

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 16, 2025

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Progress Estimate Number 6			1018-C07 ker, Inc.			June 2, 20 June 15, 2		Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,724,676.6 \$0.0 \$1,724,676.6		
Approval Date									By User		
June 16, 2025			Gene	erated and A	approved (a	and should be o	considere	ed Draft) at the Project Office Level by	vanwih2		
June 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Le								penner1		
June 18, 2025		ntral Office Controllers Office Level by	ramses1								
Original Completi	Current C	ompletion	Date	Actual	Completion D	ate	% of Current Contract Amount	Complete			
November 1, 2	025	Noven	nber 1, 202	5	N	1ay 13, 2025		96.46%			
	Co	ontract Informa	tional Date	es				Milestones			
Date Description	Original Co	mpletion Date	Current (Completion	Date		No Miles	tones Exist for Contract			
Acceptance Date											
Awarded Date	November 8	3, 2024	Novembe	er 8, 2024							
Letting Date	October 18,	2024	October 1	18, 2024							
Notice to Proceed Date	December 9	9, 2024	Decembe	er 9, 2024							
Work Began Date											

Contract Total Pa	y For Estimate No. 6			
		This Estimate	Previous	To Date
241018-C07				
	Total Posted Items Pay	\$2,487.99	\$1,661,141.87	\$1,663,629.86
	Gross Item Adjustments	(\$731.57)	(\$16,520.78)	(\$17,252.35)
	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
	•		\$1,644,621.09	\$1,646,377.51
Contract Total Pag	yable This Estimate:	\$1,756.42		

tems Paid This	Estimate	Period

items Faid This	Louinate	criou					
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0044	0130	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$9.380	157	\$1,472.66
Project JKU00	44 - Total						\$1,472.66
JKU0069	0140	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$55.830	0.030	\$1.67
	0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$88.030	0.040	\$3.52
	0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$18.020	-0.400	(\$7.21)
Project JKU00	69 - Total						(\$2.02)
JKU0265	0250	4071005	TACK COAT	GAL	\$2.890	350.500	\$1,012.95
Project JKU02	65 - Total						\$1,012.95
JKU0435	0340	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$88.030	0.050	\$4.40
Project JKU04	35 - Total						\$4.40
Overall - Total							\$2,487.99

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments 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		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user vanwih2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	4,339	\$86.48	\$375,236.72
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22	Material			-4,339	\$86.48	(\$375,236.72)

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Pay Estimate Created Date: June 16, 2025

Estimate	gress e Numb 6	Contract ID per Prime Contractor	241018-C07 Ideker, Inc.	Pay Peri Pay Peri		June 2, 2025 June 15, 2025	Net Change	tract Amount Order Amount tract Amount		\$1,724,676.64 \$0.00 \$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
JKU0044		(SURFACE LEVELING)								
	0130	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun					-78	\$9.38	(\$731.64)
JKU0069	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		generated Adjustmer overriddin	tment offsets the orig Material Payment Es at (0003) due to user g Payment Estimate I t Payment Estimate.	stimate Item vanwih2	1,731.10000	\$88.03	\$152,388.73
	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material					-1,731.10000	\$88.03	(\$152,388.73)
	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Correction rounding p	n to AC adjustments. (per spec)	Tonnage			\$0.03
JKU0265	5201	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		generated Adjustmer overriddin	tment offsets the orig Material Payment Es at (0005) due to user g Payment Estimate I t Payment Estimate.	stimate Item vanwih2	6,887.50000	\$88.54	\$609,819.25
	5201	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material					-6,887.50000	\$88.54	(\$609,819.25)
JKU0435	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		generated Adjustmer overriddin	tment offsets the orig Material Payment Es at (0004) due to user g Payment Estimate I t Payment Estimate.	stimate Item vanwih2	1,571.60000	\$88.03	\$138,347.95
	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material					-1,571.60000	\$88.03	(\$138,347.95)
	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Correction rounding p	n to AC adjustments. (per spec)	Tonnage			\$0.04
Total										(\$731.57)

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

					Cor	itract Project Infor	mation
Project	Federal	Project	Route	County			Location of Work
Number	Proj.	Description					
	Number						
JKU0044	FAS	Resurface	VV	CASS	from Route 7 to Route E		
	S304(54)						
JKU0069	FAS	Resurface	Е	JACKSON	from Route 150 to Route k	(K	
	S304(55)						
JKU0265	FAS	Resurface	С	CASS	from Main Street to Route	2	
0.100200	S304(57)	rtoouridoo		07.00	Tom main ou out to 1 touto	_	
JKU0435	FAS	Resurface	KK	CASS	from Route E to 163rd St.		
31100433	S203(61)	Resultace	IXIX	CAGG	ITOTIT NOULE L TO TOSTA St.		
T-4-1- 1-	I = I= NI-		1				
i otais t	y Job Nu	umpers					
JKU0044					This Estimate	Previous	To Date
		d Item Pay			\$1,472.66	\$493,300.98	\$494,773.64
	Gross	Item Adjustme			(\$731.64)	(\$9,725.25)	(\$10,456.89)
			Gross	Item Pay	\$741.02	\$483,575.73	\$484,316.75
	Incent	ive			\$0.00	\$0.00	\$0.00
		entive			\$0.00	\$0.00	\$0.00
		ated Damages	;		\$0.00	\$0.00	\$0.00
	Other	Contract Adju	stments		\$0.00	\$0.00	\$0.00
JKU0069					This Estimate	Previous	To Date
01100000	Poster	d Item Pay			(\$2.02)	\$229,614.31	\$229,612.29
		Item Adjustm	ents		\$0.03	\$1,181.45	\$1,181.48
				Item Pay	(\$1.99)	\$230,795.76	\$230,793.77
	Incent	ivo			\$0.00	\$0.00	\$0.00
	Disinc				\$0.00	\$0.00	\$0.00
		ated Damages			\$0.00	\$0.00	\$0.00
		Contract Adju			\$0.00	\$0.00	\$0.00
11/1 10005							
JKU0265	Postor	d Item Pay			This Estimate \$1,012,95	Previous \$742.065.28	To Date \$743.078.23
		a item Pay Item Adjustm	onte		\$1,012.95 \$0.00	\$742,065.28 (\$7,496.26)	\$743,078.23 (\$7,496.26)
	01055	nem Aujustin		Item Pay	\$1,012.95	\$734,569.02	\$7,490.20) \$735,581.97
	Incent				\$0.00	\$0.00	\$0.00
		entive			\$0.00	\$0.00	\$0.00 \$0.00
		ated Damages Contract Adjus			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Other	Oontract Auju	311161113		ψ0.00	ψ0.00	Ψ0.00
JKU0435					This Estimate	Previous	To Date
		d Item Pay			\$4.40	\$196,161.30	\$196,165.70
	Gross	Item Adjustme		Ham Day	\$0.04	(\$480.72)	(\$480.68)
			Gross	Item Pay	\$4.44	\$195,680.58	\$195,685.02
	Incent				\$0.00	\$0.00	\$0.00
		entive			\$0.00	\$0.00	\$0.00
		ated Damages			\$0.00	\$0.00	\$0.00
	Other	Contract Adjus	stments		\$0.00	\$0.00	\$0.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
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 Ideker.	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 Ideker. To be resolved by next estimate.	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 Ideker.	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 Ideker.	vanwih2	Overridden
Estimate Exception Type: Item Overrun: Contract 241018-C07, Contract Project JKU0044, Project Item Line Number 0020, Contract Line Item Number 0020, Item 4020520, Minor Item.	Change order for asphalt has been drafted and will be submitted once quantities have been finalized.	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 asphalt has been drafted and will be submitted once quantities have been finalized.	vanwih2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-C07, Contract Project JKU0265, Project Item Line Number 0230, Contract Line Item Number 0230, Item 3049910, Minor Item.	Change order for aggregate has been drafted and will be submitted once quantities have been finalized.	vanwih2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-C07, Contract Project JKU0044, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6224010, Minor Item.	Change order for coldmilling has been drafted and will be submitted once quantities have been finalized.	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.	Change order for coldmilling has been drafted and will be submitted once quantities have been finalized.	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 aggregate has been drafted and will be submitted once quantities have been finalized.	vanwih2	Acknowledged

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

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.

ct Proj					d on Report Generated date and can differ from the post							
		Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POST To Date (See rep- generated date)
- JKU0	0044	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	208.00	0.00	208.00	TONS	140.00	\$76.65	\$10,73
		0001	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,192.30	0.00	4,192.30	TONS	4,339.00	\$86.48	\$375,236
		0001	0030	4071005	TACK COAT	4,895.00	0.00	4,895.00	GAL	4,412.00	\$2.89	\$12,75
		0001	0040	6161005	CONSTRUCTION SIGNS	975.00	0.00	975.00	SQFT	927.00	\$6.00	\$5,562
		0001	0050	6161025	CHANNELIZER (TRIM-LINE)	226.00	0.00	226.00	EA	10.00	\$7.00	\$70
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$61,799.04	\$61,799
		0001	0070	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	278.00	0.00	278.00	LF	278.00	\$7.25	\$2,015
		0001	0800	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$250.00	\$250
		0001	0090	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	6.00	0.00	6.00	EA	6.00	\$260.00	\$1,560
		0001	0100	6206000C	$4\ \mbox{IN}.$ 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
		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
		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
		0001	0130	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,253.00	0.00	1,253.00	SQYD	1,331.00	\$9.38	\$12,484
Proje	ect JKI	U0044 - To	tal Value	Posted to D	Date as of Report Generated Date							\$494,773
JKU	0069	0001	0140	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	797.00	0.00	797.00	TONS	376.20	\$55.83	\$21,003
		0001	0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,834.50	0.00	1,834.50	TONS	1,731.10	\$88.03	\$152,388
		0001	0160	4071005	TACK COAT	2,158.00	0.00	2,158.00	GAL	1,955.00	\$2.89	\$5,649
		0001	0170	6161005	CONSTRUCTION SIGNS	768.00	0.00	768.00	SQFT	392.00	\$6.00	\$2,352
		0001	0180	6161025	CHANNELIZER (TRIM-LINE)	226.00	0.00	226.00	EA	10.00	\$7.00	\$70
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$36,344.04	\$36,344
		0001	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
		0001	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
		0001	0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	525.00	0.00	525.00	SQYD	348.00	\$18.02	\$6,270
			0220									
Proje			-		Date as of Report Generated Date							\$229,612
	ect JKl		-		ate as of Report Generated Date MISC.PERMANENT AGGREGATE EDGE TREATMENT/BASE ROCK	297.00	0.00	297.00	TONS	303.60	\$78.85	
	ect JKI 0265	U0069 - To	tal Value	Posted to D	MISC.PERMANENT AGGREGATE EDGE TREATMENT/BASE	297.00	0.00	297.00	TONS	303.60	\$78.85 \$88.54	\$23,938
	ect JKI 0265	U0069 - To	otal Value 0230	Posted to E 3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT/BASE ROCK	297.00						\$23,938 \$0
	ect JKI 0265	U0069 - To	0230 0240	Posted to E 3049910 4011209	MISC.PERMANENT AGGREGATE EDGE TREATMENT/BASE ROCK BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	297.00 6,761.70	-6,761.70	0.00	TONS	0.00	\$88.54	\$23,938 \$0 \$20,047
	ect JKI 0265	U0069 - To 0001 0001	0230 0240 0250	Posted to E 3049910 4011209 4071005	MISC PERMANENT AGGREGATE EDGE TREATMENT/BASE ROCK BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CONSTRUCTION SIGNS	297.00 6,761.70 8,066.00	-6,761.70 0.00	0.00	TONS GAL	0.00 6,937.00	\$88.54 \$2.89	\$23,938 \$0 \$20,047 \$4,764
	ect JKI 0265	0001 0001 0001	0230 0240 0250 0260 0270	Posted to E 3049910 4011209 4071005 6161005 6161025	MISC.PERMANENT AGGREGATE EDGE TREATMENT/BASE ROCK BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE)	297.00 6,761.70 8,066.00 1,677.00 496.00	-6,761.70 0.00 0.00 0.00	0.00 8,066.00 1,677.00 496.00	TONS GAL SQFT EA	0.00 6,937.00 794.00 6.00	\$88.54 \$2.89 \$6.00 \$7.00	\$23,938 \$0 \$20,047 \$4,764
	ect JKI 0265	0001 0001 0001 0001 0001	0230 0240 0250 0260	Posted to E 3049910 4011209 4071005 6161005	MISC PERMANENT AGGREGATE EDGE TREATMENT/BASE ROCK BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CONSTRUCTION SIGNS	297.00 6,761.70 8,066.00 1,677.00	-6,761.70 0.00 0.00	0.00 8,066.00 1,677.00	TONS GAL SQFT	0.00 6,937.00 794.00	\$88.54 \$2.89 \$6.00	\$23,936 \$0 \$20,047 \$4,764 \$42 \$43,234
	ect JKI 0265	0001 0001 0001 0001 0001 0001	0230 0240 0250 0260 0270 0280	Posted to E 3049910 4011209 4071005 6161005 6161025 6181000	MISC.PERMANENT AGGREGATE EDGE TREATMENT/BASE ROCK BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	297.00 6,761.70 8,066.00 1,677.00 496.00	-6,761.70 0.00 0.00 0.00 0.00	0.00 8,066.00 1,677.00 496.00 1.00	TONS GAL SQFT EA LS	0.00 6,937.00 794.00 6.00 1.00	\$88.54 \$2.89 \$6.00 \$7.00 \$43,234.04	\$23,936 \$0,047 \$4,764 \$42 \$43,234
	0265	0001 0001 0001 0001 0001 0001 0001	0230 0240 0250 0260 0270 0280 0290	Posted to E 3049910 4011209 4071005 6161005 6161025 6181000 6200036 6206000C	MISC.PERMANENT AGGREGATE EDGE TREATMENT/BASE ROCK BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	297.00 6,761.70 8,066.00 1,677.00 496.00 1.00	-6,761.70 0.00 0.00 0.00 0.00 0.00	0.00 8,066.00 1,677.00 496.00 1.00	TONS GAL SQFT EA LS EA	0.00 6,937.00 794.00 6.00 1.00	\$88.54 \$2.89 \$6.00 \$7.00 \$43,234.04 \$200.00	\$23,938 \$0 \$20,047 \$4,764 \$42 \$43,234 \$3,600 \$9,640
	ect JKI 0265	0001 0001 0001 0001 0001 0001 0001	0230 0240 0250 0260 0270 0280 0290	Posted to E 3049910 4011209 4071005 6161005 6161025 6181000 6200036 6206000C	MISC.PERMANENT AGGREGATE EDGE TREATMENT/BASE ROCK BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	297.00 6,761.70 8,066.00 1,677.00 496.00 1.00 19.00	-6,761.70 0.00 0.00 0.00 0.00 0.00	0.00 8,066.00 1,677.00 496.00 1.00 19.00	TONS GAL SQFT EA LS EA	0.00 6,937.00 794.00 6.00 1.00 18.00	\$88.54 \$2.89 \$6.00 \$7.00 \$43,234.04 \$200.00	\$23,938 \$0 \$20,047 \$4,764 \$42 \$43,234 \$3,600 \$9,640
	ect JKI 0265	0001 0001 0001 0001 0001 0001 0001 000	0230 0240 0250 0260 0270 0280 0290 0300	Posted to D 3049910 4011209 4071005 6161005 6161025 6181000 6200036 6206000C 6206001C	MISC.PERMANENT AGGREGATE EDGE TREATMENT/BASE ROCK BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	297.00 6,761.70 8,066.00 1,677.00 496.00 1.00 19.00 80,340.00 60,937.00	-6,761.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,066.00 1,677.00 496.00 1.00 19.00 80,340.00	TONS GAL SQFT EA LS EA LF	0.00 6,937.00 794.00 6.00 1.00 18.00 80,340.00	\$88.54 \$2.89 \$6.00 \$7.00 \$43,234.04 \$200.00 \$0.12	\$23,938 \$0 \$20,047 \$4,764 \$42 \$43,234 \$3,600 \$9,640 \$8,531
JKUG	ect JKU	0001 0001 0001 0001 0001 0001 0001 000	0230 0240 0250 0260 0270 0280 0290 0310 0310 0320 5201	Posted to D 3049910 4011209 4071005 6161005 6161025 6181000 6200036 6206000C 6206001C 6224010 4020520	MISC.PERMANENT AGGREGATE EDGE TREATMENT/BASE ROCK BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	297.00 6,761.70 8,066.00 1,677.00 496.00 1.00 19.00 80,340.00 60,937.00 2,039.00	-6,761.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,066.00 1,677.00 496.00 1.00 19.00 80,340.00 60,937.00 2,039.00	TONS GAL SQFT EA LS EA LF LF SQYD	0.00 6,937.00 794.00 6.00 1.00 18.00 80,340.00 60,937.00	\$88.54 \$2.89 \$6.00 \$7.00 \$43,234.04 \$200.00 \$0.12 \$0.14	\$23,938 \$0 \$20,047 \$4,764 \$42 \$43,234 \$3,600 \$9,640 \$8,531 \$19,460 \$609,819
JKU	ect JKU 0265	0001 0001 0001 0001 0001 0001 0001 000	0230 0240 0250 0260 0270 0280 0290 0310 0310 0320 5201	Posted to D 3049910 4011209 4071005 6161005 6161025 6181000 6200036 6206000C 6206001C 6224010 4020520	MISC.PERMANENT AGGREGATE EDGE TREATMENT/BASE ROCK BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	297.00 6,761.70 8,066.00 1,677.00 496.00 1.00 19.00 80,340.00 60,937.00 2,039.00	-6,761.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,066.00 1,677.00 496.00 1.00 19.00 80,340.00 60,937.00 2,039.00	TONS GAL SQFT EA LS EA LF LF SQYD	0.00 6,937.00 794.00 6.00 1.00 18.00 80,340.00 60,937.00	\$88.54 \$2.89 \$6.00 \$7.00 \$43,234.04 \$200.00 \$0.12 \$0.14	\$23,938 \$0 \$20,047 \$4,764 \$42 \$43,234 \$3,600 \$9,640 \$8,531 \$19,460 \$609,819
JKUG	ect JKI 0265	0001 0001 0001 0001 0001 0001 0001 000	0230 0240 0250 0260 0270 0280 0290 0310 0320 5201	Posted to D 3049910 4011209 4071005 6161005 6161025 6181000 6200036 6206000C 6206001C 6224010 4020520 Posted to D	MISC.PERMANENT AGGREGATE EDGE TREATMENT/BASE ROCK BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Nate as of Report Generated Date	297.00 6,761.70 8,066.00 1,677.00 496.00 1.00 19.00 60,937.00 2,039.00 0.00	-6,761.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 6,761.70	0.00 8,066.00 1,677.00 496.00 1.00 19.00 80,340.00 60,937.00 2,039.00 6,761.70	TONS GAL SQFT EA LS EA LF LF SQYD TONS	0.00 6,937.00 794.00 6.00 1.00 18.00 80,340.00 60,937.00 2,097.00 6,887.50	\$88.54 \$2.89 \$6.00 \$7.00 \$43,234.04 \$200.00 \$0.12 \$0.14 \$9.28 \$88.54	\$23,936 \$0,047 \$4,764 \$42 \$43,234 \$3,600 \$9,640 \$8,531 \$19,460 \$609,815 \$7,766
JKUG	ect JKI 0265	0001 0001 0001 0001 0001 0001 0001 000	0230 0240 0250 0260 0270 0280 0290 0310 0320 5201 04al Value 0330	Posted to D 3049910 4011209 4071005 6161005 6161025 6181000 6200036 6206000C 6206001C 6224010 4020520 Posted to D 3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT/BASE ROCK BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Date as of Report Generated Date MISC.Permanent Aggregate Edge Treatment BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	297.00 6,761.70 8,066.00 1,677.00 496.00 1.00 19.00 80,340.00 60,937.00 2,039.00 0.00	-6,761.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 6,761.70	0.00 8,066.00 1,677.00 496.00 1.00 19.00 80,340.00 60,937.00 2,039.00 6,761.70	TONS GAL SQFT EA LS EA LF LF SQYD TONS	0.00 6,937.00 794.00 6.00 1.00 18.00 80,340.00 60,937.00 2,097.00 6,887.50	\$88.54 \$2.89 \$6.00 \$7.00 \$43,234.04 \$200.00 \$0.12 \$0.14 \$9.28 \$88.54	\$23,938 \$0 \$20,047 \$4,764 \$42 \$43,234 \$3,600 \$9,640 \$8,531 \$19,460 \$609,819 \$7,766 \$138,347
JKU	ect JKI 0265	U0069 - Td 0001 0001 0001 0001 0001 0001 0001 00	0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 5201 0tal Value 0330 0340	Posted to D 3049910 4011209 4071005 6161005 6161025 6181000 6200036 62060001C 6224010 4020520 Posted to D 3049910 4020520	MISC.PERMANENT AGGREGATE EDGE TREATMENT/BASE ROCK BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Date as of Report Generated Date MISC.Permanent Aggregate Edge Treatment BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	297.00 6,761.70 8,066.00 1,677.00 496.00 19.00 80,340.00 2,039.00 0.00	-6,761.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,066.00 1,677.00 496.00 1.00 19.00 80,340.00 60,937.00 2,039.00 6,761.70	TONS GAL SQFT EA LS EA LF LF TONS TONS	0.00 6,937.00 794.00 6.00 1.00 18.00 80,340.00 60,937.00 2,097.00 6,887.50	\$88.54 \$2.89 \$6.00 \$7.00 \$43,234.04 \$200.00 \$0.12 \$0.14 \$9.28 \$88.54	\$23,938 \$0 \$20,047 \$4,764 \$42 \$43,234 \$3,600 \$9,640 \$8,531 \$19,460 \$609,819 \$7,766 \$138,347
JKU	0265 (ect JKI)	0001 0001 0001 0001 0001 0001 0001 000	0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 5201 0tal Value 0330 0340	Posted to D 3049910 4011209 4071005 6161005 6161005 6200036 6206001C 6224010 4020520 Posted to D 3049910 4020520 4071005	MISC.PERMANENT AGGREGATE EDGE TREATMENT/BASE ROCK BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Date as of Report Generated Date MISC.Permanent Aggregate Edge Treatment BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT	297.00 6,761.70 8,066.00 1,677.00 496.00 19.00 80,340.00 2,039.00 0.00 2,039.00 1,781.00 2,087.00	-6,761.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 6,761.70	0.00 8,066.00 1,677.00 496.00 1.00 19.00 80,340.00 60,937.00 2,039.00 6,761.70 20.00 1,781.00	TONS GAL SQFT EA LS EA LF LF SQYD TONS TONS GAL	0.00 6,937.00 794.00 6.00 1.00 18.00 80,340.00 60,937.00 2,097.00 6,887.50 25.00 1,571.60	\$88.54 \$2.89 \$6.00 \$7.00 \$43,234.04 \$200.00 \$0.12 \$0.14 \$9.28 \$88.54	\$23,936 \$0,047 \$4,764 \$42 \$43,234 \$3,600 \$9,640 \$8,531 \$19,460 \$609,819 \$7,766 \$138,347 \$4,863 \$1,824
JKU	ect JKI 0265	U0069 - To 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 5201 0340 0350 0360	Posted to D 3049910 4011209 4071005 6161005 6161005 6200036 6206000C 6226010 6224010 4020520 Posted to D 3049910 4020520 4071005 6161005	MISC.PERMANENT AGGREGATE EDGE TREATMENT/BASE ROCK BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) JOSTE 48 OF REPORT GENERAL BETT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT CONSTRUCTION SIGNS	297.00 6,761.70 8,066.00 1,677.00 496.00 19.00 80,340.00 2,039.00 0.00 2,039.00 1,781.00 2,087.00 620.00	-6,761.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,066.00 1,677.00 496.00 1.00 19.00 80,340.00 60,937.00 2,039.00 6,761.70 20.00 1,781.00 2,087.00 620.00	TONS GAL SQFT EA LS EA LF LF SQYD TONS TONS GAL SQFT	0.00 6,937.00 794.00 6.00 1.00 18.00 80,340.00 60,937.00 2,097.00 6,887.50 25.00 1,571.60 1,683.00 304.00 6.00	\$88.54 \$2.89 \$6.00 \$7.00 \$43,234.04 \$200.00 \$0.12 \$0.14 \$9.28 \$88.54 \$310.66 \$88.03 \$2.89 \$6.00 \$7.00	\$23,938 \$0 \$20,047 \$4,764 \$42 \$43,234 \$3,600 \$9,640 \$8,531 \$19,466 \$609,818 \$7,766 \$138,347 \$4,863 \$1,824
JKUG	ect JKU 0265	U0069 - To 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0230 0240 0250 0260 0270 0280 0290 0310 0320 5201 tal Value 0330 0340 0350 0360 0370	Posted to D 3049910 4011209 4071005 6161005 6161025 6181000 6200036 6206000C 6206001C 6224010 4020520 Posted to D 3049910 4020520 4071005 6161005 6161025 6181000	MISC.PERMANENT AGGREGATE EDGE TREATMENT/BASE ROCK BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Jate as of Report Generated Date MISC.Permanent Aggregate Edge Treatment BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) MOBILIZATION 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	297.00 6,761.70 8,066.00 1,677.00 496.00 19.00 80,340.00 2,039.00 0.00 2,039.00 1,781.00 2,087.00 620.00 145.00	-6,761.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,066.00 1,677.00 496.00 1.00 19.00 80,340.00 60,937.00 2,039.00 6,761.70 20.00 1,781.00 2,087.00 620.00 145.00	TONS GAL SQFT EA LS EA LF LF SQYD TONS TONS GAL SQFT EA	0.00 6,937.00 794.00 6.00 1.00 18.00 80,340.00 60,937.00 2,097.00 6,887.50 25.00 1,571.60 1,683.00 304.00 6.00	\$88.54 \$2.89 \$6.00 \$7.00 \$43,234.04 \$200.00 \$0.12 \$0.14 \$9.28 \$88.54	\$23,936 \$0 \$20,047 \$4,764 \$42 \$43,234 \$3,600 \$9,640 \$609,819 \$7,766 \$138,347 \$4,863 \$1,824 \$42 \$36,344
JKU	ect JKV 0265	U0069 - To 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0230 0240 0250 0260 0270 0280 0290 0310 0320 5201 0330 0340 0350 0360 0370 0380 0390	Posted to D 3049910 4011209 4071005 6161005 6161005 6181000 6206001C 6206001C 6224010 4020520 4071005 6161005 6161005 6161005 6161005 6161005 6181000 6206001C	MISC.PERMANENT AGGREGATE EDGE TREATMENT/BASE ROCK BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Jate as of Report Generated Date MISC.Permanent Aggregate Edge Treatment BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) MOBILIZATION 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	297.00 6,761.70 8,066.00 1,677.00 496.00 1.00 19.00 80,340.00 60,937.00 2,039.00 0.00 2,087.00 2,087.00 620.00 145.00 17,519.00	-6,761.70 0.00	0.00 8,066.00 1,677.00 496.00 1.00 19.00 80,340.00 60,937.00 2,039.00 6,761.70 20.00 1,781.00 2,087.00 620.00 145.00 17,519.00	TONS GAL SQFT EA LS EA LF LF SQYD TONS TONS GAL SQFT EA LS LF	0.00 6,937.00 794.00 1.00 18.00 80,340.00 60,937.00 2,097.00 6,887.50 25.00 1,571.60 1,683.00 304.00 6.00 17,519.00	\$88.54 \$2.89 \$6.00 \$7.00 \$43,234.04 \$200.00 \$0.12 \$0.14 \$9.28 \$88.54 \$310.66 \$88.03 \$2.89 \$6.00 \$7.00 \$36,344.04 \$0.16	\$23,938 \$0 \$20,047 \$4,764 \$42 \$43,234 \$3,600 \$9,640 \$8,531 \$19,460 \$609,819 \$743,078 \$7,766 \$138,347 \$4,863 \$1,824 \$42 \$36,344 \$2,803
Proje JKUC	ect JKU 0265	U0069 - To 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0230 0240 0250 0260 0270 0280 0290 0310 0320 5201 0330 0340 0350 0360 0370 0380 0390	Posted to D 3049910 4011209 4071005 6161005 6161005 6161005 6206000C 6206000C 6206001C 6224010 4020520 4071005 6161005 6161005 6161005 6161005 6161005 6161005 6206001C	MISC.PERMANENT AGGREGATE EDGE TREATMENT/BASE ROCK BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Jate as of Report Generated Date MISC.Permanent Aggregate Edge Treatment BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) MOBILIZATION 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	297.00 6,761.70 8,066.00 1,677.00 496.00 19.00 80,340.00 2,039.00 0.00 2,039.00 1,781.00 2,087.00 620.00 145.00	-6,761.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,066.00 1,677.00 496.00 1.00 19.00 80,340.00 60,937.00 2,039.00 6,761.70 20.00 1,781.00 2,087.00 620.00 145.00	TONS GAL SQFT EA LS EA LF LF SQYD TONS TONS GAL SQFT EA LS	0.00 6,937.00 794.00 6.00 1.00 18.00 80,340.00 60,937.00 2,097.00 6,887.50 25.00 1,571.60 1,683.00 304.00 6.00	\$88.54 \$2.89 \$6.00 \$7.00 \$43,234.04 \$200.00 \$0.12 \$0.14 \$9.28 \$88.54 \$310.66 \$88.03 \$2.89 \$6.00 \$7.00 \$36,344.04	\$229,612 \$23,938 \$0 \$20,047 \$4,764 \$42 \$43,234 \$3,600 \$9,640 \$8,531 \$19,460 \$609,819 \$7,766 \$138,347 \$4,863 \$1,824 \$42 \$36,344 \$2,803 \$4,174

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

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

Project: JKU0044

Line Number	Item Code	Description	DWR Date		Posting Sequence No.			Location		Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0130	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/4/25	6/16/25	1	79.00	SQYD	Route VV	N/A		N/A		To resolve Ideker coldmilling quantities.
			6/12/25	6/16/25	1	78.00	SQYD	Route VV					Adjustment.

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	6/12/25	6/16/25	1	0.03	TONS	Route E.					Rounding adjustment for Route E Aggregate quantity.
0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	6/12/25	6/16/25	1	0.04	TONS	Route E.					Rounding adjustment for Route E Asphalt quantity.
0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/12/25	6/16/25	1	-0.40	SQYD	Route E					Rounding adjustment for Route E coldmilling quantity.

Project: JKU0265

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.		Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0250	4071005	TACK COAT	6/12/25	6/12/25	1	350.00	GAL	Route C					Tack quantity adjustment for work done on Route C on 4/21/2025.
				6/16/25	1	0.50	GAL	Route C					Rounding adjustment for Route C tack quantity.
0260	6161005	CONSTRUCTION SIGNS	6/3/25	6/16/25	1	0.00	SQFT	Route C					

Project: JKU0435

Line Number	Item Code	Description			Posting Sequence No.			Location	Offset/ Distance		
0340	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	6/12/25	6/16/25	1	0.05	TONS	Route KK			Rounding adjustment for Route KK Asphalt quantity.

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

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKU0044	0010	MISC. AGGREGATE	Material		4	May 16, 2025	SYSTEM	(\$10,731.00)				
		FOR BASE			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 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	Jun 2, 2025	SYSTEM	(\$10,731.00)				
					5	Jun 2, 2025	SYSTEM	\$10,731.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vanwih2 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - To	otal				\$0.00				
	0010 -	Total						\$0.00				
			Material		0	Marrio	OVOTEM					
	0020	BITUMINOUS PAVEMENT MIXTURE	Material		3	May 2, 2025	SYSTEM	(\$320,235.44)				
		PG64-22 (SUR			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 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					4	May 16, 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					5	Jun 2, 2025	SYSTEM	(\$375,236.72)				
					5	Jun 2, 2025	SYSTEM	\$375,236.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vanwih2 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					6	Jun 16, 2025	SYSTEM	(\$375,236.72)				
					6	Jun 16, 2025	SYSTEM	\$375,236.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vanwih2 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - To	otal				\$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
					5	Jun 2, 2025	vanwih2	\$434.07	See asphalt roadway report. 4/24/25 - 610.16 (176.09 paid on estimate 0004, 434.07 paid on estimate 0005)			
				ACAD - Tota	otal			\$2,961.37				
			Other Item /	Adjustment -	Total			\$2,961.37				
			Overrun	Overrun	5	Jun 2, 2025	SYSTEM	(\$12,686.62)				
				Overrun - T	otal			(\$12,686.62)				
			Overrun - T	otal				(\$12,686.62)				
	0020 -	Total						(\$9,725.25)				
	0130	MODIFIED COLDMILLING (DEPTH	Overrun	Overrun	6	Jun 16, 2025	SYSTEM	(\$731.64)				
		TRANSITIONS)		Overrun - T	otal			(\$731.64)				
			Overrun - T	otal				(\$731.64)				
	0130 -	Total						(\$731.64)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0044	- Total							(\$10,456.89)	
JKU0069	0140	MISC. AGGREGATE	Material		4	May 16, 2025	SYSTEM	(\$21,131.66)	
		FOR BASE			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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jun 2, 2025	SYSTEM	(\$21,001.57)	
					5	Jun 2, 2025	SYSTEM	\$21,001.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vanwih2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0140 -	Total						\$0.00	
	0150	BITUMINOUS PAVEMENT	Material		3	May 2, 2025	SYSTEM	(\$152,561.27)	
		MIXTURE PG64-22 (SUR			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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	May 16, 2025	SYSTEM	(\$152,385.21)	
					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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jun 2, 2025	SYSTEM	(\$152,385.21)	
					5	Jun 2, 2025	SYSTEM	\$152,385.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vanwih2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Jun 16, 2025	SYSTEM	(\$152,388.73)	
					6	Jun 16, 2025	SYSTEM	\$152,388.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vanwih2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$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
					6	Jun 16, 2025	needhm1	\$0.03	Correction to AC adjustments. (Tonnage rounding per spec)
				ACAD - Total				\$1,181.48	
			Other Item /	Adjustment -	Total			\$1,181.48	
	0150 -	Total						\$1,181.48	
JKU0069 -	Total							\$1,181.48	
JKU0265	0230	MISC. AGGREGATE FOR BASE	Material		3	May 2, 2025	SYSTEM	(\$7,885.00)	
					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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 16, 2025	SYSTEM	(\$22,641.78)	
					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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jun 2, 2025	SYSTEM	(\$23,938.86)	
					5	Jun 2, 2025	SYSTEM	\$23,938.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vanwih2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JKU0265	0230	MISC.	Material						Estimate Exception 2 on the current Payment Estimate.				
		AGGREGATE FOR BASE		- Total				\$0.00					
			Material - To	otal				\$0.00					
			Overrun	Overrun	5	Jun 2, 2025	SYSTEM	(\$520.41)					
				Overrun - To	otal			(\$520.41)					
			Overrun - T	otal				(\$520.41)					
	0230 -	Total						(\$520.41)					
	0320	MODIFIED COLDMILLING (DEPTH	Overrun Overrun	3	May 2, 2025	SYSTEM	(\$538.24)						
		TRANSITIONS)		Overrun - To	otal			(\$538.24)					
			Overrun - T	otal				(\$538.24)					
	0320 -	Total						(\$538.24)					
	5201	BITUMINOUS PAVEMENT MIXTURE	Material		3	May 2, 2025	SYSTEM	(\$614,136.46)					
		PG64-22 (SUR			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 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					4	May 16, 2025	SYSTEM	(\$608,504.43)					
					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 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					5	Jun 2, 2025	SYSTEM	(\$609,819.25)					
					5	Jun 2, 2025	SYSTEM	\$609,819.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vanwih2 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					6	Jun 16, 2025	SYSTEM	(\$609,819.25)					
					6	Jun 16, 2025	SYSTEM	\$609,819.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vanwih2 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - To	otal				\$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
					5	Jun 2, 2025	needhm1	\$10.14	See asphalt roadway report. 4/28/25 - 112.54 (102.40 paid on estimate 0004, 10.14 paid on estimate 0005)				
				ACAD - Tota	al			\$4,700.72					
			Other Item	her Item Adjustment - Total									
			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).				
					5	Jun 2, 2025	SYSTEM	(\$1,314.82)					



SITUMINOUS Parker STATE	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
PGG-4-22 (SUR) SUR	JKU0265	5201	PAVEMENT	Overrun	Overrun - T	otal			(\$11,138.33)	
JKU0495 3330 MSC. ACGREGATE FOR BASE Overrun Total Overrun 3 May 2 SYSTEM (\$1,553.30)				Overrun - T	otal				(\$11,138.33)	
STATE STAT		5201 -	Total						(\$6,437.61)	
AGGREGATE 2025 (\$1,553.30)	JKU0265	- Total							(\$7,496.26)	
Overrun - Total (\$1,853.30)	JKU0435	0330	AGGREGATE	Overrun	Overrun	3		SYSTEM	(\$1,553.30)	
0340 BITUMINOUS BITUMINOU			TONBAGE		Overrun - T	otal			(\$1,553.30)	
0.340 BITUMINOUS Material 3				Overrun - T	otal				(\$1,553.30)	
PAVEMENT MIXTURE PG64-22 (SUR May 2 SYSTEM \$138,475.59 This adjustment (0009) due to user vanwhit2 overridding Payment Estimate Item Adjustment (0009) due to user vanwhit2 overridding Payment Estimate Exception 6 on the current Payment Estimate Estimate Item Adjustment (0009) due to user vanwhit2 overridding Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Exception		0330 -	Total						(\$1,553.30)	
PG84-22 (SUR		0340	PAVEMENT	Material		3		SYSTEM	(\$138,475.59)	
A						3		SYSTEM	\$138,475.59	Estimate Item Adjustment (0006) due to user vanwih2 overridding Payment
2025 Estimate Item Adjustment (0006) due to user vanwih2 overridding Payment Estimate Exception 7 on the current Payment Estimate.						4	May 16, 2025	SYSTEM	(\$138,343.55)	
2025 3 Jun 2, 2025 5 Jun 2, 2025 5 Jun 2, 2025 5 Jun 2, 2025 5 Jun 16, 2025 6 Jun 16, 2025 6 Jun 16, 2025 7 Total 1 St. 1 St. 2025 1 St. 2025						4		SYSTEM	\$138,343.55	Estimate Item Adjustment (0006) due to user vanwih2 overridding Payment
Bestmate Item Adjustment (0007) due to user vanwin2 overridding Payment Estimate Exception 7 on the current Payment Estimate. Find adjustment (0007) due to user vanwin2 overridding Payment Estimate Exception 7 on the current Payment Estimate.						5		SYSTEM	(\$138,343.55)	
2025 6						5		SYSTEM	\$138,343.55	Estimate Item Adjustment (0007) due to user vanwih2 overridding Payment
Company						6		SYSTEM	(\$138,347.95)	
Material - Total						6		SYSTEM	\$138,347.95	Estimate Item Adjustment (0004) due to user vanwih2 overridding Payment
Other Item Adjustment					- Total				\$0.00	
Adjustment 2025 4 4/25/25 - 176.30 4/26/25 - 897.30 4 May 16, needhm1 (\$1,073.60) Correction to AC adjustments. 4 May 16, needhm1 \$1,072.58 See asphalt roadway report. 4/24/25 - 176.30 4/25/25 - 896.28 6 Jun 16, 2025 needhm1 \$0.04 Correction to AC adjustments. (Tonnage rounding per spec) ACAD - Total \$1,072.62 Other Item Adjustment - Total \$1,072.62 JKU0435 - Total \$1,072.62				Material - To	otal				\$0.00	
2025					ACAD	3		vanwih2	\$1,073.60	4/25/25 - 176.30
2025 4/24/25 - 176.30 4/25/25 - 896.28 6 Jun 16, 2025 1,072.62 Other Item Adjustment - Total \$1,072.62 Other 340 - Total						4		needhm1	(\$1,073.60)	Correction to AC adjustments.
2025 ACAD - Total \$1,072.62 Other Item Adjustment - Total \$1,072.62						4		needhm1	\$1,072.58	4/24/25 - 176.30
Other Item Adjustment - Total \$1,072.62 0340 - Total \$1,072.62 JKU0435 - Total (\$480.68)						6		needhm1	\$0.04	Correction to AC adjustments. (Tonnage rounding per spec)
0340 - Total \$1,072.62 JKU0435 - Total (\$480.68)					ACAD - Tota	al			\$1,072.62	
JKU0435 - Total (\$480.68)				Other Item	Adjustment -	Total			\$1,072.62	
		0340 -	Total						\$1,072.62	
Overall - Total (\$17.252.35)	JKU0435	- Total						(\$480.68)		
(***)=====/	Overall -	Total						(\$17,252.35)		

MoDOT

Contract Adjustments for Contract - 241018-C07

There are no contract adjustments to display for this contract.

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