00	(\$30,000.00)
Other Contract Adjustments		\$0.00	\$0.00
			\$3,958,652.64
Contract Total Payable This Estimate:		\$772,773.65	\$4,731,426.29

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0050	0020	2072000	LINEAR GRADING CLASS 2	STA	\$1,060.000	21.400	\$22,684.00
	0030	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	100F	\$179.000	21.400	\$3,830.60
	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$18.000	1,905	\$34,290.00
Project JKU0050 - Total							\$60,804.60
JKU0052	0500	2022010	REMOVAL OF IMPROVEMENTS	LS	\$17,359.000	0.650	\$11,283.35
	0530	2159910	MISC.SHAPING SLOPES CLASS III MODIFIED MATERIAL REQUIREMENT	100F	\$900.000	9.200	\$8,280.00
	0570	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$89.080	2,021.030	\$180,033.35
	0580	4030005	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	TONS	\$97.190	3,302.680	\$320,987.47
	0590	4071005	TACK COAT	GAL	\$2.890	2,468	\$7,132.52
	0600	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	GAL	\$2.890	7,263	\$20,990.07
	0910	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.890	-8,021.890	(\$15,161.37)
	0920	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$9.200	3,958.640	\$36,419.49
	0940	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$22.500	2,387.500	\$53,718.75
	0950	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EA	\$3,245.000	3	\$9,735.00
	0960	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,172.000	2	\$6,344.00
	0970	6061080	MGS END ANCHOR	EA	\$919.000	4	\$3,676.00
	0980	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,742.000	9	\$24,678.00
	5101	1046002	VALUE ENGINEERING	EA	\$1.000	26,141.350	\$26,141.35
	5102	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$13.440	18	\$241.92
	5103	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$13.440	73	\$981.12
	5104	1046002	VALUE ENGINEERING	EA	\$1.000	42,123.640	\$42,123.64



Missouri Department of Transportation
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Progress Estimate Number	Contract ID	240920-C04	Pay Period Start	May 16, 2025	Original Contract Amount	\$12,831,730.63
5	Prime Contractor	Ideker, Inc.	Pay Period End	June 1, 2025	Net Change Order Amount	(\$884,921.77)
					Current Contract Amount	\$11,946,808.86

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0052	5105	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.290	6,479	\$14,836.91
	5106	1046002	VALUE ENGINEERING	EA	\$1.000	50,407.600	\$50,407.60
	5107	1046002	VALUE ENGINEERING	EA	\$1.000	9,792.060	\$9,792.06

Project JKU0052 - Total **\$812,641.23**

Overall - Total **\$873,445.83**

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	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.	2,287.23000	\$18.00	\$41,170.14
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-2,287.23000	\$18.00	(\$41,170.14)
	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.	382.23000	\$65.85	\$25,169.85
	0080	TYPE A2 SHOULDER	Material			-382.23000	\$65.85	(\$25,169.85)
	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 13 on the current Payment Estimate.	990	\$4.20	\$4,158.00
	0200	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-990	\$4.20	(\$4,158.00)
	0410	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user streeb3 overriding Payment Estimate Exception 17 on the current Payment Estimate.	60	\$17.50	\$1,050.00
	0410	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-60	\$17.50	(\$1,050.00)
JKU0052	0570	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	2021.03 tons of BP-2 installed this pay period.			\$1,455.14
	0570	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Overrun			-438.41000	\$89.08	(\$39,053.56)
	0580	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	3302.68 tons of SP-095 installed this pay period.			\$2,576.09
	0590	TACK COAT	Overrun			-1,694	\$2.89	(\$4,895.66)
	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 (0007) due to user streeb3 overriding Payment Estimate Exception 14 on the current Payment Estimate.	474	\$4.20	\$1,990.80
	0660	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL	Material			-474	\$4.20	(\$1,990.80)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0052		DEPTH PAVEMENT REPAIR						
	0910	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.89000 - 1.89000, 'is applied (if non-zero).	3,377.89000	\$1.89	\$6,384.21
	0940	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$37,323.00)
	0940	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user streeb3 overriding Payment Estimate Exception 7 on the current Payment Estimate.	2,387.50000	\$22.50	\$53,718.75
	0940	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-2,387.50000	\$22.50	(\$53,718.75)
	0950	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,231.00)
	0950	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user streeb3 overriding Payment Estimate Exception 9 on the current Payment Estimate.	3	\$3,245.00	\$9,735.00
	0950	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Material			-3	\$3,245.00	(\$9,735.00)
	0960	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,635.60)
	0960	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user streeb3 overriding Payment Estimate Exception 10 on the current Payment Estimate.	2	\$3,172.00	\$6,344.00
	0960	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material			-2	\$3,172.00	(\$6,344.00)
	0970	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,937.80)
	0970	MGS END ANCHOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user streeb3 overriding Payment Estimate Exception 11 on the current Payment Estimate.	4	\$919.00	\$3,676.00
	0970	MGS END ANCHOR	Material			-4	\$919.00	(\$3,676.00)
	0980	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$17,011.00)
	0980	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user streeb3 overriding Payment Estimate Exception 12 on the current Payment Estimate.	9	\$2,742.00	\$24,678.00
	0980	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-9	\$2,742.00	(\$24,678.00)
	5102	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user streeb3 overriding Payment Estimate Exception 15 on the current Payment Estimate.	18	\$13.44	\$241.92



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5		Prime Contractor	Ideker, Inc.	Pay Period End	June 1, 2025	Net Change Order Amount	(\$884,921.77)	
						Current Contract Amount	\$11,946,808.86	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0052	5102	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-18	\$13.44	(\$241.92)
	5103	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user streeb3 overriding Payment Estimate Exception 16 on the current Payment Estimate.	73	\$13.44	\$981.12
	5103	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-73	\$13.44	(\$981.12)
Total								(\$100,672.18)



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

Report Generated on June 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			This Estimate	Previous	To Date
	Posted Item Pay		\$60,804.60	\$660,246.34	\$721,050.94
	Gross Item Adjustments		\$0.00	\$133,764.12	\$133,764.12
	Gross Item Pay		\$60,804.60	\$794,010.46	\$854,815.06
	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		\$812,641.23	\$3,145,637.97	\$3,958,279.20
	Gross Item Adjustments		(\$100,672.18)	\$49,004.21	(\$51,667.97)
	Gross Item Pay		\$711,969.05	\$3,194,642.18	\$3,906,611.23
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	(\$30,000.00)	(\$30,000.00)
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 5, 2025

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 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 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 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 JKU0052, Item 6061061, Project Item Line Number 0940, Material Set 606106196, Material 1040GRSRCAT1 - Steel Beam for Class A Type 1 Guard Rail, Acceptance Action Generic 1040GRSRCAT1 is insufficient.	No Remark was entered by Engineer	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0052, Item 6061061, Project Item Line Number 0940, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0052, Item 6061068, Project Item Line Number 0950, Material Set 606106896, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	No Remark was entered by Engineer	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0052, Item 6061069, Project Item Line Number 0960, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	No Remark was entered by Engineer	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0052, Item 6061080, Project Item Line Number 0970, Material Set 606108096, Material 1040GRBEESCAT1 - Breakaway End Anchor End Sect Cl A Type 1, Acceptance Action Generic 1040GRBEESCAT1 is insufficient.	No Remark was entered by Engineer	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0052, Item 6063014, Project Item Line Number 0980, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A 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 6131017, Project Item Line Number 5102, Material Set 613101796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0052, Item 6131018, Project Item Line Number 5103, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, 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 0410, Contract Line Item Number 0410, Item 6240103A, Minor Item.	Overages will be addressed on a future change order.	streeb3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-C04, Contract Project JKU0052, Project Item Line Number 0570, Contract Line Item Number 0570, Item 4011211, Minor Item.	Overages will be addressed on a future change order.	streeb3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-C04, Contract Project JKU0052, Project Item Line Number 0590, Contract Line Item Number 0590, Item 4071005, 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 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 JKU0052, Project Item Line Number 0760, Contract Line Item Number 0760, Item 6161099, 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 June 5, 2025

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	26.15	\$1,060.00	\$27,719.00
		0001	0030	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	65.00	0.00	65.00	100F	26.15	\$179.00	\$4,680.85
		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	2,287.23	\$18.00	\$41,170.14
		0001	0070	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,792.00	-3,792.00	0.00	TONS	0.00	\$57.75	\$0.00
		0001	0080	4010150	TYPE A2 SHOULDER	3,966.00	0.00	3,966.00	SQYD	847.23	\$65.85	\$55,790.10
		0001	0090	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	9,198.30	560.70	9,759.00	TONS	0.00	\$89.08	\$0.00
		0001	0100	4030005	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	38,964.90	-802.60	38,162.30	TONS	1,192.35	\$92.02	\$109,720.05
		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	2,561.00	\$2.89	\$7,401.29
		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	60.00	67.00	CUYD	60.00	\$88.00	\$5,280.00
		0001	0150	6096042	PLACING TYPE 2 ROCK DITCH LINER	7.00	60.00	67.00	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 3 MOVEABLE BARRICADE	15.00	0.00	15.00	EA	12.00	\$125.00	\$1,500.00
		0001	0270	6161033	DIRECTION 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 / 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 CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	81,710.00	0.00	81,710.00	LF	0.00	\$0.26	\$0.00
		0001	0370	6205903A	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	68,105.00	0.00	68,105.00	LF	0.00	\$0.26	\$0.00
		0001	0380	6205906A	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, 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	-6,728.00	254,428.00	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	416.66	\$7.43	\$3,095.78
		0001	0410	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	20.00	60.00	80.00	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
		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



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

Report Generated on June 5, 2025

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240920-C04	JKU0050	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
		0001	5005	1046002	VALUE ENGINEERING	0.00	17,162.80	17,162.80	EA	0.00	\$1.00	\$0.00
		0001	5006	2029901	MISC.REMOVAL FOR SLOPE REPAIR	0.00	1.00	1.00	LS	0.00	\$1,711.50	\$0.00
		0001	5007	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	0.00	3,792.00	3,792.00	TONS	0.00	\$56.75	\$0.00
Project JKU0050 - Total Value Posted to Date as of Report Generated Date												\$751,671.18
JKU0052	0001	0500	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$17,359.00	\$17,359.00	
	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	9.20	\$900.00	\$8,280.00	
	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	-1,790.00	0.00	TONS	473.20	\$69.40	\$32,840.08	
	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	503.30	5,109.30	TONS	6,411.75	\$89.08	\$571,158.69	
	0001	0580	4030005	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	21,987.60	41.50	22,029.10	TONS	21,255.92	\$97.19	\$2,065,862.86	
	0001	0590	4071005	TACK COAT	4,240.00	774.00	5,014.00	GAL	7,898.00	\$2.89	\$22,825.22	
	0001	0600	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	51,930.00	0.00	51,930.00	GAL	48,463.00	\$2.89	\$140,058.07	
	0001	0610	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	16,554.00	-16,554.00	0.00	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 3 MOVEABLE BARRICADE	15.00	0.00	15.00	EA	8.00	\$85.00	\$680.00	
	0001	0730	6161033	DIRECTION 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 / RETAINED	4.00	0.00	4.00	EA	5.00	\$2,360.00	\$11,800.00	
	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	-106.00	0.00	LF	0.00	\$6.00	\$0.00	
	0001	0800	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	368.00	-60.00	308.00	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	-8.00	31.00	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 CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	120.00	0.00	120.00	LF	0.00	\$0.16	\$0.00	
	0001	0860	6205902A	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	50,715.00	-3,504.00	47,211.00	LF	0.00	\$0.26	\$0.00	
	0001	0870	6205903A	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	39,465.00	-2,093.00	37,372.00	LF	0.00	\$0.26	\$0.00	
	0001	0880	6205906A	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, 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	



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

Report Generated on June 5, 2025

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240920-C04	JKU0052	0001	0910	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	147,920.00	-9,880.00	138,040.00	SQYD	138,040.00	\$1.89	\$260,895.60
		0001	0920	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10,448.00	0.00	10,448.00	SQYD	8,325.65	\$9.20	\$76,595.98
		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	2,387.50	\$22.50	\$53,718.75
		0010	0950	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	3.00	\$3,245.00	\$9,735.00
		0010	0960	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,172.00	\$6,344.00
		0010	0970	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	4.00	\$919.00	\$3,676.00
		0010	0980	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	9.00	\$2,742.00	\$24,678.00
		0030	0990	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	7.00	-1.00	6.00	EA	0.00	\$11,000.00	\$0.00
		0001	5101	1046002	VALUE ENGINEERING	0.00	26,141.35	26,141.35	EA	26,141.35	\$1.00	\$26,141.35
		0001	5102	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	0.00	18.00	18.00	EA	18.00	\$13.44	\$241.92
		0001	5103	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	73.00	73.00	EA	73.00	\$13.44	\$981.12
		0001	5104	1046002	VALUE ENGINEERING	0.00	42,123.64	42,123.64	EA	42,123.64	\$1.00	\$42,123.64
		0001	5105	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	6,479.00	6,479.00	SQYD	6,479.00	\$2.29	\$14,836.91
		0001	5106	1046002	VALUE ENGINEERING	0.00	50,407.60	50,407.60	EA	50,407.60	\$1.00	\$50,407.60
		0001	5107	1046002	VALUE ENGINEERING	0.00	9,792.06	9,792.06	EA	9,792.06	\$1.00	\$9,792.06
		0001	5108	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	0.00	1,790.00	1,790.00	TONS	0.00	\$68.40	\$0.00
Project JKU0052 - Total Value Posted to Date as of Report Generated Date												\$4,073,826.49
240920-C04 Overall - Total Value Posted to Date as of Report Generated Date												\$4,825,497.67



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

Report Generated on June 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
0020	2072000	LINEAR GRADING CLASS 2	5/22/25	6/2/25	5.00	STA	Outside shoulder on WB 152 on ramp from Platte Purchase Dr.	.14		.234		
			5/28/25	6/2/25	2.30	STA	Outside shoulder on WB 152 on ramp from Platte Purchase Dr.	.234		.281		
				6/2/25	4.00	STA	Outside Shoulder on EB 152 off ramp at Platte Purchase Dr.	.036		.111		
			5/29/25	6/2/25	1.20	STA	Outside shoulder on EB152 OFF ramp at Platte Purchase Dr.	.111		.135		
				6/2/25	4.05	STA	Outside shoulder on EB152 ON ramp from Platte Purchase Dr.	.117		.202		
			5/30/25	6/2/25	4.85	STA	Outside shoulder on EB152 ON ramp from Platte Purchase Dr. Log Mile	.202		.285		
0030	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	5/22/25	6/2/25	5.00	100F	Outside shoulder on WB 152 on ramp from Platte Purchase Dr.	.14		.234		
			5/28/25	6/2/25	2.30	100F	outside shoulder on WB 152 on ramp from Platte Purchase Dr.	.234		.281		
				6/2/25	4.00	100F	Outside shoulder on EB 152 off ramp at Platte Purchase Dr.	.036		.111		
			5/29/25	6/2/25	1.20	100F	Outside shoulder on EB152 OFF ramp at Platte Purchase Dr.	.111		.135		
				6/2/25	4.05	100F	Outside shoulder on EB152 ON ramp from Platte Purchase Dr.	.117		.202		
			5/30/25	6/2/25	4.85	100F	Outside shoulder on EB152 ON ramp from Platte Purchase Dr. Log Mile	.202		.285		
0060	3040504	TYPE 5 AGGREGATE FOR BASE	5/22/25	6/2/25	500.00	SQYD	Outside shoulder on WB 152 on ramp from Platte Purchase Dr.	.14		.234		
			5/28/25	6/2/25	152.00	SQYD	Outside shoulder on WB 152 ramp from Platte Purchase Dr.	.234		.281		
				6/2/25	355.00	SQYD	Outside shoulder on EB 152 off ramp at Platte Purchase Dr.	.036		.111		
			5/29/25	6/2/25	110.00	SQYD	Outside shoulder on EB152 OFF ramp at Platte Purchase Dr.	.111		.135		
				6/2/25	400.00	SQYD	Outside shoulder on EB152 ON ramp from Platte Purchase Dr.	.117		.202		
			5/30/25	6/2/25	388.00	SQYD	Outside shoulder on EB152 ON ramp from Platte Purchase Dr. Log Mile	.202		.285		

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
0500	2022010	REMOVAL OF IMPROVEMENTS	5/29/25	6/2/25	0.65	LS	Various GR run removals	9.602		12.275		
0530	2159910	MISC. SHAPING SLOPES	5/21/25	6/2/25	0.80	100F	EB 152, Rt. Loc. 20	9.643		9.741		
			5/30/25	6/2/25	1.20	100F	SW corner of A3846	10.873		10.918		
				6/2/25	7.20	100F	Br A3111, Br A3845, Sign truss before N oak ramp	7.181		12.274		
0570	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	5/16/25	6/2/25	121.05	TONS	EB 152 Outside shoulder (between N. Oak and Maplewood's)	10.283		10.553		
				6/2/25	136.00	TONS	EB 152 Outside shoulder (Under North Oak Overpass)	9.814		10.129		
			5/29/25	6/2/25	242.89	TONS	EB 152 outside shoulder EB 152 ramp to N. Oak outside shoulder N. Oak ramp to EB 152 outside shoulder EB 152 outside shoulder EB 152 outside shoulder EB 152 ramp to Maplewood's outside shoulder	9.62		10.62		
			5/30/25	6/2/25	1,199.61	TONS	EB 152 outside shoulder EB 152 ramp to Maplewood's outside shoulder Maplewood's ramp to EB 152 outside shoulder EB 152 ramp to Indiana outside shoulder WB 152 outside shoulder Indiana ramp to WB 152 outside shoulder	10.62		12.273		
			5/31/25	6/2/25	321.48	TONS	WB ML outside shoulder WB 152 ramp to Maplewood's outside shoulder	5.689		6.35		
0580	4030005	ASPH. CONC. MIXTURE PG 76-22 (SP095C)	5/16/25	6/2/25	243.25	TONS	Maplewood's SB lanes	2.38		2.604		
			5/20/25	6/2/25	291.36	TONS	1) Ramp from N. Oak to 152 EB (top) 2) Ramp from N. Oak to 152 EB (bottom) (291.36 tons used total for ramp)	.013		.204		
				6/2/25	439.71	TONS	3) Ramp from EB 152 to Maplewood's Pkwy (top) 4) Ramp from EB 152 to Maplewood's Pkwy (bottom) (439.71 tons used total for ramp)	0		.294		
			5/21/25	6/2/25	303.72	TONS	1) Ramp from Maplewood's Pkwy to EB 152 (bottom) 2) Ramp from Maplewood's Pkwy to EB 152 Accel Lane (top) Includes Gore (303.72 total)	.016		.198		
				6/2/25	454.33	TONS	3) Ramp from EB 152 to Indiana (top) includes Gore 4) Ramp from EB 152 to Indiana (bottom) includes wide inside shoulder (454.33 total)	0		.25		
			5/22/25	6/2/25	284.30	TONS	1) Ramp from Indiana to WB 152 (bottom) 2) Ramp from Indiana to WB 152 Accel Lane (top) Includes Gore (284.30 tons total for ramp)	.014		.211		
				6/2/25	364.69	TONS	3) Ramp from WB 152 to Maplewood's Pkwy (top) 4) Ramp from WB 152 to Maplewood's Pkwy (bottom) (364.69 tons total for ramp)	0		.312		
			5/27/25	6/2/25	286.54	TONS	1) Ramp from Maplewood's Pkwy to WB 152 (bottom) 2) Ramp from Maplewood's Pkwy to WB 152 Accel Lane (top) Includes Gore (286.54 total)	.017		.167		
				6/2/25	309.38	TONS	3) Ramp from WB 152 to N. Oak Decel Lane (Bottom) 4) Ramp from WB 152 to N. Oak including gore (top) (309.38 tons used)	0		.213		
			5/29/25	6/2/25	325.40	TONS	1) Ramp from North Oak to WB 152 2) WB 152 Accel/Decel lane 3) Ramp from WB 152 to NB 169	7.158		7.232		
0590	4071005	TACK COAT	5/16/25	6/2/25	194.00	GAL	Maplewood's SB lanes	2.38		2.604		
				6/2/25	243.00	GAL	EB 152 Outside shoulder (Under North Oak Overpass) EB 152 Outside shoulder (between N. Oak and Maplewood's)	9.814		10.553		
			5/29/25	6/2/25	290.00	GAL	EB 152 outside shoulder EB 152 ramp to N. Oak outside shoulder N. Oak ramp to EB 152 outside shoulder EB 152 outside shoulder	9.62		10.62		



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

Report Generated on June 5, 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					EB 152 outside shoulder EB 152 ramp to Maplewood's outside shoulder					
			5/30/25	6/2/25	1,257.00	GAL	EB 152 outside shoulder EB 152 ramp to Maplewood's outside shoulder Maplewood's ramp to EB 152 outside shoulder EB 152 ramp to Indiana outside shoulder WB 152 outside shoulder Indiana ramp to WB 152 outside shoulder	10.62		12.273		
			5/31/25	6/2/25	484.00	GAL	WB ML outside shoulder WB 152 ramp to Maplewood's outside shoulder	5.689		6.35		
0600	4079912	MISC.	5/20/25	6/2/25	1,843.00	GAL	1) Ramp from N. Oak to 152 EB (top) 2) Ramp from N. Oak to 152 EB (bottom) 3) Ramp from EB 152 to Maplewood's Pkwy (top) 4) Ramp from EB 152 to Maplewood's Pkwy (bottom)	10.144		10.695		
			5/21/25	6/2/25	1,407.00	GAL	1) Ramp from Maplewood's Pkwy to EB 152 (bottom) 2) Ramp from Maplewood's Pkwy to EB 152 Accel Lane (top) Includes Gore 3) Ramp from EB 152 to Indiana (top) includes Gore 4) Ramp from EB 152 to Indiana (bottom) includes wide inside shoulder	11.172		12.061		
			5/22/25	6/2/25	1,596.00	GAL	1) Ramp from Indiana to WB 152 (bottom) 2) Ramp from Indiana to WB 152 Accel Lane (top) Includes Gore 3) Ramp from WB 152 to Maplewood's Pkwy (top) 4) Ramp from WB 152 to Maplewood's Pkwy (bottom)	4.824		5.686		
			5/27/25	6/2/25	1,692.00	GAL	1) Ramp from Maplewood's Pkwy to WB 152 (bottom) 2) Ramp from Maplewood's Pkwy to WB 152 Accel Lane (top) Includes Gore (286.54 total) 3) Ramp from WB 152 to N. Oak Decel Lane (Bottom) 4) Ramp from WB 152 to N. Oak including gore (top) (309.38 tons used)	6.133		6.723		
			5/29/25	6/2/25	725.00	GAL	1) Ramp from North Oak to WB 152 2) WB 152 Accel/Decel lane 3) Ramp from WB 152 to NB 169	7.158		7.232		
0910	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/19/25	6/2/25	-3,993.00	SQYD	Maplewoods Pkwy	2.380		2.604		Removal of quantities to put on the correct contingent line number.
			5/20/25	6/2/25	-4,644.00	SQYD		9.602		7.272		Adjustment to meet plan quantity based on CO #5
			5/27/25	6/2/25	90.21	SQYD		10.551		10.694		Adjusted quantity from 4/17/25 to reflect a pay total of 6328.88 instead of 6238.67
			6/2/25		106.00	SQYD		9.602		9.630		Added 106 SQ Yds that was missed being paid on 5-5-25
			6/2/25		418.90	SQYD		9.602		9.630		418.9 SQ to equal plan quantity
0920	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/20/25	6/2/25	750.00	SQYD	Ramp from N. Oak Try to EB 152 (250 SQ YDS) Ramp from EB 152 to Maplewood's Pkwy (250 SQ YDS) Ramp from Maplewood's Pkwy to EB 152 (250 SQ YDS)	.013		.027		
			5/21/25	6/2/25	1,363.00	SQYD	Ramp from EB 152 to Indiana (818 Sq Yds) Ramp from Indiana to WB 152 (545 Sq Yds)	.232		.250		
			5/22/25	6/2/25	456.00	SQYD	Ramp from WB 152 to Maplewood's Parkway	.298		.312		
			5/27/25	6/2/25	800.57	SQYD	Ramp from Maplewood's Pkwy to WB 152 (446 Sq Yds) Ramp from WB 152 to N. Oak Trafficway (354.57 Sq Yds)	.017		.030		
			5/29/25	6/2/25	589.07	SQYD	Ramp from N. Oak Trafficway to WB 152 (382.5 SQ YDS) Ramp from WB 152 to NB 169 (206.57 SQ YDS)	.002		.018		
0940	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	5/21/25	6/2/25	425.00	LF	EB 152, Rt. Loc. 20	9.643		9.741		
			5/30/25	6/2/25	150.00	LF	SW corner of A3846	10.873		10.918		
			6/2/25		1,812.50	LF	Br A3111, Br A3845, Sign truss before N oak ramp	7.181		12.274		
0950	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	5/30/25	6/2/25	1.00	EA	SW corner of A3846	10.873		10.918		
			6/2/25		2.00	EA		7.181		17.274		
0960	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	5/30/25	6/2/25	2.00	EA	Br A3111	7.181		12.274		
0970	6061080	MGS END ANCHOR	5/21/25	6/2/25	1.00	EA	EB 152, Rt. Loc. 20	9.643		9.741		
			5/30/25	6/2/25	3.00	EA	Sign truss before N oak ramp	7.181		12.274		
0980	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5/21/25	6/2/25	1.00	EA	EB 152, Rt. Loc. 20	9.643		9.741		
			5/30/25	6/2/25	1.00	EA	SW corner of A3846	10.837		10.918		
			6/2/25		7.00	EA	Br A3111, Br A3845, Sign truss before N oak ramp	7.181		12.274		
5101	1046002	VALUE ENGINEERING	5/29/25	6/2/25	26,141.35	EA		9.602		12.275		
5102	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	5/29/25	6/2/25	18.00	EA	various patch locations	9.602		12.275		
5103	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	5/29/25	6/2/25	73.00	EA	various patch locations	9.602		12.275		
5104	1046002	VALUE ENGINEERING	5/29/25	6/2/25	42,123.64	EA		9.602		12.275		
5105	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/19/25	6/2/25	6,479.00	SQYD	NB/SB Maplewoods Pkwy	2.380		2.604		
5106	1046002	VALUE ENGINEERING	5/29/25	6/2/25	50,407.60	EA		9.602		12.275		
5107	1046002	VALUE ENGINEERING	5/29/25	6/2/25	9,792.06	EA		9.602		12.275		

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

No Data Available



Line Item Adjustments by Estimate

Jun 5, 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)	
					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.
					4	May 16, 2025	SYSTEM	(\$6,880.14)	
					4	May 16, 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.
					5	Jun 2, 2025	SYSTEM	(\$41,170.14)	
					5	Jun 2, 2025	SYSTEM	\$41,170.14	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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0060 - Total			\$0.00	
					0080	TYPE A2 SHOULDER	Material		3
	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.
	4	May 16, 2025	SYSTEM	(\$25,169.85)					
	4	May 16, 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.
	5	Jun 2, 2025	SYSTEM	(\$25,169.85)					
	5	Jun 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.
	- Total			\$0.00					
	Material - Total			\$0.00					
	0080 - Total			\$0.00					
	0100	ASPH. CONC. MIXTURE PG 76-22 (SP095C)	Other Item Adjustment	ACAD					2
					4	May 16, 2025	streeb3	\$441.97	566.63 tons of SP-095 installed this pay period.
				ACAD - Total			\$869.02		
				Other Item Adjustment - Total			\$869.02		
	0100 - Total			\$869.02					
	0120	MISC.	Material		2	Apr 16, 2025	SYSTEM	(\$4,444.82)	
					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.
					- 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)						



Line Item Adjustments by Estimate

Jun 5, 2025

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)		
					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.	
					2	Apr 16, 2025	SYSTEM	(\$164,803.52)		
					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.	
					- 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)		
					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.	
					2	Apr 16, 2025	SYSTEM	(\$4,158.00)		
					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.	
					3	May 2, 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.	
					4	May 16, 2025	SYSTEM	(\$4,158.00)		
					4	May 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.	
					5	Jun 2, 2025	SYSTEM	(\$4,158.00)		
					5	Jun 2, 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 13 on the current Payment Estimate.	
					- 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)			
				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.		
				4	May 16, 2025	SYSTEM	(\$1,050.00)			
				4	May 16, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user streeb3 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				5	Jun 2, 2025	SYSTEM	(\$1,050.00)			
				5	Jun 2, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user streeb3 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
- Total			\$0.00							
Material - Total			\$0.00							



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 240920-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JKU0050	0410	PERMANENT EROSION CONTROL GEOTEXTILE	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			
	JKU0050 - Total								\$133,764.12				
	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.			
4						May 16, 2025	streeb3	\$1,307.70	1816.25 tons of BP-2 installed this pay period.				
5						Jun 2, 2025	streeb3	\$1,455.14	2021.03 tons of BP-2 installed this pay period.				
ACAD - Total					\$3,840.41								
Other Item Adjustment - Total				\$3,840.41									
Overrun				Overrun	5	Jun 2, 2025	SYSTEM	(\$39,053.56)					
								Overrun - Total				(\$39,053.56)	
								Overrun - Total				(\$39,053.56)	
0570 - Total							(\$35,213.15)						
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.				
		4	May 16, 2025				streeb3	\$6,005.24	7699.02 tons of SP-095 installed this pay period.				
		5	Jun 2, 2025				streeb3	\$2,576.09	3302.68 tons of SP-095 installed this pay period.				



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 240920-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0052	0580	ASPH. CONC. MIXTURE PG 76-22 (SP095C)	Other Item Adjustment	ACAD - Total				\$15,579.83			
				Other Item Adjustment - Total				\$15,579.83			
			0580 - Total							\$15,579.83	
			0590	TACK COAT	Overrun	Overrun	4	May 16, 2025	SYSTEM	(\$2,040.34)	
	5	Jun 2, 2025					SYSTEM	(\$4,895.66)			
	Overrun - Total					(\$6,936.00)					
	Overrun - Total					(\$6,936.00)					
	0590 - Total							(\$6,936.00)			
	0600	MISC.			Material		2	Apr 16, 2025	SYSTEM	(\$48,028.91)	
			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.		
			- 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)	
	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.		
	- 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)	
			1	Apr 3, 2025			SYSTEM	\$1,289.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilson2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
			2	Apr 16, 2025			SYSTEM	(\$1,990.80)			
			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.		
			3	May 2, 2025			SYSTEM	(\$1,990.80)			
			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.		
			4	May 16, 2025			SYSTEM	(\$1,990.80)			
			4	May 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 8 on the current Payment Estimate.		
			5	Jun 2, 2025			SYSTEM	(\$1,990.80)			
			5	Jun 2, 2025			SYSTEM	\$1,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user streeb3 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
			- 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			
	0760	CHANGEABLE	Overrun	Overrun	4	May 16,	SYSTEM	(\$2,360.00)			



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 240920-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0052	0760	MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Overrun			2025				
				Overrun - Total				(\$2,360.00)		
			Overrun - Total				(\$2,360.00)			
	0760 - Total							(\$2,360.00)		
	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)			
			Overrun	Overrun	4	May 16, 2025	SYSTEM	(\$6,384.22)		
					5	Jun 2, 2025	SYSTEM	\$6,384.21	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.89000 - 1.89000, 'is applied (if non-zero).	
Overrun - Total				(\$0.01)						
Overrun - Total				(\$0.01)						
0910 - Total							(\$24,003.01)			
0940	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		5	Jun 2, 2025	SYSTEM	(\$37,323.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				(\$37,323.00)			
			Construction Stockpile - Total				(\$37,323.00)			
		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			
		Material		5	Jun 2, 2025	SYSTEM	(\$53,718.75)			
				5	Jun 2, 2025	SYSTEM	\$53,718.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user streeb3 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
			- Total				\$0.00			
			Material - Total				\$0.00			
		0940 - Total							\$0.00	
		0950	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		5	Jun 2, 2025	SYSTEM	(\$6,231.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total					(\$6,231.00)					
Construction Stockpile - Total					(\$6,231.00)					
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					
Material				5	Jun 2, 2025	SYSTEM	(\$9,735.00)			
				5	Jun 2, 2025	SYSTEM	\$9,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user streeb3 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
	- Total				\$0.00					
	Material - Total				\$0.00					
0950 - Total							\$1,246.20			
0960	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)			Construction Stockpile		5	Jun 2, 2025	SYSTEM	(\$3,635.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				(\$3,635.60)				
		Construction Stockpile - Total				(\$3,635.60)				
		Construction Stockpile		3	May 2, 2025	SYSTEM	\$3,635.60	Payment Estimate Item Adjustment generated Stockpile Transaction		



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 240920-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0052	0960	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	STMI	- Total				\$3,635.60	
			Construction Stockpile STMI - Total					\$3,635.60	
			Material		5	Jun 2, 2025	SYSTEM	(\$6,344.00)	
					5	Jun 2, 2025	SYSTEM	\$6,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user streeb3 overriding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			0960 - Total					\$0.00	
	0970	MGS END ANCHOR	Construction Stockpile		5	Jun 2, 2025	SYSTEM	(\$2,937.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,937.80)	
			Construction Stockpile - Total					(\$2,937.80)	
			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	
			Material		5	Jun 2, 2025	SYSTEM	(\$3,676.00)	
					5	Jun 2, 2025	SYSTEM	\$3,676.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user streeb3 overriding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			0970 - Total					\$0.00	
	0980	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		5	Jun 2, 2025	SYSTEM	(\$17,011.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$17,011.00)	
			Construction Stockpile - Total					(\$17,011.00)	
			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	
			Material		5	Jun 2, 2025	SYSTEM	(\$24,678.00)	
					5	Jun 2, 2025	SYSTEM	\$24,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user streeb3 overriding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			0980 - Total					\$0.00	
	5102	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		5	Jun 2, 2025	SYSTEM	(\$241.92)	
					5	Jun 2, 2025	SYSTEM	\$241.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user streeb3 overriding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			5102 - Total					\$0.00	
	5103	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		5	Jun 2, 2025	SYSTEM	(\$981.12)	
					5	Jun 2, 2025	SYSTEM	\$981.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user streeb3 overriding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			5103 - Total					\$0.00	



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 240920-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0052 - Total								(\$51,667.97)	
Overall - Total								\$82,096.15	



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	April 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				
4	JKU0052	Liquidated Damage	OTHR	(\$22,000.00)	100	May 16, 2025	streeb3	\$22,000 total LD for the JKU0052 project. Shift on 5/5/25 exceeded the time restriction of 6:00 AM (following morning) as per JSP C - 3.5 by 42 minutes for \$2,000. Shift on 5/14/25 exceeded the time restriction of 6:00 AM (following morning) as per JSP C - 3.5 by 1 hour and 57 minutes for \$7,000. Shift on 5/15/25 exceeded the time restriction of 6:00 AM (following morning) as per JSP C - 3.5 by 3 hours and 25 minutes for \$13,000.
4 - Total				(\$22,000.00)				
Overall - Total				(\$30,000.00)				