



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 21, 2025

Pay Estimate Created Date: May 16, 2025

Progress Estimate Number 4	Contract ID Prime Contractor	241018-C07 Ideker, Inc.	Pay Period Start Pay Period End	May 2, 2025 May 15, 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 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				vanwih2
May 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				pennner1
May 20, 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		90.83%

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. 4			
	This Estimate	Previous	To Date
241018-C07			
Total Posted Items Pay	\$85,944.50	\$1,480,640.70	\$1,566,585.20
Gross Item Adjustments	\$5,583.80	(\$8,026.94)	(\$2,443.14)
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
		\$1,472,613.76	\$1,564,142.06
Contract Total Payable This Estimate:	\$91,528.30		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0044	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$76.650	140	\$10,731.00
	0070	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	LF	\$7.250	278	\$2,015.50
	0080	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$250.000	1	\$250.00
	0090	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$260.000	6	\$1,560.00
	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	53,900	\$5,929.00
	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	45,141	\$5,416.92
	0120	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$11.000	88	\$968.00
Project JKU0044 - Total							\$26,870.42
JKU0069	0140	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$55.830	378.5	\$21,131.66
	0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$88.030	-2	(\$176.06)
	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.160	21,511	\$3,441.76
	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.150	13,944	\$2,091.60
Project JKU0069 - Total							\$26,488.96
JKU0265	0230	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT/BASE ROCK	TONS	\$78.850	187.15	\$14,756.78



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0265	0250	4071005	TACK COAT	GAL	\$2.890	-350	(\$1,011.50)
	0290	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$200.000	18	\$3,600.00
	0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	80,340	\$9,640.80
	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	60,937	\$8,531.18
	5201	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$88.540	-63.61	(\$5,632.03)
Project JKU0265 - Total							\$29,885.23
JKU0435	0340	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$88.030	-1.5	(\$132.05)
	0350	4071005	TACK COAT	GAL	\$2.890	10	\$28.90
	0390	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.160	17,519	\$2,803.04
Project JKU0435 - Total							\$2,699.89
Overall - Total							\$85,944.50

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	0010	MISC.	Material			-140	\$76.65	(\$10,731.00)
	0010	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vanwih2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	140	\$76.65	\$10,731.00
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-3,703	\$86.48	(\$320,235.44)
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vanwih2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	3,703	\$86.48	\$320,235.44
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Correction to AC adjustments.			(\$2,527.69)
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	See asphalt roadway report. 4/21/25 - 670.22 4/22/25 - 1142.51 4/23/25 - 538.49 4/24/25 - 176.09			\$2,527.30
JKU0069	0140	MISC.	Material			-378.5	\$55.83	(\$21,131.66)
	0140	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vanwih2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	378.5	\$55.83	\$21,131.66
	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-1,731.06	\$88.03	(\$152,385.21)
	0150	BITUMINOUS PAVEMENT	Material		This adjustment offsets the original system-	1,731.06	\$88.03	\$152,385.21



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

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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
JKU0069		MIXTURE PG64-22 (SURFACE LEVELING)			generated Material Payment Estimate Item Adjustment (0005) due to user vanwih2 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Correction to AC adjustments.				(\$1,182.81)
	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	See asphalt roadway report. 4/26/25 - 1181.45				\$1,181.45
JKU0265	0230	MISC.	Material				-287.15	\$78.85	(\$22,641.78)
	0230	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vanwih2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		287.15	\$78.85	\$22,641.78
	5201	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '88.54000 - 88.54000, 'is applied (if non-zero).		63.61	\$88.54	\$5,632.03
	5201	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material				-6,872.65	\$88.54	(\$608,504.43)
	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 5 on the current Payment Estimate.		6,872.65	\$88.54	\$608,504.43
	5201	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Correction to AC adjustments.				(\$4,736.04)
	5201	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	See asphalt roadway report. 4/18/25 - 391.03 4/21/25 - 815.10 4/22/25 - 1141.65 4/23/25 - 594.69 4/24/25 - 1130.72 4/25/25 - 412.61 4/26/25 - 102.40 4/28/25 - 102.40				\$4,690.58
JKU0435	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material				-1,571.55	\$88.03	(\$138,343.55)
	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 7 on the current Payment Estimate.		1,571.55	\$88.03	\$138,343.55
	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Correction to AC adjustments.				(\$1,073.60)
	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	See asphalt roadway report. 4/24/25 - 176.30 4/25/25 - 896.28				\$1,072.58
Total									\$5,583.80



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

Report Generated on May 21, 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	\$26,870.42	\$397,425.06	\$424,295.48
	Gross Item Adjustments	(\$0.39)	\$2,527.69	\$2,527.30
	Gross Item Pay	\$26,870.03	\$399,952.75	\$426,822.78
	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	\$26,488.96	\$194,532.86	\$221,021.82
	Gross Item Adjustments	(\$1.36)	\$1,182.81	\$1,181.45
	Gross Item Pay	\$26,487.60	\$195,715.67	\$222,203.27
	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	\$29,885.23	\$708,305.22	\$738,190.45
	Gross Item Adjustments	\$5,586.57	(\$11,257.74)	(\$5,671.17)
	Gross Item Pay	\$35,471.80	\$697,047.48	\$732,519.28
	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	\$2,699.89	\$180,377.56	\$183,077.45
	Gross Item Adjustments	(\$1.02)	(\$479.70)	(\$480.72)
	Gross Item Pay	\$2,698.87	\$179,897.86	\$182,596.73
	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 21, 2025

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0044, Item 3049910, Project Item Line Number 0010, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	MoDOT Materials to run required testing by next estimate period.	vanwih2	Overridden
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.	MoDOT Materials to run required testing by next estimate period.	vanwih2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0069, Item 3049910, Project Item Line Number 0140, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	MoDOT Materials to run required testing by next estimate period.	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.	Awaiting testing results from Contractor.	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.	Awaiting testing results from Contractor.	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.	Awaiting testing results from Contractor.	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.	Awaiting testing results from Contractor.	vanwih2	Overridden
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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	vanwih2	Acknowledged
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.	No Remark was entered by Engineer	vanwih2	Acknowledged



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

Report Generated on May 21, 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	140.00	\$76.65	\$10,731.00
		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	278.00	\$7.25	\$2,015.50
		0001	0080	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$250.00	\$250.00
		0001	0090	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	6.00	0.00	6.00	EA	6.00	\$260.00	\$1,560.00
		0001	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	53,900.00	0.00	53,900.00	LF	53,900.00	\$0.11	\$5,929.00
		0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	45,141.00	0.00	45,141.00	LF	45,141.00	\$0.12	\$5,416.92
		0001	0120	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	88.00	0.00	88.00	LF	88.00	\$11.00	\$968.00
		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												\$424,295.48
JKU0069	0001	0140	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	797.00	0.00	797.00	TONS	378.50	\$55.83	\$21,131.66	
		0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,834.50	0.00	1,834.50	TONS	1,731.06	\$88.03	\$152,385.21	
		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	21,511.00	\$0.16	\$3,441.76	
		0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	13,944.00	0.00	13,944.00	LF	13,944.00	\$0.15	\$2,091.60	
		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												\$221,021.82
JKU0265	0001	0230	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT/BASE ROCK	297.00	0.00	297.00	TONS	287.15	\$78.85	\$22,641.78	
		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	6,149.50	\$2.89	\$17,772.06	
		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	18.00	\$200.00	\$3,600.00	
		0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	80,340.00	0.00	80,340.00	LF	80,340.00	\$0.12	\$9,640.80	
		0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60,937.00	0.00	60,937.00	LF	60,937.00	\$0.14	\$8,531.18	
		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	6,872.65	\$88.54	\$608,504.43	
Project JKU0265 - Total Value Posted to Date as of Report Generated Date												\$738,190.44
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	1,571.55	\$88.03	\$138,343.55	
		0350	4071005	TACK COAT	2,087.00	0.00	2,087.00	GAL	1,683.00	\$2.89	\$4,863.87	
		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	17,519.00	\$0.16	\$2,803.04	



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

Report Generated on May 21, 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	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												\$183,077.46
241018-C07 Overall - Total Value Posted to Date as of Report Generated Date												\$1,566,585.20



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

Report Generated on May 21, 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
0010	3049910	MISC. AGGREGATE FOR BASE	5/6/25	5/16/25	140.00	TONS	Route VV	.009		4.498		
0070	6200003	PREF THERMO PAVEMENT MARKING, 4 IN WHITE	5/12/25	5/12/25	52.00	LF	Route VV	0.396 Route VV EB		0.549 Route VV EB		52 lf - 4" Int. White
				5/12/25	226.00	LF	Route VV	0.009 Route VV EB		0.051 Route VV EB		226 lf - 4" Solid White
0080	6200021	PREF THERMO PVTM MARK, LT/RT ARROW	5/12/25	5/12/25	1.00	EA	Route VV	0.009 Route VV EB		0.051 Route VV EB		1 ea. - Left/Right Arrow
0090	6200036	PREF THERMO PVTM MARK, 30" WHT MIDBL	5/12/25	5/12/25	6.00	EA	Route VV	0.396 Route VV EB		0.549 Route VV EB		6 ea. - 36" White Midblock
0100	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	5/12/25	5/12/25	2,515.00	LF	Route VV	0.396 Route VV EB		0.549 Route VV EB		2,515 lf - 4" Solid White
				5/12/25	51,385.00	LF	Route VV	0.009 Route VV EB		4.875 Route VV EB		51,385 lf - 4" Solid White
0110	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/12/25	5/12/25	2,512.00	LF	Route VV	0.396 Route VV EB		0.549 Route VV EB		2,512 lf - 4" Solid Yellow
				5/12/25	42,629.00	LF	Route VV	0.009 Route VV EB		4.875 Route VV EB		1,941 lf - 4" Int. Yellow 40,688 lf - 4" Solid Yellow
0120	6206125A	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	5/12/25	5/12/25	88.00	LF	Route VV	0.396 Route VV EB		0.549 Route VV EB		

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
0140	3049910	MISC. AGGREGATE FOR BASE	5/6/25	5/16/25	378.50	TONS	Route E	0.00		2.037		
0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	5/12/25	5/16/25	-2.00	TONS	Route E	0		0		Adjustment for haulback 4/26 (2.0) Tons
0200	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	5/9/25	5/16/25	21,511.00	LF	Route E					
0210	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/9/25	5/16/25	13,944.00	LF	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	5/8/25	5/16/25	187.15	TONS	Route C	0.339		6.277		
0250	4071005	TACK COAT	5/12/25	5/16/25	-350.00	GAL	Route C	0		0		Adjustment for tack quantity 4/21 (350) Gal
0290	6200036	PREF THERMO PVTM MARK, 30" WHT MIDBL	5/14/25	5/15/25	18.00	EA	Route C					
0300	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	5/15/25	5/16/25	80,340.00	LF	Route C	Route C		Route C		
0310	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/15/25	5/16/25	60,937.00	LF	Route C	Route C		Route C		
5201	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	5/12/25	5/16/25	-63.61	TONS	Route C	0		0		Adjustment for haulback 4/21 - (1.12) 4/22 - (34.04) 4/23 - (0.5) 4/24 - (0.1) 4/25 - (3.0) 4/28 - (24.85) Total - (63.61) Tons

Project: JKU0435

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
0340	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	5/12/25	5/16/25	-1.50	TONS	Route KK	0		0		Adjustment for haulback 4/25 (1.5) Tons
0350	4071005	TACK COAT	5/12/25	5/16/25	10.00	GAL	Route KK	0		0		Adjustment for tack quantity 4/24 +10 Gal
0390	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/9/25	5/16/25	17,519.00	LF	Route KK					

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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
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





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
JKU0044	0040	April 8, 2025	366	W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		3.259 E	Route VV	1.00	16.00			16.00
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		2.668 W	Route VV	1.00	5.00			5.00
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		2.668 W	Route VV	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		2.621 W	Route VV	1.00	16.00			16.00
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		2.229 E	Route VV	1.00	5.00			5.00
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		2.229 E	Route VV	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		2.227 E	Route VV	1.00	16.00			16.00
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		1.634 W	Route VV	1.00	5.00			5.00
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		1.634 W	Route VV	1.00	16.00			16.00
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		1.188 E	Route VV	1.00	5.00			5.00
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		1.188 E	Route VV	1.00	16.00			16.00
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		0.847 W	Route VV	1.00	5.00			5.00
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		0.847 W	Route VV	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		0.816 W	Route VV	1.00	16.00			16.00
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		0.128 E	Route VV	1.00	5.00			5.00
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		0.128 E	Route VV	1.00	16.00			16.00
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		0.124 W	Route VV	1.00	5.00			5.00
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		0.124 W	Route VV	1.00	16.00			16.00
				W08-12 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
				W08-12 48x48 16.00 NO CENTER LINE		0.091 E	Route VV	1.00	16.00			16.00
		April 23, 2025	561	W020-1 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
				W03-4 8x48 16.00 BE PREPARED TO STOP		varies	Route VV	6.00	16.00			96.00
				W020-4 48x48 16.00 ONE LANE ROAD AHEAD		varies	Route VV	6.00	16.00			96.00
				W020-7 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
				0040 - Total								
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
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		0.897 S	Route E	1.00	5.00			5.00
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		0.897 S	Route E	1.00	16.00			16.00
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		0.124 S	Route E	1.00	5.00			5.00
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		0.124 S	Route E	1.00	16.00			16.00
				W08-12 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 NEXT XX MILES		0.012 S	Route E	1.00	10.00			10.00
				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
				W08-12 48x48 16.00 NO CENTER LINE		5.881 N	Route E	1.00	16.00			16.00
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		5.915 N	Route E	1.00	16.00			16.00
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		5.915 N	Route E	1.00	5.00			5.00
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		6.895 N	Route E	1.00	16.00			16.00
				W08-17p 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	W03-4 8x48 16.00 BE PREPARED TO STOP		Varies	Route E	1.00	16.00			16.00
				W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		Varies	Route E	1.00	16.00			16.00
				W020-4 48x48 16.00 ONE LANE ROAD AHEAD		Varies	Route E	1.00	16.00			16.00
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Varies	Route E	1.00	16.00			16.00



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JKU0069	0170	April 26, 2025	216	GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		Varies	Route E	10.00	8.75			87.50
	0170 - Total											327.5
JKU0265	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
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		6.544 North	Route C	1.00	5.00			5.00
				WO8-12 48x48 16.00 NO CENTER LINE		6.588 South	Route C	1.00	16.00			16.00
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		6.636 South	Route C	1.00	16.00			16.00
				WO8-17p 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



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JKU0265	0260	April 18, 2025	133	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
	April 23, 2025	179	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	
			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									
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
				WO8-17p 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
				WO8-12 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
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		0.074 N	Route KK	1.00	16.00			16.00
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		0.074 N	Route KK	1.00	5.00			5.00
				WO8-12 48x48 16.00 NO CENTER LINE		0.094 S	Route KK	1.00	16.00			16.00
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		0.122 S	Route KK	1.00	16.00			16.00
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		0.122 S	Route KK	1.00	5.00			5.00
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		0.847 S	Route KK	1.00	16.00			16.00
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		0.847 S	Route KK	1.00	5.00			5.00
				WO8-17R 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

Contract ID: 241018-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0044	0010	MISC. AGGREGATE FOR BASE	Material		4	May 16, 2025	SYSTEM	\$10,731.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vanwih2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 16, 2025	SYSTEM	(\$10,731.00)	
				- Total			\$0.00		
				Material - Total			\$0.00		
			0010 - Total			\$0.00			
	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)	
					4	May 16, 2025	SYSTEM	\$320,235.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vanwih2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					4	May 16, 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
					4	May 16, 2025	needhm1	(\$2,527.69)	Correction to AC adjustments.
			4		May 16, 2025	needhm1	\$2,527.30	See asphalt roadway report. 4/21/25 - 670.22 4/22/25 - 1142.51 4/23/25 - 538.49 4/24/25 - 176.09	
			ACAD - Total			\$2,527.30			
			Other Item Adjustment - Total			\$2,527.30			
			0020 - Total			\$2,527.30			
	JKU0044 - Total			\$2,527.30					
JKU0069	0140	MISC. AGGREGATE FOR BASE	Material		4	May 16, 2025	SYSTEM	\$21,131.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vanwih2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					4	May 16, 2025	SYSTEM	(\$21,131.66)	
				- Total			\$0.00		
				Material - Total			\$0.00		
			0140 - Total			\$0.00			
	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		3	May 2, 2025	SYSTEM	\$152,561.27	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.
					3	May 2, 2025	SYSTEM	(\$152,561.27)	
					4	May 16, 2025	SYSTEM	\$152,385.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vanwih2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					4	May 16, 2025	SYSTEM	(\$152,385.21)	
			- 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
					4	May 16, 2025	needhm1	(\$1,182.81)	Correction to AC adjustments.
					4	May 16, 2025	needhm1	\$1,181.45	See asphalt roadway report. 4/26/25 - 1181.45



## Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 241018-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JKU0069	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD - Total				\$1,181.45					
				Other Item Adjustment - Total				\$1,181.45					
				0150 - Total				\$1,181.45					
	JKU0069 - Total								\$1,181.45				
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)					
					4	May 16, 2025	SYSTEM	\$22,641.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vanwih2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					4	May 16, 2025	SYSTEM	(\$22,641.78)					
				- 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)	
								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)					
					4	May 16, 2025	SYSTEM	\$608,504.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vanwih2 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					4	May 16, 2025	SYSTEM	(\$608,504.43)					
				- 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			
						4	May 16, 2025	needhm1	(\$4,736.04)	Correction to AC adjustments.			
						4	May 16, 2025	needhm1	\$4,690.58	See asphalt roadway report. 4/18/25 - 391.03 4/21/25 - 815.10 4/22/25 - 1141.65 4/23/25 - 594.69 4/24/25 - 1130.72 4/25/25 - 412.61 4/26/25 - 102.40 4/28/25 - 102.40			
				ACAD - Total				\$4,690.58					
				Other Item Adjustment - Total				\$4,690.58					
				Overrun	Overrun	3	May 2, 2025	SYSTEM	(\$15,455.54)				
						4	May 16, 2025	SYSTEM	\$5,632.03	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',88.54000 - 88.54000, 'is applied (if non-zero).			
						Overrun - Total				(\$9,823.51)			
				Overrun - Total								(\$9,823.51)	
				5201 - Total								(\$5,132.93)	
JKU0265 - Total								(\$5,671.17)					



## Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 241018-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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)	
					4	May 16, 2025	SYSTEM	\$138,343.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vanwih2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					4	May 16, 2025	SYSTEM	(\$138,343.55)	
			- 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
					4	May 16, 2025	needhm1	(\$1,073.60)	Correction to AC adjustments.
					4	May 16, 2025	needhm1	\$1,072.58	See asphalt roadway report. 4/24/25 - 176.30 4/25/25 - 896.28
					ACAD - Total				
			Other Item Adjustment - Total					\$1,072.58	
			0340 - Total					\$1,072.58	
	JKU0435 - Total					(\$480.72)			
	Overall - Total					(\$2,443.14)			



## Contract Adjustments for Contract - 241018-C07

There are no contract adjustments to display for this contract.