



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 6, 2025

Pay Estimate Created Date: May 2, 2025

Progress Estimate Number 3	Contract ID Prime Contractor	241018-C07 Ideker, Inc.	Pay Period Start Pay Period End	April 16, 2025 May 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,724,676.64 \$0.00 \$1,724,676.64
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Approval Date					By User
May 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				vanwih2
May 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				penner1
May 5, 2025	Reviewed and Approved at the Central Office Controllers Office Level by				ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025		85.85%

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	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
241018-C07			
Total Posted Items Pay	\$1,437,551.96	\$43,088.74	\$1,480,640.70
Gross Item Adjustments	(\$8,026.94)	\$0.00	(\$8,026.94)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$43,088.74	\$1,472,613.76
Contract Total Payable This Estimate:	\$1,429,525.02		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0044	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$86.480	3,703	\$320,235.44
	0030	4071005	TACK COAT	GAL	\$2.890	3,843	\$11,106.27
	0040	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	561	\$3,366.00
	0050	6161025	CHANNELIZER (TRIM LINE)	EA	\$7.000	10	\$70.00
	0060	6181000	MOBILIZATION	LS	\$61,799.040	0.6	\$37,079.42
	0130	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$9.380	1,174	\$11,012.12
Project JKU0044 - Total							\$382,869.25
JKU0069	0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$88.030	1,733.06	\$152,561.27
	0160	4071005	TACK COAT	GAL	\$2.890	1,955	\$5,649.95
	0170	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	216	\$1,296.00
	0180	6161025	CHANNELIZER (TRIM LINE)	EA	\$7.000	10	\$70.00
	0190	6181000	MOBILIZATION	LS	\$36,344.040	0.57	\$20,716.10
	0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$18.020	348.4	\$6,278.17
Project JKU0069 - Total							\$186,571.49
JKU0265	0230	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT/BASE ROCK	TONS	\$78.850	100	\$7,885.00
	0250	4071005	TACK COAT	GAL	\$2.890	6,499.5	\$18,783.56
	0260	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	312	\$1,872.00
	0270	6161025	CHANNELIZER (TRIM LINE)	EA	\$7.000	6	\$42.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0265	0280	6181000	MOBILIZATION	LS	\$43,234.040	0.75	\$32,425.53
	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$9.280	2,097	\$19,460.16
	5201	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$88.540	6,936.26	\$614,136.46
Project JKU0265 - Total							\$694,604.71
JKU0435	0330	3049910	MISC. Permanent Aggregate Edge Treatment	TONS	\$310.660	25	\$7,766.50
	0340	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$88.030	1,573.05	\$138,475.59
	0350	4071005	TACK COAT	GAL	\$2.890	1,673	\$4,834.97
	0360	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	128	\$768.00
	0370	6161025	CHANNELIZER (TRIM LINE)	EA	\$7.000	6	\$42.00
	0380	6181000	MOBILIZATION	LS	\$36,344.040	0.48	\$17,445.14
	0400	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$19.410	215.06	\$4,174.31
Project JKU0435 - Total							\$173,506.51
Overall - Total							\$1,437,551.96

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
JKU0044	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-3,703	\$86.48	(\$320,235.44)
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	See asphalt roadway report. 4/21/25 - 670.32 4/22/25 - 1142.38 4/23/25 - 538.70 4/24/25 - 176.30			\$2,527.69
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vanwih2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	3,703	\$86.48	\$320,235.44
JKU0069	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-1,733.06	\$88.03	(\$152,561.27)
	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	See asphalt roadway report. 4/26/25 - 1182.81			\$1,182.81
	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vanwih2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1,733.06	\$88.03	\$152,561.27
JKU0265	0230	MISC.	Material			-100	\$78.85	(\$7,885.00)
	0230	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vanwih2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	100	\$78.85	\$7,885.00
	0320	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun			-58	\$9.28	(\$538.24)
	5201	BITUMINOUS PAVEMENT	Overrun			-174.56	\$88.54	(\$15,455.54)



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

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Progress Estimate Number 3		Contract ID 241018-C07	Prime Contractor Ideker, Inc.	Pay Period Start April 16, 2025	Pay Period End May 1, 2025	Original Contract Amount \$1,724,676.64	Net Change Order Amount \$0.00	Current Contract Amount \$1,724,676.64
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0265		MIXTURE PG64-22 (SURFACE LEVELING)						
	5201	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-6,936.26	\$88.54	(\$614,136.46)
	5201	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	See asphalt roadway report. 4/21/25 - 670.32 4/22/25 - 1142.38 4/23/25 - 538.70 4/24/25 - 176.30			\$4,736.04
	5201	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vanwih2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	6,936.26	\$88.54	\$614,136.46
JKU0435	0330	MISC.	Overrun			-5	\$310.66	(\$1,553.30)
	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-1,573.05	\$88.03	(\$138,475.59)
	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	See asphalt roadway report. 4/25/25 - 176.30 4/26/25 - 897.30			\$1,073.60
	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vanwih2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	1,573.05	\$88.03	\$138,475.59
Total								(\$8,026.94)



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

Report Generated on May 6, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0044	FAS S304(54)	Resurface	VV	CASS	from Route 7 to Route E
JKU0069	FAS S304(55)	Resurface	E	JACKSON	from Route 150 to Route KK
JKU0265	FAS S304(57)	Resurface	C	CASS	from Main Street to Route 2
JKU0435	FAS S203(61)	Resurface	KK	CASS	from Route E to 163rd St.

Totals by Job Numbers				
JKU0044		This Estimate	Previous	To Date
	Posted Item Pay	\$382,869.25	\$14,555.81	\$397,425.06
	Gross Item Adjustments	\$2,527.69	\$0.00	\$2,527.69
	Gross Item Pay	\$385,396.94	\$14,555.81	\$399,952.75
	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
JKU0069		This Estimate	Previous	To Date
	Posted Item Pay	\$186,571.49	\$7,961.37	\$194,532.86
	Gross Item Adjustments	\$1,182.81	\$0.00	\$1,182.81
	Gross Item Pay	\$187,754.30	\$7,961.37	\$195,715.67
	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
JKU0265		This Estimate	Previous	To Date
	Posted Item Pay	\$694,604.71	\$13,700.51	\$708,305.22
	Gross Item Adjustments	(\$11,257.74)	\$0.00	(\$11,257.74)
	Gross Item Pay	\$683,346.97	\$13,700.51	\$697,047.48
	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
JKU0435		This Estimate	Previous	To Date
	Posted Item Pay	\$173,506.51	\$6,871.05	\$180,377.56
	Gross Item Adjustments	(\$479.70)	\$0.00	(\$479.70)
	Gross Item Pay	\$173,026.81	\$6,871.05	\$179,897.86
	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



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 6, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0265, Item 3049910, Project Item Line Number 0230, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Ideker needs to input testing information for 1 Base Agg Roadway test, 1 Base T1T5 Grad test, 1 T90 PI test, 1 TM71 Deleterious test, and 1 Base T1T5 Agg test.	vanwih2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0265, Item 3049910, Project Item Line Number 0230, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Ideker needs to input testing information for 1 Base Agg Roadway test, 1 Base T1T5 Grad test, 1 T90 PI test, 1 TM71 Deleterious test, and 1 Base T1T5 Agg test.	vanwih2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0044, Item 4020520, Project Item Line Number 0020, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Ideker needs to input testing information for 2 HMA asphalt tests, 2 HMA Gradation tests, 2 HMA RAP AC tests, 2 HMA RAP tests, and 1 TM71 Deleterious test.	vanwih2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0265, Item 4020520, Project Item Line Number 5201, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Ideker needs to input testing information for 3 HMA asphalt tests, 3 HMA Gradation tests, 3 HMA RAP AC tests, 3 HMA RAP tests, and 2 TM71 Deleterious tests.	vanwih2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0069, Item 4020520, Project Item Line Number 0150, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Ideker needs to input testing information for 1 HMA asphalt test, 1 HMA Gradation test, 1 HMA RAP AC test, 1 HMA RAP test, and 1 TM71 Deleterious test.	vanwih2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0435, Item 4020520, Project Item Line Number 0340, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Ideker needs to input testing information for 1 HMA asphalt test, 1 HMA Gradation test, 1 HMA RAP AC test, 1 HMA RAP test, and 1 TM71 Deleterious test.	vanwih2	Overridden
Estimate Exception Type: Item Overrun: Contract 241018-C07, Contract Project JKU0265, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6224010, Minor Item.	Change order for line number 0320 is in progress.	vanwih2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-C07, Contract Project JKU0435, Project Item Line Number 0330, Contract Line Item Number 0330, Item 3049910, Minor Item.	Change order for line number 0330 is in progress.	vanwih2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-C07, Contract Project JKU0265, Project Item Line Number 5201, Contract Line Item Number 5201, Item 4020520, Minor Item.	Change order for line number 5201 is in progress.	vanwih2	Acknowledged



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

Report Generated on May 6, 2025

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241018-C07	JKU0044	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	208.00	0.00	208.00	TONS	0.00	\$76.65	\$0.00
		0001	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,192.30	0.00	4,192.30	TONS	3,703.00	\$86.48	\$320,235.44
		0001	0030	4071005	TACK COAT	4,895.00	0.00	4,895.00	GAL	3,843.00	\$2.89	\$11,106.27
		0001	0040	6161005	CONSTRUCTION SIGNS	975.00	0.00	975.00	SQFT	927.00	\$6.00	\$5,562.00
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	226.00	0.00	226.00	EA	10.00	\$7.00	\$70.00
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.80	\$61,799.04	\$49,439.23
		0001	0070	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	278.00	0.00	278.00	LF	0.00	\$7.25	\$0.00
		0001	0080	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$250.00	\$0.00
		0001	0090	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	6.00	0.00	6.00	EA	0.00	\$260.00	\$0.00
		0001	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	53,900.00	0.00	53,900.00	LF	0.00	\$0.11	\$0.00
		0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	45,141.00	0.00	45,141.00	LF	0.00	\$0.12	\$0.00
		0001	0120	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	88.00	0.00	88.00	LF	0.00	\$11.00	\$0.00
		0001	0130	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,253.00	0.00	1,253.00	SQYD	1,174.00	\$9.38	\$11,012.12
Project JKU0044 - Total Value Posted to Date as of Report Generated Date												\$397,425.06
JKU0069	0001	0140	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	797.00	0.00	797.00	TONS	0.00	\$55.83	\$0.00	
		0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,834.50	0.00	1,834.50	TONS	1,733.06	\$88.03	\$152,561.27	
		0160	4071005	TACK COAT	2,158.00	0.00	2,158.00	GAL	1,955.00	\$2.89	\$5,649.95	
		0170	6161005	CONSTRUCTION SIGNS	768.00	0.00	768.00	SQFT	392.00	\$6.00	\$2,352.00	
		0180	6161025	CHANNELIZER (TRIM LINE)	226.00	0.00	226.00	EA	10.00	\$7.00	\$70.00	
		0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.76	\$36,344.04	\$27,621.47	
		0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,511.00	0.00	21,511.00	LF	0.00	\$0.16	\$0.00	
		0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	13,944.00	0.00	13,944.00	LF	0.00	\$0.15	\$0.00	
		0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	525.00	0.00	525.00	SQYD	348.40	\$18.02	\$6,278.17	
Project JKU0069 - Total Value Posted to Date as of Report Generated Date												\$194,532.86
JKU0265	0001	0230	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT/BASE ROCK	297.00	0.00	297.00	TONS	100.00	\$78.85	\$7,885.00	
		0240	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6,761.70	-6,761.70	0.00	TONS	0.00	\$88.54	\$0.00	
		0250	4071005	TACK COAT	8,066.00	0.00	8,066.00	GAL	6,499.50	\$2.89	\$18,783.56	
		0260	6161005	CONSTRUCTION SIGNS	1,677.00	0.00	1,677.00	SQFT	794.00	\$6.00	\$4,764.00	
		0270	6161025	CHANNELIZER (TRIM LINE)	496.00	0.00	496.00	EA	6.00	\$7.00	\$42.00	
		0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$43,234.04	\$43,234.04	
		0290	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	19.00	0.00	19.00	EA	0.00	\$200.00	\$0.00	
		0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	80,340.00	0.00	80,340.00	LF	0.00	\$0.12	\$0.00	
		0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60,937.00	0.00	60,937.00	LF	0.00	\$0.14	\$0.00	
		0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,039.00	0.00	2,039.00	SQYD	2,097.00	\$9.28	\$19,460.16	
		5201	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	0.00	6,761.70	6,761.70	TONS	6,936.26	\$88.54	\$614,136.46	
Project JKU0265 - Total Value Posted to Date as of Report Generated Date												\$708,305.22
JKU0435	0001	0330	3049910	MISC.Permanent Aggregate Edge Treatment	20.00	0.00	20.00	TONS	25.00	\$310.66	\$7,766.50	
		0340	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,781.00	0.00	1,781.00	TONS	1,573.05	\$88.03	\$138,475.59	
		0350	4071005	TACK COAT	2,087.00	0.00	2,087.00	GAL	1,673.00	\$2.89	\$4,834.97	
		0360	6161005	CONSTRUCTION SIGNS	620.00	0.00	620.00	SQFT	304.00	\$6.00	\$1,824.00	
		0370	6161025	CHANNELIZER (TRIM LINE)	145.00	0.00	145.00	EA	6.00	\$7.00	\$42.00	
		0380	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.64	\$36,344.04	\$23,260.19	
		0390	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	17,519.00	0.00	17,519.00	LF	0.00	\$0.16	\$0.00	



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

Report Generated on May 6, 2025

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241018-C07	JKU0435	0001	0400	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	473.00	0.00	473.00	SQYD	215.06	\$19.41	\$4,174.31
Project JKU0435 - Total Value Posted to Date as of Report Generated Date												\$180,377.56
241018-C07 Overall - Total Value Posted to Date as of Report Generated Date												\$1,480,640.70



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

Report Generated on May 6, 2025

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Project: JKU0044

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	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	4/21/25	4/30/25	982.00	TONS	Route VV, Beginning of Project to the East	.009		1.899		.009 to .396 (West and East Bound) .549 to 1.899 (East Bound)
			4/22/25	4/30/25	1,674.00	TONS	Route VV West bound lane	.549		4.11		
			4/23/25	4/30/25	789.00	TONS	Route VV East Bound Lane	1.884		3.676		
			4/24/25	4/30/25	258.00	TONS	Route VV west and east bound lane	3.676		4.98		Log Mile per lane East bound lane- 3.676 to 4.98 West bound lane- 4.11 to 4.98
0030	4071005	TACK COAT	4/21/25	4/30/25	1,065.00	GAL	Route VV, Begging of Project to the East	.009		1.899		.009 to .396 (W and E Bound) .549 to 1.899 (East Bound)
			4/22/25	4/30/25	1,795.00	GAL	Route VV West bound lane	.549		4.11		
			4/23/25	4/30/25	776.00	GAL	Route VV, East Bound Lane	1.884		3.676		
			4/24/25	4/30/25	207.00	GAL	Route VV east and west bound lane	3.676		4.98		Log Mile per lane East bound lane- 3.676 to 4.98 West bound lane- 4.11 to 4.98
0040	6161005	CONSTRUCTION SIGNS	4/23/25	4/30/25	561.00	SQFT	Route VV, temporary traffic control	Varies		Varies		Details under CM_DWR_Construction Signs
0050	6161025	CHANNELIZER (TRIM LINE)	5/1/25	5/1/25	10.00	EA	At the flaggers on the northern and southern ends of the road work. Channelizers moved as flaggers and road work progress along Route E.	Varies		Varies		
0060	6181000	MOBILIZATION	5/1/25	5/1/25	0.60	LS	Route VV					
0130	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/21/25	4/30/25	9.00	SQYD	Route VV, EB, 31105 E. State Route VV	2.011		2.018		
			4/30/25		11.00	SQYD	Route VV, EB, 33105 E. State Route VV	3.324		3.327		
			4/30/25		11.00	SQYD	Route VV, WB, 33600 E. State Route VV	1.290		1.294		
			4/30/25		12.00	SQYD	Route VV, WB, 33106 E. State Route VV	1.574		1.568		
			4/30/25		13.00	SQYD	Route VV, EB, 30307 E. State Route VV	1.518		1.524		
			4/30/25		13.00	SQYD	Route VV, WB, 33400 E. State Route VV	1.389		1.385		
			4/30/25		13.00	SQYD	Route VV, WB, 33600 E. State Route VV	1.389		1.385		
			4/30/25		14.00	SQYD	Route VV, EB, 1112 E. State Route VV	0.202		0.208		
			4/30/25		14.00	SQYD	Route VV, EB, 30201 E. State Route VV	1.386		1.393		
			4/30/25		14.00	SQYD	Route VV, EB, 31307 E. State Route VV	2.109		2.115		
			4/30/25		14.00	SQYD	Route VV, EB, 32007 E. State Route VV	2.331		2.337		
			4/30/25		14.00	SQYD	Route VV, WB, 33400 E. State Route VV	1.429		1.424		
			4/30/25		15.00	SQYD	Route VV, EB, "The Milk Barn"	1.162		1.154		
			4/30/25		16.00	SQYD	Route VV, EB, 32209E. State Route VV	2.669		2.663		
			4/30/25		16.00	SQYD	Route VV, WB, 29900 E. State Route VV	3.748		3.741		
			4/30/25		16.00	SQYD	Route VV, WB, 30808 E. State Route VV	3.076		3.069		
			4/30/25		18.00	SQYD	Route VV, EB, 33409 E. State Route VV	3.5413		3.522		
			4/30/25		22.00	SQYD	Route VV, EB, 1108 E State Route VV	0.128		0.139		
			4/30/25		32.00	SQYD	Route VV, B Goeppert Bank SE entrance/exit	0.055		0.071		
			4/30/25		40.00	SQYD	Route VV, EB, Intersection of VV and Chestnut Dr	0.109		0.127		
			4/30/25		53.00	SQYD	Route VV, EB, 1110 E. State Route VV	0.178		0.184		
			4/30/25		122.00	SQYD	Route VV, EB, East side of bridge	4.144		4.152		
			4/30/25		122.00	SQYD	Route VV, EB, West side of bridge	1.162		1.154		
			4/30/25		122.00	SQYD	Route VV, EB, east of roundabout	0.562		0.572		
			4/30/25		183.00	SQYD	Begin of project: Hwy 7 and EB Route VV	0.02		0.015		
			4/30/25		245.00	SQYD	Route VV, EB, West roundabout	0.379		0.399		Milled to 100 ft length, instead of the likely marked 50 ft length (didn't see marked paint)

Project: JKU0069

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
0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	4/26/25	4/30/25	1,733.06	TONS	Route E	0.007 S Route E		2.091 S Route E		
0160	4071005	TACK COAT	4/26/25	4/30/25	1,955.00	GAL	Route E	0.007 S Route E		2.091 S Route E		
0170	6161005	CONSTRUCTION SIGNS	4/26/25	4/30/25	216.00	SQFT	Location varies. Portable, folding construction signs were moved as paving operations progressed along Route E.	Varies		Varies		
0180	6161025	CHANNELIZER (TRIM LINE)	5/1/25	5/1/25	10.00	EA	At the flaggers on the east and west side of the road work. Channelizers moved as flaggers and road work progress along Route VV.	Varies		Varies		
0190	6181000	MOBILIZATION	5/1/25	5/1/25	0.57	LS	Route E					
0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/25/25	4/30/25	6.90	SQYD	14804 S Bynum Road (Route E)	1.133 S Route E				
			4/30/25		9.80	SQYD	14416 S Bynum Road (Route E)	0.7 S Route E				
			4/30/25		10.00	SQYD	Lone Jack Civic Center entrance, Route E	0.37 S Route E				
			4/30/25		11.80	SQYD	5200 Route E	1.647 S Route E				
			4/30/25		14.70	SQYD	14716 S Bynum Road (Route E)	1.094 S Route E				
			4/30/25		17.60	SQYD	Lone Jack High School entrance, Route E	0.116 S Route E				
			4/30/25		21.70	SQYD	Hendricks Road - west crossing, Route E	0.507 S Route E				
			4/30/25		35.00	SQYD	Stewart Road - west crossing, Route E	1.527 S				



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0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/25/25					Route E				
				4/30/25	38.90	SQYD	Casey Road - east crossing, Route E	0.485 S Route E				
				4/30/25	59.70	SQYD	End of Project, Route E	2.082 S Route E				
				4/30/25	59.70	SQYD	Start of Project, Route E	2.037 N Route E				
				4/30/25	62.60	SQYD	Stringtown Road - west crossing, Route E	1.019 S Route E				

Project: JKU0265

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
0230	3049910	MISC. AGGREGATE FOR BASE	4/29/25	4/30/25	100.00	TONS	Rte C	Rte C SB 2.786		Rte C SB 7.907		Ideker added gravel to better level out against the newly placed asphalt paving entrances.
0250	4071005	TACK COAT	4/18/25	4/30/25	582.00	GAL	Route C	7.928 S Route C		6.655 S Route C		
			4/21/25	4/30/25	1,358.00	GAL	Route C.	7.928 S Route C		4.999 S Route C		
			4/22/25	4/30/25	1,649.00	GAL	Route C	4.999 S Route C		0.841 S Route C		
			4/23/25	4/30/25	873.00	GAL	Route C, Southbound Lane	6.811 S Route C		4.801 S Route C		
			4/24/25	4/30/25	970.00	GAL	Tack was placed on Route C, SB lane between Mile log 4.801 and 0.96	4.801		0.96		
			4/25/25	4/30/25	485.50	GAL	Rte C Northbound lane from Mile Log 7.093 to Mile Log 7.634 and Rte C Southbound lane from Mile Log 0.957 to 0.325					
			4/26/25	4/30/25	388.00	GAL	Rte C					A total of 12 Paving Entrances were completed along Rte C.
			4/28/25	4/30/25	194.00	GAL	Route C					12 asphalt paved entrances were completed by Ideker along Rte C.
0260	6161005	CONSTRUCTION SIGNS	4/18/25	4/30/25	133.00	SQFT		127+65		129+66 RT		
			4/23/25	4/30/25	179.00	SQFT	Route C, varies.	Varies		Varies		Contractor moves these portable folding signs as the work zone moves along Route C. There is no definite log mile for each sign as they are moved so frequently.
0270	6161025	CHANNELIZER (TRIM LINE)	4/22/25	4/30/25	6.00	EA	Route C. Stationed at the start and end of pilot car operations along the route, which moves as the paver advances along the route.	Varies		Varies		
0280	6181000	MOBILIZATION	5/1/25	5/1/25	0.75	LS	Route C					
0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/16/25	4/30/25	6.00	SQYD	26725 Route C	7.089 S Route C				
				4/30/25	8.00	SQYD	25118 Route C	4.78 S Route C				
				4/30/25	9.00	SQYD	11309 Route C	4.236 S Route C				
				4/30/25	22.00	SQYD	251st Street - South crossing, Route C	4.583 S Route C				
				4/30/25	22.00	SQYD	261st Street - North crossing, Route C	5.942 S Route C				
				4/30/25	22.00	SQYD	261st Street - South crossing, Route C	5.969 S Route C				
				4/30/25	26.00	SQYD	26904 Route C	7.128 S Route C				
				4/30/25	27.00	SQYD	251st Street - North crossing, Route C	4.502 S Route C				
				4/30/25	27.00	SQYD	Baiers Den Road, Route C	4.117 S Route C				
				4/30/25	31.00	SQYD	243rd Street - West crossing, Route C	3.105 S Route C				
				4/30/25	33.00	SQYD	267th Street - West crossing, Route C	6.905 S Route C				
				4/30/25	35.00	SQYD	239th Street - West crossing, Route C	2.618 S Route C				
				4/30/25	44.00	SQYD	246th Street - East crossing, Route C	3.731 S Route C				
				4/30/25	48.00	SQYD	239th Street - East crossing, Route C	2.618 S Route C				
				4/30/25	83.00	SQYD	End of Project coldmilling, Route C	7.944 S		7.944 S		
				4/30/25	173.00	SQYD	Phillips 66 approach, Route C	7.884 S		7.932 S		
			4/17/25	4/30/25	3.00	SQYD	23723 Route C	2.408 S Route C				
				4/30/25	5.00	SQYD	23402 Route C	2.026 S Route C				
				4/30/25	6.00	SQYD	215 S Main Street (Route C)	0.71 S Route C				
				4/30/25	7.00	SQYD	23508 Route C	2.184 S Route C				
				4/30/25	7.00	SQYD	245 S Main Street (Route C)	0.763 S Route C				
				4/30/25	8.00	SQYD	23104/23108 Route C	1.567 S Route C				
				4/30/25	8.00	SQYD	23412 Route C	2.122 S Route C				
				4/30/25	8.00	SQYD	23600 Route C	2.318 S				



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0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/17/25					Route C				
				4/30/25	20.00	SQYD	224 N Main Street (Route C, Peculiar Police Department parking lot)	0.504 S Route C				
				4/30/25	26.00	SQYD	233rd Street - West crossing, Route C	1.876 S Route C				
				4/30/25	26.00	SQYD	South Street - West crossing, Route C	0.612 S Route C				
				4/30/25	27.00	SQYD	215 N Main Street (Route C, Love to Smile dentist parking lot)	0.507 S Route C				
				4/30/25	28.00	SQYD	227th Street - West crossing, Route C	1.115 S Route C				
				4/30/25	33.00	SQYD	233rd Street - East crossing, Route C	1.876 S Route C				
				4/30/25	34.00	SQYD	Peculiar Drive - West Crossing, Route C	0.651 S Route C				
				4/30/25	35.00	SQYD	Jamar Drive - East crossing, Route C	0.84 S Route C				
				4/30/25	45.00	SQYD	South Street - East crossing, Route C	0.612 S Route C				
				4/30/25	46.00	SQYD	Center Street - East crossing, Route C	0.424 S Route C				
				4/30/25	48.00	SQYD	Peculiar Drive - East crossing, Route C	0.651 S Route C				
				4/30/25	50.00	SQYD	Broadway - West crossing (Route C)	0.549 S Route C				
				4/30/25	51.00	SQYD	Broadway - East crossing, Route C	0.549 S Route C				
				4/30/25	55.00	SQYD	160 N Main Street (Route C - Grandpa's Liquor and Smokes business)	0.56 S Route C				
				4/30/25	56.00	SQYD	Centennial Street, Route C	0.946 S Route C				
				4/30/25	68.00	SQYD	117 E North Street (Route C, Casey's gas station north entrance)	0.401 S Route C				
				4/30/25	68.00	SQYD	Main Street Crossing, Route C	0.336 S Route C				
				4/30/25	79.00	SQYD	Fox's Den Road	1.436 S Route C				
				4/30/25	79.00	SQYD	Hamilton Drive, Route C	0.934 S Route C				
				4/30/25	106.00	SQYD	Start of Project, Route C	0.329 S Route C				
				4/30/25	111.00	SQYD	Jamar Drive - West crossing, Route C	0.84 S Route C				
				4/30/25	134.00	SQYD	117 E North Street (Route C, Casey's gas station south parking lot entrance including route C curb between north entrance and south entrance)	0.419 S Route C				
				4/30/25	204.00	SQYD	Center Street - West crossing to northern North Street - West crossing (Route C)	0.44 S Route C				
5201	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	4/18/25	4/30/25	572.94	TONS	Route C	7.928 S Route C		6.655 S Route C		
			4/21/25	4/30/25	1,195.41	TONS	Route C	7.928 S Route C		4.999 S Route C		
			4/22/25	4/30/25	1,706.78	TONS	Route C	4.999 S Route C		0.841 S Route C		
			4/23/25	4/30/25	871.84	TONS	Route C, southbound lane	6.811 S Route C		4.801 S Route C		
			4/24/25	4/30/25	1,656.83	TONS	Asphalt was placed on Route C, SB lane between mile log 4.801 and 0.96	4.801 S Rte C		0.325 S Rte C		
			4/25/25	4/30/25	607.55	TONS	Ideker conducted paving operations along the northbound lane from log mile 7.093 N Route C to log mile 7.634 N Route C. They then paved the southbound lane from log mile 0.957 S Route C to log mile 0.325 S Route C.	7.093N-7.634 N Rte C		0.957 S-0.325 SRte C		
			4/26/25	4/30/25	150.03	TONS	Asphalt was placed in 12 locations along Rte C					
			4/28/25	4/30/25	174.88	TONS	Rte C					12 asphalt paved entrances were completed by Ideker

Project: JKU0435

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0330	3049910	MISC. AGGREGATE FOR BASE	4/28/25	4/29/25	25.00	TONS	Route KK, gravel entrances	.002		2.062		(+5 Ton), Additional 4 gravel entrances on Route KK that were not in plan qty, required additional edge treatment.
0340	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	4/24/25	4/30/25	258.32	TONS	Route KK	0.007 N Route KK		0.667 N Route KK		
			4/25/25	4/30/25	1,314.73	TONS		0.007 N Route KK		0.002 S Route KK		Ideker conducted paving operations along Route KK in the southbound lane from log mile 0.007 N Route KK to log mile 0.002 S Route KK. Ideker then paved the northbound lane from log mile 0.667 N Route KK to log mile 0.002 S Route KK.
0350	4071005	TACK COAT	4/24/25	4/30/25	200.00	GAL	Route KK	0.007 N Route KK		0.667 N Route KK		
			4/25/25	4/30/25	1,473.00	GAL	Route KK.	0.007 N Route KK		0.002 S Route KK		Ideker spread tack along Route KK in the southbound lane from log mile 0.007 N Route KK to log mile 0.002 S Route KK. Ideker then spread tack on the northbound lane from log mile 0.667 N Route KK to log mile 0.002 S Route KK.
0360	6161005	CONSTRUCTION SIGNS	4/25/25	4/30/25	128.00	SQFT	Location varies. Portable, folding construction signs were moved as construction progressed along Route KK.	Varies		Varies		
0370	6161025	CHANNELIZER (TRIM LINE)	4/25/25	4/30/25	6.00	EA	Location Varies. Channelizers utilized by flaggers to warn oncoming traffic. Channelizers were moved as flaggers progressed along Route KK. 3 channelizers were used per flagger/roadway direction.	Varies		Varies		
0380	6181000	MOBILIZATION	5/1/25	5/1/25	0.48	LS	Route KK					
0400	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/23/25	4/30/25	215.06	SQYD	Route KK	varies		varies		Begin of Project- 62.5 162nd St- 27.56



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												15925 KK (Drive West of KK)- 63.89 15622 KK (Drive West of KK)- 61.11

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information		Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post		
JKU0044	0040	April 8, 2025	366	GO20-1	60x24	10.00 ROAD WORK NEXT XX MILES		0 W	Route VV	1.00	10.00			10.00	
				GO20-1	60x24	10.00 ROAD WORK NEXT XX MILES		0.013 E	Route VV	1.00	10.00			10.00	
				GO20-2	48x24	8.00 END ROAD WORK		4.875 W	Route VV	1.00	8.00			8.00	
				GO20-2	48x24	8.00 END ROAD WORK		4.861 E	Route VV	1.00	8.00			8.00	
				WO8-17p	30x24	5.00 SHOULDER DROP-OFF (PLAQUE)		4.08 E	Route VV	1.00	5.00			5.00	
				WO8-17R	48x48	16.00 SHOULDER DROP-OFF (SYMBOL)		4.08 E	Route VV	1.00	16.00			16.00	
				WO8-12	48x48	16.00 NO CENTER LINE		4.045 E	Route VV	1.00	16.00			16.00	
				WO8-17p	30x24	5.00 SHOULDER DROP-OFF (PLAQUE)		3.704 W	Route VV	1.00	5.00			5.00	
				WO8-17R	48x48	16.00 SHOULDER DROP-OFF (SYMBOL)		3.704 W	Route VV	1.00	16.00			16.00	
				WO8-17p	30x24	5.00 SHOULDER DROP-OFF (PLAQUE)		3.259 E	Route VV	1.00	5.00			5.00	
				WO8-17R	48x48	16.00 SHOULDER DROP-OFF (SYMBOL)		3.259 E	Route VV	1.00	16.00			16.00	
				WO8-17p	30x24	5.00 SHOULDER DROP-OFF (PLAQUE)		2.668 W	Route VV	1.00	5.00			5.00	
				WO8-17R	48x48	16.00 SHOULDER DROP-OFF (SYMBOL)		2.668 W	Route VV	1.00	16.00			16.00	
				WO8-12	48x48	16.00 NO CENTER LINE		2.621 W	Route VV	1.00	16.00			16.00	
				WO8-17p	30x24	5.00 SHOULDER DROP-OFF (PLAQUE)		2.229 E	Route VV	1.00	5.00			5.00	
				WO8-17R	48x48	16.00 SHOULDER DROP-OFF (SYMBOL)		2.229 E	Route VV	1.00	16.00			16.00	
				WO8-12	48x48	16.00 NO CENTER LINE		2.227 E	Route VV	1.00	16.00			16.00	
				WO8-17p	30x24	5.00 SHOULDER DROP-OFF (PLAQUE)		1.634 W	Route VV	1.00	5.00			5.00	
				WO8-17R	48x48	16.00 SHOULDER DROP-OFF (SYMBOL)		1.634 W	Route VV	1.00	16.00			16.00	
				WO8-17p	30x24	5.00 SHOULDER DROP-OFF (PLAQUE)		1.188 E	Route VV	1.00	5.00			5.00	
				WO8-17R	48x48	16.00 SHOULDER DROP-OFF (SYMBOL)		1.188 E	Route VV	1.00	16.00			16.00	
				WO8-17p	30x24	5.00 SHOULDER DROP-OFF (PLAQUE)		0.847 W	Route VV	1.00	5.00			5.00	
				WO8-17R	48x48	16.00 SHOULDER DROP-OFF (SYMBOL)		0.847 W	Route VV	1.00	16.00			16.00	
				WO8-12	48x48	16.00 NO CENTER LINE		0.816 W	Route VV	1.00	16.00			16.00	
				WO8-17p	30x24	5.00 SHOULDER DROP-OFF (PLAQUE)		0.128 E	Route VV	1.00	5.00			5.00	
				WO8-17R	48x48	16.00 SHOULDER DROP-OFF (SYMBOL)		0.128 E	Route VV	1.00	16.00			16.00	
				WO8-17p	30x24	5.00 SHOULDER DROP-OFF (PLAQUE)		0.124 W	Route VV	1.00	5.00			5.00	
				WO8-17R	48x48	16.00 SHOULDER DROP-OFF (SYMBOL)		0.124 W	Route VV	1.00	16.00			16.00	
				WO8-12	48x48	16.00 NO CENTER LINE		0.091 W	Route VV	1.00	16.00			16.00	
				CONST-8	48x36	12.00 WORK ZONE NO PHONE ZONE		0.041 E	Route VV	1.00	12.00			12.00	
				CONST-8	48x36	12.00 WORK ZONE NO PHONE ZONE		0.061 W	Route VV	1.00	12.00			12.00	
				WO8-12	48x48	16.00 NO CENTER LINE		0.091 E	Route VV	1.00	16.00			16.00	
	0040 - Total		April 23, 2025	561	WO20-1	48x48	16.00 ROAD/BRIDGE/RAMP WORK AHEAD		varies	Route VV	10.00	16.00			160.00
					GO20-4a	42x30	8.75 PLEASE WAIT FOR PILOT CAR		varies	Route VV	4.00	8.75			35.00
					GO20-4a	18x12	1.5 PILOT CAR IN USE WAIT & FOLLOW		varies	Route VV	6.00	1.50			9.00
					WO3-4	8x48	16.00 BE PREPARED TO STOP		varies	Route VV	6.00	16.00			96.00
					WO20-4	48x48	16.00 ONE LANE ROAD AHEAD		varies	Route VV	6.00	16.00			96.00
					WO20-7	48x48	16.00 FLAGGER (SYMBOL) WITH FLAGS		Varies	Route VV	10.00	16.00			160.00
					GO20-4	36x18	4.50 PILOT CAR FOLLOW ME		varies	Route VV	1.00	4.50			4.50
JKU0069	0170	April 8, 2025	176	GO20-2	48x24	8.00 END ROAD WORK		2.011 S	Route E	1.00	8.00			8.00	
				WO8-17p	30x24	5.00 SHOULDER DROP-OFF (PLAQUE)		0.897 S	Route E	1.00	5.00			5.00	
				WO8-17R	48x48	16.00 SHOULDER DROP-OFF (SYMBOL)		0.897 S	Route E	1.00	16.00			16.00	
				WO8-17p	30x24	5.00 SHOULDER DROP-OFF (PLAQUE)		0.124 S	Route E	1.00	5.00			5.00	
				WO8-17R	48x48	16.00 SHOULDER DROP-OFF (SYMBOL)		0.124 S	Route E	1.00	16.00			16.00	
				WO8-12	48x48	16.00 NO CENTER LINE		0.095 S	Route E	1.00	16.00			16.00	
				CONST-8	48x36	12.00 WORK ZONE NO PHONE ZONE		0.068 S	Route E	1.00	12.00			12.00	
				GO20-1	60x24	10.00 ROAD WORK		0.012 S	Route E	1.00	10.00			10.00	



Missouri Department of Transportation
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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information		Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post	
JKU0069	0170	April 8, 2025	176	NEXT XX MILES										
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		5.776 N	Route E	1.00	10.00			10.00		
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		5.83 N	Route E	1.00	12.00			12.00		
				WO8-12 48x48 16.00 NO CENTER LINE		5.881 N	Route E	1.00	16.00			16.00		
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		5.915 N	Route E	1.00	16.00			16.00		
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		5.915 N	Route E	1.00	5.00			5.00		
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		6.895 N	Route E	1.00	16.00			16.00		
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		6.895 N	Route E	1.00	5.00			5.00		
				GO20-2 48x24 8.00 END ROAD WORK		7.755 N	Route E	1.00	8.00			8.00		
	April 26, 2025	216	WO3-4 8x48 16.00 BE PREPARED TO STOP		Varies	Route E	1.00	16.00			16.00			
			WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		Varies	Route E	1.00	16.00			16.00			
			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		Varies	Route E	1.00	16.00			16.00			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Varies	Route E	1.00	16.00			16.00			
			GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		Varies	Route E	10.00	8.75			87.50			
	0170 - Total													327.5
	JKU00265	0260	April 4, 2025	482	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.033 North	Route C	1.00	10.00			10.00	
					CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.051 North	Route C	1.00	12.00			12.00	
					WO8-12 48x48 16.00 NO CENTER LINE		0.093 North	Route C	1.00	16.00			16.00	
WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)						0.221 North	Route C	1.00	16.00			16.00		
WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)						0.221 North	Route C	1.00	5.00			5.00		
GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES						0.3 South	Route C	1.00	10.00			10.00		
CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE						0.365 South	Route C	1.00	12.00			12.00		
WO8-12 48x48 16.00 NO CENTER LINE						0.452 South	Route C	1.00	16.00			16.00		
WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)						0.491 South	Route C	1.00	16.00			16.00		
WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)						0.491 South	Route C	1.00	5.00			5.00		
WO8-12 48x48 16.00 NO CENTER LINE						1.325 North	Route C	1.00	16.00			16.00		
WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)						1.375 North	Route C	1.00	16.00			16.00		
WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)						1.375 North	Route C	1.00	5.00			5.00		
WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)						1.466 South	Route C	1.00	16.00			16.00		
WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)						1.466 South	Route C	1.00	5.00			5.00		
WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)						2.294 North	Route C	1.00	16.00			16.00		
WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)						2.294 North	Route C	1.00	5.00			5.00		
WO8-12 48x48 16.00 NO CENTER LINE						2.474 South	Route C	1.00	16.00			16.00		
WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)						2.514 South	Route C	1.00	16.00			16.00		
WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)						2.514 South	Route C	1.00	5.00			5.00		
WO8-12 48x48 16.00 NO CENTER LINE						3.269 North	Route C	1.00	16.00			16.00		
WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)						3.311 North	Route C	1.00	16.00			16.00		
WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)						3.311 North	Route C	1.00	5.00			5.00		
WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)						3.575 South	Route C	1.00	16.00			16.00		
WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)						3.575 South	Route C	1.00	5.00			5.00		
WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)						4.435 North	Route C	1.00	16.00			16.00		
WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)						4.435 North	Route C	1.00	5.00			5.00		
WO8-12 48x48 16.00 NO CENTER LINE						4.645 South	Route C	1.00	16.00			16.00		
WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)						4.69 South	Route C	1.00	16.00			16.00		
WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)						4.69 South	Route C	1.00	5.00			5.00		
WO8-12 48x48 16.00 NO CENTER LINE						5.445 North	Route C	1.00	16.00			16.00		
WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)						5.485 North	Route C	1.00	16.00			16.00		
WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)						5.485 North	Route C	1.00	5.00			5.00		
WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)						5.664 South	Route C	1.00	16.00			16.00		
WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)						5.664 South	Route C	1.00	5.00			5.00		
WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)						6.544 North	Route C	1.00	16.00			16.00		



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

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information			Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post		
JKU0265	0260	April 4, 2025	482	W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		6.544 North	Route C	1.00	5.00				5.00			
				W08-12 48x48 16.00 NO CENTER LINE		6.588 South	Route C	1.00	16.00			16.00				
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		6.636 South	Route C	1.00	16.00			16.00				
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		6.636 South	Route C	1.00	5.00			5.00				
				GO20-2 48x24 8.00 END ROAD WORK		7.658 North	Route C	1.00	8.00			8.00				
				GO20-2 48x24 8.00 END ROAD WORK		7.923 South	Route C	1.00	8.00			8.00				
		April 18, 2025	133	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		N/A	Route C	1.00	4.50			4.50				
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		9.793 E Route 2	Route C	1.00	16.00			16.00				
				WO3-4 8x48 16.00 BE PREPARED TO STOP		9.633 E Route 2	Route C	1.00	16.00			16.00				
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		9.475 E Route 2	Route C	1.00	16.00			16.00				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		58.972 W Route 2	Route C	1.00	16.00			16.00				
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		59.476 W Route 2	Route C	1.00	16.00			16.00				
				WO3-4 8x48 16.00 BE PREPARED TO STOP		59.315 W Route 2	Route C	1.00	16.00			16.00				
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		59.161 W Route 2	Route C	1.00	16.00			16.00				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		9.248 E Route 2	Route C	1.00	16.00			16.00				
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		Varies	Route C Southbound	1.00	16.00			16.00				
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		Varies	Route C Northbound	1.00	16.00			16.00				
		April 23, 2025	179	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		Varies	Route C Southbound	1.00	16.00			16.00				
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		Varies	Route C Northbound	1.00	16.00			16.00				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Varies	Route C Southbound	1.00	16.00			16.00				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Varies	Route C Northbound	1.00	16.00			16.00				
				WO8-11 48x48 16.00 UNEVEN LANES		Varies	Route C Northbound	1.00	16.00			16.00				
				WO3-4 8x48 16.00 BE PREPARED TO STOP		Varies	Route C Southbound	1.00	16.00			16.00				
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		Varies	Route C sidestreets	4.00	8.75			35.00				
				WO3-4 8x48 16.00 BE PREPARED TO STOP		Varies	Route C Northbound	1.00	16.00			16.00				
		0260 - Total												793.5		
JKU0435	0360	April 9, 2025	176	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0 N	Route KK	1.00	10.00				10.00			
				GO20-2 48x24 8.00 END ROAD WORK		2.058 S	Route KK	1.00	8.00			8.00				
				GO20-2 48x24 8.00 END ROAD WORK		2.025 N	Route KK	1.00	8.00			8.00				
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		1.204 N	Route KK	1.00	5.00			5.00				
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0 N	Route KK	1.00	12.00			12.00				
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.015 S	Route KK	1.00	10.00			10.00				
				W08-12 48x48 16.00 NO CENTER LINE		0.029 N	Route KK	1.00	16.00			16.00				
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.055 S	Route KK	1.00	12.00			12.00				
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		0.074 N	Route KK	1.00	16.00			16.00				
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		0.074 N	Route KK	1.00	5.00			5.00				
				W08-12 48x48 16.00 NO CENTER LINE		0.094 S	Route KK	1.00	16.00			16.00				
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		0.122 S	Route KK	1.00	16.00			16.00				
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		0.122 S	Route KK	1.00	5.00			5.00				
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		0.847 S	Route KK	1.00	16.00			16.00				
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		0.847 S	Route KK	1.00	5.00			5.00				
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		1.204 N	Route KK	1.00	16.00			16.00				
		April 25, 2025	128	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		Varies	Route KK	1.00	16.00			16.00				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Varies	Route KK	1.00	16.00			16.00				
				WO3-4 8x48 16.00 BE PREPARED TO STOP		Varies	Route KK	1.00	16.00			16.00				
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		Varies	Route KK	1.00	16.00			16.00				
				0360 - Total												240



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 241018-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0044	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		3	May 2, 2025	SYSTEM	\$320,235.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vanwih2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					3	May 2, 2025	SYSTEM	(\$320,235.44)	
			- Total					\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	ACAD	3	May 2, 2025	vanwih2	\$2,527.69	See asphalt roadway report. 4/21/25 - 670.32 4/22/25 - 1142.38 4/23/25 - 538.70 4/24/25 - 176.30
			Other Item Adjustment - Total					\$2,527.69	
			0020 - Total					\$2,527.69	
	JKU0044 - Total					\$2,527.69			
	JKU0069	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		3	May 2, 2025	SYSTEM	\$152,561.27
					3	May 2, 2025	SYSTEM	(\$152,561.27)	
- Total					\$0.00				
Material - Total					\$0.00				
Other Item Adjustment				ACAD	3	May 2, 2025	vanwih2	\$1,182.81	See asphalt roadway report. 4/26/25 - 1182.81
Other Item Adjustment - Total					\$1,182.81				
0150 - Total					\$1,182.81				
JKU0069 - Total					\$1,182.81				
JKU0265	0230	MISC. AGGREGATE FOR BASE	Material		3	May 2, 2025	SYSTEM	\$7,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vanwih2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	May 2, 2025	SYSTEM	(\$7,885.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
			0230 - Total					\$0.00	
	0320	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	3	May 2, 2025	SYSTEM	(\$538.24)	
			Overrun - Total					(\$538.24)	
	0320 - Total					(\$538.24)			
	5201	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		3	May 2, 2025	SYSTEM	\$614,136.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vanwih2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					3	May 2, 2025	SYSTEM	(\$614,136.46)	
			- Total					\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	ACAD	3	May 2, 2025	vanwih2	\$4,736.04	See asphalt roadway report. 4/21/25 - 670.32 4/22/25 - 1142.38 4/23/25 - 538.70 4/24/25 - 176.30
Other Item Adjustment - Total					\$4,736.04				
Overrun			Overrun	3	May 2, 2025	SYSTEM	(\$15,455.54)		
									Overrun - Total



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 241018-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0265	5201	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Overrun - Total					(\$15,455.54)		
			5201 - Total					(\$10,719.50)		
	JKU0265 - Total								(\$11,257.74)	
JKU0435	0330	MISC. AGGREGATE FOR BASE	Overrun	Overrun	3	May 2, 2025	SYSTEM	(\$1,553.30)		
				Overrun - Total					(\$1,553.30)	
			Overrun - Total					(\$1,553.30)		
			0330 - Total					(\$1,553.30)		
	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		3	May 2, 2025	SYSTEM	\$138,475.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vanwih2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					3	May 2, 2025	SYSTEM	(\$138,475.59)		
			- Total					\$0.00		
			Material - Total					\$0.00		
			Other Item Adjustment	ACAD	3	May 2, 2025	vanwih2	\$1,073.60	See asphalt roadway report. 4/25/25 - 176.30 4/26/25 - 897.30	
					ACAD - Total					\$1,073.60
			Other Item Adjustment - Total					\$1,073.60		
			0340 - Total					\$1,073.60		
	JKU0435 - Total								(\$479.70)	
	Overall - Total								(\$8,026.94)	



Contract Adjustments for Contract - 241018-C07

There are no contract adjustments to display for this contract.