



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on June 5, 2025

Pay Estimate Created Date: June 2, 2025

Progress Estimate Number 6	Contract ID Prime Contractor	250117-C02 Ideker, Inc.	Pay Period Start Pay Period End	May 16, 2025 June 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$3,628,292.61 (\$12,865.12) \$3,615,427.49
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Approval Date						By User
June 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					hedenb1
June 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					penner1
June 4, 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		63.71%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 5, 2025	February 5, 2025	
Letting Date	January 17, 2025	January 17, 2025	
Notice to Proceed Date	March 10, 2025	March 10, 2025	
Work Began Date	March 17, 2025	March 17, 2025	

Contract Total Pay For Estimate No. 6

		This Estimate	Previous	To Date
250117-C02	Total Posted Items Pay	\$570,633.36	\$1,732,837.42	\$2,303,470.78
	Gross Item Adjustments	(\$46,256.38)	\$6,797.80	(\$39,458.58)
	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
			\$1,739,635.22	\$2,264,012.20
Contract Total Payable This Estimate:		\$524,376.98		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0043	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$45.250	1,461.920	\$66,151.88
	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$72.770	5,338.140	\$388,456.45
	0060	4071005	TACK COAT	GAL	\$2.990	3,923	\$11,729.77
	0170	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$169.060	93.520	\$15,810.49
	0180	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$52.950	506.900	\$26,840.36
	0340	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	54,616	\$7,646.24
	0350	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	34,090	\$4,772.60
	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.920	3,835.450	\$7,364.06
	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$24.070	1,508.200	\$36,302.37
	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$21.210	262.100	\$5,559.14

Project JKU0043 - Total \$570,633.36

Overall - Total \$570,633.36

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
JKU0043	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hedenb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	14,924.41000	\$72.77	\$1,086,049.32



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Progress Estimate Number 6		Contract ID Prime Contractor	250117-C02 Ideker, Inc.	Pay Period Start Pay Period End	May 16, 2025 June 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount		\$3,628,292.61 (\$12,865.12) \$3,615,427.49
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0043	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-14,924.41000	\$72.77	(\$1,086,049.32)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt adjustments include: 5/20/2025, \$1,520.85 5/21/2025, \$1,329.64 5/22/2025, \$272.41 5/27/2025, \$289.14 5/29/2025 \$217.91			\$3,629.95
	0170	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt adjustments include: 5/16/2025, \$35.50 5/17/2025, \$28.09			\$63.59
	0170	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun			-90.25000	\$169.06	(\$15,257.66)
	0180	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun			-420.65000	\$52.95	(\$22,273.42)
	0340	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-54,616	\$0.14	(\$7,646.24)
	0350	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-34,090	\$0.14	(\$4,772.60)
Total								(\$46,256.38)



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

Report Generated on June 5, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0043	FAF-150-1 (23)	Coldmill and resurface	150	JACKSON	from Route 291 to Route 50
Totals by Job Numbers					
JKU0043			This Estimate	Previous	To Date
	Posted Item Pay		\$570,633.36	\$1,732,837.42	\$2,303,470.78
	Gross Item Adjustments		(\$46,256.38)	\$6,797.80	(\$39,458.58)
	Gross Item Pay		\$524,376.98	\$1,739,635.22	\$2,264,012.20
	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 June 5, 2025

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0043, Item 4011209, Project Item Line Number 0050, Material Set 401120996, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Material group and QC not completed	hedenb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0043, Item 6206000C, Project Item Line Number 0340, Material Set 6206000C96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	QC need to report materials	hedenb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JKU0043, Item 6206000C, Project Item Line Number 0340, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	QC need to report materials	hedenb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JKU0043, Item 6206001C, Project Item Line Number 0350, Material Set 6206001C96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	QC need to report materials	hedenb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JKU0043, Item 6206001C, Project Item Line Number 0350, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	QC need to report materials	hedenb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-C02, Contract Project JKU0043, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6133018, Minor Item.	Needs change order	hedenb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-C02, Contract Project JKU0043, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6133019, Minor Item.	Needs change order	hedenb1	Acknowledged



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

Report Generated on June 5, 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)
250117-C02	JKU0043	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$26,051.95	\$0.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	23.00	2.30	25.30	100F	16.88	\$975.00	\$16,458.00
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,464.00	0.00	3,464.00	TONS	1,461.92	\$45.25	\$66,151.88
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	20,808.30	0.00	20,808.30	TONS	14,924.41	\$72.77	\$1,086,049.32
		0001	0060	4071005	TACK COAT	17,149.00	0.00	17,149.00	GAL	10,908.00	\$2.99	\$32,614.92
		0001	0070	6083006	6 IN. CONCRETE MEDIAN STRIP	90.00	0.00	90.00	SQYD	0.00	\$114.55	\$0.00
		0001	0080	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	162.00	0.00	162.00	LF	0.00	\$59.60	\$0.00
		0001	0090	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,358.00	0.00	1,358.00	SQYD	1,107.00	\$283.55	\$313,889.85
		0001	0100	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	136.00	0.00	136.00	SQYD	109.70	\$1.00	\$109.70
		0001	0110	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	136.00	0.00	136.00	SQYD	0.00	\$1.00	\$0.00
		0001	0120	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	5,734.00	0.00	5,734.00	LF	4,731.00	\$1.45	\$6,859.95
		0001	0130	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	3,332.00	0.00	3,332.00	EA	1,889.30	\$4.35	\$8,218.46
		0001	0140	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	10.00	0.00	10.00	EA	0.00	\$3.15	\$0.00
		0001	0150	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	21.00	0.00	21.00	CUYD	0.00	\$223.40	\$0.00
		0001	0160	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	127.00	0.00	127.00	SQYD	0.00	\$363.95	\$0.00
		0001	0170	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	406.00	0.00	406.00	TONS	496.25	\$169.06	\$83,896.02
		0001	0180	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	2,033.00	0.00	2,033.00	SQYD	2,453.65	\$52.95	\$129,920.77
		0001	0190	6139902	MISC.TIE BAR	112.00	0.00	112.00	EA	0.00	\$3.15	\$0.00
		0001	0200	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	0.00	\$1,121.25	\$0.00
		0001	0210	6161005	CONSTRUCTION SIGNS	2,254.00	0.00	2,254.00	SQFT	1,593.50	\$6.50	\$10,357.75
		0001	0220	6161025	CHANNELIZER (TRIM-LINE)	1,809.00	0.00	1,809.00	EA	180.00	\$17.00	\$3,060.00
		0001	0230	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$1,750.00	\$3,500.00
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.80	\$455,830.77	\$362,841.29
		0001	0260	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	187.00	0.00	187.00	LF	0.00	\$3.50	\$0.00
		0001	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	435.00	0.00	435.00	LF	0.00	\$20.00	\$0.00
		0001	0280	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	175.00	0.00	175.00	LF	0.00	\$20.00	\$0.00
		0001	0290	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	56.00	0.00	56.00	EA	0.00	\$265.00	\$0.00
		0001	0300	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$199.00	\$0.00
		0001	0310	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$475.00	\$0.00
		0001	0320	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	27.00	0.00	27.00	EA	0.00	\$199.00	\$0.00
		0001	0330	6205902A	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	9,613.00	0.00	9,613.00	LF	0.00	\$0.26	\$0.00
		0001	0340	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	124,793.00	0.00	124,793.00	LF	54,616.00	\$0.14	\$7,646.24
		0001	0350	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	101,140.00	0.00	101,140.00	LF	34,090.00	\$0.14	\$4,772.60
		0001	0360	6207001	PAVEMENT MARKING REMOVAL	339.00	0.00	339.00	LF	0.00	\$2.00	\$0.00
		0001	0370	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	23.00	0.00	23.00	EA	0.00	\$85.00	\$0.00
		0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	55,165.00	0.00	55,165.00	SQYD	3,835.45	\$1.92	\$7,364.06
		0001	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,920.00	0.00	2,920.00	SQYD	2,243.20	\$24.07	\$53,993.82
		0001	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	875.00	0.00	875.00	STA	262.10	\$21.21	\$5,559.14
		0010	0410	6061060	MGS GUARDRAIL	3,375.00	-3,112.50	262.50	LF	0.00	\$19.50	\$0.00
		0010	0420	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	10.00	-6.00	4.00	EA	0.00	\$3,155.00	\$0.00
		0010	0430	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	30.00	-6.00	24.00	EA	16.00	\$2,742.00	\$43,872.00
		0050	0440	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	130.00	0.00	130.00	TONS	0.00	\$57.35	\$0.00
		0050	0450	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,354.90	0.00	2,354.90	TONS	0.00	\$102.25	\$0.00
		0010	5001	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	0.00	1,887.50	1,887.50	LF	1,300.00	\$32.55	\$42,315.00
		0010	5002	6061075	MGS LONG SPAN GUARDRAIL SECTION	0.00	6.00	6.00	EA	4.00	\$3,255.00	\$13,020.00



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

Report Generated on June 5, 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)
250117-C02					Project JKU0043 - Total Value Posted to Date as of Report Generated Date							\$2,303,470.78
250117-C02					Overall - Total Value Posted to Date as of Report Generated Date							\$2,303,470.78



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

Report Generated on June 5, 2025

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

Project: JKU0043

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0040	3049910	MISC. AGGREGATE FOR BASE	5/20/25	6/2/25	374.55	TONS	Rte 150	24.933		22.961		Placed WB and portion EB in this section.
			5/21/25	6/2/25	465.66	TONS	Rte 150	22.961		20.77		
			5/22/25	6/2/25	428.65	TONS	Rte 150	21.714		25.281		
			5/23/25	6/2/25	80.26	TONS	Rte 150	25.281		25.510		
			5/27/25	6/2/25	112.80	TONS	Rte 150	20.764		20.28		Finished Rte 150 east of Rte 7.
0050	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	5/20/25	6/2/25	2,236.54	TONS	Ideker posted WB lane, west from the intersection of Hwy 150 and Hwy 7 and then west along Hwy 150 terminating east of East Branch Crk	E 19.781		E 17.106		
			5/21/25	6/2/25	1,955.35	TONS	Hwy 150, EB lane west from Hwy 7 from E 19.781 to E 17.488	E 19.781		E 17.488		
			5/22/25	6/2/25	400.60	TONS	Hwy 150 west from Hwy 7 to East Flat Creek bridge					Seven road and driveway approaches completed at four locations: west of intersection at Hwys 150/ 7; two private drives next to one another (south of EB lane at E 19.107); Harris Rd (N and S lanes); Smart Rd (N and S lanes), totaling 4.121 sq-yds
			5/27/25	6/2/25	425.20	TONS	Ideker worked on Hwy 150 just west of the RR overpass: milled and filled nine driveway, road or turn lane locations.	E 15.608		E 14.594		
			5/29/25	6/2/25	320.45	TONS	Hwy 150 - EB lane beginning just west of the crest of the RR overpass in Greenwood, Log mile E 15.556 and continuing, where needed to the south approach of 20th St Ave					
0060	4071005	TACK COAT	5/20/25	6/2/25	1,552.00	GAL	Ideker posted WB lane, west from the intersection of Hwy 150 and Hwy 7 and then west along Hwy 150 terminating east of East Branch Crk	E 19.781		E 17.106		
			5/21/25	6/2/25	1,455.00	GAL	Hwy 150, EB lane west from Hwy 7 from E 19.781 to E 17.488	E 19.781		E 17.488		
			5/22/25	6/2/25	237.00	GAL	Hwy 150 west from Hwy 7 to East Flat Creek bridge					Seven road and driveway approaches completed at four locations: west of intersection at Hwys 150/ 7; two private drives next to one another (south of EB lane at E 19.107); Harris Rd (N and S lanes); Smart Rd (N and S lanes), totaling 4.121 sq-yds
			5/27/25	6/2/25	388.00	GAL	Ideker worked on Hwy 150 just west of the RR overpass: milled and filled nine driveway, road or turn lane locations	E 15.608		E 14.594		
			5/29/25	6/2/25	291.00	GAL	Hwy 150 - EB lane beginning just west of the crest of the RR overpass in Greenwood, Log mile E 15.556 and continuing, where needed to the south approach of 20th St Ave					Hwy 150
0170	6133018	FURN & PLACE BIT. MATL FOR CL B PARTIAL	5/16/25	6/2/25	52.21	TONS	Asphalt partial depth patches were placed on Hwy 150 both in the EB and WB driving lanes					
			5/17/25	6/2/25	41.31	TONS	Rte 150					
0180	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	5/16/25	6/2/25	288.00	SQYD	Asphalt partial depth patches were placed on Hwy 150 both in the EB and WB driving lanes					
			5/17/25	6/2/25	218.90	SQYD	Rte 150					
0340	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	5/31/25	6/2/25	54,616.00	LF	Rte 150 East of Rte 7	25.5		20.28		
0350	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/31/25	6/2/25	34,090.00	LF	Rte 150 East of Rte 7	25.5		20.28		
0380	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/27/25	6/2/25	1,454.25	SQYD	Hwy 150 - WB lane beginning just west of the crest of the RR overpass in Greenwood, Log mile E 15.556 and continuing, where needed to the north approach of 20th St Ave					
			5/29/25	6/2/25	2,381.20	SQYD	Hwy 150 - EB lane beginning just west of the crest of the RR overpass in Greenwood, Log mile E 15.556 and continuing, where needed to the north approach of 20th St Ave					
0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/17/25	6/2/25	9.70	SQYD	Rte 150	19.103				South Asphalt Drive
				6/2/25	10.20	SQYD	Rte 150	19.112				South Asphalt Drive
				6/2/25	12.90	SQYD	Rte 150	17.727				North Asphalt Drive
				6/2/25	13.80	SQYD	Rte 150	16.789				South Asphalt Drive
				6/2/25	14.20	SQYD	Rte 150	17.551				South Concrete Drive
				6/2/25	14.70	SQYD	Rte 150	18.865				South Asphalt Drive
				6/2/25	15.10	SQYD	Rte 150	16.681				South Asphalt Drive
				6/2/25	17.80	SQYD	Rte 150	18.896				South Asphalt Drive
				6/2/25	18.20	SQYD	Rte 150	19.504				North Concrete Drive
				6/2/25	19.60	SQYD	Rte 150	19.542				North Concrete Drive
				6/2/25	21.80	SQYD	Rte 150	17.511				South Asphalt Drive
				6/2/25	23.60	SQYD	Rte 150	18.573				North Concrete Drive
				6/2/25	25.30	SQYD	Rte 150	16.005				South Mobile Park Entrance
				6/2/25	25.80	SQYD	Rte 150	18.573				South Asphalt Drive
				6/2/25	27.20	SQYD	Rte 150	18.398				South Asphalt Drive
				6/2/25	27.60	SQYD	Rte 150	19.474				North Asphalt Drive
				6/2/25	27.60	SQYD	Rte 150	19.643				North Concrete Drive
				6/2/25	27.80	SQYD	Rte 150	17.425				South Smart Road
				6/2/25	29.80	SQYD	Rte 150	16.903				South Asphalt Drive
				6/2/25	31.10	SQYD	Rte 150	18.176				South Harris Road
				6/2/25	31.10	SQYD	Rte 150	19.222				North Asphalt Drive
				6/2/25	33.30	SQYD	Rte 150	18.176				North Harris Rd
				6/2/25	46.70	SQYD	Rte 150	17.425				North Smart Road
				6/2/25	61.10	SQYD	Rte 150	16.503				South Woodland Trails
				6/2/25	111.10	SQYD	Rte 150	19.671				Culvert Replacement Patch Smoothed Out
				6/2/25	400.00	SQYD	Rte 150	19.777				Rte 150 at Rte 7 Transition
				6/2/25	411.10	SQYD	Rte 150	17.054				West Bridge A2262
				6/2/25		SQYD	Rte 150	17.100				East Bridge A2262
0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	5/27/25	6/2/25	116.20	STA	Rte 150	20.28		24.176		East Bound Right
				6/2/25	145.90	STA	Rte 150	20.28		24.176		West Bound Right

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



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 250117-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0043	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		5	May 16, 2025	SYSTEM	(\$697,592.87)	
					5	May 16, 2025	SYSTEM	\$697,592.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hedenb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 2, 2025	SYSTEM	(\$1,086,049.32)	
					6	Jun 2, 2025	SYSTEM	\$1,086,049.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hedenb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	ACAD	5	May 16, 2025	hedenb1	\$6,489.66	5/2/2025 - \$150.68 5/3/2025 - \$822.12 5/5/2025 - \$1,309.11 5/6/2025 - \$13.18.52 5/8/2025 - \$1,173.14 5/9/2025 - \$1,388.24 5/10/2025 - \$327.85
					6	Jun 2, 2025	hedenb1	\$3,629.95	Asphalt adjustments include: 5/20/2025, \$1,520.85 5/21/2025, \$1,329.64 5/22/2025, \$272.41 5/27/2025, \$289.14 5/29/2025 \$217.91
			ACAD - Total					\$10,119.61	
			Other Item Adjustment - Total					\$10,119.61	
			0050 - Total					\$10,119.61	
	0090	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Apr 2, 2025	SYSTEM	(\$195,933.05)	
					2	Apr 2, 2025	SYSTEM	\$195,933.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mosesj2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Apr 15, 2025	SYSTEM	(\$313,889.85)	
					3	Apr 15, 2025	SYSTEM	\$313,889.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hedenb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
0090 - Total					\$0.00				
0130	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		2	Apr 2, 2025	SYSTEM	(\$4,464.40)		
				2	Apr 2, 2025	SYSTEM	\$4,464.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mosesj2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				3	Apr 15, 2025	SYSTEM	(\$8,218.46)		
				3	Apr 15, 2025	SYSTEM	\$8,218.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hedenb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
		- Total					\$0.00		
		Material - Total					\$0.00		
		0130 - Total					\$0.00		
0170	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Other Item Adjustment	ACAD	4	May 2, 2025	hedenb1	\$35.76	AC adjustment for April 30, 2025	
				4	May 2, 2025	hedenb1	\$56.41	AC adjustment for May 1, 2025	
				5	May 16, 2025	hedenb1	\$215.97	5/1/2025 - \$56.38 5/2/2025 - \$16.89 5/3/2025 - \$26.76 5/12/2025 - \$25.66 5/13/2025 - \$27.73 5/14/2025 - \$29.91 5/15/2025 - \$32.64	





## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 250117-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0043	0170	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Other Item Adjustment	ACAD	6	Jun 2, 2025	hedenb1	\$63.59	Asphalt adjustments include: 5/16/2025, \$35.50 5/17/2025, \$28.09
				ACAD - Total				\$371.73	
			Other Item Adjustment - Total				\$371.73		
			Overrun	Overrun	6	Jun 2, 2025	SYSTEM	(\$15,257.66)	
				Overrun - Total				(\$15,257.66)	
			Overrun - Total				(\$15,257.66)		
			0170 - Total						
	0180	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	Overrun	Overrun	6	Jun 2, 2025	SYSTEM	(\$22,273.42)	
				Overrun - Total				(\$22,273.42)	
			Overrun - Total				(\$22,273.42)		
			0180 - Total						
	0340	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		6	Jun 2, 2025	SYSTEM	(\$7,646.24)	
				- Total				(\$7,646.24)	
			Material - Total				(\$7,646.24)		
			0340 - Total						
	0350	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		6	Jun 2, 2025	SYSTEM	(\$4,772.60)	
				- Total				(\$4,772.60)	
			Material - Total				(\$4,772.60)		
			0350 - Total						
	JKU0043 - Total								(\$39,458.58)
Overall - Total								(\$39,458.58)	



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## Contract Adjustments for Contract - 250117-C02

There are no contract adjustments to display for this contract.