



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 4, 2025

Pay Estimate Created Date: June 30, 2025

Progress Estimate Number 6	Contract ID 241115-C01	Prime Contractor Ideker, Inc.	Pay Period Start June 2, 2025	Pay Period End June 30, 2025	Original Contract Amount \$1,803,798.52	Net Change Order Amount (\$116,009.96)	Current Contract Amount \$1,687,788.56
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Approval Date							By User
July 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by						jamesc2
July 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						ilesb1
July 3, 2025	Reviewed and Approved at the Central Office Controllers Office Level by						ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025	May 5, 2025	100.00%

Contract Informational Dates				Milestones				
Date Description	Original Completion Date	Current Completion Date		Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date								
Awarded Date	December 4, 2024	December 4, 2024						
Letting Date	November 15, 2024	November 15, 2024		Milestone - Calendar Time_JKU0071	May 5, 2025	May 5, 2025	Milestone Complete	
Notice to Proceed Date	January 6, 2025	January 6, 2025		Milestone - Calendar Time_JKU0418	May 4, 2025	May 4, 2025	Milestone Complete	
Work Began Date	March 25, 2025	March 25, 2025		Milestone - Calendar Time_J3S3191	May 7, 2025	May 7, 2025	Milestone Complete	

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
241115-C01			
Total Posted Items Pay	\$45,344.45	\$1,642,444.11	\$1,687,788.56
Gross Item Adjustments	\$0.00	\$9,508.38	\$9,508.38
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
		\$1,651,952.49	\$1,697,296.94
Contract Total Payable This Estimate:	\$45,344.45		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0071	0100	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$1,520.000	7	\$10,640.00
	0150	6181000	MOBILIZATION	LS	\$48,332.040	0.360	\$17,399.53
	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$30.940	31	\$959.14

Project JKU0071 - Total **\$28,998.67**

JKU0418	0240	6181000	MOBILIZATION	LS	\$58,038.040	0.280	\$16,250.65
	0280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$31.710	3	\$95.13

Project JKU0418 - Total **\$16,345.78**

Overall - Total **\$45,344.45**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3191	0010	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2,219	\$44.15	\$97,968.85
	0010	MISC.	Material			-2,219	\$44.15	(\$97,968.85)
	0020	BITUMINOUS PAVEMENT	Material		This adjustment offsets the original system-	8,642.10000	\$82.82	\$715,738.72



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Progress Estimate Number 6		Contract ID Prime Contractor	241115-C01 Ideker, Inc.	Pay Period Start Pay Period End	June 2, 2025 June 30, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,803,798.52 (\$116,009.96) \$1,687,788.56	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3191		MIXTURE PG64-22 (SURFACE LEVELING)			generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-8,642.10000	\$82.82	(\$715,738.72)
	0070	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	113,868	\$0.11	\$12,525.48
	0070	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-113,868	\$0.11	(\$12,525.48)
	0080	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	98,634	\$0.11	\$10,849.74
	0080	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-98,634	\$0.11	(\$10,849.74)
JKU0071	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	2,779	\$73.43	\$204,061.97
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-2,779	\$73.43	(\$204,061.97)
	0160	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	18,300	\$0.14	\$2,562.00
	0160	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-18,300	\$0.14	(\$2,562.00)
	0170	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overriding Payment Estimate Exception 18 on the current Payment Estimate.	14,805	\$0.14	\$2,072.70
	0170	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-14,805	\$0.14	(\$2,072.70)
JKU0418	0190	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1,250.70000	\$42.95	\$53,717.57
	0190	MISC.	Material			-1,250.70000	\$42.95	(\$53,717.57)
	0200	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	3,044.80000	\$75.07	\$228,573.14



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 4, 2025

Pay Estimate Created Date: June 30, 2025

Progress Estimate Number 6		Contract ID Prime Contractor	241115-C01 Ideker, Inc.	Pay Period Start Pay Period End	June 2, 2025 June 30, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount		\$1,803,798.52 (\$116,009.96) \$1,687,788.56
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0418	0200	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-3,044.80000	\$75.07	(\$228,573.14)
	0250	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	21	\$28.00	\$588.00
	0250	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-21	\$28.00	(\$588.00)
	0260	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	2	\$1,200.00	\$2,400.00
	0260	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material			-2	\$1,200.00	(\$2,400.00)
	0270	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	35,564	\$0.11	\$3,912.04
	0270	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-35,564	\$0.11	(\$3,912.04)
Total								\$0.00



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

Report Generated on July 4, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3S3191	FAS S304(65)	Resurface	T	RAY	from Route 210 to Route 10 near Richmond
JKU0071	FAS S304(56)	Resurface	DD	CLAY	from Litton Way to Route 92 near Smithville
JKU0418	FAS S304(58)	Resurface	F	RAY	from Route B to end of state maintenance near Richmond
Totals by Job Numbers					
J3S3191			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$1,010,923.46	\$1,010,923.46
	Gross Item Adjustments		\$0.00	\$5,053.84	\$5,053.84
	Gross Item Pay		\$0.00	\$1,015,977.30	\$1,015,977.30
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00
JKU0071			This Estimate	Previous	To Date
	Posted Item Pay		\$28,998.67	\$271,399.53	\$300,398.20
	Gross Item Adjustments		\$0.00	\$2,125.52	\$2,125.52
	Gross Item Pay		\$28,998.67	\$273,525.05	\$302,523.72
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00
JKU0418			This Estimate	Previous	To Date
	Posted Item Pay		\$16,345.78	\$360,121.12	\$376,466.90
	Gross Item Adjustments		\$0.00	\$2,329.02	\$2,329.02
	Gross Item Pay		\$16,345.78	\$362,450.14	\$378,795.92
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 4, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3S3191, Item 3049910, Project Item Line Number 0010, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	QC and QA test need to be entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3191, Item 3049910, Project Item Line Number 0010, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Compaction test needs to be removed	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0418, Item 3049910, Project Item Line Number 0190, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	QC and QA test need to be entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0418, Item 3049910, Project Item Line Number 0190, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Compaction test needs removed	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3191, Item 4020520, Project Item Line Number 0020, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	QC and QA test need to be entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0418, Item 4020520, Project Item Line Number 0200, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	QC and QA test need to be entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0071, Item 4020520, Project Item Line Number 0110, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	QC and QA test need to be entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0418, Item 6200015, Project Item Line Number 0250, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Certifications are on SharePoint test needs entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0418, Item 6200033, Project Item Line Number 0260, Material Set 620003396, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Certifications are on SharePoint test needs entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3191, Item 6206000C, Project Item Line Number 0070, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Certifications are on SharePoint test needs entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3191, Item 6206000C, Project Item Line Number 0070, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Central lab needs to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0071, Item 6206000C, Project Item Line Number 0160, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Certifications are on SharePoint test needs entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0071, Item 6206000C, Project Item Line Number 0160, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Central lab needs to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3191, Item 6206001C, Project Item Line Number 0080, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Certifications are on SharePoint test needs entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3191, Item 6206001C, Project Item Line Number 0080, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Central lab needs to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0418, Item 6206001C, Project Item Line Number 0270, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Certifications are on SharePoint test needs entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0418, Item 6206001C, Project Item Line Number 0270, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Central lab needs to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0071, Item 6206001C, Project Item Line Number 0170, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Certifications are on SharePoint test needs entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0071, Item 6206001C, Project Item Line Number 0170, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Central lab needs to enter test	jamesc2	Overridden



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

Report Generated on July 4, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241115-C01	J3S3191	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,724.00	-505.00	2,219.00	TONS	2,219.00	\$44.15	\$97,968.85
		0001	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,002.90	-360.80	8,642.10	TONS	8,642.10	\$82.82	\$715,738.72
		0001	0030	4071005	TACK COAT	10,533.00	-508.00	10,025.00	GAL	10,025.00	\$2.91	\$29,172.75
		0001	0040	6161005	CONSTRUCTION SIGNS	2,181.00	-681.50	1,499.50	SQFT	1,499.50	\$6.55	\$9,821.72
		0001	0050	6161025	CHANNELIZER (TRIM-LINE)	658.00	-638.00	20.00	EA	20.00	\$6.00	\$120.00
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$105,428.04	\$105,428.04
		0001	0070	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	113,868.00	0.00	113,868.00	LF	113,868.00	\$0.11	\$12,525.48
		0001	0080	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	98,634.00	0.00	98,634.00	LF	98,634.00	\$0.11	\$10,849.74
		0001	0090	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,086.00	-335.00	2,751.00	SQYD	2,751.00	\$10.65	\$29,298.15
		Project J3S3191 - Total Value Posted to Date as of Report Generated Date										
JKU0071	0001	0100	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3.00	7.00	10.00	TONS	10.00	\$1,520.00	\$15,200.00	
	0001	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,982.70	-203.70	2,779.00	TONS	2,779.00	\$73.43	\$204,061.97	
	0001	0120	4071005	TACK COAT	3,476.00	-1,156.00	2,320.00	GAL	2,320.00	\$2.91	\$6,751.20	
	0001	0130	6161005	CONSTRUCTION SIGNS	669.00	-81.50	587.50	SQFT	587.50	\$6.55	\$3,848.12	
	0001	0140	6161025	CHANNELIZER (TRIM-LINE)	172.00	-152.00	20.00	EA	20.00	\$6.00	\$120.00	
	0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$48,332.04	\$48,332.04	
	0001	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	18,300.00	0.00	18,300.00	LF	18,300.00	\$0.14	\$2,562.00	
	0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	14,805.00	0.00	14,805.00	LF	14,805.00	\$0.14	\$2,072.70	
	0001	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	533.00	31.00	564.00	SQYD	564.00	\$30.94	\$17,450.16	
Project JKU0071 - Total Value Posted to Date as of Report Generated Date											\$300,398.20	
JKU0418	0001	0190	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,948.00	-697.30	1,250.70	TONS	1,250.70	\$42.95	\$53,717.56	
	0001	0200	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,155.60	-110.80	3,044.80	TONS	3,044.80	\$75.07	\$228,573.14	
	0001	0210	4071005	TACK COAT	3,681.00	-900.00	2,781.00	GAL	2,781.00	\$2.85	\$7,925.85	
	0001	0220	6161005	CONSTRUCTION SIGNS	807.00	-103.50	703.50	SQFT	703.50	\$6.55	\$4,607.92	
	0001	0230	6161025	CHANNELIZER (TRIM-LINE)	172.00	-152.00	20.00	EA	20.00	\$6.00	\$120.00	
	0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$58,038.04	\$58,038.04	
	0001	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	21.00	0.00	21.00	LF	21.00	\$28.00	\$588.00	
	0001	0260	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00	
	0001	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	35,564.00	0.00	35,564.00	LF	35,564.00	\$0.11	\$3,912.04	
	0001	0280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	520.00	3.00	523.00	SQYD	523.00	\$31.71	\$16,584.33	
Project JKU0418 - Total Value Posted to Date as of Report Generated Date											\$376,466.89	
241115-C01 Overall - Total Value Posted to Date as of Report Generated Date											\$1,687,788.54	



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

Report Generated on July 4, 2025

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

Project: JKU0071

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0100	3049910	MISC. AGGREGATE FOR BASE	6/27/25	6/27/25	1	7.00	TONS		0.002		1.882		
0150	6181000	MOBILIZATION	6/27/25	6/27/25	1	0.36	LS		0.002		4		
0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/27/25	6/27/25	1	31.00	SQYD		0.002		3.0		

Project: JKU0418

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0240	6181000	MOBILIZATION	6/27/25	6/27/25	1	0.28	LS		0.002		3.61		
0280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/27/25	6/27/25	1	3.00	SQYD		0.002		3.61		

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

No Data Available



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 241115-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3191	0010	MISC. AGGREGATE FOR BASE	Material		2	Apr 16, 2025	SYSTEM	(\$97,968.85)		
					2	Apr 16, 2025	SYSTEM	\$97,968.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	May 1, 2025	SYSTEM	(\$97,968.85)		
					3	May 1, 2025	SYSTEM	\$97,968.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	May 15, 2025	SYSTEM	(\$97,968.85)		
					4	May 15, 2025	SYSTEM	\$97,968.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Jun 2, 2025	SYSTEM	(\$97,968.85)		
					5	Jun 2, 2025	SYSTEM	\$97,968.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Jun 30, 2025	SYSTEM	(\$97,968.85)		
					6	Jun 30, 2025	SYSTEM	\$97,968.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					- Total			\$0.00		
	Material - Total			\$0.00						
	0010 - Total			\$0.00						
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		1	Apr 2, 2025	SYSTEM	(\$426,887.41)		
					1	Apr 2, 2025	SYSTEM	\$426,887.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Apr 16, 2025	SYSTEM	(\$715,738.72)		
					2	Apr 16, 2025	SYSTEM	\$715,738.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
3					May 1, 2025	SYSTEM	(\$715,738.72)			
3					May 1, 2025	SYSTEM	\$715,738.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
4					May 15, 2025	SYSTEM	(\$715,738.72)			
4					May 15, 2025	SYSTEM	\$715,738.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
5					Jun 2, 2025	SYSTEM	(\$715,738.72)			
5					Jun 2, 2025	SYSTEM	\$715,738.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
6					Jun 30, 2025	SYSTEM	(\$715,738.72)			
6					Jun 30, 2025	SYSTEM	\$715,738.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
- Total					\$0.00					
Material - Total					\$0.00					
Other Item Adjustment					ACAD	1	Apr 2, 2025	jamesc2	\$1,507.66	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% 7.5 x 5,154.40 tons x 3.9% = \$1,507.66
						2	Apr 16, 2025	jamesc2	\$471.25	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% 17.5 x 585.4tons x 4.60% = 471.25 SL22-61 mix



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 241115-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3191	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	2	Apr 16, 2025	jamesc2	\$1,976.72	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% 17.5 x 2896.3tons x 3.90% = 1976.72 SL22-60 mix
	0020 - Total							\$3,955.63	
	0030	TACK COAT	Material		1	Apr 2, 2025	SYSTEM	(\$18,603.63)	
	0030 - Total							\$0.00	
	0040	CONSTRUCTION SIGNS	Material		1	Apr 2, 2025	SYSTEM	(\$9,821.72)	
	0040 - Total							\$0.00	
	0050	CHANNELIZER (TRIM-LINE)	Material		1	Apr 2, 2025	SYSTEM	(\$120.00)	
	0050 - Total							\$0.00	
	0070	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	May 1, 2025	SYSTEM	(\$10,020.38)	
					3	May 1, 2025	SYSTEM	\$10,020.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					4	May 15, 2025	SYSTEM	(\$10,020.38)	
					4	May 15, 2025	SYSTEM	\$10,020.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Jun 2, 2025	SYSTEM	(\$12,525.48)	
					5	Jun 2, 2025	SYSTEM	\$12,525.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
	0070 - Total							\$0.00	
	0080	4 IN. YELLOW WATERBORNE	Material		3	May 1, 2025	SYSTEM	(\$8,679.79)	



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 241115-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3S3191	0080	PAVEMENT MARKING	Material		3	May 1, 2025	SYSTEM	\$8,679.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					4	May 15, 2025	SYSTEM	(\$8,679.79)			
					4	May 15, 2025	SYSTEM	\$8,679.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					5	Jun 2, 2025	SYSTEM	(\$10,849.74)			
					5	Jun 2, 2025	SYSTEM	\$10,849.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					6	Jun 30, 2025	SYSTEM	(\$10,849.74)			
					6	Jun 30, 2025	SYSTEM	\$10,849.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$0.00			
					Other Item Adjustment	REFL	5	Jun 2, 2025	jamesc2	\$524.10	No pay = 0% 80% = 0% 100% = 3.4% 105% = 96.6%
					REFL - Total			\$524.10			
					Other Item Adjustment - Total			\$524.10			
					0080 - Total			\$524.10			
J3S3191 - Total								\$5,053.84			
JKU0071	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		3	May 1, 2025	SYSTEM	(\$204,061.97)			
					3	May 1, 2025	SYSTEM	\$204,061.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					4	May 15, 2025	SYSTEM	(\$204,061.97)			
					4	May 15, 2025	SYSTEM	\$204,061.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					5	Jun 2, 2025	SYSTEM	(\$204,061.97)			
					5	Jun 2, 2025	SYSTEM	\$204,061.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					6	Jun 30, 2025	SYSTEM	(\$204,061.97)			
					6	Jun 30, 2025	SYSTEM	\$204,061.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$0.00			
					Other Item Adjustment	ACAD	3	May 1, 2025	jamesc2	\$1,896.67	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% 17.5 x 2779.0tons x 3.90% = \$1,896.67 SL22-60 mix
					ACAD - Total			\$1,896.67			
					Other Item Adjustment - Total			\$1,896.67			
0110 - Total			\$1,896.67								
	0160	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	May 15, 2025	SYSTEM	(\$2,049.60)			
					4	May 15, 2025	SYSTEM	\$2,049.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					5	Jun 2, 2025	SYSTEM	(\$2,562.00)			



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 241115-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKU0071	0160	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	Jun 2, 2025	SYSTEM	\$2,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					6	Jun 30, 2025	SYSTEM	(\$2,562.00)				
					6	Jun 30, 2025	SYSTEM	\$2,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
				- Total			\$0.00					
				Material - Total			\$0.00					
				Other Item Adjustment	REFL	5	Jun 2, 2025	jamesc2	\$128.10	No pay = 0% 80% = 0% 100% = 0% 105% = 100%		
											REFL - Total	
				Other Item Adjustment - Total			\$128.10					
				0160 - Total							\$128.10	
				0170	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	May 15, 2025	SYSTEM	(\$1,658.16)	
	4	May 15, 2025	SYSTEM					\$1,658.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
	5	Jun 2, 2025	SYSTEM					(\$2,072.70)				
	5	Jun 2, 2025	SYSTEM					\$2,072.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
	6	Jun 30, 2025	SYSTEM					(\$2,072.70)				
	6	Jun 30, 2025	SYSTEM					\$2,072.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
	- Total						\$0.00					
	Material - Total						\$0.00					
	Other Item Adjustment	REFL	5				Jun 2, 2025	jamesc2	\$100.75	No pay = 0% 80% = 0% 100% = 2.8% 105% = 97.2%		
											REFL - Total	
	Other Item Adjustment - Total						\$100.75					
	0170 - Total							\$100.75				
	JKU0071 - Total								\$2,125.52			
	JKU0418	0190	MISC. AGGREGATE FOR BASE	Material		3	May 1, 2025	SYSTEM	(\$53,717.56)			
						3	May 1, 2025	SYSTEM	\$53,717.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						4	May 15, 2025	SYSTEM	(\$53,717.56)			
4						May 15, 2025	SYSTEM	\$53,717.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
5						Jun 2, 2025	SYSTEM	(\$53,717.56)				
5						Jun 2, 2025	SYSTEM	\$53,717.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
6						Jun 30, 2025	SYSTEM	(\$53,717.57)				
6						Jun 30, 2025	SYSTEM	\$53,717.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
- Total					\$0.00							



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Contract ID: 241115-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0418	0190	MISC. AGGREGATE FOR BASE	Material - Total						\$0.00	
	0190 - Total								\$0.00	
	0200	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		2	Apr 16, 2025	SYSTEM	(\$228,573.14)		
					2	Apr 16, 2025	SYSTEM	\$228,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	May 1, 2025	SYSTEM	(\$228,573.14)		
					3	May 1, 2025	SYSTEM	\$228,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					4	May 15, 2025	SYSTEM	(\$228,573.14)		
					4	May 15, 2025	SYSTEM	\$228,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					5	Jun 2, 2025	SYSTEM	(\$228,573.14)		
					5	Jun 2, 2025	SYSTEM	\$228,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					6	Jun 30, 2025	SYSTEM	(\$228,573.14)		
					6	Jun 30, 2025	SYSTEM	\$228,573.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
			- Total				\$0.00			
			Material - Total				\$0.00			
			Other Item Adjustment	ACAD	2	Apr 16, 2025	jamesc2	\$1,712.39	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% 17.5 x 2509.00tons x 3.90% = \$1712.39 SL22-60 mix	
					2	Apr 16, 2025	jamesc2	\$431.32	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% 17.5 x 535.8tons x 4.60% = 431.32 SL22-61 mix	
			ACAD - Total				\$2,143.71			
			Other Item Adjustment - Total				\$2,143.71			
	0200 - Total								\$2,143.71	
	0250	PREF THERMO PVMT MARK, 24 IN WHIT	Material		3	May 1, 2025	SYSTEM	(\$588.00)		
					3	May 1, 2025	SYSTEM	\$588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					4	May 15, 2025	SYSTEM	(\$588.00)		
					4	May 15, 2025	SYSTEM	\$588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					5	Jun 2, 2025	SYSTEM	(\$588.00)		
					5	Jun 2, 2025	SYSTEM	\$588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					6	Jun 30, 2025	SYSTEM	(\$588.00)		
					6	Jun 30, 2025	SYSTEM	\$588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
			- Total				\$0.00			
			Material - Total				\$0.00			
	0250 - Total								\$0.00	



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 241115-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
JKU0418	0260	PREF THERMO PVMT MARK, R/R XING	Material		3	May 1, 2025	SYSTEM	(\$2,400.00)								
					3	May 1, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.							
					4	May 15, 2025	SYSTEM	(\$2,400.00)								
					4	May 15, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.							
					5	Jun 2, 2025	SYSTEM	(\$2,400.00)								
					5	Jun 2, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.							
					6	Jun 30, 2025	SYSTEM	(\$2,400.00)								
					6	Jun 30, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.							
					- Total			\$0.00								
					Material - Total			\$0.00								
	0260 - Total							\$0.00								
	0270	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		3	May 1, 2025	SYSTEM	(\$3,129.63)								
					3	May 1, 2025	SYSTEM	\$3,129.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.							
					4	May 15, 2025	SYSTEM	(\$3,129.63)								
					4	May 15, 2025	SYSTEM	\$3,129.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overriding Payment Estimate Exception 16 on the current Payment Estimate.							
					5	Jun 2, 2025	SYSTEM	(\$3,912.04)								
					5	Jun 2, 2025	SYSTEM	\$3,912.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overriding Payment Estimate Exception 16 on the current Payment Estimate.							
					6	Jun 30, 2025	SYSTEM	(\$3,912.04)								
					6	Jun 30, 2025	SYSTEM	\$3,912.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overriding Payment Estimate Exception 16 on the current Payment Estimate.							
					- Total			\$0.00								
					Material - Total			\$0.00								
					Other Item Adjustment	REFL	5	Jun 2, 2025	jamesc2	\$185.31	No pay = 0% 80% = 0% 100% = 5.3% 105% = 94.7%					
												REFL - Total			\$185.31	
												Other Item Adjustment - Total			\$185.31	
					0270 - Total							\$185.31				
JKU0418 - Total								\$2,329.02								
Overall - Total								\$9,508.38								



Contract Adjustments for Contract - 241115-C01

There are no contract adjustments to display for this contract.