



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 7, 2025

Pay Estimate Created Date: August 4, 2025

Progress Estimate Number	Contract ID	241018-C06	Pay Period Start	July 16, 2025	Original Contract Amount	\$3,083,221.74
6	Prime Contractor	Ideker, Inc.	Pay Period End	August 1, 2025	Net Change Order Amount	\$54,258.73
					Current Contract Amount	\$3,137,480.47

Approval Date						By User
August 4, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					kennem3
August 4, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					sandis1
August 6, 2025	Reviewed and Approved at the Central Office Controllers Office Level by					ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025		81.41%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 8, 2024	November 8, 2024	
Letting Date	October 18, 2024	October 18, 2024	
Notice to Proceed Date	December 9, 2024	December 9, 2024	
Work Began Date			

Contract Total Pay For Estimate No. 6

		This Estimate	Previous	To Date
241018-C06	Total Posted Items Pay	\$2,048,991.23	\$505,342.40	\$2,554,333.63
	Gross Item Adjustments	(\$150,618.55)	\$240,685.23	\$90,066.68
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	(\$20,000.00)	(\$20,000.00)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$726,027.63	\$2,624,400.31

Contract Total Payable This Estimate: \$1,898,372.68

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0036	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$10,000.000	0.900	\$9,000.00
	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$127.240	991.190	\$126,119.02
	0050	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	TONS	\$120.120	10,859.600	\$1,304,455.15
	0060	4071005	TACK COAT	GAL	\$2.890	10,370	\$29,969.30
	0120	6161005	CONSTRUCTION SIGNS	SQFT	\$5.000	100	\$500.00
	0200	6181000	MOBILIZATION	LS	\$340,825.690	0.774	\$263,799.08
	0270	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.520	125,059	\$315,148.68

Project JKU0036 - Total \$2,048,991.23

Overall - Total \$2,048,991.23

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
JKU0036	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	This line-item adjustment is being paid for the AC line-item adjustment for the 2nd July Estimate period for 7/17/2025 SB 435 L1 BP1 (in lieu of SP) paving operations.			\$125.94
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	This line-item adjustment is being paid for the AC line-item adjustment for the 2nd July Estimate period for 7/18/2025 SB 435 L1 BP1 (in lieu of SP) paving operations.			\$40.73
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	This line-item adjustment is being paid for the AC line-item adjustment for the 2nd July Estimate period for 7/28/2025 NB 435 Aux lane/Front St Off-ramp BP1 (in lieu of SP) paving operations.			\$6.60



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Progress Estimate Number 6		Contract ID Prime Contractor	241018-C06 Ideker, Inc.	Pay Period Start Pay Period End		July 16, 2025 August 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount		\$3,083,221.74 \$54,258.73 \$3,137,480.47
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JKU0036	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	This line-item adjustment is being paid for the AC line-item adjustment for the 2nd July Estimate period for 7/29/2025 NB/SB 435 Aux Lane/Front St Off-ramps and SB 435 On-ramp BP1 (in lieu of SP) paving operations.			\$27.13	
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	This line-item adjustment is being paid for the AC line-item adjustment for the 2nd July Estimate period for 7/31/2025 SB 435 RT shoulder, NB 435 RT shoulder BP1 (in lieu of SP) paving operations.			\$473.61	
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$164,801.72)	
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennem3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	12,923.70000	\$120.12	\$1,552,394.84	
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material			-12,923.70000	\$120.12	(\$1,552,394.84)	
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	This line-item adjustment is being paid for the AC line-item adjustment for the 2nd July Estimate period for 7/17/2025 SB 435 L1 SP paving operations.			\$1,701.50	
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	This line-item adjustment is being paid for the AC line-item adjustment for the 2nd July Estimate period for 7/18/2025 SB 435 L1, NB 435 L2 SP paving operations.			\$1,313.00	
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	This line-item adjustment is being paid for the AC line-item adjustment for the 2nd July Estimate period for 7/19/2025 NB 435 L2 SP paving operations.			\$1,521.70	
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	This line-item adjustment is being paid for the AC line-item adjustment for the 2nd July Estimate period for 7/21/2025 SB 435 L2 SP paving operations.			\$2,286.73	
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	This line-item adjustment is being paid for the AC line-item adjustment for the 2nd July Estimate period for 7/22/2025 NB 435 L3 SP paving operations.			\$1,294.05	
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	This line-item adjustment is being paid for the AC line-item adjustment for the 2nd July Estimate period for 7/23/2025 NB 435 L3 SP paving operations.			\$1,008.96	
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	This line-item adjustment is being paid for the AC line-item adjustment for the 2nd July Estimate period for 7/26/2025 SB 435 L3 SP paving operations.			\$1,072.08	
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	This line-item adjustment is being paid for the AC line-item adjustment for the 2nd July Estimate period for 7/27/2025 SB 435 L3 SP paving operations.			\$920.99	
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	This line-item adjustment is being paid for the AC line-item adjustment for the 2nd July Estimate period for 7/28/2025 SB 435 L3, NB 435 Aux lane SP paving operations.			\$868.52	
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	This line-item adjustment is being paid for the AC line-item adjustment for the 2nd July Estimate period for 7/29/2025 NB/SB 435 Front St On/Off-ramps and SB 435 Aux lane SP paving operations.			\$1,521.63	
Total								(\$150,618.55)	



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

Report Generated on August 7, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0036	IS-435-1 (337)	Coldmill and resurface	435	JACKSON	from Missouri River to Route 24
Totals by Job Numbers					
JKU0036			This Estimate	Previous	To Date
	Posted Item Pay		\$2,048,991.23	\$505,342.40	\$2,554,333.63
	Gross Item Adjustments		(\$150,618.55)	\$240,685.23	\$90,066.68
	Gross Item Pay		\$1,898,372.68	\$746,027.63	\$2,644,400.31
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	(\$20,000.00)	(\$20,000.00)
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on August 7, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0036, Item 4030132, Project Item Line Number 0050, Material Set 403013296, Material 0403SP095BSM - Superpave 9.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient.	Waiting on QAQC materials result submittals.	kennem3	Overridden



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

Report Generated on August 7, 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)
241018-C06	JKU0036	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	\$10,000.00	\$9,000.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	53.00	0.00	53.00	100F	0.00	\$675.00	\$0.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	25.20	0.00	25.20	TONS	0.00	\$379.95	\$0.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,329.30	0.00	2,329.30	TONS	2,826.21	\$127.24	\$359,606.96
		0001	0050	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	13,679.00	0.00	13,679.00	TONS	12,923.70	\$120.12	\$1,552,394.84
		0001	0060	4071005	TACK COAT	14,747.00	0.00	14,747.00	GAL	15,026.00	\$2.89	\$43,425.14
		0001	0070	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	128.00	7.00	135.00	SQYD	135.00	\$427.90	\$57,766.50
		0001	0080	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	13.00	-13.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0090	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	2.00	-2.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0100	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	576.00	-26.00	550.00	LF	550.00	\$1.45	\$797.50
		0001	0110	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	960.00	-791.00	169.00	EA	169.00	\$4.50	\$760.50
		0001	0120	6161005	CONSTRUCTION SIGNS	1,330.00	0.00	1,330.00	SQFT	958.72	\$5.00	\$4,793.60
		0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$50.00	\$200.00
		0001	0140	6161025	CHANNELIZER (TRIM-LINE)	450.00	0.00	450.00	EA	335.00	\$15.00	\$5,025.00
		0001	0150	6161030	TYPE 3 MOVEABLE BARRICADE	22.00	0.00	22.00	EA	10.00	\$100.00	\$1,000.00
		0001	0160	6161033	DIRECTION INDICATOR BARRICADE	60.00	0.00	60.00	EA	24.00	\$50.00	\$1,200.00
		0001	0170	6161040	FLASHING ARROW PANEL	8.00	0.00	8.00	EA	4.00	\$900.00	\$3,600.00
		0001	0180	6161055	SEQUENTIAL FLASHING WARNING LIGHT	60.00	0.00	60.00	EA	24.00	\$50.00	\$1,200.00
		0001	0190	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.00
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$340,825.69	\$340,825.69
		0001	0210	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	207.00	0.00	207.00	LF	0.00	\$25.00	\$0.00
		0001	0220	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	28.00	0.00	28.00	LF	0.00	\$25.00	\$0.00
		0001	0230	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$350.00	\$0.00
		0001	0240	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	54,470.00	0.00	54,470.00	LF	0.00	\$0.26	\$0.00
		0001	0250	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	33,392.00	0.00	33,392.00	LF	0.00	\$0.26	\$0.00
		0001	0260	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,701.00	0.00	1,701.00	LF	0.00	\$0.50	\$0.00
		0001	0270	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	177,159.00	0.00	177,159.00	SQYD	150,363.04	\$2.52	\$378,914.86
		0001	0280	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	401.10	0.00	401.10	STA	0.00	\$6.52	\$0.00
		0010	0290	6061060	MGS GUARDRAIL	4,775.00	-2,462.50	2,312.50	LF	0.00	\$21.00	\$0.00
		0010	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	1.00	4.00	EA	0.00	\$3,307.00	\$0.00
		0010	0310	6061080	MGS END ANCHOR	5.00	1.00	6.00	EA	0.00	\$1,100.00	\$0.00
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$2,750.00	\$0.00
		0010	0330	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	1.00	1.00	2.00	EA	0.00	\$6,513.00	\$0.00
		0010	5001	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	0.00	2,462.50	2,462.50	LF	0.00	\$38.85	\$0.00
Project JKU0036 - Total Value Posted to Date as of Report Generated Date												\$2,765,310.60
241018-C06 Overall - Total Value Posted to Date as of Report Generated Date												\$2,765,310.60



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

Report Generated on August 7, 2025

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

Project: JKU0036

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	7/31/25	8/4/25	1	0.90	LS	Project Limits					Project Limits
0040	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	7/17/25	7/21/25	1	185.20	TONS	SB 435, L1 and inside shoulder, LM 36.034 to 38.271					SB 435, L1 and inside shoulder, LM 36.034 to 38.271
			7/18/25	7/21/25	1	59.90	TONS	SB 435, L1 and inside shoulder, LM 37.833 to LM 38.880 NB 435, L2, LM 16.340 to LM 17.127					SB 435, L1 and inside shoulder, LM 37.833 to LM 38.880 NB 435, L2, LM 16.340 to LM 17.127
			7/28/25	7/30/25	1	9.70	TONS	SB 435, L3, LM 38.271 to LM 38.880 NB 435 Aux Lane, Front St off-ramp, NB LM 17.892 to RLM 0.117					SB 435, L3, LM 38.271 to LM 38.880 NB 435 Aux Lane, Front St off-ramp, NB LM 17.892 to RLM 0.117
			7/29/25	8/1/25	1	39.90	TONS	NB 435, Aux Lane & Front St Off-ramp SB 435, Aux Lane & Front St Off-ramp Front St On-ramp, SB 435, Aux Lane					NB 435, Aux Lane & Front St Off-ramp SB 435, Aux Lane & Front St Off-ramp Front St On-ramp, SB 435, Aux Lane
			7/31/25	8/4/25	1	696.49	TONS	SB 435, RT Shoulder, Front St to 24 Hwy, LM 37.785 to LM 38.853 NB 435, RT Shoulder, 24 Hwy to Front St, LM 16.340 to LM 16.766 NB 435, RT Shoulder, 24 Hwy to Front St, LM 16.950 to LM 17.127					SB 435, RT Shoulder, Front St to 24 Hwy, LM 37.785 to LM 38.853 NB 435, RT Shoulder, 24 Hwy to Front St, LM 16.340 to LM 16.766 NB 435, RT Shoulder, 24 Hwy to Front St, LM 16.950 to LM 17.127
0050	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	7/17/25	7/21/25	1	1,372.20	TONS	SB 435, L1 and inside shoulder, LM 36.034 to 38.271					SB 435, L1 and inside shoulder, LM 36.034 to 38.271
			7/18/25	7/21/25	1	1,058.90	TONS	SB 435, L1 and inside shoulder, LM 37.833 to LM 38.880 NB 435, L2, LM 16.340 to LM 17.127					
			7/19/25	7/21/25	1	1,227.18	TONS	NB 435, L2, LM 17.294 to LM 19.185					NB 435, L2, LM 17.294 to LM 19.185
			7/21/25	7/22/25	1	1,844.14	TONS	SB 435, L2, LM 36.034 to LM 38.880					SB 435, L2, LM 36.034 to LM 38.880
			7/22/25	7/23/25	1	1,043.59	TONS	NB 435, L3, LM 16.340 to LM 18.136					NB 435, L3, LM 16.340 to LM 18.136
			7/23/25	7/26/25	1	813.68	TONS	NB 435, L3, LM 18.167 to LM 19.185					NB 435, L3, LM 18.167 to LM 19.185
			7/26/25	7/27/25	1	864.58	TONS	SB 435, L3, LM 36.034 to LM 37.087					SB 435, L3, LM 36.034 to LM 37.087
			7/27/25	7/28/25	1	742.73	TONS	SB 435, L3, LM 37.087 to LM 38.271					SB 435, L3, LM 37.087 to LM 38.271
			7/28/25	7/30/25	1	700.40	TONS	SB 435, L3, LM 38.271 to LM 38.880 NB 435 Aux Lane, Front St off-ramp, NB LM 17.892 to RLM 0.117					SB 435, L3, LM 38.271 to LM 38.880 NB 435 Aux Lane, Front St off-ramp, NB LM 17.892 to RLM 0.117
			7/29/25	8/1/25	1	1,192.20	TONS	NB 435, Aux Lane & Front St Off-ramp SB 435, Aux Lane & Front St Off-ramp Front St On-ramp, SB 435, Aux Lane					NB 435, Aux Lane & Front St Off-ramp SB 435, Aux Lane & Front St Off-ramp Front St On-ramp, SB 435, Aux Lane
0060	4071005	TACK COAT	7/17/25	7/21/25	1	1,843.00	GAL	SB 435, L1 and inside shoulder, LM 36.034 to 38.271					SB 435, L1 and inside shoulder, LM 36.034 to 38.271
			7/18/25	7/21/25	1	728.00	GAL	SB 435, L1 and inside shoulder, LM 37.833 to LM 38.880 NB 435, L2, LM 16.340 to LM 17.127					
			7/19/25	7/21/25	1	1,164.00	GAL	NB 435, L2, LM 17.294 to LM 19.185					NB 435, L2, LM 17.294 to LM 19.185
			7/21/25	7/22/25	1	1,455.00	GAL	SB 435, L2, LM 36.034 to LM 38.880					SB 435, L2, LM 36.034 to LM 38.880
			7/22/25	7/23/25	1	776.00	GAL	NB 435, L3, LM 16.340 to LM 18.136					NB 435, L3, LM 16.340 to LM 18.136
			7/23/25	7/26/25	1	629.00	GAL	NB 435, L3, LM 18.167 to LM 19.185					NB 435, L3, LM 18.167 to LM 19.185
			7/26/25	7/27/25	1	677.00	GAL	SB 435, L3, LM 36.034 to LM 37.087					SB 435, L3, LM 36.034 to LM 37.087
			7/27/25	7/28/25	1	629.00	GAL	SB 435, L3, LM 37.087 to LM 38.271					SB 435, L3, LM 37.087 to LM 38.271
			7/28/25	7/30/25	1	629.00	GAL	SB 435, L3, LM 38.271 to LM 38.880 NB 435 Aux Lane, Front St off-ramp, NB LM 17.892 to RLM 0.117					SB 435, L3, LM 38.271 to LM 38.880 NB 435 Aux Lane, Front St off-ramp, NB LM 17.892 to RLM 0.117
			7/29/25	8/1/25	1	967.00	GAL	NB 435, Aux Lane & Front St Off-ramp SB 435, Aux Lane & Front St Off-ramp Front St On-ramp, SB 435, Aux Lane					NB 435, Aux Lane & Front St Off-ramp SB 435, Aux Lane & Front St Off-ramp Front St On-ramp, SB 435, Aux Lane
			7/31/25	8/4/25	1	873.00	GAL	SB 435, RT Shoulder, Front St to 24 Hwy, LM 37.785 to LM 38.853 NB 435, RT Shoulder, 24 Hwy to Front St, LM 16.340 to LM 16.766 NB 435, RT Shoulder, 24 Hwy to Front St, LM 16.950 to LM 17.127					SB 435, RT Shoulder, Front St to 24 Hwy, LM 37.785 to LM 38.853 NB 435, RT Shoulder, 24 Hwy to Front St, LM 16.340 to LM 16.766 NB 435, RT Shoulder, 24 Hwy to Front St, LM 16.950 to LM 17.127
0120	6161005	CONSTRUCTION SIGNS	7/18/25	7/21/25	1	48.00	SQFT		var	var	var	var	
			7/22/25	7/23/25	1	52.00	SQFT		var	var	var	var	
0200	6181000	MOBILIZATION	7/31/25	8/4/25	1	0.77	LS	Project Limits					Project Limits
0270	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	7/17/25	7/18/25	1	14,212.00	SQYD	SB L1 from LM 36.034 to 37.798	36.034	N/A	37.798	N/A	
			7/18/25	7/21/25	1	10,705.00	SQYD	(L1 SB from LM 37.833-38.880) (L2 NB from LM 16.35-17.127)	var	var	var	var	
			7/19/25	7/21/25	1	12,225.00	SQYD	L2 NB LM 17.294-19.185	17.294	var	19.185	var	
			7/21/25	7/23/25	1	18,059.00	SQYD	SB L2 LM 36.034-38.880	36.034	var	38.880	var	
			7/22/25	7/23/25	1	10,337.00	SQYD	L3 NB LM 16.340-18.136	16.340	var	18.136	var	
			7/23/25	7/25/25	1	8,229.00	SQYD	NB L3 LM 18.167-19.185	18.167	var	19.185	var	
			7/26/25	7/27/25	1	8,258.00	SQYD	(L3 SB LM 36.034-37.054)	36.034	var	37.054	var	
			7/27/25	7/28/25	1	6,821.00	SQYD	L3 SB LM 37.087-38.271	37.087	var	38.271	var	
			7/28/25	7/29/25	1	7,018.00	SQYD	? (L3 SB LM 38.453-38.880) ? (Aux lane for off ramp NB 435 to Front St. LM 17.891-17.999) (Off ramp NB 435 to Front St. LM 0.042-0.117)	var	var	var	var	
			7/29/25	7/30/25	1	13,368.00	SQYD	? (NB on ramp from 435 to Front St. LM 0.103-18.573) ? (SB 435 off ramp to Front St. LM 36.655-0.194) (SB on ramp from 435 to Front St. LM 0.066-37.490)	var	var	var	var	
			7/31/25	8/1/25	1	8,684.00	SQYD	Outside shoulders	var	var	var	var	
			8/1/25	8/2/25	1	7,143.00	SQYD	NB outside shoulders	17.294	var	19.185	var	

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



Line Item Adjustments by Estimate

Contract ID: 241018-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0036	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	5	Jul 17, 2025	vohsr1	\$105.15	This line-item adjustment is being paid for the line-item adjustment for the July 1st Estimate period for 7/14/2025 NB 435 L1 SP(In lieu of BP1 paving operations.
					5	Jul 17, 2025	vohsr1	\$257.42	This line-item adjustment is being paid for the line-item adjustment for the July 1st Estimate period for 7/14/2025 NB 435 L1 SP(in lieu of BP1) paving operations.
					6	Aug 4, 2025	kennem3	\$125.94	This line-item adjustment is being paid for the AC line-item adjustment for the 2nd July Estimate period for 7/17/2025 SB 435 L1 BP1 (in lieu of SP) paving operations.
					6	Aug 4, 2025	kennem3	\$40.73	This line-item adjustment is being paid for the AC line-item adjustment for the 2nd July Estimate period for 7/18/2025 SB 435 L1 BP1 (in lieu of SP) paving operations.
					6	Aug 4, 2025	kennem3	\$6.60	This line-item adjustment is being paid for the AC line-item adjustment for the 2nd July Estimate period for 7/28/2025 NB 435 Aux lane/Front St Off-ramp BP1 (in lieu of SP) paving operations.
					6	Aug 4, 2025	kennem3	\$27.13	This line-item adjustment is being paid for the AC line-item adjustment for the 2nd July Estimate period for 7/29/2025 NB/SB 435 Aux Lane/Front St Off-ramps and SB 435 On-ramp BP1 (in lieu of SP) paving operations.
					6	Aug 4, 2025	kennem3	\$473.61	This line-item adjustment is being paid for the AC line-item adjustment for the 2nd July Estimate period for 7/31/2025 SB 435 RT shoulder, NB 435 RT shoulder BP1 (in lieu of SP) paving operations.
					ACAD - Total			\$1,036.58	
					Other Item Adjustment - Total			\$1,036.58	
					0040 - Total			\$1,036.58	
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Construction Stockpile		5	Jul 16, 2025	SYSTEM	(\$88,875.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Aug 4, 2025	SYSTEM	(\$164,801.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			(\$253,677.51)		
Construction Stockpile - Total			(\$253,677.51)						
Construction Stockpile STMI				1	Feb 3, 2025	SYSTEM	\$253,677.51	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total			\$253,677.51			
Construction Stockpile STMI - Total			\$253,677.51						
Material				6	Aug 4, 2025	SYSTEM	(\$1,552,394.84)		
				6	Aug 4, 2025	SYSTEM	\$1,552,394.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennem3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
			- Total			\$0.00			
Material - Total			\$0.00						
Other Item Adjustment			ACAD	5	Jul 16, 2025	kennem3	\$1,875.75	This line-item adjustment is being paid for the line-item adjustment for the July 1st Estimate period for 7/14/2025 NB 435 L1 SP paving operations.	
				5	Jul 16, 2025	kennem3	\$683.74	This line-item adjustment is being paid for the line-item adjustment for the July 1st Estimate period for 7/15/2025 NB 435 L1 SP paving operations.	
				6	Aug 4, 2025	kennem3	\$1,701.50	This line-item adjustment is being paid for the AC line-item adjustment for the 2nd July Estimate period for 7/17/2025 SB 435 L1 SP paving operations.	
		6		Aug 4, 2025	kennem3	\$1,313.00	This line-item adjustment is being paid for the AC line-item adjustment for the 2nd July Estimate period for 7/18/2025 SB 435 L1, NB 435 L2 SP paving operations.		
		6		Aug 4, 2025	kennem3	\$1,521.70	This line-item adjustment is being paid for the AC line-item adjustment for the 2nd July Estimate period for 7/19/2025 NB 435 L2 SP paving operations.		
		6		Aug 4, 2025	kennem3	\$2,286.73	This line-item adjustment is being paid for the AC line-item adjustment for the 2nd July Estimate period for 7/21/2025 SB 435 L2 SP paving operations.		
		6		Aug 4, 2025	kennem3	\$1,294.05	This line-item adjustment is being paid for the AC line-item adjustment for the 2nd July Estimate period for 7/22/2025 NB 435 L3 SP paving operations.		
		6		Aug 4, 2025	kennem3	\$1,008.96	This line-item adjustment is being paid for the AC line-item adjustment for the 2nd July Estimate period for 7/23/2025 NB 435 L3 SP paving operations.		
		6		Aug 4, 2025	kennem3	\$1,072.08	This line-item adjustment is being paid for the AC line-item adjustment for the 2nd July Estimate period for 7/26/2025 SB 435 L3 SP paving operations.		
		6		Aug 4, 2025	kennem3	\$920.99	This line-item adjustment is being paid for the AC line-item adjustment for the 2nd July Estimate period for 7/27/2025 SB 435 L3 SP paving operations.		
6		Aug 4, 2025	kennem3	\$868.52	This line-item adjustment is being paid for the AC line-item adjustment for the 2nd July Estimate period for 7/28/2025 SB 435 L3, NB 435 Aux lane SP				

Contract ID: 241018-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0036	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD					paving operations.
					6	Aug 4, 2025	kennem3	\$1,521.63	This line-item adjustment is being paid for the AC line-item adjustment for the 2nd July Estimate period for 7/29/2025 NB/SB 435 Front St On/Off-ramps and SB 435 Aux lane SP paving operations.
				ACAD - Total				\$16,068.65	
				Other Item Adjustment - Total				\$16,068.65	
			0050 - Total						
	0070	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	Jun 2, 2025	SYSTEM	(\$57,766.50)	
					4	Jun 2, 2025	SYSTEM	\$57,766.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
			0070 - Total						
	0110	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		3	May 16, 2025	SYSTEM	(\$383.85)	
					3	May 16, 2025	SYSTEM	\$383.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kennem3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 2, 2025	SYSTEM	(\$760.50)	
					4	Jun 2, 2025	SYSTEM	\$760.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillec1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
			0110 - Total						
	0290	MGS GUARDRAIL	Construction Stockpile STMI		2	May 2, 2025	SYSTEM	\$58,732.50	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				\$58,732.50
				Construction Stockpile STMI - Total				\$58,732.50	
	0290 - Total							\$58,732.50	
	0300	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		2	May 2, 2025	SYSTEM	\$5,453.40	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				\$5,453.40
				Construction Stockpile STMI - Total				\$5,453.40	
	0300 - Total							\$5,453.40	
	0310	MGS END ANCHOR	Construction Stockpile STMI		2	May 2, 2025	SYSTEM	\$3,672.25	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				\$3,672.25
			Construction Stockpile STMI - Total				\$3,672.25		
0310 - Total							\$3,672.25		
0320	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	May 2, 2025	SYSTEM	\$5,103.30	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$5,103.30	
			Construction Stockpile STMI - Total				\$5,103.30		
		0320 - Total							\$5,103.30
JKU0036 - Total								\$90,066.68	
Overall - Total								\$90,066.68	



Contract Adjustments for Contract - 241018-C06

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
5	JKU0036	Liquidated Damage		(\$20,000.00)	100	July 16, 2025	kennem3	Due to Ideker having lanes closed outside of contract work hours and causing significant impacts to the travelling public, MoDOT will be charging liquidated for the period of 6:00 AM to 11:00 AM. Per JSP C Work Zone Traffic Management: Section 3.0 Work Hour Restrictions, "The contractor will be charged with liquidated damages specified in the amount of \$1,000 per 15 minute increment for each 15 minutes that the temporary lane closures are in place and not open to traffic in excess of the limitation as specified elsewhere in this special provision." The amount of \$20,000 in liquidated damages will be reflected in Pay Estimate 0005.
5 - Total				(\$20,000.00)				
Overall - Total				(\$20,000.00)				