

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 16, 2025

Progress Estimate Number 8	Contract ID Prime Cont		018-C07 er, Inc.		eriod Start eriod End	July 1, 20: July 15, 2	025 I	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,724,676.64 (\$50,273.64) \$1,674,403.00
Approval Date									By User
July 16, 2025			Generat	ed and A	pproved (and	d should be co	nsidered	Draft) at the Project Office Level by	vanwih2
July 16, 2025		Re	viewed an	nd Approv	ed (and sho	uld be conside	ered Draf	ft) at the Resident Engineer Level by	penner1
July 18, 2025				R	eviewed and	Approved at	the Cent	ral Office Controllers Office Level by	ramses1
Original Completi	on Date	Current Co	mpletion l	Date	Actual	Completion D	Date	% of Current Contract Amoun	t Complete
November 1, 2	2025	Novemb	er 1, 2025	5	M	ay 13, 2025		100.00%	
	Co	ontract Informati	onal Date	s				Milestones	
Date Description	Original C	ompletion Date	Current	Complet	tion Date		No Miles	stones Exist for Contract	
Acceptance Date									
Awarded Date	November	8, 2024	Novemb	er 8, 202	4				
Letting Date	October 18	3, 2024	October	18, 2024					
Notice to Proceed Date	December	9, 2024	Decemb	er 9, 202	4				
Work Began Date									

Contract Total Pay For Estimate No. 8				
	This Estimate	Previous	To Date	
241018-C07				
Total Posted Items Pay	\$8.00	\$1,674,395.00	\$1,674,403.00	
Gross Item Adjustments	\$27,168.54	(\$17,252.35)	\$9,916.19	
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	
•		\$1,657,142.65	\$1,684,319.19	
Contract Total Payable This Estimate:	\$27,176,54			

Contract Total Payable This Estimate: \$27,176.54

Items Paid Th	is Estimate	e Period					
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0044	0040	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	-32	(\$192.00)
Project JKU	0044 - Tota	ı					(\$192.00)
JKU0265	0290	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$200.000	1	\$200.00
Project JKU	0265 - Tota	I					\$200.00
Overall - Tot	al						\$8.00
Contract Adju	ustments T	his Estima	<u>te</u>				

No Contract Adjustments Exist on Contract

<u>Line Item Adjustments This Estimate</u> Project Line Item Description Adjustment Other Item Comments Adjustment Line Item Adjustment Number No. Туре Adjustment Quantity Adjustment amount Туре Unit Price JKU0044 0020 BITUMINOUS PAVEMENT Unit price based on averaged overrun 146.70000 \$86.48 \$12,686.62 Overrun MIXTURE PG64-22 adjustments for installed quantity on all (SURFACE LEVELING) previous payment estimates. Price Adjustments of ',86.48000 - 86.48000, 'is applied (if non-zero). 0130 MODIFIED COLDMILLING Unit price based on averaged overrun 78 \$9.38 \$731.64 Overrun adjustments for installed quantity on all (DEPTH TRANSITIONS) previous payment estimates. Price Adjustments of ',9.38000 - 9.38000, 'is applied (if non-zero). JKU0265 0230 MISC. Unit price based on averaged overrun 6.60000 \$78.85 \$520.41 Overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',78.85000 - 78.85000, 'is applied (if non-zero).

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 16, 2025

Prog Estimate	gress e Numl 8	Contract ID per Prime Contractor	241018-C07 Ideker, Inc.	Pay Perio Pay Perio		July 1, 2025 July 15, 2025	Original Contract Net Change Orde Current Contract	r Amount	·	1,724,676.64 (\$50,273.64) 1,674,403.00
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comment	ts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0265	0320	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun		adjustm previous	ce based on average ents for installed qu s payment estimates ents of ',9.28000 - 9 tero).	antity on all s. Price	58	\$9.28	\$538.24
	5201	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		adjustm previous Adjustm	ce based on average ents for installed qu s payment estimates ents of ',88.54000 - (if non-zero).	antity on all s. Price	125.80000	\$88.54	\$11,138.33
JKU0435	0330	MISC.	Overrun		adjustm previous Adjustm	ce based on average ents for installed qu is payment estimates ents of ',310.66000 (if non-zero).	antity on all s. Price	5	\$310.66	\$1,553.30
Total										\$27,168.54

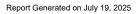
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					Contr	ract Project Inform	ation	
Project Number	Federal	Project Description	Route	County			Location of Work	
Number	Proj. Number	Description						
JKU0044	FAS S304(54)	Resurface	VV	CASS	from Route 7 to Route E			
JKU0069	FAS S304(55)	Resurface	Е	JACKSON	from Route 150 to Route KK	<		
JKU0265	FAS	Resurface	С	CASS	from Main Street to Route 2			
JKU0435	S304(57) FAS	Resurface	KK	CASS	from Route E to 163rd St.			
	S203(61)							
Totals b	y Job Nu	umbers						
JKU0044		d Item Pay Item Adjustmo			This Estimate (\$192.00) \$13,418.26	Previous \$499,787.94 (\$10,456.89)	To Date \$499,595.94 \$2,961.37	
	Incent		Gross	Item Pay	\$13,226.26 \$0.00	\$489,331.05 \$0.00	\$502,557.31 \$0.00	
		entive lated Damages Contract Adjus			\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	
JKU0069					This Estimate	Previous	To Date	
		d Item Pay Item Adjustme			\$0.00 \$0.00	\$231,152.29 \$1,181.48	\$231,152.29 \$1,181.48	
			Gross	Item Pay	\$0.00	\$232,333.77	\$232,333.77	
	Incent Disinc				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
	Liquid	ated Damages Contract Adjus			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
JKU0265					This Estimate	Previous	To Date	
		d Item Pay Item Adjustme		Item Pay	\$200.00 \$12,196.98 \$12,396.98	\$746,202.23 (\$7,496.26) \$738,705.97	\$746,402.23 \$4,700.72 \$751,102.95	
	Incent		01033	nom r ay	\$0.00	\$0.00	\$0.00	
		entive lated Damages Contract Adjus			\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	
JKU0435	Other	- o.n. uot ruju	ounonto			·		
JNUU435		d Item Pay Item Adjustme		Item Pay	This Estimate \$0.00 \$1,553.30 \$1,553.30	Previous \$197,252.54 (\$480.68) \$196,771.86	To Date \$197,252.54 \$1,072.62 \$198,325.16	
	Incent Disinc	entive			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
		ated Damages Contract Adjus			\$0.00 \$0.00	\$0.00 \$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 No Exceptions Exist on Contract

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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.

					d on Report Generated date and can differ from the post				ito mao			
	roject No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTI To Date (See repo generated date)
- JKL	J0044	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	208.00	-6.00	202.00	TONS	202.00	\$76.65	\$15,483
		0001	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,192.30	146.70	4,339.00	TONS	4,339.00	\$86.48	\$375,236
		0001	0030	4071005	TACK COAT	4,895.00	-483.00	4,412.00	GAL	4,412.00	\$2.89	\$12,750
		0001	0040	6161005	CONSTRUCTION SIGNS	975.00	-48.00	927.00	SQFT	927.00	\$6.00	\$5,562
		0001	0050	6161025	CHANNELIZER (TRIM-LINE)	226.00	-206.00	20.00	EA	20.00	\$7.00	\$140
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS			\$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	0080	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 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	78.00	1,331.00	SQYD	1,331.00	\$9.38	\$12,484
Pro	ject JK	U0044 - To	tal Value	Posted to D	Date as of Report Generated Date							\$499,595
JKL	J0069	0001	0140	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	797.00	-420.80	376.20	TONS	376.20	\$55.83	\$21,003
		0001	0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,834.50	-103.40	1,731.10	TONS	1,731.10	\$88.03	\$152,388
		0001	0160	4071005	TACK COAT	2,158.00	-203.00	1,955.00	GAL	1,955.00	\$2.89	\$5,649
		0001	0170	6161005	CONSTRUCTION SIGNS	768.00	-131.00	637.00	SQFT	637.00	\$6.00	\$3,822
		0001	0180	6161025	CHANNELIZER (TRIM-LINE)	226.00	-206.00	20.00	EA	20.00	\$7.00	\$140
		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	-177.00	348.00	SQYD	348.00	\$18.02	\$6,270
				Posted to D	Date as of Report Generated Date							\$231,152
Pro	ject JK	U0069 - 10	tal Value									
	ject JK J0265	0001	0230	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT/BASE ROCK	297.00	6.60	303.60	TONS	303.60	\$78.85	\$23,938
						297.00 6,761.70	6.60	0.00	TONS	303.60	\$78.85 \$88.54	
		0001	0230	3049910	ROCK							\$0
		0001	0230	3049910 4011209	ROCK BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6,761.70	-6,761.70	0.00	TONS	0.00	\$88.54	\$0 \$20,047
		0001 0001 0001	0230 0240 0250 0260	3049910 4011209 4071005 6161005	ROCK BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CONSTRUCTION SIGNS	6,761.70 8,066.00 1,677.00	-6,761.70 -1,129.00 -402.00	0.00 6,937.00 1,275.00	TONS GAL SQFT	0.00 6,937.00 1,275.00	\$88.54 \$2.89 \$6.00	\$0 \$20,047 \$7,650
		0001 0001 0001 0001	0230 0240 0250 0260 0270	3049910 4011209 4071005 6161005 6161025	ROCK BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE)	6,761.70 8,066.00 1,677.00 496.00	-6,761.70 -1,129.00 -402.00 -456.00	0.00 6,937.00 1,275.00 40.00	TONS GAL SQFT EA	0.00 6,937.00 1,275.00 40.00	\$88.54 \$2.89 \$6.00 \$7.00	\$0 \$20,047 \$7,650 \$280
		0001 0001 0001 0001 0001	0230 0240 0250 0260	3049910 4011209 4071005 6161005	ROCK BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CONSTRUCTION SIGNS	6,761.70 8,066.00 1,677.00	-6,761.70 -1,129.00 -402.00	0.00 6,937.00 1,275.00	TONS GAL SQFT	0.00 6,937.00 1,275.00	\$88.54 \$2.89 \$6.00	\$0 \$20,047 \$7,650 \$280 \$43,234
		0001 0001 0001 0001 0001	0230 0240 0250 0260 0270 0280	3049910 4011209 4071005 6161005 6161025 6181000	ROCK BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	6,761.70 8,066.00 1,677.00 496.00 1.00	-6,761.70 -1,129.00 -402.00 -456.00 0.00	0.00 6,937.00 1,275.00 40.00 1.00	TONS GAL SQFT EA LS	0.00 6,937.00 1,275.00 40.00	\$88.54 \$2.89 \$6.00 \$7.00 \$43,234.04	\$0 \$20,047 \$7,650 \$280 \$43,234 \$3,800
		0001 0001 0001 0001 0001 0001	0230 0240 0250 0260 0270 0280 0290	3049910 4011209 4071005 6161005 6161025 6181000 6200036 6206000C	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	6,761.70 8,066.00 1,677.00 496.00 1.00	-6,761.70 -1,129.00 -402.00 -456.00 0.00	0.00 6,937.00 1,275.00 40.00 1.00	TONS GAL SQFT EA LS EA	0.00 6,937.00 1,275.00 40.00 1.00	\$88.54 \$2.89 \$6.00 \$7.00 \$43,234.04 \$200.00	\$0 \$20,047 \$7,650 \$280 \$43,234 \$3,800
		0001 0001 0001 0001 0001 0001 0001	0230 0240 0250 0260 0270 0280 0290	3049910 4011209 4071005 6161005 6161025 6181000 6200036 6206000C	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	6,761.70 8,066.00 1,677.00 496.00 1.00 19.00 80,340.00	-6,761.70 -1,129.00 -402.00 -456.00 0.00 0.00	0.00 6,937.00 1,275.00 40.00 1.00 19.00	TONS GAL SQFT EA LS EA	0.00 6,937.00 1,275.00 40.00 1.00 19.00	\$88.54 \$2.89 \$6.00 \$7.00 \$43,234.04 \$200.00	\$0,047 \$7,650 \$280 \$43,234 \$3,800 \$9,640
		0001 0001 0001 0001 0001 0001 0001 000	0230 0240 0250 0260 0270 0280 0290 0300 0310	3049910 4011209 4071005 6161005 6181000 6200036 6206000C 6206001C	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	6,761.70 8,066.00 1,677.00 496.00 1.00 19.00 80,340.00 60,937.00	-6,761.70 -1,129.00 -402.00 -456.00 0.00 0.00	0.00 6,937.00 1,275.00 40.00 1.00 19.00 80,340.00 60,937.00	TONS GAL SQFT EA LS EA LF	0.00 6,937.00 1,275.00 40.00 1.00 19.00 80,340.00 60,937.00	\$88.54 \$2.89 \$6.00 \$7.00 \$43,234.04 \$200.00 \$0.12	\$0 \$20,047 \$7,650 \$280 \$43,234 \$3,800 \$9,640 \$8,531
JKU	J0265	0001 0001 0001 0001 0001 0001 0001 0001 0001	0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 5201	3049910 4011209 4071005 6161005 6161025 6181000 6200036 6206000C 6206001C 6224010 4020520	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 MODIFIED COLDMILLING (DEPTH TRANSITIONS) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	6,761.70 8,066.00 1,677.00 496.00 1.00 19.00 80,340.00 60,937.00	-6,761.70 -1,129.00 -402.00 -456.00 0.00 0.00 0.00 0.00	0.00 6,937.00 1,275.00 40.00 1.00 19.00 80,340.00 60,937.00 2,097.00	TONS GAL SQFT EA LS EA LF LF	0.00 6,937.00 1,275.00 40.00 1.00 19.00 80,340.00 60,937.00	\$88.54 \$2.89 \$6.00 \$7.00 \$43,234.04 \$200.00 \$0.12 \$0.14	\$0 \$20,047 \$7,650 \$280 \$43,234 \$3,800 \$9,640 \$8,531
JKU	J0265	0001 0001 0001 0001 0001 0001 0001 0001 0001	0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 5201	3049910 4011209 4071005 6161005 6161025 6181000 6200036 6206000C 6206001C 6224010 4020520	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)	6,761.70 8,066.00 1,677.00 496.00 1.00 19.00 80,340.00 60,937.00	-6,761.70 -1,129.00 -402.00 -456.00 0.00 0.00 0.00 0.00	0.00 6,937.00 1,275.00 40.00 1.00 19.00 80,340.00 60,937.00 2,097.00	TONS GAL SQFT EA LS EA LF LF	0.00 6,937.00 1,275.00 40.00 1.00 19.00 80,340.00 60,937.00	\$88.54 \$2.89 \$6.00 \$7.00 \$43,234.04 \$200.00 \$0.12 \$0.14	\$0 \$20,047 \$7,650 \$280 \$43,234 \$3,800 \$9,640 \$8,531 \$19,460 \$609,819
JKL	J0265	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 5201	3049910 4011209 4071005 6161005 6161025 6181000 6200036 6206000C 6206001C 6224010 4020520 Posted to E	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	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 -1,129.00 -402.00 -456.00 0.00 0.00 0.00 0.00 58.00 6,887.50	0.00 6,937.00 1,275.00 40.00 1.00 19.00 80,340.00 60,937.00 2,097.00 6,887.50	TONS GAL SQFT EA LS EA LF LF SQYD TONS	0.00 6,937.00 1,275.00 40.00 1.00 19.00 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	\$0 \$20,047 \$7,650 \$280 \$43,234 \$3,800 \$9,640 \$8,531 \$19,460 \$609,819
JKU	J0265	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0230 0240 0250 0260 0270 0280 0290 0310 0320 5201 tal Value	3049910 4011209 4071005 6161005 6161005 6181000 6200036 62060000C 6206001C 6224010 4020520 Posted to E 3049910	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	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 -1,129.00 -402.00 -456.00 0.00 0.00 0.00 0.00 58.00 6,887.50	0.00 6,937.00 1,275.00 40.00 1.00 19.00 80,340.00 60,937.00 2,097.00 6,887.50	TONS GAL SQFT EA LS EA LF LF SQYD TONS	0.00 6,937.00 1,275.00 40.00 1.00 19.00 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	\$0 \$20,047 \$7,650 \$280 \$43,234 \$3,800 \$9,640 \$8,531 \$19,460 \$609,819 \$746,402 \$7,766 \$138,347
JKL	J0265	0001 0001 0001 0001 0001 0001 0001 000	0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 5201 tal Value 0330 0340	3049910 4011209 4071005 6161005 6161025 6181000 6200036 6206000C 6224010 4020520 Posted to L 3049910 4020520	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)	6,761.70 8,066.00 1,677.00 496.00 19.00 80,340.00 60,937.00 2,039.00 0.00	-6,761.70 -1,129.00 -402.00 -456.00 0.00 0.00 0.00 0.00 58.00 6,887.50	0.00 6,937.00 1,275.00 40.00 19.00 80,340.00 60,937.00 2,097.00 6,887.50	TONS GAL SQFT EA LS EA LF LF TONS TONS	0.00 6,937.00 1,275.00 40.00 19.00 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	\$0 \$20,047 \$7,650 \$280 \$43,234 \$3,800 \$9,640 \$8,531 \$19,460 \$609,819 \$7,766 \$138,347
JKL	J0265	0001 0001 0001 0001 0001 0001 0001 000	0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 5201 tal Value 0330 0340 0350 0360	3049910 4011209 4071005 6161005 6161005 6200036 6206000C 6224010 4020520 Posted to D 3049910 4020520 4071005 6161005	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 CONSTRUCTION SIGNS	6,761.70 8,066.00 1,677.00 496.00 19.00 80,340.00 60,937.00 2,039.00 0.00 2,039.00 1,781.00 2,087.00 620.00	-6,761.70 -1,129.00 -402.00 -456.00 0.00 0.00 0.00 6,887.50 -209.40 -404.00 -151.00	0.00 6,937.00 1,275.00 40.00 19.00 80,340.00 60,937.00 2,097.00 6,887.50 25.00 1,571.60 1,683.00 469.00	TONS GAL SQFT EA LS EA LF LF SQYD TONS TONS GAL SQFT	0.00 6,937.00 1,275.00 40.00 19.00 80,340.00 60,937.00 2,097.00 6,887.50 25.00 1,571.60 1,683.00 469.00	\$88.54 \$2.89 \$6.00 \$7.00 \$43,234.04 \$200.00 \$0.12 \$0.14 \$9.28 \$88.54	\$0 \$20,047 \$7,650 \$280 \$43,234 \$3,800 \$9,640 \$8,531 \$19,460 \$609,819 \$746,402 \$7,766 \$138,347
JKL	J0265	0001 0001 0001 0001 0001 0001 0001 000	0230 0240 0250 0260 0270 0280 0290 0310 0320 5201 tal Value 0330 0340 0350 0360 0370	3049910 4011209 4071005 6161005 6161005 6200036 6206000C 6206001C 6224010 4020520 Posted to D 3049910 4020520 4071005 6161005 6161005	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 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 CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE)	6,761.70 8,066.00 1,677.00 496.00 1.00 19.00 80,340.00 2,039.00 0.00 2,039.00 1,781.00 2,087.00 620.00	-6,761.70 -1,129.00 -402.00 -456.00 0.00 0.00 0.00 58.00 6,887.50 -209.40 -404.00 -151.00 -125.00	0.00 6,937.00 1,275.00 40.00 19.00 80,340.00 60,937.00 2,097.00 6,887.50 25.00 1,571.60 1,683.00 469.00 20.00	TONS GAL SQFT EA LS EA LF LF SQYD TONS TONS GAL SQFT EA	0.00 6,937.00 1,275.00 40.00 19.00 80,340.00 60,937.00 2,097.00 6,887.50 25.00 1,571.60 1,683.00 469.00 20.00	\$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	\$0,047 \$7,650 \$280 \$43,234 \$3,800 \$9,640 \$609,819 \$7,766 \$138,347 \$4,863 \$2,814
JKL	J0265	0001 0001 0001 0001 0001 0001 0001 000	0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 5201 tal Value 0330 0340 0350 0360	3049910 4011209 4071005 6161005 6161005 6200036 6206000C 6224010 4020520 Posted to D 3049910 4020520 4071005 6161005	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 CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) MOBILIZATION 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	6,761.70 8,066.00 1,677.00 496.00 19.00 80,340.00 60,937.00 2,039.00 0.00 2,039.00 1,781.00 2,087.00 620.00	-6,761.70 -1,129.00 -402.00 -456.00 0.00 0.00 0.00 6,887.50 -209.40 -404.00 -151.00	0.00 6,937.00 1,275.00 40.00 19.00 80,340.00 60,937.00 2,097.00 6,887.50 25.00 1,571.60 1,683.00 469.00	TONS GAL SQFT EA LS EA LF LF SQYD TONS TONS GAL SQFT	0.00 6,937.00 1,275.00 40.00 19.00 80,340.00 60,937.00 2,097.00 6,887.50 25.00 1,571.60 1,683.00 469.00 20.00	\$88.54 \$2.89 \$6.00 \$7.00 \$43,234.04 \$200.00 \$0.12 \$0.14 \$9.28 \$88.54	\$0 \$20,047 \$7,650 \$280 \$43,234 \$3,800 \$9,640 \$8,531 \$19,460 \$609,819 \$7,766 \$138,347 \$4,863 \$2,814 \$140
JKL	J0265	0001 0001 0001 0001 0001 0001 0001 000	0230 0240 0250 0260 0270 0280 0290 0310 0320 5201 ttal Value 0330 0340 0350 0360 0370 0380 0390	3049910 4011209 4071005 6161005 6161025 6181000 6206001C 6224010 4020520 Posted to D 3049910 4020520 4071005 6161005 6161005 6161005 6161005 626001C	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 CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) MOBILIZATION 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	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 -1,129.00 -402.00 -456.00 0.00 0.00 0.00 58.00 6,887.50 -209.40 -404.00 -151.00 -125.00 0.00	0.00 6,937.00 1,275.00 40.00 1.00 19.00 80,340.00 60,937.00 2,097.00 6,887.50 25.00 1,571.60 1,683.00 469.00 20.00 1,7,519.00	TONS GAL SQFT EA LS EA LF LF SQYD TONS TONS GAL SQFT EA LS LF	0.00 6,937.00 1,275.00 40.00 1.00 19.00 80,340.00 60,937.00 2,097.00 6,887.50 25.00 1,571.60 1,683.00 469.00 20.00 17,519.00	\$88.54 \$2.89 \$6.00 \$7.00 \$43,234.04 \$200.00 \$0.12 \$0.14 \$9.28 \$88.54 \$88.03 \$2.89 \$6.00 \$7.00 \$36,344.04 \$0.16	\$23,938 \$0 \$20,047 \$7,650 \$280 \$43,234 \$3,800 \$9,640 \$8,531 \$19,460 \$609,819 \$746,402 \$7,766 \$138,347 \$4,863 \$2,814 \$140 \$36,344 \$2,803
JKU JKU	J0265 J0265 J0435	0001 0001 0001 0001 0001 0001 0001 000	0230 0240 0250 0260 0270 0280 0290 0310 0320 5201 ttal Value 0330 0340 0350 0360 0370 0380 0390	3049910 4011209 4071005 6161005 6161025 6181000 6206001C 6226001C 6224010 4020520 4071005 6161005 6161005 6161005 6161005 6161005 6161005 626001C	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 CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE) MOBILIZATION 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	6,761.70 8,066.00 1,677.00 496.00 1.00 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 -1,129.00 -402.00 -456.00 0.00 0.00 0.00 58.00 6,887.50 -209.40 -404.00 -151.00 -125.00 0.00	0.00 6,937.00 1,275.00 40.00 19.00 80,340.00 60,937.00 2,097.00 6,887.50 25.00 1,571.60 1,683.00 469.00 20.00 1.00	TONS GAL SQFT EA LS EA LF LF SQYD TONS TONS GAL SQFT EA LS	0.00 6,937.00 1,275.00 40.00 19.00 80,340.00 60,937.00 2,097.00 6,887.50 25.00 1,571.60 1,683.00 469.00 20.00	\$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	\$0,047 \$7,650 \$280 \$43,234 \$3,800 \$9,640 \$8,531 \$19,460 \$609,819 \$7,766 \$138,347 \$4,863 \$2,814 \$140 \$36,344

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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	DWR Approval Date	Posting Sequence No.		Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0040	6161005	CONSTRUCTION SIGNS	7/10/25	7/10/25	1	-32.00	SQFT	Route VV.					Adjusting quantities for Line No. 0040. Change order No. 0003 provides a quantity of 927.00 SQFT, however reported quantities total 959.00 SQFT. Adjusting quantities to match agreed upon change order.

Project: JKU0265

Line Number	Item Code	Description	DWR Date		Posting Sequence No.		Units	Location	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0290	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	7/10/25	7/16/25	1	1.00	EA	Route C				Payment adjustment for work completed on Route C.

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

No Data Available

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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0044	0010	MISC. AGGREGATE	Material	Туре	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	
	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.
					7	Jun 30, 2025	SYSTEM	(\$375,236.72)	
					7	Jun 30, 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	ıl			\$2,961.37	
			Other Item /	Adjustment -	Total			\$2,961.37	
			Overrun	Overrun	5	Jun 2, 2025	SYSTEM	(\$12,686.62)	
					8	Jul 16, 2025	SYSTEM	\$12,686.62	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',86.48000 - 86.48000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - T	otal				\$0.00	



Marcial Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
COLDMILLING Part	JKU0044	0020 -	- Total						\$2,961.37	
STANSPILONS 3		0130	COLDMILLING	Overrun	Overrun	6		SYSTEM	(\$731.64)	
No. Process						8		SYSTEM	\$731.64	
DECEMBRIAN Part P					Overrun - T	otal			\$0.00	
MISC ACOMESATE				Overrun - T	otal				\$0.00	
Michael Marciael			- Total							
AGGREATE FOR ASE										
2025 SySTEM \$21,001.57	JKU0069	0140	AGGREGATE	Material			2025		, , ,	
Sum									\$21,131.66	Estimate Item Adjustment (0004) due to user vanwih2 overridding Payment
Substitute Sub						5		SYSTEM	(\$21,001.57)	
140 Total Total S0.00						5		SYSTEM	\$21,001.57	Estimate Item Adjustment (0010) due to user vanwih2 overridding Payment
State					- Total				\$0.00	
Name				Material - To	otal				\$0.00	
PAVEMENT MIXTURE PG64-22 (SUR		0140 -	Total						\$0.00	
PG64-22 (SUR		0150	PAVEMENT	Material		3		SYSTEM	(\$152,561.27)	
2025 4 May 16, SYSTEM \$152,385.21 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 5 Jun 2, 2025 SYSTEM \$152,385.21 This adjustment (0005) due to user varwin2 overridding Payment Estimate Exception 6 on the current Payment Estimate. 5 Jun 2, 2025 SYSTEM \$152,385.21 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 6 Jun 16, 2025 SYSTEM \$152,388.73 This adjustment (0006) due to user varwin2 overridding Payment Estimate Exception 6 on the current Payment Estimate. 7 Jun 30, 2025 SYSTEM \$152,388.73 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 7 Jun 30, 2025 SYSTEM \$152,388.73 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 7 Jun 30, 2025 SYSTEM \$152,388.73 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 7 Jun 30, 2025 SYSTEM \$152,388.73 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 8 Jun 30, 2025 System \$1,182,388 See asphalt roadway report. 4/26/25 - 1182.81 See asphalt roadway report. 4/26/25 - 1181.45 See asphalt roadway report. 4/26/25						3		SYSTEM	\$152,561.27	Estimate Item Adjustment (0004) due to user vanwih2 overridding Payment
2025 Estimate Item Adjustment (0005) due to user vanwih2 overridding Payment Estimate Exception 6 on the current Payment Estimate.						4		SYSTEM	(\$152,385.21)	
2025 SYSTEM \$152,385.21 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Estimate tem Adjustment (0006) due to user vanwin2 overridding Payment Estimate Exception 6 on the current Payment Estimate Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate. **Total***						4		SYSTEM	\$152,385.21	Estimate Item Adjustment (0005) due to user vanwih2 overridding Payment
2025 Estimate Item Adjustment (0006) due to user vanwih2 overridding Payment Estimate Exception 6 on the current Payment Estimate.						5		SYSTEM	(\$152,385.21)	
2025						5		SYSTEM	\$152,385.21	Estimate Item Adjustment (0006) due to user vanwih2 overridding Payment
2025 Estimate tem Adjustment (0003) due to user vanwin2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 7						6		SYSTEM	(\$152,388.73)	
2025						6		SYSTEM	\$152,388.73	Estimate Item Adjustment (0003) due to user vanwih2 overridding Payment
Solid						7		SYSTEM	(\$152,388.73)	
Material - Total						7		SYSTEM	\$152,388.73	Estimate Item Adjustment (0002) due to user vanwih2 overridding Payment
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					- Total				\$0.00	
Adjustment Adjustment 2025 4/26/25 - 1182.81				Material - To	otal				\$0.00	
2025 4 May 16, 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					ACAD	3	May 2, 2025	vanwih2	\$1,182.81	
2025 4/26/25 - 1181.45 6						4		needhm1	(\$1,182.81)	Correction to AC adjustments.
2025						4		needhm1	\$1,181.45	
Other Item Adjustment - Total \$1,181.48						6		needhm1	\$0.03	Correction to AC adjustments. (Tonnage rounding per spec)
					ACAD - Tota	al			\$1,181.48	
0150 - Total \$1,181.48				Other Item /	Adjustment -	Total			\$1,181.48	
		0150	- Total						\$1,181.48	



Major Majo	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
ACGREGATE A May 1, 2025 A May 2, 2025 A May 2, 2025 A May 1, 2026 A May 2, 2026 A May 3, 2	JKU0069	- Total							\$1,181.48	
3	JKU0265	0230	AGGREGATE	Material		3		SYSTEM	(\$7,885.00)	
A			TONBAGE			3		SYSTEM	\$7,885.00	Estimate Item Adjustment (0002) due to user vanwih2 overridding Payment
Section Continue						4		SYSTEM	(\$22,641.78)	
2025 5 Jun 2						4		SYSTEM	\$22,641.78	Estimate Item Adjustment (0003) due to user vanwih2 overridding Payment
Potential Pote						5		SYSTEM	(\$23,938.86)	
Material - Total						5		SYSTEM	\$23,938.86	Estimate Item Adjustment (0005) due to user vanwih2 overridding Payment
Overrun Overrun 5					- Total				\$0.00	
2025 8 Jul 16 SYSTEM \$520.41 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ",78.85000 - 78.85000, "is applied (if non-zero).				Material - T	otal				\$0.00	
Community of the province payment estimates. Price Adjustments of 7,78,85000 - 78,85000, 18, 18, 18, 18, 18, 18, 18, 18, 18, 18				Overrun	Overrun	5		SYSTEM	(\$520.41)	
Company						8		SYSTEM	\$520.41	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',78.85000 - 78.85000, 'is applied (if non-zero).
Solution Communication C					Overrun - T	otal			\$0.00	
Modernate				Overrun - T	otal				\$0.00	
COLDMILLING (DEPTH TRANSITIONS) 8 Jul 16, SYSTEM \$538.24 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of 19,28000 - 9,28000, is applied (if non-zero). Overrun - Total		0230 -	- Total						\$0.00	
TRANSITIONS) 8 Jul 16, 2025 Overrun - Total Overrun - Total Overrun - Total S0.00 Overrun - Total S0.00 Overrun - Total S0.00 Overrun - Total S0.00 S0.00 S0.00 S0.00 S0.00 Material Alg. 2, SYSTEM (\$614,136.46) 2025 3 May 2, SYSTEM (\$614,136.46) 2025 3 May 2, SYSTEM (\$614,136.46) 5014 S0.00 S014 S015 S015 S016 S016 S017 S01		0320	COLDMILLING	Overrun	Overrun	3		SYSTEM	(\$538.24)	
Solid Soli						8		SYSTEM	\$538.24	
Substitution Subs					Overrun - T	otal			\$0.00	
S201 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR PG64-22 (Overrun - T	otal				\$0.00	
PAVEMENT MIXTURE PG64-22 (SUR		0320 -	· Total						\$0.00	
PG64-22 (SUR A		5201	PAVEMENT	Material		3		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 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. 7 Jun 30, 2025 SYSTEM \$609,819.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vanwih2 overridding Payment Estimate Item Adjustment (0004) due to user vanwih2 overridding Payment Estimate Item Adjustment (0004) due to user vanwih2 overridding Payment Estimate Item Adjustment (0004) due to user vanwih2 overridding Payment Estimate Exception 2 on the current Payment Estimate.						3		SYSTEM	\$614,136.46	Estimate Item Adjustment (0008) due to user vanwih2 overridding Payment
Estimate Item Adjustment (0008) due to user vanwih2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 5 Jun 2, 2025 5 Jun 2, 2025 5 Jun 2, 2025 6 Jun 16, 2025 6 Jun 16, 2025 6 Jun 16, 2025 6 Jun 16, 2025 7 Jun 30, 2025 8 609,819.25 7 Jun 30, 2025 7 Jun 30, 2025 8 609,819.25 7 Jun 30, 2025 7 Jun 30, 2025 8 609,819.25 7 Jun 30, 2025 7 Jun 30, 2025 8 609,819.25 7 Jun 30, 2025 8 609,819.25 7 Jun 30, 2025 7 Jun 30, 2025 8 609,819.25 8 609,819.25 7 Jun 30, 2025 8 609,819.25 7 Jun 30, 2025 8 609,819.25 9 Jun 30, 2025						4		SYSTEM	(\$608,504.43)	
5 Jun 2, 2025 5 Jun 2, 2025 6 Jun 16, 2025 6 Jun 16, 2025 7 Jun 30, 2025 8 SYSTEM (\$609,819.25) 7 Jun 30, 2025 8 SYSTEM (\$609,819.25) 7 Jun 30, 2025 8 SYSTEM (\$609,819.25) 7 Jun 30, 2025 7 Jun 30, 2025 8 SYSTEM (\$609,819.25) 8 SYSTEM (\$609,819.25) 7 Jun 30, 2025 8 SYSTEM (\$609,819.25) 7 Jun 30, 2025 8 SYSTEM (\$609,819.25) 7 Jun 30, 2025 8 SYSTEM (\$609,819.25) 8 SYSTEM (\$609,819.25) 7 Jun 30, 2025 8 SYSTEM (\$609,819.25) 8 SYSTEM (\$609,819.25) 9 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vanwin2 overridding Payment Estimate Item Adjustment (0004) due to user vanwin2 overridding Payment Estimate Exception 2 on the current Payment Estimate.						4		SYSTEM	\$608,504.43	Estimate Item Adjustment (0008) due to user vanwih2 overridding Payment
Estimate Item Adjustment (0009) due to user vanwih2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 6 Jun 16, 2025 6 Jun 16, 2025 7 Jun 30, 2025 7 Jun 30, 2025 8609,819.25 7 Jun 30, 2025 7 Jun 30, 2025 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 7 Jun 30, 2025 7 Jun 30, 2025 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 8000 Material - Total S0.00 Material - Total S0.00						5		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. 7 Jun 30, 2025 SYSTEM \$609,819.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vanwih2 overridding Payment Estimate Item Adjustment (0004) due to user vanwih2 overridding Payment Estimate Exception 2 on the current Payment Estimate. - Total \$0.00						5		SYSTEM	\$609,819.25	Estimate Item Adjustment (0009) due to user vanwih2 overridding Payment
Estimate Item Adjustment (0005) due to user vanwih2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 7 Jun 30, 2025 7 Jun 30, 2025 SYSTEM \$609,819.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vanwih2 overridding Payment Estimate Exception 2 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00						6		SYSTEM	(\$609,819.25)	
7 Jun 30, 2025 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vanwih2 overridding Payment Estimate Exception 2 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00						6		SYSTEM	\$609,819.25	Estimate Item Adjustment (0005) due to user vanwih2 overridding Payment
Estimate Item Adjustment (0004) due to user vanwih2 overridding Payment Estimate Exception 2 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00						7		SYSTEM	(\$609,819.25)	
Material - Total \$0.00						7		SYSTEM	\$609,819.25	
							2023			
Other Item ACAD 3 May 2 yanwib2 \$4.736.04 See senhalt maduray report					- Total		2023		\$0.00	
Other Item ACAD 3 May 2, vanwih2 \$4,736.04 See asphalt roadway report.				Material - T			2023			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0265	5201	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Adjustment	ACAD		2025			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 - Tot	al			\$4,700.72	
			Other Item	Adjustment -	Total			\$4,700.72	
			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)	
					8	Jul 16, 2025	SYSTEM	\$11,138.33	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 - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	5201	- Total						\$4,700.72	
								. ,	
JKU0265	- Total							\$4,700.72	
JKU0265 JKU0435	- Total	AGGREGATE	Overrun	Overrun	3	May 2, 2025	SYSTEM	•	
			Overrun	Overrun	3		SYSTEM SYSTEM	\$4,700.72	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',310.66000 - 310.66000, 'is applied (if non-zero).
		AGGREGATE	Overrun	Overrun - T	8	2025 Jul 16,		\$4,700.72 (\$1,553.30)	previous payment estimates. Price Adjustments of ',310.66000 - 310.66000, 'is
		AGGREGATE	Overrun - T	Overrun - T	8	2025 Jul 16,		\$4,700.72 (\$1,553.30) \$1,553.30	previous payment estimates. Price Adjustments of ',310.66000 - 310.66000, 'is
	0330	AGGREGATE		Overrun - T	8	2025 Jul 16,		\$4,700.72 (\$1,553.30) \$1,553.30	previous payment estimates. Price Adjustments of ',310.66000 - 310.66000, 'is
	0330	AGGREGATE FOR BASE -Total BITUMINOUS PAVEMENT		Overrun - T	8	2025 Jul 16,		\$4,700.72 (\$1,553.30) \$1,553.30 \$0.00	previous payment estimates. Price Adjustments of ',310.66000 - 310.66000, 'is
	0330	AGGREGATE FOR BASE -Total BITUMINOUS	Overrun - T	Overrun - T	8 otal	2025 Jul 16, 2025 May 2,	SYSTEM	\$4,700.72 (\$1,553.30) \$1,553.30 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',310.66000 - 310.66000, 'is
	0330	-Total BITUMINOUS PAVEMENT MIXTURE	Overrun - T	Overrun - T	8 otal	2025 Jul 16, 2025 May 2, 2025 May 2,	SYSTEM	\$4,700.72 (\$1,553.30) \$1,553.30 \$0.00 \$0.00 \$0.00 (\$138,475.59)	previous payment estimates. Price Adjustments of ',310.66000 - 310.66000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vanwih2 overridding Payment
	0330	-Total BITUMINOUS PAVEMENT MIXTURE	Overrun - T	Overrun - T	8 3 3	2025 Jul 16, 2025 May 2, 2025 May 2, 2025 May 16,	SYSTEM SYSTEM SYSTEM	\$4,700.72 (\$1,553.30) \$1,553.30 \$0.00 \$0.00 \$0.00 (\$138,475.59) \$138,475.59	previous payment estimates. Price Adjustments of ',310.66000 - 310.66000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vanwih2 overridding Payment
	0330	-Total BITUMINOUS PAVEMENT MIXTURE	Overrun - T	Overrun - T	3 3 4	2025 Jul 16, 2025 May 2, 2025 May 2, 2025 May 16, 2025	SYSTEM SYSTEM SYSTEM	\$4,700.72 (\$1,553.30) \$1,553.30 \$0.00 \$0.00 \$0.00 (\$138,475.59) \$138,475.59	previous payment estimates. Price Adjustments of ',310.66000 - 310.66000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vanwih2 overridding Payment Estimate Item Adjustment (0006) due to user vanwih2 overridding Payment
	0330	-Total BITUMINOUS PAVEMENT MIXTURE	Overrun - T	Overrun - T	3 3 4 4	2025 Jul 16, 2025 May 2, 2025 May 2, 2025 May 16, 2025 Jun 2, 4000 Jun 2, 4000	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,700.72 (\$1,553.30) \$1,553.30 \$0.00 \$0.00 \$0.00 (\$138,475.59) \$138,475.59 (\$138,343.55)	previous payment estimates. Price Adjustments of ',310.66000 - 310.66000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vanwih2 overridding Payment Estimate Item Adjustment (0006) due to user vanwih2 overridding Payment
	0330	-Total BITUMINOUS PAVEMENT MIXTURE	Overrun - T	Overrun - T	3 3 4 4	2025 Jul 16, 2025 May 2, 2025 May 2, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,700.72 (\$1,553.30) \$1,553.30 \$0.00 \$0.00 \$0.00 (\$138,475.59) \$138,475.59 (\$138,343.55) \$138,343.55	previous payment estimates. Price Adjustments of ',310.66000 - '310.66000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vanwih2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
	0330	-Total BITUMINOUS PAVEMENT MIXTURE	Overrun - T	Overrun - T	3 3 4 4 5 5 5	2025 Jul 16, 2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 3025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,700.72 (\$1,553.30) \$1,553.30 \$0.00 \$0.00 \$0.00 (\$138,475.59) \$138,343.55 (\$138,343.55) \$138,343.55	previous payment estimates. Price Adjustments of ',310.66000 - '310.66000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vanwih2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
	0330	-Total BITUMINOUS PAVEMENT MIXTURE	Overrun - T	Overrun - T	3 3 4 4 5 5 6	May 2, 2025 May 16, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,700.72 (\$1,553.30) \$1,553.30 \$0.00 \$0.00 \$0.00 (\$138,475.59) \$138,475.59 (\$138,343.55) \$138,343.55 (\$138,343.55) \$138,343.55	previous payment estimates. Price Adjustments of ',310.66000 - '310.66000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vanwih2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vanwih2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0435	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material			2025			Estimate Item Adjustment (0003) due to user vanwih2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- 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
					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	
0340 - Total							\$1,072.62		
JKU0435 - Total							\$1,072.62		
Overall - Total							\$9,916.19		

MoDOT

Contract Adjustments for Contract - 241018-C07

There are no contract adjustments to display for this contract.

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